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 <u>dbrissette@cariboumaine.org</u>)
- 5. Minutes –
- a. City Council Regular Meeting August 23, 2021 Pages: 02 – 13 b. City Council Regular Meeting September 7, 2021 Pages: 14 – 15 c. City Council Special Meeting September 14, 2021 Pages: 16 – 19 6. Bid Openings, Awards, and Appointments a. Appointment to the Nylander Board of Trustees Pages: 20 – 22 7. Public Hearings and Possible Action Items a. Ordinance No. 16, 2021 Series, Chapter 20 Riverfront Development Committee Pages: 23 – 27 8. Reports by Staff and Committees Pages: 28 – 53 a. Financial Reports for August 2021 Pages: 54 – 81 b. Dangerous Buildings List Pages: 82-83 c. Manager's report d. Municipal Building Committee: update on Nylander Museum water damage e. Police Station Committee 9. New Business, Ordinances and Resolutions Pages: 84 – 92 a. Introduction of Ordinance No. 19, 2021 Series, Chapter 21 Remote Participation Policy Pages: 93 – 95 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

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 Sincock 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 own, 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 <u>Monday the 27th of August</u> at Bemis and Rossignol's office at <u>454</u> <u>Main St</u>. in Presque Isle for the Nylander 501c3 officers/directors and any other Friends of the Nylander or Nylander Trusties 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 Noves
- · 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 <u>at 4-6</u> 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 <u>on Sept. 1st</u> we won't have many trustees around, also won't be available <u>on the 20th of September</u> 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 if 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.

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2yLikeReply2 ●Whander Museum Thank you so much! WeImage: Solution of the So	←	Nylander Museum	Q ←	Nylander	Museum	q,
days and bug camps by donating money for supplies. We put on an xmas event this past year which consisted of a Santa for kids to meet, free gifts for children who came that were donated to us, holiday treats, coffee, and the museum was decorated. We set up all last year at Thursdays on Sweden and offered hands on activities for children and we also set up at Bike Maine last year. We were also in the parade promoting the Museum. We are now moving forward with larger projects such as having display cabinetsdiscussing. We would like to thank you Carol and all others who have supported the Olof O. Nylander Foundation over the past few years. 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. Again, thank you all.2yLike Reply2 Write a commentImage: Supplies in the parade promoting the Museum the footsteps of Carole Levin Plack TheWrite a commentImage: Supplies in the parade promoting the Museum the parade promoting the Museum. We are now moving forward with larger projects such as having display cabinetsWrite a commentImage: Supplies in the parade promoting the Museum the parade	<	2y Like Reply Wylander Museum Thank you so Debbie Tardy Hi Carole Levin Plack, my name i Deborah Tardy, I'm the treasurer Olof O. Nylander Foundation, forn known as The Friends of the Nyla Museum. Over the past 2 years w supported the Nylander Museum multiple projects. We purchased donated a big screen TV, a blue of player, and a sound bar so videos be shown during open hours. We also been the sole supporter of Chewonki each year which is a n group who bring animals up that to handle which has been a great	2 much! We is for the merly •••• andel we he h with and ray s cou e have have have t kids get t	who came that we holiday treats, cof was decorated. W Thursdays on Swe on activities for ch up at Bike Maine la in the parade prom We are now movin projects such as h built to match the North Gallery. This children and peop chair to be able to Currently the displ are too high for vie the process of cre program to offer to majoring in the sa Nylander studied.	ere donated to us, fee, and the museu e set up all last yea eden and offered ha ildren and we also ast year. We were a noting the Museum of forward with larg laving display cabir display cabinets in s will allow small le who use a wheel view the collection ays in the south ga ewing. We are also ating a scholarship o students that are me fields that Olof There are many mo	m r at nds set lso er er the llery in 0.
	Write	days and bug camps by donating for supplies. We put on an xmas this past year which consisted of for kids to meet, free gifts for chi who came that were donated to holiday treats, coffee, and the mu was decorated. We set up all lass Thursdays on Sweden and offere on activities for children and we up at Bike Maine last year. We we in the parade promoting the Mus We are now moving forward with projects such as having display of	g money event f a Santa ildren us, useum t year at ed hands also set ere also seum. h larger cabinets	discussing. We we Carol and all other the Olof O. Nyland past few years. We considerably and a to provide scholar very rewarding to the footsteps of O thank you all. 2y Like Reply Nylander Museu	buld like to thank yours who have support our Foundation over the have grown are honored to be a ships to students. I see students walk i lof O. Nylander. Aga	ted the ble t is n ain, 2 •

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.

<u>Council Agenda Item#12:</u> 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 our 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.

<u>Council Agenda Item #11:</u> 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 mutil 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 a 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

NORTHEASTRA

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 risty Name: Gendreau Rd. Saunt David Me OL Physical Address: Mailing Address: DB BDX 122 Phone Number: 901-207-209 Work Home cell_Kitchny@threekinsy.com Email Professional or Civic Activities (Include other committees you have served on): · Doughtero optrostmencan Revolution lens Azahia festival Beard ity-Board Education: Associate - Pitar Service Associate - Account ~ Leadership · BUSINEDP Mant niell Present Employer Name & Address: enter for the Advancement of Kera Job Title: omminity Engagement (borden I am Interested in serving on the following committee: 1 ander Are you willing to serve on ANY committee if needed? YES NO Signature of Applicant

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		2.01
TO:	Caribou City Council Members	
FROM:	Kenneth Murchison, Zoning Administrator/CEO	
RE:	August 23 rd Introduction of Chapter 20 Riverfront	
	Redevelopment Committee	V.E
DATE:	August 23, 2021	
	5	

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 hock 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 20^{th} day of September 2021.

Jody R. Smith, Mayor

Attest: Danielle Brissette, City Clerk

[City Seal]

General Ledger Summary Report Fund(s): ALL August

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	Beginning	Beg Bal	Curr Mnth		- Y T D	Balance
Account	Balance	Net	Net	Debits	Credits	Net
						the last
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		19,639,649.77		
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 0.00	336,050.08 -669.87
140-00 RESERVE FOR UNCOLLECTIBLE TAX	-669.87	-669.87	0.00	0.00		
174-00 CDC LOANS REC (1280)	53,953.03	53,953.03	0.00	0.00 0.85	0.00 0.00	53,953.03 1,108.27
180-00 DR. CARY CEMETERY INVESTMENT 181-00 HAMILTON LIBRARY TR. INVEST	1,106.71 1,829.10	1,107.42 1,841.06	0.00 0.00	23.75	0.00	1,108.27
181-00 HAMILTON LIBRARY TR. INVEST 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	71 <u>8.7</u> 3
210-11 2011 PP TAX RECEIVABLE	009.22	009.22	-140.01	0.00	120.49	[°]

General Ledger Summary Report Fund(s): ALL August

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		Designing	Dee Del			VTD	Palan
	Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	Debits	- Y T D Credits	Baland
-	Constants and a second state of the	Dalarice	NEL	INEL	Debits	Cicuis	144
	IND CONT'D 2012 PP TAX RECEIVABLE	E 166 61	E 166 61	0.00	0.00	0.00	E 166 (
		5,166.61	5,166.61	0.00	0.00	0.00 0.00	5,166.0
	2013 PP TAX RECEIVABLE	5,467.93	5,467.93	0.00	0.00	0.00	5,467.9
	2014 PP TAX RECEIVABLE	6,210.55	6,210.55	0.00	0.00	0.00	6,210.
	2015 PP TAX RECEIVABLE	12,713.48	12,713.48	0.00	0.00		12,713.4
	2016 PP TAX RECEIVABLE	10,634.58	10,634.58	-36.64	0.00	36.64	10,597.
	2017 PP TAX RECEIVABLE	11,373.23	11,373.23	-0.03	0.00	0.03	11,373.
	2018 PP TAX RECEIVABLE	12,417.57	12,417.57	-63.99	0.00	299.11	12,118.
	2019 PP TAX RECEIVABLE	16,183.53	16,183.53	-163.14	0.00	2,990.41	13,193.
	2020 PP TAX RECEIVABLE	33,762.08	33,762.08	-789.53	918.45	13,500.47	21,180.
	2021 PP TAX RECEIVABLE	-82.06	-82.06	237,111.21	315,884.11	91,818.74	223,983.
	2022 PP TAX RECEIVABLE	0.00	0.00	-56.09	0.00	56.09	-56.
	EDERAL WITHHOLDING	0.00	0.00	0.00	277,497.94	277,497.94	0.
304-00 F	•	18.26	18.26	0.00	350,850.32	350,850.32	18.
	MEDICARE WITHHOLDING	4.27	4.27	0.00	82,053.08	82,053.08	4.
306-00 5	STATE WITHHOLDING	0.00	0.00	0.00	114,548.36	114,548.36	0.
307-00 N	M.S.R.S. W/H	88.95	73.65	0.00	76,062.05	76,062.05	73.
307-01 N	MSRS EMPLOYER	-152.44	-152.39	24.95	81,285.56	81,260.59	-127.
308-00 A	AFLAC INSURANCE	-1.70	0.00	-0.16	6,937.34	6,938.52	-1.
309-00 C	DHS WITHHOLDING	0.00	0.00	0.00	3,990.00	3,990.00	0.
312-00 H	HEALTH INS. W/H	-23,180.57	-23,180.57	991.64	169,724.84	170,506.60	-23,962.
314-00 L	JNITED WAY W/H	0.00	0.00	0.00	105.00	105.00	0.
315-01 F	IREFIGHTERS UNION W/H	0.00	0.00	0.00	6,762.00	6,762.00	0.
	COUNCIL #93 W/H	0.00	0.00	0.00	3,388.24	3,388.24	0.
	MMA INCOME PROTECTION	-6,861.65	-6,861.65	298.11	25,650.39	26,333.53	-7,544.
	REAL ESTATE TAX W/H	0.00	0.00	0.00	23,531.81	23,531.81	0.
	CMA RETIREMENT CORP	0.00	0.00	0.00	95,990.06	95,990.06	0.
	CMA EMPLOYER MATCH	0.00	0.00	0.00	21,766.23	21,766.23	0.
	RETIRED HEALTH INS PROGRAM	-23.21	-23.21	0.00	9,238.75	9,238.75	-23.
	1MA SUPP. LIFE INSURANCE	-2,088.69	-2,088.69	131.58	6,470.39	6,328.38	-1,946.
	AISC. WITHHOLDING	0.00	0.00	0.00	980.00	980.00	1,5 ,0.
	DED. FOR VALIC	0.00	0.00	0.00	26,506.48	26,506.48	0.
	ALIC EMPLOYER MATCH					6,396.36	0.
		0.00	0.00	0.00	6,396.36		-96.
		-36.24	-36.24	-33.72	107.28	167.68	
	/EHICLE REG FEE (ST. OF ME)	-3,206.00	0.00	-2,894.00	186,458.50	195,942.25	-9,483.
	BOAT REG FEE INLAND FISHERIES	-84.00	0.00	2,213.75	19,608.47	21,400.47	-1,792.
	NOWMOIBLE REG (F&W)	-13,091.06	0.00	0.00	17,492.63	17,492.63	0.
	TV REGISTRATION (F&W)	-45.00	0.00	8,141.78	38,965.85	46,256.63	-7,290.
	LUMBING PERMITS (ST. OF ME)	-1,786.35	-33.85	-245.00	0.00	1,200.00	-1,233.
	CONCEALED WEAPON PERMIT	-305.00	-145.00	440.00	605.00	605.00	-145.
	CONNOR EXCISE TAX	-104.24	-104.24	112.84	33,518.59	40,853.36	-7,439.
	CONNOR BOAT EXCISE	5.80	5.80	50.00	164.60	100.60	69.
340-00 D	DOG LICENSES (ST. OF ME)	-1,050.00	993.00	30.00	2,681.00	3,692.00	-18.
341-00 F	ISHING LICENSES (ST. OF ME)	-600.00	0.00	331.00	5,387.00	5,582.00	-195.
342-00 H	UNTING LICENSES (ST. OF ME)	-1,866.75	0.00	322.75	4,547.50	4,755.75	-208.
347-00 N	IEPBA UNION PD	0.00	0.00	0.00	3,285.00	3,285.00	0.
bilities		7,506,560.45	7,165,162,11	4,989,403.81	4,088,241.47	6,327,663.29	9,404,583.9
d Fund		0.00	0.00	0.00	0.00	0.00	0.0
ances		7,506,560.45	7,165,162.11	4,989,403.81	4,088,241.47	6,327,663.29	9,404,583.
	IYLANDER MUSEUM RESERVE	14,185.99	14,185.99	0.00	0.00	0.00	14,185.9
	ETIREMENT INV FUND	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.0
200-00 K							

General Ledger Summary Report Fund(s): ALL August

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	Beginning	Beg Bal	Curr Mnth	Y	′ТD	Balance
Account	Balance	Net	Net	Debits	Credits	Net
- Gen Fund CONT'D				de l'établiq	San Strain	
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				0.00	50,000.00	24,425.22
367-10 POLICE OFFICER RECRUITMENT RES	-27,111.32 54,000.00	-25,574.78	50,000.00 0.00	0.00	0.00	54,000.00
		54,000.00		0.00	0.00	-115,030.29
368-01 FIRE EQUIPMENT RESERVE	-115,030.29	-115,030.29 5,006.25	0.00	0.00	0.00	
368-02 FIRE HOSE RESERVE	5,006.25		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	-61,59

General Ledger Summary Report Fund(s): ALL August

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	Beginning	Beg Bal	Curr Mnth	\	Ύ Τ D	Balance
Account	Balance	Net	Net	Debits	Credits	Net
- Gen Fund CONT'D	입니다. 여기 전에 가	BOT AT A SALE		-Maria	30.00	
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 RESERV	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 RESE	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 RESERV	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

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	Beginning	Beg Bal	Curr Mnth		- Y T D	Balanc
Account	Balance	Net	Net	Debits	Credits	Ne
- Gen Fund CONT'D				1		
434-00 MEMORIAL INVESTMENT	6,180.11	6,186.12	0.00	0.00	8.40	6,194.5
435-00 RODERICK LIVING TRUST	16,492.54	16,505.18	0.00	0.00	20.88	16,526.0
436-00 AMBULANCE REIMBURSEMENT	14,574.45	14,402.11	644.60	10,829.43	14,755.97	18,328.6
437-00 DEFERRED AMBULANCE REVENUE	572,816.11	433,982.22	0.00	0.00	0.00	433,982.2
438-00 PHILIP TURNER LIBRARY MEMORIA	9,121.15	9,143.11	0.00	0.00	20.43	9,163.5
441-00 AMBULANCE FUND BALANCE	1,005.62	1,005.62	0.00	0.00	0.00	1,005.6
447-00 EMA EQUIP RESERVE	1,991.79	1,991.79	0.00	0.00	0.00	1,991.7
450-00 RESOURCE RESERVE ACCOUNT	440,480.10	212,065.10	0.00	23,525.00	0.00	188,540.1
457-00 HOMELAND SECURITY RESERVE	2,277.92	2,277.92	0.00	0.00	0.00	2,277.9
460-00 YARD SALE	-988.84	-988.84	0.00	1,301.98	1,485.00	-805.8
461-00 CRAFT FAIR	9,208.95	9,208.95	146.00	756.00	506.00	8,958.9
462-00 CDBG HOUSING REHABILITATION	3,879.87	3,879.87	0.00	0.00	42.00	3,921.8
463-00 MISC EVENTS	644.90	-558.87	0.00	0.00	307.00	-251.8
465-00 THURSDAYS ON SWEDEN	-241.36	-241.36	0.00	0.00	200.00	-41.3
465-01 STORY OF CARIBOU	7,500.00	7,500.00	0.00	0.00	0.00	7,500.0
466-00 HERITAGE DAY	-8,000.00	-8,000.00	0.00	0.00	0.00	-8,000.0
467-00 MARATHON	-35,721.53	-35,721.53	3,215.00	5,322.00	15,250.00	-25,793.5
469-00 DENTAL INSURANCE	2,413.09	2,413.09	-223.95	13,181.82	12,927.00	2,158.2
470-00 EYE INUSRANCE	639.98	639.98	-30.61	2,401.54	2,366.00	604.4
471-00 RC2 TIF	73,212.69	73,212.69	47,571.73	0.00	47,571.73	120,784.4
472-00 ANIMAL WELFARE	11,513.21	11,741.21	87.00	229.00	1,350.00	12,862.2
473-00 DOWNTOWN TIF	0.00	15,420.00	0.00	0.00	0.00	15,420.0
474-00 CADET RESERVE	0.00	0.00	0.00	0.00	200.00	200.0
477-00 LED STREET LIGHTS	60,385.84	78,575.53	10,000.00	0.00	10,000.00	88,575.5
478-00 G. HARMON MEM FUND	6,793.11	6,798.25	0.00	0.00	8.69	6,806.9
480-00 CITY RETIREMENT	1,079.76	1,079.76	0.00	0.00	0.00	1,079.7
483-02 DUE TO FUND 2	598,566.20	598,566.20	0.00	0.00	72,481.26	671,047.4
483-03 DUE TO FUND 3	693,103.74	706,934.80	9,576.98	0.00	74,367.34	781,302.1
483-04 DUE TO FUND 4	339,269.80	348,844.10	4,787.17	0.00	33,510.19	382,354.2
483-05 DUE TO FUND 5	, 3,131,289.65	3,163,435.58	353,249.98	0.00	364,435.70	3,527,871.2
484-02 DUE FROM FUND 2	-565,362.46	-566,131.05	-3,645.52	60,369.78	0.00	-626,500.8
484-03 DUE FROM FUND 3	-587,634.92	-592,405.27	-6,396.67	73,072.40	0.00	-665,477.6
484-04 DUE FROM FUND 4	-324,090.65	-331,238.46	-3,478.33	30,272.86	0.00	-361,511.3
484-05 DUE FROM FUND 5	-2,497,800.83	-2,585,979.05	-13,732.29	170,183.49	0.00	-2,756,162.5
486-00 RETIREMENT RESERVE	4,139.00	4,139.00	0.00	0.00	0.00	4,139.0
488-00 CHRISTMAS LIGHTS	825.87	-1,374.13	0.00	126.57	0.00	-1,500.7
490-00 T/A PROPERTY REMEDIATION RES	17,502.89	17,502.89	0.00	117.60	2,920.64	20,305.9
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	101,327.5
494-00 TRI COMMUNITY/AWS	0.00	0.00	0.00	0.00	324,082.00	324,082.0
496-00 BIRTH RECORDS STATE FEE	70.00	0.00	-2.80	658.80	786.00	127.2
497-00 DEATH RECORDS STATE FEE	182.40	0.00	-25.20	917.20	1,023.20	106.0
498-00 MARRIAGE RECORDS STATE FEE	36.40	0.00	-36.00	376.00	432.80	56.8
nd Balance	2,754,690.31	2,731,649.03	2,351,801.86	21,739,413.10	23,063,597.29	4,055,833.2
500-00 EXPENDITURE CONTROL	0.00	0.00	-1,630,654.28	6,557,033.25	9,875,868.44	3,318,835.1
510-00 REVENUE CONTROL	0.00	0.00	3,982,456.14		12,758,457.85	-2,423,922.0
600-00 FUND BALANCE	2,754,690.31	2,731,649.03	5,982,450.14	0.00	429,271.00	3,160,920.0
JUG-UU TUNU DALANCE	נ.טפט,דנ י, 2	2,731,043.03	0.00	0.00	129,27 1.00	5,100,520.0
Snowmoible Trail Maintenance	0.00	0.00	0.00	189,541.04	189,541.04	0.0

General Ledger Summary Report

Fund(s): ALL August

		August				
	Beginning	Beg Bal	Curr Mnth		ҮТ D	Balance
Account	Balance	Net	Net	Debits	Credits	Ne
2 - Snowmoible Trail Maintenance CONT'D	and the second second second			N. P. Hand	W. States L.	Straff B
Liabilities	37,449.56	38,218.15	579.41	107,440.53	131,691.55	62,469.1
and Fund	0.00	0.00	0.00	0.00	0.00	0.0
Balances	37,449.56	38,218.15	579.41	107,440.53	131,691.55	62,469.1
365-11 TRAIL MAINTENANCE RESERVE	70,653.30	70,653.30	-3,066.11	34,959.27	71,321.77	107,015.8
483-01 DUE TO FUND 1	565,362.46	566,131.05	3,645.52	0.00	60,369.78	626,500.8
484-01 DUE FROM FUND 1	-598,566.20	-598,566.20	0.00	72,481.26	0.00	-671,047.4
Fund Balance	-37,449.56	-38,218.15	-579.41	82,100.51	57,849.49	-62,469.1
500-00 Expense Control	0.00	0.00	-2,579.41	27,410.51	54,736.95	27,326.4
510-00 Revenue Control	0.00	0.00	2,000.00	45,100.00	3,112.54	-41,987.4
600-00 Fund Balance	-37,449.56	-38,218.15	0.00	9,590.00	0.00	-47,808.1
3 - Housing Department Assets	0.00 0.00	0.00 0.00	0.00 0.00	249,822.74 0.00	249,822.74 0.00	0.0 0.0
Liabilities	-51,072.64	-53,133.35	-3,180.31	74,367.34	73,072.40	-54,428.2
and Fund	0.00	0.00	0.00	0.00	0.00	0.0
Balances	-51,072.64	-53,133.35	-3,180.31	74,367.34	73,072.40	-54,428.2
409-00 HOUSING RESERVE	54,396.18	61,396.18	0.00	0.00	0.00	61,396.1
483-01 DUE TO FUND 1	587,634.92	592,405.27	6,396.67	0.00	73,072.40	665,477.6
484-01 DUE TO FUND 1	-693,103.74	-706,934.80	-9,576.98	74,367.34	0.00	-781,302.1
Fund Balance	51,072.64	53,133.35	3,180.31	175,455.40	176,750.34	54,428.2
500-00 Expense Control	0.00	0.00	-6,396.67	73,072.40	102,383.00	29,310.6
510-00 Revenue Control	0.00	0.00	9,576.98	100,000.00	74,367.34	-25,632.6
600-00 Fund Balance	51,072.64	53,133.35	0.00	2,383.00	0.00	50,750.3
4 - FSS	0.00	0.00	0.00	121,229.05	121,229.05	0.0
Assets	0.00	0.00	0.00	0.00	0.00	0.0
Liabilities	-15,179.15	-17,605.64	-1,308.84	33,510.19	30,272.86	-20,842.9
and Fund	0.00	0.00	0.00	0.00	0.00	0.0
Balances	-15,179.15	-17,605.64	-1,308.84	33,510.19	30,272.86	-20,842.9
483-01 DUE TO FUND 1	324,090.65	331,238.46	3,478.33	0.00	30,272.86	361,511.3
484-01 DUE FROM FUND 1	-339,269.80	-348,844.10	-4,787.17	33,510.19	0.00	-382,354.2
Fund Balance	15,179.15	17,605.64	1,308.84	87,718.86	90,956.19	20,842.9
500-00 Expense Control	0.00	0.00	-3,478.33	30,272.86	52,330.00	22,057.1
510-00 Revenue Control	0.00	0.00	4,787.17	57,446.00	33,510.19	-23,935.8
600-00 Fund Balance	15,179.15	17,605.64	0.00	0.00	5,116.00	22,721.6
5 - ECONOMIC DEV	0.00	0.00	0.00	888,011.19	888,011.19	0.0

Liabilities

-324,877.05

-283,539.51 -289,228.44

General Ledger Summary Report Fund(s): ALL August

09/15/2021 Page 7

	Beginning	Beg Bal	Curr Mnth		Y T D	Balance
Account	Balance	Net	Net	Debits	Credits	Net
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

Caribou 11:44 AM

Expense Summary Report Fund: 1

Fund: 1 August

Account	Budget	Curr Mnth	YTD	Unexpended Balance	
Account	Net	Net	Net	Dalarice	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
50 - AIRPORT	66,661.00	1,747.58	45,356.97	21,304.03	68.04
51 - CARIBOU TRAILER PARK	20,170.00	771.76	6,682.38	13,487.62	33.13
55 - 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
30 - UNCLASSIFIED	32,250.00	2,950.99	18,287.28	13,962.72	56.70
35 - 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

Caribou 11:45 AM

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

Caribou 11:45 AM	- Fund	Expense Summary Report Fund: 3 August			09/15/2021 Page 1
Account	Budget	Curr Mnth	YTD	Unexpended	Percent
	Net	Net	Net	Balance	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 Caribou 11:46 AM Fund: 4 August Budget Curr Moth YTD Unexpended Percent

	buuget	Curi Milui		onexpended	Fercenc
Account	Net	Net	Net	Balance	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

Caribou 11:47 AM

Expense Summary Report

Fund: 5

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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

Caribou 11:48 AM	Revenue Summary Report Fund: 1 August					09/15/2021 Page 1	
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		

Caribou 11:49 AM	Revenue Summary Report Fund: 2 August					09/15/2021 Page 1
Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected	Percent Collected	
	ALC: NOT OTHER			CONTRACTOR OF	11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
52 - SNOWMOIBLE TRAIL MAINTENANCE Final Totals	45,100.00 45,100.00	2,000.00 2,000.00	3,112.54 3,112.54	41,987.46 41,987.46	6.90 6.90	

Caribou 11:49 AM	Revenue Summary Report Fund: 3 August					09/15/2021 Page 1
Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected	
Account	STREET, STREET	A CONTRACTOR OF		ALL PROPERTY		
24 - HOUSING Final Totals	100,000.00 100,000.00	9,576.98 9,576.98	74,367.34 74,367.34	25,632.66 25,632.66	74.37 74.37	

Caribou 11:50 AM	Revenue Summary Report Fund: 4 August					09/15/2021 Page 1
Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected	
96 - SECTION 8 - FSS PROGAM Final Totals	57,446.00 57,446.00	4,787.17 4,787.17	33,510.19 33,510.19	23,935.81 23,935.81	58.33 58.33	

Caribou 11:51 AM Revenue Summary Report 09/15/2021 Fund: 5 August Page 1 Budget Curr Mnth YTD Uncollected Percent

	Budget	Curr Mnth	YID	Uncollected	Percent	
Account	Net	Net	Net	Balance	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	

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Department Summary

12:44 PM		Pay Date: 09)/02/2021	Page		
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 S	SYSTEMS, INC	60.00	E 10-01-003-08	GEN GOVT / Gen Govt - OFFICE SUPP / OFFICE SUPP		
00524 - OAK LEAF S	SYSTEMS, INC	2,110.00	E 10-01-008-01	GEN GOVT / Gen Govt - COMP MAINT / COMP MAIN		
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 DIS	SPLAY PUBLISHING CO., II	600.00	E 11-01-003-02	ECONO DEV / ECONO DEV - OFFICE SUPP / ADVERT		
02736 - OUR MAINE	E 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		
00099 - MMEHT		24.39	E 11-01-018-01	ECONO DEV / ECONO DEV - HEALTH INS / HEALTH		
	Division Total-	1,205.38	-			
	Department Total-	1,205.38				
2 NYLANDER MUS						
12-01 NYLANDER M	US / NYLANDER MUS (CONT'D				
01027 - TIME WARN	•	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 / T		
	Division Total-	174.35				
	Department Total-	174.35				
UN BUILDING						
	NG / MUN BUILDING C					
04116 - VERSANT P	•	1,099.48	E 18-01-027-11	MUN BUILDING / MUN BUILDING - ELECTRICITY / E		
01505 - DEAD RIVER		206.03		MUN BUILDING / MUN BUILDING - HEAT COM CNT /		
01505 - DEAD RIVER		567.29		MUN BUILDING / MUN BUILDING - HEATING FUEL /		
00003 - UNIFIRST C		36.10		MUN BUILDING / MUN BUILDING - BLDG MAINT / BI		
04116 - VERSANT P		132.16		MUN BUILDING / MUN BUILDING - MAINT COMM /		
03231 - B & P CLEAN		845.00		MUN BUILDING / MUN BUILDING - CONTR SERVIC /		
	Division Total-	2,886.06				
		2,886.06				
	Department Total-	2,000.00				
20 G A						
20-01 G A / G A COI 00099 - MMEHT	U.I.N	485.90	E 20-01-019-01	G A / G A - HEALTH INS / HEALTH INS		
00099 - ММЕНТ			E 20-01-016-01	G A / G A - HEACITINS / HEACITINS		
	Division Total-	485.90				
	Department Total-	485.90				
2 TAX ASSESS						
	/ TAX ASSESS CONT'D					
00099 - MMEHT		2,906.00		TAX ASSESS / TAX ASSESS - HEALTH INS / HEALTH		
00099 - MMEHT		11.31		TAX ASSESS / TAX ASSESS - HEALTH INS / HEALTH		
04056 - GWI		37.63		TAX ASSESS / TAX ASSESS - TELEPHONE / TELEPHO		
00524 - OAK LEAF S	YSTEMS, INC	70.00	E 22-01-051-01	TAX ASSESS / TAX ASSESS - EQUIP MAINT / SOFTW.		
	Division Total-	3,024.94	e e			
	Department Total-	3,024.94				
DUSING						
	IOUSING CONT'D					
		70.00	= = 4 = 4 = 000 = 04	HOUCENE / HOUCENE COMP MAINE / COMP MAINE		

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Pay Date: 09/02/2021

Vendor

Amount Account

Vendor	Amount	Account	
24 HOUSING			
24-01 HOUSING / HOUSING CONT	D		
Division Total	. 119.43		
Department T	otai- 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 / ADVERTISIN
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, IN	NC 72,35	E 25-01-055-03	LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & P
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 & SUP
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 & P
Division Total-	2,752.12		
Department To	otal- 2,752.12		
1 FIRE/AMB			
31-01 FIRE/AMB / AMBULANCE CO	NT'D		
04116 - VERSANT POWER	562.99	E 31-01-027-11	FIRE/AMB / AMBULANCE - ELECTRICITY / ELECTR
01633 - BOUND TREE MEDICAL, LLC	35.98	E 31-01-087-01	FIRE/AMB / AMBULANCE - MED SUPPLIES / AMB S
00002 - GALLS, LLC	53.95	E 31-01-070-01	FIRE/AMB / AMBULANCE - CLOTHS ALLOW / UNIF
00002 - GALLS, LLC	303.99	E 31-01-070-01	FIRE/AMB / AMBULANCE - CLOTHS ALLOW / UNIF
00524 - OAK LEAF SYSTEMS, INC	70.00	E 31-01-051-03	FIRE/AMB / AMBULANCE - EQUIP MAINT / MAINT
04056 - GWI	29.48	E 31-01-015-04	FIRE/AMB / AMBULANCE - TELEPHONE / TELEPHO
04056 - GWI	324.24	E 31-01-015-04	FIRE/AMB / AMBULANCE - TELEPHONE / TELEPHO
00099 - MMEHT	28.20	E 31-01-018-01	FIRE/AMB / AMBULANCE - HEALTH INS / HEALTH
	24,049.91	E 31-01-018-01	FIRE/AMB / AMBULANCE - HEALTH INS / HEALTH
00099 - MMEHT	27,073.31		
00099 - MMEHT 00099 - MMEHT	2,009.96		
		E 31-01-018-02	FIRE/AMB / AMBULANCE - HEALTH INS / AMB BIL
00099 - MMEHT	2,009.96	E 31-01-018-02 E 31-01-030-01	FIRE/AMB / AMBULANCE - HEALTH INS / AMB BIL FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG S
00099 - MMEHT 00466 - P & E DISTRIBUTORS, INC.	2,009.96 38.67	E 31-01-018-02 E 31-01-030-01 E 31-01-030-01	FIRE/AMB / AMBULANCE - HEALTH INS / AMB BIL FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG S FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG S
00099 - MMEHT 00466 - P & É DISTRIBUTORS, INC. 00466 - P & E DISTRIBUTORS, INC.	2,009.96 38.67 68.44 271.32	E 31-01-018-02 E 31-01-030-01 E 31-01-030-01 E 31-01-011-02	FIRE/AMB / AMBULANCE - HEALTH INS / AMB BILL FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG S FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG S FIRE/AMB / AMBULANCE - TRAIN & EDU / TRAIN &
00099 - MMEHT 00466 - P & E DISTRIBUTORS, INC. 00466 - P & E DISTRIBUTORS, INC. 01840 - SUSI, SCOTT	2,009.96 38.67 68.44 271.32 GPO 103.82	E 31-01-018-02 E 31-01-030-01 E 31-01-030-01 E 31-01-011-02	FIRE/AMB / AMBULANCE - HEALTH INS / AMB BILL FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SU FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SU FIRE/AMB / AMBULANCE - TRAIN & EDU / TRAIN & FIRE/AMB / AMBULANCE - MED SUPPLIES / AMB SU

35 POLICE DEPT

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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 / HEALTI
	00099 - MMEHT	43.20	E 35-01-018-01 POLICE DEPT / POLICE DEPT - HEALTH INS / HEALTI
	04040 - CANTAFIO, DEE	128.00	E 35-01-068-01 POLICE DEPT / POLICE DEPT - JANITOR SVCE / JANI
	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 E
	00524 - OAK LEAF SYSTEMS, INC	300.00	E 35-01-014-01 POLICE DEPT / POLICE DEPT - NEW EQUIP / NEW E
	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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Department Summary

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Pay Date: 09/02/2021

Vendor		Amount	Account	
38 PROTECTION				
38-01 PROTECTION	N / PROTECTION CONT	Г'D		
04116 - VERSANT P	OWER	19.51		PROTECTION / PROTECTION - STREET LIGHT / STR
04116 - VERSANT P	OWER	66.66		PROTECTION / PROTECTION - STREET LIGHT / STR
04116 - VERSANT P	OWER	87.33	E 38-01-105-01	PROTECTION / PROTECTION - STREET LIGHT / STR
	Division Total-	173.50		
	Department Total-	173.50	-	
40 PUBLIC WORKS				
40-01 PUBLIC WOF	RKS / PUBLIC WORKS	CONT'D		
00257 - FASTENAL (233.99	E 40-01-051-05	PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT /
00257 - FASTENAL (COMPANY	207.51	E 40-01-051-05	PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT /
00257 - FASTENAL	COMPANY	263.23	E 40-01-051-05	PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT /
00257 - FASTENAL	COMPANY	78.10		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT /
	AHA/GARY'S SALE & SER	19.99		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT /
03443 - J B SHEETM	•	91,20		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT /
03443 - J B SHEETM		28.56		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT /
00099 - MMEHT		31.80		PUBLIC WORKS / PUBLIC WORKS - HEALTH INS / H
00033 - MALENT	'FC	16.00		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT /
02665 - HOWARD P.	-	656.16		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT /
02009 - MMEHT	RAIRFIELD, LLC	17,743.12		PUBLIC WORKS / PUBLIC WORKS - HEALTH INS / F
00524 - OAK LEAF S	VETEME INC	70.00		PUBLIC WORKS / PUBLIC WORKS - OFFICE SUPP /
04056 - GWI	ISTENS, INC	88.43		PUBLIC WORKS / PUBLIC WORKS - OFFICE SOFF / 2
				PUBLIC WORKS / PUBLIC WORKS - TELEPHONE / T
00586 - SLEEPER'S I		199.99		
02899 - ACADIAN SI		5.50		PUBLIC WORKS / PUBLIC WORKS - MISC EXPENSE
02899 - ACADIAN SI		11.00	E 40-01-019-01	PUBLIC WORKS / PUBLIC WORKS - MISC EXPENSE ,
ł	Division Total-	19,744.58		
	Department Total-	19,744.58		
50 REC DEPT				
50-01 REC DEPT / F	REC DEPT CONT'D			
04056 - GWI		196.84	E 50-01-015-02	REC DEPT / REC DEPT - TELEPHONE / REC CENTER
00524 - OAK LEAF S	YSTEMS, INC	70.00	E 50-01-008-01	REC DEPT / REC DEPT - COMP MAINT / COMP MAIN
00099 - MMEHT		6,337.55	E 50-01-018-01	REC DEPT / REC DEPT - HEALTH INS / HEALTH INS
	Division Total-	6,604.39		
	Department Total-	6,604.39	•	
1 PARKS		,		
51-01 PARKS / PAR	KS CONTID			
00099 - MMEHT		13.80	E 51-01-018-01	PARKS / PARKS - HEALTH INS / HEALTH INS
04056 - GWI		52.32		PARKS / PARKS - TELEPHONE / TELEPHONE
01050 0111		JEIJE		
	Division Total-	66.12		
	Division Total- Department Total-	66.12 66.12		
0 AIRPORT				
0 AIRPORT 60-01 AIRPORT / A	Department Total-			
	Department Total-		E 60-01-015-04	AIRPORT / AIRPORT - TELEPHONE / TELEPHONE
60-01 AIRPORT / A	Department Total-	66.12	E 60-01-015-04	AIRPORT / AIRPORT - TELEPHONE / TELEPHONE
60-01 AIRPORT / A	Department Total-	66.12 80.86	E 60-01-015-04	AIRPORT / AIRPORT - TELEPHONE / TELEPHONE
60-01 AIRPORT / A 04056 - GWI	Department Total- IRPORT CONT'D Division Total-	66.12 80.86 80.86	E 60-01-015-04	AIRPORT / AIRPORT - TELEPHONE / TELEPHONE
60-01 AIRPORT / A 04056 - GWI 0 UNCLASSIFIED	Department Total- IRPORT CONT'D Division Total- Department Total-	66.12 80.86 80.86 80.86	E 60-01-015-04	AIRPORT / AIRPORT - TELEPHONE / TELEPHONE
60-01 AIRPORT / A 04056 - GWI 80 UNCLASSIFIED 80-01 UNCLASSIFIE	Department Total- IRPORT CONT'D Division Total- Department Total-	66.12 80.86 80.86 80.86 80.86		
04056 - GWI O UNCLASSIFIED 80-01 UNCLASSIFIE	Department Total- IRPORT CONT'D Division Total- Department Total- COUNTY REGISTRY OF	66.12 80.86 80.86 80.86 80.86 DNT'D 247.00		AIRPORT / AIRPORT - TELEPHONE / TELEPHONE UNCLASSIFIED / UNCLASSIFIED - LIEN COSTS / LIE
60-01 AIRPORT / A 04056 - GWI 80 UNCLASSIFIED 80-01 UNCLASSIFIE	Department Total- IRPORT CONT'D Division Total- Department Total-	66.12 80.86 80.86 80.86 80.86		

96 SECT 8 FSS

96-01 SECT 8 FSS / SECT 8 FSS CONT'D

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Department Summary Pay Date: 09/02/2021

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	Pay Date: 09	//02/2021 · uge
Vendor	Amount	Account
06 SECT 8 FSS		
00099 - MMEHT	11.40	E 96-01-018-01 SECT 8 FSS / SECT 8 FSS - HEALTH INS / HEALTH
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	

Department Summary

Pay Date: 09/09/2021

10:00 AM		Pay Date: 09	/09/2021	Page
Vendor		Amount	Account	
10 GEN GOVT				
10-01 GEN GOVT / Ge	en Govt			
04056 - GWI		403.85		GEN GOVT / Gen Govt - TELEPHONE / TELEPHONE
02912 - PITNEY BOWE	-	180.00		GEN GOVT / Gen Govt - OFFICE SUPP / OFFICE SUP
01400 - COUNTY QWIK		77.09		GEN GOVT / Gen Govt - OFFICE SUPP / PRINTER IN
02977 - BUSINESS CAR		14.99		GEN GOVT / Gen Govt - COMP MAINT / COMP MAIN
00551 - LAUSIER, DEN		30.00		GEN GOVT / Gen Govt - TRAVEL EXP / MILEAGE
02111 - OFFICE DEPOT		607.34		GEN GOVT / Gen Govt - OFFICE SUPP / COPIER RE
02977 - BUSINESS CAR 02977 - BUSINESS CAR		365.98 749.07		GEN GOVT / Gen Govt - MISC EXPENSE / MISC EXP GEN GOVT / Gen Govt - COMP MAINT / HOSTED SE
02977 - BUSINESS CAR	Division Total-		L 10-01-008-02	Gen GOVT / Gen GOVT - COMP MAINT / NOSTED SC
	Division Total- Department Total-	2,428.32		
	Department Total-	2,420.32		
12 NYLANDER MUS		CONTIN		
12-01 NYLANDER MUS 04056 - GWI	5 / NYLANDER MUS	84.36	E 12-01-015-04	NYLANDER MUS / NYLANDER MUS - TELEPHONE /
04030 - 0441	Division Tabal		L 12-01-013-04	NTEANDER MOS / INTEANDER MOS - TELEPHONE /
	Division Total-	84.36	ł	
	Department Total-	84.36		
8 MUN BUILDING		2011TID		
18-01 MUN BUILDING 00576 - MCNEAL'S TRU			E 10 01 021 01	
00003 - UNIFIRST COR		110.00 36.10		MUN BUILDING / MUN BUILDING - BLDG MAINT / MUN BUILDING / MUN BUILDING - BLDG MAINT /
		*****	E 16-01-031-01	MON BOILDING / MON BOILDING - BLDG MAINT /
	Division Total-	146.10		
	Department Total-	146.10		
20 G A				
20-01 G A / G A CONT		100.00	E 20 01 0E1 0E	
00216 - TRACKER SYST		100.00	E 20-01-051-05	G A / G A - EQUIP MAINT / EQUIP MAINT
	Division Total-	100.00		
	Department Total-	100.00		
2 TAX ASSESS				
22-01 TAX ASSESS / T	AX ASSESS CONT'D			
04056 - GWI			E 22-01-015-04	TAX ASSESS / TAX ASSESS - TELEPHONE / TELEPHO
	Division Total-	38.01		
	Department Total-	38.01		
4 HOUSING				
24-01 HOUSING / HOU	JSING CONT'D	00.04		
04056 - GWI				HOUSING / HOUSING - TELEPHONE / TELEPHONE
02111 - OFFICE DEPOT		2.54 128.80		HOUSING / HOUSING - OFFICE SUPP / OFFICE SUP
02111 - OFFICE DEPOT 02111 - OFFICE DEPOT				HOUSING / HOUSING - OFFICE SUPP / COPIER REN HOUSING / HOUSING - OFFICE SUPP / PAPER
02111 - OFFICE DEPOT		122.68 45.10		HOUSING / HOUSING - OFFICE SUPP / OFFICE SUPP
02977 - BUSINESS CARE		45.10		
		7 10	F 24-01-003-03	HOUSING / HOUSING - OFFICE SUDD / CODIED DEN
	2		E 24-01-003-03	HOUSING / HOUSING - OFFICE SUPP / COPIER REN
	Division Total-	339.57	E 24-01-003-03	HOUSING / HOUSING - OFFICE SUPP / COPIER REN
	2		E 24-01-003-03	HOUSING / HOUSING - OFFICE SUPP / COPIER REN
5 LIBRARY	Division Total- Department Total-	339.57	E 24-01-003-03	HOUSING / HOUSING - OFFICE SUPP / COPIER REN
5 LIBRARY 25-01 LIBRARY / LIBR	Division Total- Department Total- CARY CONT'D	339.57 339.57		
5 LIBRARY 25-01 LIBRARY / LIBR 01272 - BAKER & TAYLO	Division Total- Department Total- CARY CONT'D	339.57 339.57 61.33	E 25-01-055-03	LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & PE
25 LIBRARY 25-01 LIBRARY / LIBR 01272 - BAKER & TAYLC 02111 - OFFICE DEPOT	Division Total- Department Total- CARY CONT'D	339.57 339.57 61.33 100.78	E 25-01-055-03 E 25-01-003-03	LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & PEI LIBRARY / LIBRARY - OFFICE SUPP / COPIER RENT
25-D1 LIBRARY 25-01 LIBRARY / LIBR 01272 - BAKER & TAYLO 02111 - OFFICE DEPOT 04056 - GWI	Division Total- Department Total- CARY CONT'D DR	339.57 339.57 61.33 100.78 164.67	E 25-01-055-03 E 25-01-003-03 E 25-01-015-04	LIBRARY / LIBRARY - BOOKS & PERI / BOOKS & PE LIBRARY / LIBRARY - OFFICE SUPP / COPIER RENT LIBRARY / LIBRARY - TELEPHONE / TELEPHONE
25 LIBRARY 25-01 LIBRARY / LIBR 01272 - BAKER & TAYLO 02111 - OFFICE DEPOT	Division Total- Department Total- CARY CONT'D DR AL SERVICES, INC	339.57 339.57 61.33 100.78 164.67 22.99	E 25-01-055-03 E 25-01-003-03 E 25-01-015-04 E 25-01-055-03	

Pay Date: 09/09/2021

Vendor		Amount	Account
	Division Total-	523.88	
	Department Total-	523.88	
B1 FIRE/AMB			
31-01 FIRE/AME	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		20.48	E 31-01-015-04 ETRE/AMB / AMBULANCE - TELEPHONE / TELEPHONE

Division Total-	4,548.75	
02111 - OFFICE DEPOT	16.28	E 31-01-003-17 FIRE/AMB / AMBULANCE - OFFICE SUPP / PATTEN
02111 - OFFICE DEPOT	16.28	E 31-01-003-16 FIRE/AMB / AMBULANCE - OFFICE SUPP / ISLAND FA
02111 - OFFICE DEPOT	16.28	E 31-01-003-14 FIRE/AMB / AMBULANCE - OFFICE SUPP / CALAIS
02111 - OFFICE DEPOT	16.27	E 31-01-003-09 FIRE/AMB / AMBULANCE - OFFICE SUPP / BILLING S
02977 - BUSINESS CARD	63.83	E 31-01-085-01 FIRE/AMB / AMBULANCE - TRANS MEAL / TRANS ME
02977 - BUSINESS CARD	40.00	E 31-01-085-01 FIRE/AMB / AMBULANCE - TRANS MEAL / TRANS ME
02977 - BUSINESS CARD	128.80	E 31-01-011-02 FIRE/AMB / AMBULANCE - TRAIN & EDU / TRAIN & E
02977 - BUSINESS CARD	27.40	E 31-01-030-01 FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUF
02977 - BUSINESS CARD	98.68	E 31-01-030-01 FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUF
02977 - BUSINESS CARD	50.62	E 31-01-071-01 FIRE/AMB / AMBULANCE - RADIO MAINT / VEHICLE
02977 - BUSINESS CARD	59.9 5	E 31-01-011-02 FIRE/AMB / AMBULANCE - TRAIN & EDU / TRAIN & E
02977 - BUSINESS CARD	124.95	E 31-01-031-01 FIRE/AMB / AMBULANCE - BLDG MAINT / BLDG MAIN
02977 - BUSINESS CARD	118.41	E 31-01-085-01 FIRE/AMB / AMBULANCE - TRANS MEAL / TRANS ME
01400 - COUNTY QWIK PRINT, INC.	94.00	E 31-01-003-09 FIRE/AMB / AMBULANCE - OFFICE SUPP / BILLING S
00576 - MCNEAL'S TRUCKING	140.00	E 31-01-031-01 FIRE/AMB / AMBULANCE - BLDG MAINT / BLDG MAIN
02111 - OFFICE DEPOT	78.78	E 31-01-003-03 FIRE/AMB / AMBULANCE - OFFICE SUPP / COPIER RE
03590 - NAPA AUTO PARTS	1,159.07	E 31-01-073-01 FIRE/AMB / AMBULANCE - VEHICLE REP / VEHICLE R
00878 - INDUSTRIAL PROTECTION SERVICES	216.58	E 31-01-070-02 FIRE/AMB / AMBULANCE - CLOTHS ALLOW / T.O. GE
03919 - CARNEY FAMILY BEVERAGE, LLC	36.00	E 31-01-030-01 FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUF
03919 - CARNEY FAMILY BEVERAGE, LLC	36.00	E 31-01-030-01 FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUF
03919 - CARNEY FAMILY BEVERAGE, LLC	36.00	E 31-01-030-01 FIRE/AMB / AMBULANCE - BLDG SUPPLY / BLDG SUP
01633 - BOUND TREE MEDICAL, LLC	307.60	E 31-01-087-01 FIRE/AMB / AMBULANCE - MED SUPPLIES / AMB SUF
03056 - ZOLL MEDICAL CORPORATION GPO	605.64	E 31-01-087-01 FIRE/AMB / AMBULANCE - MED SUPPLIES / AMB SUF
04056 - GWI	327.53	E 31-01-015-04 FIRE/AMB / AMBULANCE - TELEPHONE / TELEPHONE
04056 - GWI	29.48	E 31-01-015-04 FIRE/AMB / AMBULANCE - TELEPHONE / TELEPHONE

35 POLICE DEPT

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35-01 POLICE DEPT / POLICE DEPT CONT'D

Department Total-

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 / MISC
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

4,548.75

Department Summary

09/09/2021 Page 3

Pay Date: 09/09/2021

LU:UU AM		Pay Date: 09	9/09/2021	Page
Vendor		Amount	Account	
	Division Total-	3,351.08	-2	
	Department Total-	3,351.08		
is JEM				
39-01 CEM / CEM	CONT'D			
04116 - VERSANT F	POWER	16.16	E 39-01-027-11	CEM / CEM - ELECTRICITY / ELECTRICITY
	Division Total-	16.16		
	Department Total-	16.16		
0 PUBLIC WORKS				
40-01 PUBLIC WO	RKS / PUBLIC WORKS	CONT'D		
04056 - GWI		88.99		PUBLIC WORKS / PUBLIC WORKS - TELEPHONE /
	SUPPLY CREDIT PLAN	173.93		PUBLIC WORKS / PUBLIC WORKS - CLOTHS ALLO
02111 - OFFICE DE		73.22		PUBLIC WORKS / PUBLIC WORKS - OFFICE SUPP ,
01463 - THERIAULI	•	25.97		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT
03239 - PHIL'S AUT		119.80		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT
03590 - NAPA AUTO 02009 - CUMMINS I		1,238.60 468.64		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT
02009 - COMMINS 1		408.04 56.99		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT PUBLIC WORKS / PUBLIC WORKS - MISC EXPENSI
02977 - BUSINESS		50.99		PUBLIC WORKS / PUBLIC WORKS - MISC EAPENS
02977 - BUSINESS (65.63		PUBLIC WORKS / PUBLIC WORKS - CLOTHS ALLO
02977 - BUSINESS		52.22		PUBLIC WORKS / PUBLIC WORKS - OFFICE SUPP
02977 - BUSINESS (365.10		PUBLIC WORKS / PUBLIC WORKS - EOUIP MAINT
02977 - BUSINESS (1,200.00		PUBLIC WORKS / PUBLIC WORKS - EQUIP MAINT
	Division Total-	3,979.99		
	Department Total-	3,979.99		
EC DEPT	pepartment rotal-	5,575,55		
50-01 REC DEPT / 1				
00323 - BSN SPORT		228.00	E 50-01-138-01	REC DEPT / REC DEPT - PROG EQUIP / BASE/SOFT
	op industries inc.	96.20		REC DEPT / REC DEPT - BLDG SUPPLY / BLDG SUF
	G & TURF SUPPLY, INC.	6.25		REC DEPT / REC DEPT - BLDG MAINT / BLDG MAI
03026 - INLUTION I		528.93		REC DEPT / REC DEPT - BLDG MAINT / BLDG MAI
	T TROPHY - EMBROIDERY	15.00		REC DEPT / REC DEPT - TROPH/AWARDS / TROPH
00466 - P & E DISTI	RIBUTORS, INC.	144.70		REC DEPT / REC DEPT - BLDG SUPPLY / BLDG SUF
02681 - HONEYWEL	L INTERNATIONAL INC	2,682.00		REC DEPT / REC DEPT - BLDG MAINT / BLDG MAI
04116 - VERSANT P	OWER	215.05		
		215.85	E 50-01-027-07	
01007 - WIGHT'S SI	PORTING GOODS	213.65		REC DEPT / REC DEPT - ELECTRICITY / SOUCIE S
01007 - WIGHT'S SF 01007 - WIGHT'S SF		223.50	E 50-01-145-01	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE S
	PORTING GOODS	223.50 144.50	E 50-01-145-01 E 50-01-138-03	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER
01007 - WIGHT'S SF	PORTING GOODS	223.50 144.50 117.00	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE
01007 - WIGHT'S SF 02151 - YOUTH COL	PORTING GOODS	223.50 144.50 117.00	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SP REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVENTS
01007 - WIGHT'S SF 02151 - YOUTH COL	Porting goods Jncil	223.50 144.50 117.00 196.84	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE
01007 - WIGHT'S SF 02151 - YOUTH COL 04056 - GWI	PORTING GOODS JNCIL Division Total-	223.50 144.50 117.00 196.84 4,598.77	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE
01007 - WIGHT'S SF 02151 - YOUTH COL 04056 - GWI	PORTING GOODS JNCIL Division Total- Department Total-	223.50 144.50 117.00 196.84 4,598.77	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE
01007 - WIGHT'S SF 02151 - YOUTH COL 04056 - GWI	PORTING GOODS JNCIL Division Total- Department Total-	223.50 144.50 117.00 196.84 4,598.77 4,598.77	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00 E 50-01-015-02	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE
01007 - WIGHT'S SF 02151 - YOUTH COL 04056 - GWI • PARKS 51-01 PARKS / PAR 04056 - GWI	PORTING GOODS JNCIL Division Total- Department Total-	223.50 144.50 117.00 196.84 4,598.77 4,598.77	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00 E 50-01-015-02	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - TELEPHONE / REC CENTE
01007 - WIGHT'S SF 02151 - YOUTH COL 04056 - GWI • PARKS 51-01 PARKS / PAR 04056 - GWI	PORTING GOODS JNCIL Division Total- Department Total- RKS CONT'D GARAGE & BODY SHOP	223.50 144.50 117.00 196.84 4,598.77 4,598.77 52.32 479.85	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00 E 50-01-015-02 E 51-01-015-04 E 51-01-073-01	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - TELEPHONE / REC CENTE PARKS / PARKS - TELEPHONE / TELEPHONE
01007 - WIGHT'S SP 02151 - YOUTH COL 04056 - GWI L PARKS 51-01 PARKS / PAR 04056 - GWI 00763 - BEAULIEU'S	PORTING GOODS UNCIL Division Total- Department Total- RKS CONT'D GARAGE & BODY SHOP OWER	223.50 144.50 117.00 196.84 4,598.77 4,598.77 5 2.32 479.85 27.36	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00 E 50-01-015-02 E 51-01-015-04 E 51-01-073-01 E 51-01-027-11	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - TELEPHONE / REC CENTE PARKS / PARKS - TELEPHONE / TELEPHONE PARKS / PARKS - VEHICLE REP / VEHICLE REP
01007 - WIGHT'S SP 02151 - YOUTH COU 04056 - GWI 51-01 PARKS / PAR 04056 - GWI 04056 - GWI 00763 - BEAULIEU'S 04116 - VERSANT PO	PORTING GOODS UNCIL Division Total- Department Total- RKS CONT'D GARAGE & BODY SHOP OWER OWER	223.50 144.50 117.00 196.84 4,598.77 4,598.77 5 2.32 479.85 27.36 100.14	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00 E 50-01-015-02 E 51-01-015-04 E 51-01-073-01 E 51-01-027-11 E 51-01-027-09	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE S REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - TELEPHONE / REC CENTE PARKS / PARKS - TELEPHONE / TELEPHONE PARKS / PARKS - VEHICLE REP / VEHICLE REP PARKS / PARKS - ELECTRICITY / ELECTRICITY
01007 - WIGHT'S SP 02151 - YOUTH COL 04056 - GWI . PARKS 51-01 PARKS / PAR 04056 - GWI 00763 - BEAULIEU'S 04116 - VERSANT PC 04116 - VERSANT PC	PORTING GOODS JNCIL Division Total- Department Total- RKS CONT'D GARAGE & BODY SHOP OWER OWER OWER	223.50 144.50 117.00 196.84 4,598.77 4,598.77 5 2.32 479.85 27.36 100.14 15.72	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00 E 50-01-015-02 E 51-01-015-04 E 51-01-073-01 E 51-01-027-11 E 51-01-027-09 E 51-01-027-10	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE S REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - TELEPHONE / REC CENTE PARKS / PARKS - TELEPHONE / TELEPHONE PARKS / PARKS - VEHICLE REP / VEHICLE REP PARKS / PARKS - ELECTRICITY / ELECTRICITY PARKS / PARKS - ELECTRICITY / PARKS SHOP
01007 - WIGHT'S SP 02151 - YOUTH COU 04056 - GWI PARKS 51-01 PARKS / PAR 04056 - GWI 00763 - BEAULIEU'S 04116 - VERSANT PC 04116 - VERSANT PC	PORTING GOODS JNCIL Division Total- Department Total- RKS CONT'D GARAGE & BODY SHOP OWER OWER OWER OWER DWER	223.50 144.50 117.00 196.84 4,598.77 4,598.77 5 2.32 479.85 27.36 100.14 15.72	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00 E 50-01-015-02 E 51-01-015-04 E 51-01-027-01 E 51-01-027-09 E 51-01-027-10 E 51-01-027-10	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE S REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - TELEPHONE / REC CENTE PARKS / PARKS - TELEPHONE / TELEPHONE PARKS / PARKS - VEHICLE REP / VEHICLE REP PARKS / PARKS - ELECTRICITY / ELECTRICITY PARKS / PARKS - ELECTRICITY / PARKS SHOP PARKS / PARKS - ELECTRICITY / PARK SEC LTS
01007 - WIGHT'S SP 02151 - YOUTH COL 04056 - GWI L PARKS 51-01 PARKS / PAR 04056 - GWI 00763 - BEAULIEU'S 04116 - VERSANT PC 04116 - VERSANT PC 01966 - R.L.W. MAN	PORTING GOODS JNCIL Division Total- Department Total- Department Total- RKS CONT'D GARAGE & BODY SHOP OWER OWER OWER OWER AGEMENT AGEMENT	223.50 144.50 117.00 196.84 4,598.77 4,598.77 5 2.32 479.85 27.36 100.14 15.72 300.00	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00 E 50-01-015-02 E 51-01-015-04 E 51-01-073-01 E 51-01-027-10 E 51-01-027-10 E 51-01-147-01 E 51-01-147-01	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SI REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVE REC DEPT / REC DEPT - TELEPHONE / REC CENTE PARKS / PARKS - TELEPHONE / TELEPHONE PARKS / PARKS - VEHICLE REP / VEHICLE REP PARKS / PARKS - ELECTRICITY / ELECTRICITY PARKS / PARKS - ELECTRICITY / PARKS SHOP PARKS / PARKS - ELECTRICITY / PARK SEC LTS PARKS / PARKS - PARK MAINT / PARK MAINT
01007 - WIGHT'S SP 02151 - YOUTH COL 04056 - GWI L PARKS 51-01 PARKS / PAR 04056 - GWI 00763 - BEAULIEU'S 04116 - VERSANT PC 04116 - VERSANT PC 04116 - VERSANT PC 0416 - VERSANT PC 0416 - VERSANT PC 0416 - VERSANT PC	PORTING GOODS JNCIL Division Total- Department Total- Department Total- RKS CONT'D GARAGE & BODY SHOP OWER OWER OWER OWER AGEMENT AGEMENT	223.50 144.50 117.00 196.84 4,598.77 4,598.77 5 2.32 479.85 27.36 100.14 15.72 300.00 300.00	E 50-01-145-01 E 50-01-138-03 E 50-01-145-00 E 50-01-015-02 E 51-01-015-04 E 51-01-073-01 E 51-01-027-10 E 51-01-027-10 E 51-01-147-01 E 51-01-147-01 E 51-01-111-01	REC DEPT / REC DEPT - ELECTRICITY / SOUCIE SA REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVEN REC DEPT / REC DEPT - PROG EQUIP / SOCCER REC DEPT / REC DEPT - SPEC EVENTS / SPEC EVEN REC DEPT / REC DEPT - TELEPHONE / REC CENTER PARKS / PARKS - TELEPHONE / TELEPHONE PARKS / PARKS - VEHICLE REP / VEHICLE REP PARKS / PARKS - ELECTRICITY / ELECTRICITY PARKS / PARKS - ELECTRICITY / PARKS SHOP PARKS / PARKS - ELECTRICITY / PARK SHOP PARKS / PARKS - ELECTRICITY / PARK SHOP PARKS / PARKS - PARK MAINT / PARK MAINT PARKS / PARKS - PARK MAINT / PARK MAINT

09/09/2021 Caribou Department Summary 10:00 AM Page 4 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 1,624.81 **Division Total-Department Total-**1,624.81 **52 SNOW TRAIL** 52-01 SNOW TRAIL / SNOW TRAIL CONT'D E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIF 00917 - CARQUEST AUTO PARTS STORES 91.85 03443 - J B SHEETMETAL INC. 4.60 E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIF 03555 - KIMBALL MIDWEST 449.27 E 52-01-019-01 SNOW TRAIL / SNOW TRAIL - MISC EXPENSE / MISC 01033 - BEAUREGARD EQUIPMENT, INC. E 52-01-075-01 SNOW TRAIL / SNOW TRAIL - GAS/OIL/FILT / GAS/C 146.16 01033 - BEAUREGARD EOUIPMENT, 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 / EQUIF 01033 - BEAUREGARD EQUIPMENT, INC. 2,141.50 E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIF 01033 - BEAUREGARD EQUIPMENT, INC. -168.00 E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIF 01033 - BEAUREGARD EQUIPMENT, INC. 676.53 E 52-01-051-05 SNOW TRAIL / SNOW TRAIL - EQUIP MAINT / EQUIF 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 4,169.44 **Department Total-60 AIRPORT** 60-01 AIRPORT / AIRPORT CONT'D E 60-01-015-04 AIRPORT / AIRPORT - TELEPHONE / TELEPHONE 04056 - GWI 80.86 **Division Total-**80.86 **Department Total-**80.86 6. RAILER 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 / G 70.00 **Division Total-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 / LIEM 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. E 96-01-003-08 SECT 8 FSS / SECT 8 FSS - OFFICE SUPP / OFFICE 5 35.00 02111 - OFFICE DEPOT 79.18 E 96-01-003-08 SECT 8 FSS / SECT 8 FSS - OFFICE SUPP / OFFICE S **Division Total-**114.18 114.18 **G/L Account Total 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 G 1-372-01 Gen Fund / AIRPORT RESE 6,528.35 00675 - CENTER POINT LARGE PRINT G 1-427-00 Gen Fund / J. ROTH LIB 139.02 01801 - CARIBOU MANAGEMENT CO. LLC. 24,320.09 G 5-473-00 ECONOMIC DEV / DOWNTOWN

Department Summary

Pay Date: 09/09/2021

		Tuy Dutti 0.	103/2021	
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 CouncilFROM:Code Enforcement DepartmentRE:Next round of dangerous propertiesDATE: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, Muchusi Manit

City of Caribou CEO/Zoning Administrator



Caribou

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

D 09/13/2021 Page 1

T

Account	3551		Name:	CITY OF CARIBO	U			
Location	:	7 HILLCRE	ST AVENUE					
Map and	Lot:	034-051		Sale D)ate: 1 1	/24/2020		
Deed Ref	ference:	B5063P97	06/06/2012	Sale P	rice: \$0)		
Land:			9,800	Total Acres:	0.15			
Building:	1		36,500	Tree Growth:	Soft:0	Mixed: 0	Hard:0	
Exempt [•] Total:			46,300	Farmland:				
	De de se		-	Open Space: Zoning:	11 - Re	sidential		
Exempt (10 - Munic			46,300	SFLA:	842	Sidericial		
To Hound			-0,500				Amount	Mill Rate
				Last Billed : 202			00.00	23.550
				Previous Billed :	2020-1		1,090.37	23.550
			Outstan	iding Taxes				
Year	Per Die		Principal	Interest		Costs		Total
2020-1	0.242		1,090.37	84.33		75.80		1,250.50
2019-1	0.284		1,136.67	202.90		54.80		1,394.37
2018-1	0.243	8	1,097.31	244.85		71.30		1,413.46
	0.770	3	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

	Account Account	Location		/ HILLCKESI AVENUE	ENUE		3	Card 1	-	1 9/:	9/13/2021
CITY OF CARIBOU			Property Data	Ita			Assessm	Assessment Record	ord		
25 HIGH STREET		Neighborhood	4646		Year	Land		Buildings		Exempt	Total
CARIBOU ME 04736					2008	m	3,900	-	15,000	0	18,900
		X Coordinate	Year 0	-	2009		3,900		15,000	0	18,900
B5063P97		Y Coordinate		0	2010	m	3,900		15,000	0	18,900
Previous Owner		Zone/Land Use	se 11 Residential		2011	m	3,900		15,000	0	18,900
BLACKWELL, DWAYNE H 29 I ONG ROAD		Secondary Zone	a		2012	6	9,800	(*)	36,500	0	46,300
					2013	6	9,800		36,500	0	46,300
LIMESTONE ME 04750		Topography	2 Rolling		2014	6	9,800		36,500	0	46,300
Previous Owner		1.Level	4.Below St	7.LevelBog	2015	6	9,800		36,500	0	46,300
BLACKWELL, DWAYNE H. AND ESTER		2.Rolling 3.Above St	5.Low 6.Swamov	8 6	2016	6	9,800		36,500	0	46,300
29 LUNG KUAU		Utilities 1 A	1 All Public	ř.	2017	6	9,800	(*)	36,500	0	46,300
LIMESTONE ME 04750			I CHANGE	7 Contro	2018	6	9,800		36,500	0	46,300
Sale Date: 6/C6/2012		2.Water	5.Dug Well	8.Holding Ta	2019	6	9,800	(*)	36,500	0	46,300
Previous Owner			6.Shared Wel	9.Nane	2020	6	9,800		36,500	0	46,300
GUUIN, AKMANU ANU MELVINA 271 WASHBIRN STRFFT		Street	Deved 1		2021	6	9,800	(*)	36,500	46,300	0
		1.Paved	4. Proposed	7.				Land Data			
CARIBOU ME 04736		2.Semi Imp 3.Gravel	5.R/O/W 6.	8. 9.None	Front Foot	L	Effective	tive	Influ	Influence	Influence
Sale Date: 1/2002		TG PLAN YEAR	×	0	11.	adk-	Frontage	Depth	Factor	olo Code	Codes
Inspection Witnessed By:		ACTION NEEDED	DED	0	12.				6	96	2.R/W
			Sale Data		13.				¢ (9/0	3.Topography
×	Date	Sale Date		11/24/2020	15. 15.				5 6	0/0 G/0	4.5ize/5rape 5.Access
ļ		Price							6	%	6.Restriction
No./Date Description	Uate Insp.	Sale Type	2 Land & Buildings	ings					6	96	7,Vacancy
		1.Land	4.Mobile	7.C/I L&B	Square Foot		Square Feet	e Feet	ľ		8.Semi-Improved 9.Frant Share
		- 2.L & B 2 Duilding	5.0ther	œ' c	16.Lindley Estate				5, 6,	%	Acres
					16.				6	0/0	30.Rear Land 3
		Financing	9 Unknown		19.				e	%	31.Rear Land 4
Notes:		1.Convent	4.Seller	7.	20.				6° 6	8 2	33.Servient Easem
		3.Assumed	6.Cash	o. 9.Unknown					r 61	0/c	34.Tillable
					Fract. Acre		Acreage/Sites	/Sites			35.Pasture
		Validity	6 Exempt Property	erty	21.House Lot (Fra	21		0.15	100	0 1/0	36.Orchard
		1.Valid	4.Split	7.Renovate	22,Baselot (Fract	1		1.00	1		37.Softwood TG
		3.Distress	6.Exempt	9. 0.	23. Aeroc				ſ	%	39, Hardwood TG
		Verified	8 Other Source	1.	24.Houselot				5° 0'	%	40.Wasteland
		1 Bunder	4 Anant	7 Family	25.Baselot					%	41.Grave Pit
		2.Selter	5.Pub Rec	8.0ther	26.Lindley Estate				6	%	42.Mobile Home Ho 43.
		3.Lender	6.MLS	ъ	28.Rear Land 1		Total Accesso				44.Lot Improvemen
:							and and the second s				

Card 1 Of 1 9/11/2017	1 5	Chron			00		20	ł	120 1sBr 120		440	0/21				Ĥ					60				17.0			The second se			and the second s																96:211 1107:17:R0		
Caribou Location 7 HILLCREST AVENUE	Layout 1 Typical	4	Inadeq 5.	3. 0. 9.	正	5.Fl/Stair	6.	tion 1 Full	4. Minimal	2.Heavy 5.Partial 8. 3.Camed 6 9.Mme	1% 0%	L D D	4.B Grade	בע שומט איז	Drint) 578	Condition 5 Above Average	1.Poor 4.Avg 7.V G		ď		Funct. % Good 100%	ğ	4.Plb/Heat	, v L	Econ. % Good 100%		3.No Power	4.Generate	2.Encruach 9.None 9. Entrance Code 3.Information Only	4	5.Estimate	d 6.Hanger	ion Code 3 Tenant	4.Agent	2. Keiduve D. Ebuilitäte B. Exist K 3. Tenant 6.0 ther 9. For Sale	1.One Story Fram	Sound Value 2.Two Story Fram	-			6.2 & 1/2 Story	21.0pen Frame Por	23. Frame Garane	24. Frame Shed	25. Finished 1/2 S	26.1SFr Overhang	27.Unfin Basement	29.Enished Attic	
Account 3551	0	0 0	UPEN 5 UPITONAL 0 2	5. FWA 9 No Heat	6.GravVA 10.	p 7.Electric 11.	8.Fl/Wall 12.	e 0% 9 None	4.W&C Air 7.	None	yle 2 Typical	1 4.Obsolete 7.		e 2 Tvoical Bath(s)	4. Obsolete 7.	ς, δ	3.Old Type 6. 9.None 1.	0	. 2	1		0 2	# Fireplaces 0		'nμ		0		are	A Diversion of Harris Lamputer Systems		m	5		9/21/2011	Additions, Outbuildings & Improvements	Find	0.0 4 0 06 100 06		0/	3 100 4 0 % 100	% %	% %	% %					
Map Lot 034-051	Style 2 Ranch	Q	2. Kanch 5. Split LULOg 3. Ranch 7. Conterno 11. Other	8.Cottage	1 Units 1	MIC 0	ies 1 One Story	4.1.5 7.3.50	2/2 2/2 2/2 8/4 ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲	ation Walls 2 Vinyl	5.Shingles	6.Brick	3.compos. /.Single II.Log 4 Ashestns 8 Concrete 13 Stone	ce 1 Asphalt Shi		5.Wood 8.	ed R		OPEN-3-CUSTOM 0	000	DCCT COLUMN		1 Concrete 4 Wood 7 ICE	5.Slab	e 6.Piers	2	4.Full Bmt	2.1/2 Bmt 5.Crawl Sp 8. 3 3/4 Bmt 6.0 0 Nove	# Cars 0	Wet Basement 2 Damp Basement	4	p 5.	3.Wet 6. 9,		Date Inspected	Additions, Out	Type Year U	story Bemt Fr 2003	2004		68 Deck 2009 72		22						

Caribou 11:19 AM

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

Account:	4681	Name:	MUELLER, LAURIE	ĒA		
Location:		24 PARK STREET				
Map and I	Lot:	035-073	Sale Da	ate:		
Deed Refe	erence:	B5197P130 06/21/2013 B4271 05/01/2006 B3836P217 07/16,		rice:		
Land: Building: Exempt Total:		14,800 56,700 0 71,500	Total Acres: Tree Growth: Farmland: Open Space: Zoning: SFLA:	0.7 Soft : 0 Mixed : 0 11 - Residential 1383	Hard : 0	
					Amount	Mill Rate
			Last Billed : 202		1,683.83	23.550
			Previous Billed :	2020-1	1,683.83	23.550
			ding Taxes			
Year	Per Die		Interest	Costs		Total
2021-1	0.000	00 1,683.83	0.00	0.00		1,683.83
	0.000	1,683.83	0.00	0.00		1,683.83
	20	021-1 Period Due				
	08/13/2	.021 1,683.83	0.00	0.00		1,683.83
						1,683.83
٠						3
	Inf	ormation Given By:				
	Tit	le:	09/13/	2021		

All calculations are as of: 09/13/2021

		۹.	Property Data	ata			SSessm	Assessment Record	pre		
		Neighborhood	41 41		Year	Land	-	Buildings	-	Exempt	Total
LYESCOL ISLE ME 04/03		Tree Growth Vest	oor D		2008	12	12,600	ι Ω	000	11,500	60,100
		X Coordinate		0	2009	12	12,600	ι ΓΓΥ	59,000	11,500	60,100
B3836P217 B4271P94 B5197P130		Y Coordinate		0	2010	12	12,600	50	59,000	8,500	63,100
Previous Owner MUJFLI FR JFFFRFY W AND I ALIRTE A		Zone/Land Use	e 11 Residential	tial	2011	12	12,600	22	59,000	8,300	63,300
71 MAIN STREET, APT 1		Secondary Zone	e		2012	14	14,800	ŭ	56,700	10,000	61,500
					2013	14	14,800	20	56,700	0	71,500
rkesçue isle me 04/09 Sale Date: 8/08/2012		Topography	2 Rolling		2014	14	14,800	26	56,700	0	71,500
		1.Level	4.Below St	7.LevelBog	2015	14	14,800	Υ.	56,700	0	71,500
		2.Rolling 3.Above St	5.Low 6.Swampy	ങ്റ്	2016	14	14,800	26	56,700	0	71,500
		Utilities 2 P	1	3 Public Sewer	2017	14	14,800	ι.	56,700	0	71,500
		1.Public	4.Dr Well	7 Cantic	2018	14	14,800	26	56,700	0	71,500
		2.Water	5.Dug Well		2019	14,	14,800	25	56,700	0	71,500
			1 Daved	2.NOIE	2020	14,	14,800	25	56,700	0	71,500
					2021	14,	14,800	56	56,700	0	71,500
		1.Paved	4.Proposed	7,			Lan	Land Data			
		3.Gravel	6.	9.None	Front Foot	Tuna	Effective	tive	Influence	ce	Influence
Toronomican (Aftin const. D	T	TG PLAN YEAR		0	11.	2	Frontage	Depth	Factor	Code	Codes
TIISherriou Miruessed by:		ACTION NEEDED	8	0	12.				%		2.R/W
			Sale Data		13, 14				%		3.Topography
×	Date	Sale Date			. 15.				%	2° 4	4. Size/Shape 5. Access
No./Date Description	Date Insp.	Price							8		6.Restriction
	1	sale Type 1.Land	4. Mobile	7.C/I L&B	Square Foot		Square Feet	: Feet	8	8	7.Vacancy 8.Semi-Improved
		2.L & B	5.Other	°,	16.Lindley Estate				96	6	9.Fract Share
		3.Building	6.C/I Land	9.	17.				88	30	Acres 30.Rear Land 3
		Financing			16. 19.				¢ %	31	31.Rear Land 4
Notes:		1.Convent	4.Seller	7.	20,				%	32	32.Dominant Easem
		3.Assumed	6.Cash	s. 9.Unknown					% %	3 8	34.Tillable
		Validity			Fract. Acre		Acreage/Sites	/Sites		56	35.Pasture
		1.Valid	4.Split	7.Renovate	21.House Lot (Fra	21		0.25	11	0 36	36.Orchard 37.Softwood TG
		2.Related	5.Partial	8.0ther	23.	28 44		0.45	100 %	1 ⁸ 0 ⁹	38. Mixed Wood TG
		3.Distress	6.Exempt	<i>б</i>	Acres	F		T	10	33	39,Hardwood TG
		Verified			24.Houselot				%	40	40.Wasteland
		1.Buyer	4.Agent	7.Family	22.15a5el0C				%	14 C4	41. Jake Pic
		2,Seller 3.Lender	5.Pub Rec 6.MLS	8.0ther a	27.			-	%	43.	
Caribou				š	28.Rear Land 1 29.Rear Land 2		Total Acreage		0.70	48	44.Lot Improvemen 45.Mobile Home Pa
										2	1

	Card 1 Of 1 9/13/2021		Gate		ጅር			340							a [B 60					100	0	1																												
													<u>521</u>	89 89	150 150		611A	13445Fr/B			E.				220	8		240																							
Caribou	24 PARK STREET		. «	ಕರ್				9.None				2001	3 Average 95%	ade 7.AAA Grad				3 Below Average	7.V G	. 8.Exc	9.Same		0%	one		8.Frac Sha	9.None	8		rate 5.	ger	nt 7.	ate 8.Exsist R		Estimate	t 7.Vacant	bate 8.Exist R	00 00	2.Two Story Fram	3.Three Story Fr	4.1 & 1/2 Story	5.1 & 3/4 Story	6.2 & 1/2 Story	21.0pen Frame Por	22.End Frame Por	23.Frame Garage	24.Frame Shed	25.Finished 1/2 S	26.15hr Overnang	28 Linfinished Att	20 Eniched Attic
	Location	Layout 1 Typical	2 Inarlan 5		ic 9 Non	Fin			1 UOU		3. Canned 6	8					١b	Ę			3.Avg- 6.Good	6 Good	Funct. % Good 100%	Functional Code 9 None		Ħ	3.Style 6.	Econ. % Good 100%	R COR	1.Location 4.Generate	ا	ি		Ð	8	1.0wner 4.Agent	2.Relative 5.Estimate			Sound Value											
	Account 4681			5 Forced Warm Air	9.No Heat	AA		/all 12.	lane	C Air 7.	9. None	2 Typical	olete 7.		9.None	2 Typical Bath(s)	olete 7.	ō	9.None											Coffuores	1 Division of Harris Commune Content	manufact o landsoon out					+			Phys. Hund	% 0 % 0	0 % 100 %	% 100	0 70	071 70	00T 0%				% %	
			COFFN 5 COTTONAL 0		5 FWJ		-	1	e 0%	1.Refrig 4.W&C Air	T.H Pumo	yle	4		3.0kc Type 6.	e	4		3.Olc Type 6.	# Rooms #	# Bedrooms 1			# Addn Fixtures 0	# Fireplaces 0						1 Division of Har	AD CALMMAN O					Data Incherted 9/19/2011	in the second second	T Na Source	Units Grade Cond	207 0 0 0	353 9 100 4	9 100			7 T00					
	035-073	ventional	10 00000000000000000000000000000000000	dma				4 One & 1/2 Story		8.4		ales 9.0ther			ਬ	Shi	posit 7.								rete	-		6	mer	9 None		2 Damp Basement	7.	ő	6		Date In	Lating Out	vaditions, ou	Year	0	1991	1991		- T	-					
	Map Lot 0	Style	2.Ranch 6.Soli-	£		Units	nits	Ð		2.2 5.1.75 3.2 6.7 6	dor Walk			.50		2			3.Metal 6.Rolled R	SF Masonry Trim 0	OPEN-3-CUSTOM 0	OPEN-4-CUSTOM 0		Year Remodeled 0		a				2.1/2.13/mit 5.Crawl sp 3.3/4.18mt 6.	# Car	Wet Basement 2 Dai		2.Damp 5.						Type	21 Open Frame	7 1 Story Bsmt Fr	21 Open Frame	7 1 Stony Bemt Er		23 Frame Garage					

Caribou (_____11;15, AM

Account:

Location:

Land: **Building:** Exempt Total:

Map and Lot:

Deed Reference:

3203

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

	As of	f: 09/13/2021			\neg
	Name:	DOAK, RICKY L			
28 GOLDFRA	ANK DRIVE				
031-152		Sale D	Date: 01/28/2019		
B5866P107 (B2957P289	02/14/2019 B3336 B2258P164	5P234 Sale P	Price: \$0		
_	6,500 1,600 0 8,100	Total Acres: Tree Growth: Farmland: Open Space:	0.09 Soft:0 Mixed:(0 Hard : 0	
		Zoning: SFLA:	11 - Residential 540		
				Amount	Mill Rate
		Last Billed : 202 Previous Billed :		190.76 190.76	23.550 23.550
	Outstan	ding Taxes			
n	Principal	Interest	Costs		Total

Per Diem	Principal	Interest	Costs	Total
0.0000	190.76	0.00	0.00	190.76
0.0424	190.76	14.75	61.88	267.39
0.0497	198.86	35.49	54.80	289.15
0.0921	580.38	50.24	116.68	747.30
2021-1 Per	iod Due			
08/13/2021	190.76	0.00	0.00	190.76
				190.76
	0.0000 0.0424 0.0497 0.0921 2021-1 Per	0.0000 190.76 0.0424 190.76 0.0497 198.86 0.0921 580.38 2021-1 Period Due	0.0000 190.76 0.00 0.0424 190.76 14.75 0.0497 198.86 35.49 0.0921 580.38 50.24 2021-1 Period Due 2021-1	0.0000 190.76 0.00 0.00 0.0424 190.76 14.75 61.88 0.0497 198.86 35.49 54.80 0.0921 580.38 50.24 116.68 2021-1 Period Due 1 <t< td=""></t<>

Information Given By:	

Title: 09/13/2021

All calculations are as of: 09/13/2021

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3203 Location	Layout 1	2.Inadeq	m	o Heat Attic			Insulation	1.Full 7 Heaver		Unfinished	Grade & Fa			SQFT (Foot			2.Fair	3.Avg-	Phys. % 60	Eunction 1		2.0-Built	3.Style	Econ. % Go	Economic C	U.None 1 Location	are 2.Encroach	8		2.Refusal	3.LINTORIMED	1.0wner	2.Relative			Funct. Sound Value	% 0										%
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	SF Bsmt Living	11.	Heat Type	Dorel 1.HWBB	3.H Pump	4.Radiant	Cool Type	2.Evapor	Г		_	ne 3.0ld Two	Т	1.Modem	2.Typical	3.0id Type	# Rooms	# pedrooms	+ Unit Dotto	# Addn Fixtured	# Franlarac						V	A Div						vare inspected 3/	Outbuildings (- Units Grade	160 0 0	Γ									_
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Caribou 11:10 AM

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

		As e	of: 09/13/2021			T
Account:	271	Name:	FROST, LELAND - LI	E ESTATE		
Location:	:	96 MAIN STREET				
Map and	Lot:	005-006	Sale Date	: 03/12/2018		
Deed Ref	erence:	B5756P304 03/19/2018 B39	36P46 Sale Price	\$0		
Land:		89,400	Total Acres: 9	0		
Building:		51,500	Tree Growth: S	oft:0 Mixed:0	Hard : 0	
Exempt		0	Farmland: 4	8.00 acres		
Total:		140,900	Open Space:			
				1 - Residential		
			SFLA: 1	625		
					Amount	Mill Rate
			Last Billed : 2021-1		3,318.20	23.550
			Previous Billed : 20	20-1	3,318.20	23.550
			anding Taxes			
Үеаг	Per Die		Interest	Costs		Total
2021-1	0.000	,	0.00	0.00		3,318.20
2020-1	0.737	,	256.61	61.88		3,636.69
2019-1	0.864	48 3,459.10	617.45	61.70		4,138.25
æ	1.602	22 10,095.50	874.06	123.58		11,093.14
		021-1 Period Due				
	2					
	2 08/13/2		0.00	0.00		3,318.20

Information Given By:

Title:

09/13/2021

All calculations are as of: 09/13/2021

Assessment Record Assessment Record Land Buildings Exempt 41,700 57,000 0 41,700 57,000 0 41,700 57,000 0 41,700 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 51,500 0 89,400 89,400 51,500 0 89,400 89,400 51,500 0 89,400 89,400 51,500 0 89,400 89,400 51,500 0	Allo- LIFE ENTE E 07356 Frome: 2.13 (000000: 2.13) Frome: 2.13 (000000: 2.100) From : 2.13 (00000: 2.100) Assessment: Record (00000: 2.100) Assessment: Record (00000: 2.100) Assessment: Record (00000: 2.100) Tate 05567394 100000: 2.13 (00000: 2.100) 100000: 2.1000 0 10000 7.000 0 05567394 100000: 1.16 (00000: 2.100) 2010 0.110 9,400 51,500 0 1 05567394 10000: 1.16 (00000: 2.100) 2013 99,400 51,500 0 1 1 0500 1100 2013 99,400 51,500 0 1 1 0501 1000 2013 99,400 51,500 0 1 1 0501 1000 2015 2013 99,400 51,500 0 1 1 0501 1000 1000 1000 1 1 1 1 1 1 1 1 0000 1000 1000 1 1 1 1 1 1	Map Lot 005-006	Account 271	Location	96 MAIN STREET	L		Card 1	q	1 9/1	9/13/2021
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Protocols Total 41,70 57,00 0 8576934 2000 41,70 57,00 0 0 15766934 2000 11,70 57,00 0 0 15766934 2001 201 41,70 57,00 0 0 1000 2012 2013 2014 2010 51,00 0 0 1001 2012 2013 2013 2014 2010 0 0 0 0 2012 2014 2014 2014 2014 2010 0	Incontribution Incontrincontrincontribution Incontribution	96 MAIN STREET			21	Year	Land	Buildi	ngs	Exempt	Total
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	cation	Ţ		2,1naueq 5. 3. 6.	Attic 4 Full Finished			3.3/4 Fin 6.	Insulation 1 Full 1 Full 4 Minimal	2	σ	Unifinished % 0%	Grade & Factor 2 Fair 100%		3.C Grade 6.AA Grade	ğ	T E	2.Fair 5.Avn+		Phys. % Good 0%	Funct. % Good 75%	3		ŧ	5.5tyle 6. Fron % Good 100%	- H-	0.None 3.No Power	uo	0.1	Code		2.Ketusal 5.Estimate	Information Code 3 Tenant	1.Owner 4.Agent	aı	3.Tenant 6.0ther	1.0	Sound Value	1		6.2	21.0	22.6	23.F	24.F	% 500 25.F		281	29.F
	Account 271	0		9 Not Heated	5.FWA 9.No Heat	6.GravWA IO.	7.Electric 11.	8.Fl/wall 12.	4 W&C Air 7	5. 80	6. 9 None	yle 2 Typical	1. Modern 4. Obsolete 7.	e 6. 9.None	yle 2 Typical Bath(s)	4,0bsolete 7,	2.1 yElcal 5, a.	a. Dunie D	0	# Ful Baths 1	# Half Baths 0	Ires 0	# Fireplaces 1						Software	A Division of Harris Computer Systems						10/20/2010	Additions, Outbuildings & Improvements	Units Grade Cond Phys. Funct.	0 0 0	0 0 0 00			2 100 1 0 % 50	0 2 100 1 0	36 2 100 1 0 % 50 %	%	% %	%	%
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Caribou 8:37 AM

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

D 09/14/2021 Page 1

Account:	1697		Name:	WHITE, JOEY R.	- DEC		
Location	:	248 BAIRD RO	DAD				
Map and	Lot:	015-046-D		Sale D	ate: 02/10/2017		
Deed Ref	erence:	B4007P190		Sale P	r ice: \$0		
Land: Building: Exempt Total:			55,500 5,300 0 60,800	Total Acres: Tree Growth: Farmland: Open Space: Zoning: SFLA:	51 Soft: 0 Mixed: 0 11 - Residential 1094	Hard : 0	Mill Rate
				Last Billed : 202	1-1	1,431.84	23.550
				Previous Billed :		1,431.84	23.550
			Outstan	ding Taxes			
Year	Per Dier	n	Principal	Interest	Costs		Total
2021 - 1	0.000	0	1,431.84	0.00	0.00		1,431.84
2020-1	0.318	2	1,431.84	111.05	54.92		1,597.81
2019-1	0.398	3	1,593.30	284.81	54.80		1,932.91
	0.716	5	4,456.98	395.86	109.72		4,962.56
	20	21-1 Period [Due				
24	08/13/20	021	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

WHITE, JOEY R DEC		Property Data		A	Assessment Record	Record		
C/O JODY CYR	Neighborhood	orhood 6.6	Year	Land	Bui	Buildings	Exempt	Total
16 NEWTON AVENUE			2008	27,	27,200	13,000	11,500	28,700
CARIBOU ME 04/36 2310	Tree Gr	Year 0	5005	12	27,200	13 000	11 500	007 BC
	X Coordinate	dinate 0		Ì		2000/00-	2001	20100
B4007P190	Y Coordinate		2010	27,	27,20C	13,000	8,500	31,700
Previous Owner	Zone/Lz	Zone/Land Use 11 Residential	2011	27,	27,200	13,000	8,300	31,900
WHILE, JUET K. C/O TODY CYR	Second	Secondary Zone	2012	55,	55,500	9,400	10,000	54,900
16 NEWTON AVENUE			2013	55,	55,500	9,400	10,000	54,900
CARIBOU ME 04736	Topography	aphy 2 Rolling	2014	55,	55,500	9,400	10,000	54,900
2010 D010: 2/10/2011	1.Level	4.Below St	2015	55,	55,500	9,400	10,000	54,900
	2.Rolling 3.Above St	5.Low 8. St 6.Swampy 9.	2016	55,	55,500	9,400	15,000	49,900
	Utilities	4 Drilled Well 7 Se	2017	55,	55,500	9,400	0	64,900
	niter of the	A Dr. Woll 7 Cookie	2018	55,	55,500	9,400	0	64,900
	2.Water	5.Dug Well	2019	55,	55,500	9,400	0	64,900
	3.Sewer	6.Shared Wel 9.None	2020	55,	55,500	5,300	0	60,800
		DARA T	2021	55,	55,500	5,300	0	60,800
	1.Paved				I and Data	1		
	2.Semi Imp	5.R/O/W	Front Foot		Effective		Influence	Tufficence
		م		Type	Frontage Depth	Ľ	Code	Codes
Inspection Witnessed By:	ACTION	ACTION NEEDED	11. 2				96	1.Use 2 8/M
		Cale Data	ŭ.		-			3.Topography
			14.				%	4.Size/Shape
X Date	Sale vale	107/01/2/10/201/	15,					5.Access
No./Date Description Da	Date Insp.	oo 21 and & Buildinge	T				%	b.kestriction 7.Vacancy
	1 I and		Square Foot		Square Feet			8. Semi-Improved
	2.L & B		16.Lindley Estate				9/0	9.Fract Share
	3.Building		17.				0/a	Acres
	Financing		18.				8 8	31.Rear Land 4
	1.Conven	4.Seller	19. OC				2 8	32.Dominant Easem
Notes:	2.FHA/VA		20.				%	33.Servient Easem
	3.Assumed	ed 6.Cash 9.Unknown					*	34.Tillable
	Validity	8 Other Non Val	Fract. Acre		Acreage/Sites			35.Pasture 36.Omband
	1 Valid		21.House Lot (Fra	24	1.			37 Softwood TG
	2.Related	5.Partial	22. Baselot (Fract	28	5	5,00 100		38.Mixed Wood TG
	3,Distress	6.Exempt	Acres	R7	ζ, ⁶			39.Hardwood ∓G
	Verified	5 Public Record	24.Houselot	8 4	1	1.00 100		40.Westeland
	1		25.Baselot				0/0	41.Gravel Pit
	2,Seller	5, Pub Rec	26.Lindley Estate				%	42.Madolle Home Ho 43
:	3.Lender	6.MLS	28.Rear Land 1		Total Acreane	5100		44.Lot Improvemen

	9/14/2021	[ņ	2					r	100		7																																				
. ح												205								-					120	1					*		T			1		D										
t t	1		Γ					40.0										ţ			350				100	and the second se										est.				to the off	「「「「「」」」							
			DUP					a d	-				40.0					ers		Г						1							-															- Stanoart
								40.0										Z-22 Grage Fales	asshed	[ALL N												1961 - 1961		
														1				7																												Contraction of the second		
Caribou 248 RATRD ROAD								9,None			9.None		7.AAA Grad	8.MS Grade	9.Same			, y	9.Same		T			8.Frac Sha	one				1		/. 8 Evcict R			7.Vacant	8.Exist R 9.For Sale	E	Шец	Ŀ	×	۲ ۲	×	le Por	ade	- p	25	lang ment	Att	Ë
		٢	ć	്ന്		4.Full Fin 7.	A/Stair		4.Minimal 7.	5.Partial 8,		0.000	<u>a</u>		Grade		4.Avr 7.V.G	+			100%	9 None	4.Plb/Heat 7.	8.Fi	9.None	tone	3.No Power 7.		9.None 9.		β		2 Relative		5.Estimate 8.Ex 6.Other 9.Fr	ne Sto		-	4.1 & 1/2 Story	5.1 & 3/4 Story	6.2 & 1/2 Story	21.0pen Frame Por	23. Frame Garade	24.Frame Shed	25.Finished 1/2 S	26.1SFr Overhang	28.Unfinished Att	29.Finished Attic
l ocation		1 Tvnical 4						3.3/4 FIN 6. Insulation 0			۳I	Unminished %	1.E Grade 4.1		3.C Grade 6./	SQF1 (Footprint) U	2			6 Good			1.Incomp 4.F	يړ	3.Style 6.	Economic Code None	0.None 3.N		Υľ	1 Totarior 1		R	8		2.Relative 5.F 3.Tenant 6.C		Control Mathematica	Sound Value										
1697				m	o Heat						9,None 3			9.None 2			None		m		L.	u.	F		mμ		•		are		+ _	1 0			<u>~ m</u>	-	Cuest	HUNC.		% 50 %	% 20 %	0 % %	% %	% %	% %		% %	% %
Account			0	0			11. June 11.	lone		g	6	nete 7		6		avere /.	്റ്												Softw	A Division of Barris Computer Systems					11	Additions Outhuildings & Improvements		ξĺ		0	6 0	6	0	0	6	0	6	6
<		Т		100	5.FWA			16 % 0%		s,	9	yrc u 4.0hsolete		9		4, UDSUIELE			0 0			dures 0	ං න							A Division of Ha					8/09/2011	nc & Imr				1 100 9	1 100 9							-
	SF Bent Living	Fin Bsmt Grade	OPEN 5 OPTIONAL				dmu'l H.S	Cool Type	1.Refrig	2.Evapor	3.H Pump	1. Modem	2,Typical	3.0ld Type	Bath(s) Style	2 Tunical	3.0ld Type	# Rooms	# Bedrooms	# Full Baths	# Half Baths	# Addn Fixtures	# Fireplaces			- -		V		T					Date Inspected	thuildin	I Inite	-	2	350 1	50 1							
046-D		9.Condo	10.Log	11.0ther	12.Gambrel			7.3.50	8.4	б	-out-out-out-out-out-out-out-out-out-out	10.Alum	11.Log	12.Stone	٢	, x	5 6							7,ICF	റ്റ	5	7.	00 0	9,NONe		7.	ŵ	6		Date Ir	ions Ou	ACON	-+	973	0	1990	1						
t 015-046-D	1.5	5.Colonial	6.Split	7.Contemp	8.Cottage			4.1.5	5.1.75	6.2.5	0 E Chinalae	6.Brick	7,Single	8.Concrete	0 Commonte	5 Wood	6.Rolled R	0 4	0 W	W O	0	0 0		4.Wood	5.Slab 6.Piers		4.Full Bmt	5.Crawl Sp	0		4.DIrt	ហ	ę			Addit			bile	y Frame								
Map Lot	Building Style		2.Ranch	÷	4.Cape 8.	Chica Inde					Exterior Walls		os.	- 1	Root Surface			SF Masonry Trim 0	OPEN-3-CUSTOM 0	OPEN-4-CUSTOM 0	Year Built	Year Remodeled		a	3.Br/Shock	0			Bent Car # Care	Wet Bacement	1.Drv	þ	3.Wet (Tuno	addi	996 12' Mobile	1 One Story Frame	68 Deck	67 Barn						

Caribou -11:13 AM

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

わ 09/13/2021 Page 1

Account:	2470	Name:	TRACY, JOSHUA J			
Location	:	56 CROSBY AVENUE		Alter	nate	
Map and	Lot:	025-059	Sale Da	ite: 10/11/2016		
Deed Ref	erence:	B5602P146 10/31/2016	Sale Pri	ice: \$0		
Land:		10,500	Total Acres:	0.19		
Building: Exempt		1,900 0	Tree Growth: Farmland:	Soft: 0 Mixed: 0	Hard : 0	
Total:		12,400	Open Space:			
			Zoning:	11 - Residential		
			SFLA:	0		
					Amount	Mill Rate
			Last Billed : 2021		292.02	23.550
			Previous Billed : 2	2020-1	292.02	23.550
		Outsta	nding Taxes			
Year	Per Die	m Principal	Interest	Costs		Total
2021-1	0.000	00 292.02	0.00	0.00		292.02
	0.000	00 292.02	0.00	0.00		292.02
	20	021-1 Period Due				
	08/13/2	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

Map Lot	: 025-059	Account 2470		Location 56 CROSBY AVENUE	enue		Card 1	ğ	1 9/1	9/13/2021
TRACY, JOSHUA J	SHUA J			Property Data		Asse	Assessment Record	cord		
51 MOUSE	51 MOUSE ISLAND ROAD		Neighborhood	94 3 6 36	Year	Land	Buildings	sõ	Exempt	Total '
FERNAM ME U4/00	IE U4/00				2008	4,400	,	12,200	0	16,600
			I ree Growth Year	Year 0	2009	4 400		17 200	C	16 600
			X Coordinate			ADD 1 11		707/77	2	10,000
B5602P146			Y Coordinate		2010	4,400		12,200	0	16,600
CITY OF CARIBOU	wner Artroi I		Sone/Land Use	Jse 11 Residential	2011	4,400		12,200	0	16,600
5			Secondary Zone	one	2012	10,500		12,500	0	23,000
25 HIGH STREET	TREET				2013	10,500		1,900	0	12,400
CARLBOU ME U4/36 Sale Date: 10/11/20	CARLIBUU ME U4/36 Sale Date: 10/11/2016		Topography	2 Rolling	2014	10,500		1,900	0	12,400
Previous Owner	wner		1.Level	v St	2015	10,500		1,900	0	12,400
GRAY, CLAUDETTE C	GRAY, CLAUDETTE C/O CI ALINETTE COAY CLIERDETTE		2.Rolling 3.Above St	5.Low 8. 6.Swampy 9.	2016	10,500		1,900	12,400	0
3 EXCHANGE STREET	SE STREET		Utilities 2	2 Public Water 3 Public Sewer	2017	10,500		1,900	0	12,400
PRESQUE I	PRESQUE ISLE ME 04769		1 Bublic	4 Dr Wall 7 Contin	2018	10,500		1,900	0	12,400
sale Date:	Sale Date: 11/23/2015		2.Water	=	2019	10,500		1,900	0	12,400
			3.Sewer Street	6.Shared Wel 9.None	2020	10,500		1,900	0	12,400
					2021	10,500		1,900	0	12,400
			1.Paved	4.Proposed 7.			Land Data			
			2.Semi Imp 3.Gravel	5.R/O/W 8. 6. 9.None	Front Foot		Effective	Infl	Influence	Tafficenco
			TG PLAN YEAR		;	Type Frontage	ge Depth	Factor	ge	Codes
Inspection	Inspection Witnessed By:		ACTION NEEDED	A	12				0/0	1.USe 7 R/W
				sale Data	13.					3.Topography
>			Color Color	- U -	14,					4.Size/Shape
×		Date	Drine	9107/11/01	15.					5.Access
No./Date	Description	Date Insp.	-		-				%	6.Restriction
				ע אסאוס איז ארע איז ארע איז	Souare Foot		Sruare Feet			/.vacancy 8.Semi-Improved
			2.L&B		16 I indlev Estate	5			%	9.Fract Share
			3.Building	6.C/I Land 9.	17.					Acres
			Financing	9 Unknown	18.					30.Rear Land 3 31 Pear Land 4
			1.Convent		19.				2/0 0/2	32.Dominant Easem
Notes:			2.FHAVA	5.Private 8.	-07					33.Servient Easem
			3.Assumed							34. Tillable
			Validity	6 Exempt Property	Fract Acre	ACre	Acreage/Sites			35.Pasture
			1.Valid	4.Split 7.Renovate	21.House Lot (Fra		0.19		0	37 Softword TG
			2.Related		23. Daseiul (Fraul	4	1.00	205	00	38: Mixed Wood TG
			3.Distress	6.Exempt 9.	Acres				0/0	39.Hardwood TG
			Verified	8 Other Source	24.Houselot					40.Wasteland
			1.Buver	4.Agent 7.Family	25.Baselot				%	41.Gravel Pit
			2.Seller	Rec	26.Lindley Estate				0/0	43.
Caribou			3.Lender	6.MLS 9.	28.Rear Land 1	Tota	Total Acreage	0.19		44.Lot Improvemen 45 Mobile Homo Do
					22'KEGL FOID 2	-	I		73	46.Golf Course pe

Card 1 Of 1 9/13/2021							Descent																		200	20.02						A State and a state of the stat	「「「「「「「「」」」」」「「「「」」」」」」」」」」」										「「「「「「「「「「「「」」」」」「「「「」」」」」「「「」」」」」」「「」」」」							
56 CROSBY AVENUE		2				2		zó	9.None		7.	0	9.None		7.AAA Grad	o.rks grade			7.V G	B.Exc	9.Same				7.	6.Hac Sha 9.None			7.			7.	8.Exsist R		9	2.vacant R Evist D	9.For Sale	y Fram	ry Fram	ory Fr	Story	Stary	Story	rame Por	ame Por	Shed	t 1/2 S	/erhang	asement asement	20-UNIVERSITY OF A CONTRACT OF A
cation	Layout	1.Typical 4.	2.Inadeo 5.	8	ļ	1.1/4 Fin 4 Full Fin		2.Frl/Stair	ġ	5	4.Minimal	5.Partial	3.Capped 6.	Unfinished %	1.E Grade 4.B Grade	5 AA Grade	thrint)	Condition	1.Poor 4.Avg	-	6.Good	Phys. % Good	Funct. % Good	ĝ	4.Plb/Heat	3.Style 6.	Good	Code	U.None 3.No Power	9.None	de 4 Unoccupie	1.Interior 4.Vacant	5.Estimate	3.Informed 6.Hanger	on Code 5 Estima	2 Relative 5 Estimate 1	6.0ther	1.One Sto	Sound Value 2 Two Story Fram	-	4.1 & 1/2 Story	5.1 & 3/4 Story	6.2 & 1/2 Story	21.0pen Frame Por	22.End Frame Por	24. Frame Shed	25.Finished 1/2 S	26.15Fr Overhang	27.Until Basement	SHUBUD-07
Account 2470					5 FWA 9 Nn Heat	NA 10.	11	-17	8.H/Wall 12.	,	W&C AIF 7.	i in	9, None	г	o None	Ι	4.0bsolete 7.	ත්	Vone				-				. [91									1.0		-	E not	n nya. 1 unu.	0 % T00		% %	% %	% %	% %	% %	% %	% %	
		Fin Bsmt Grade	OPEN 5 OPTIONAL		Tel 1.HWBB	2.HWC				e 0%0				Kitchen Style	.c ISPICAL	Bath(s) Style			8	# Rooms	# Bedrooms	# Full Baths	# Half Baths	# Addn Fixtures	# Fireplaces			E		V	A Division of						Date Inspected 8/18/2011	Additions. Outbuildings & Improvements	Inite Grade Cond											
Map Lot 025-059	Style	1.Conv. 5.Colonial 9.Condo	2.Ranch 6.Split 10.Log		8.Cottage	Units	OtherUnite				2/1.6	3,3 6.2.5 9.	Wals	1.wood 5.Shirgles 9.Other 2.Movi 5.Brink 10.Alim	a.compos. Zusingle I.I.Log 4.Ashestns R.Contrete 17 Stone		4.Corr posit		Rolled R	SF Maspruy Trim	OPEN-3-CUSTOM	OPEN-4-CUSTOM	Year Built	Year Remodeled	Foundation		e 6.Piers		2.1/2.Bmt 5.CavelSn 8		# Cars	asement		d			Date	Additions. C	Time	1	Z/ UTILIT DASEITIERIC 1348									

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Caribou , 8:33 AM

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

Account:	3093	Name:	BARRETTO, JOHN	
Location:		15 PROSPECT STREET		
Map and Lot	t:	031-009	Sale Da	ite: 01/26/2015
Deed Refere	ence:	B5400P287 03/03/2015 B530: 05/09/2014	1P201 Sale Pri	i ce: \$0
Land: Building: Exempt Total:		14,000 30,700 25,000 19,700	Total Acres: Tree Growth: Farmland: Open Space:	0.27 Soft:0 Mixed:0 Hard:0
Exempt Cod 98 - Homeste		Amount 25,000	Zoning: SFLA:	11 - Residential 2834 Amount Mill Rate
			Last Billed : 2021 Previous Billed : 2	-1 463.94 23.550

There are no outstanding taxes.

Information Given By:

Title:

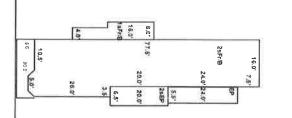
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09/13/2021

All calculations are as of: 09/13/2021

Caribou			*)									Notes:							No./Date Description		X			Inspection Witnessed By:	Jaic Daic. 1/20/2011	Sale Date: 4/78/2014	CADIROLI ME 04736		15 PROSPECT STREET	SIMONEAU, KERRY J.	Previous Owner	Sale Date: 11/24/2014	CARIBOU ME 04736		9 ALBAIR ROAD, APT A	BARRETTO, JOHN H	Previous Owner	Sale Date: 1/26/2015	CADTROLL ME 04736	23 NUM SIREEI		CTTY OF CARTROLL	B5301P201 B5400P287			CARIBOU ME 04736	15 PROSPECT STREET	BARRETTO, JOHN	Map Lot U31-UU9
																			Date Insp.	5000	Date																												Account 3093
	7		1.Buver 4.Agent	Verified 5 Pub					Validity 6 Exe	Jurvesultien D.C.dsti				Financing 9 Unk				77-7		Price	Sale Date	Sale	ACTION NEEDED		TG PLAN YEAR		mp	1 Paved 4.Proposed		Street 1 Paved			1.Public 4.Dr Well	Utilities 2 Public Water	3.Above St 6.Swampy			Topography 2 Rolling		Secondary Zone	1	Zone/Land Use 11	1	X Coordinate	Tree Growth Year		Neighborhood 33 33	Prope	Location
		ň	nt 7.Family	5 Public Record	npc 2,	r	-		6 Exempt Property	9.Unknown	'n	D	7	9 Unknown	<u>ч</u> пи 9.				7 I and & Ruildinne		1/26/2015	Sale Data			•			osed 7.			<u>a</u>		Vell 7.Septic	ter 3 Public Sewer	тру 9.		w St 7-LevelBog					11 Residential	0	0	0		ş	Property Data	15 PROSPECT STREET
28,Rear Land 1 29.Rear Land 2	27.	26.Lindley Estate	25.Baselot	24.Houselot	Acres	23.	22.Baselot (Fract	21.House Lot (Fra	Hact Acre			20.	19.	18.	17.	16.Lindley Estate	odani ci oo	Siliare Foot	1	_	15 17	14	1 ; ;	; ;		Front Foot	The American Street Street		2021	0202		2019	2018	2017		2016	2015	2014	5107		2012	2011	2010	2002	pnnc	2008	Year		STREET
Tot						\$	28	21	Aci							T									⊢	Type			14,000	14,000		14,000	14,000	14,000		14,000	14,000	14,000	14,000	14 000	14,000	7,800	7,800	000,7	7 200	7,800	Land	Asse	
Total Acreage						1.00	0.02	0.25	Acreage/Sites								ndraid i cer								Frontage Deput	1ġ		1	1.3																		Buildings	Assessment Record	Card 1
0.27		%	%	*	%	- 1	- 1	100 %		0/0		2	70	04	2 2	8	Ŗ		%	04	8 3	20	9%	9/0	+	leņ			30,700	30,700		32,500	32,300	32,300		32,300	32,300	32,300	32,300		32,300	7,800	7,800	1,000	nna r	7,800		ord	Or 1
44.1 45.1 46.0	40,	42,	41.4	40.1	1.65	_	_	0 00			24	5	32 [31 F	30 F		9.Fr	8.5	7.1/2		1.2	3.1	2.R	1.Use	Code				25,000	000,62	1	20,000	20,000	20,000		15.000	0	0	c	, ,	0	0	0		5	0	Exempt		9/13,
44.Lot Improvemen 45.Mobile Home Pa 46.Golf Course pe	1	42, Mobile Home Ho	41.Gravel Pit	40. Wasteland	39.Hardwood 1G	38.Mixed Wood TG	3/ Softwood 1G) ach iro	34 Tillahla	33 Servient Fasem	32 Dominant Easem	31 Rear Land 4	30 Rear Land 3	Acres	9.Fract Share	8.Semi-Improved	7.Vacancy		r.size/silabe	3. Topography	/W	Se	Codes	Influence			19,700	19,700		26,500	26,300	26,300		31.300	46,300	46,300	46,300	10000	46.300	15,600	15,600	000,01	15 600	15,600	Total		9/13/2021

27.Unfin Basement 28.Unfinished Att	28.1		%	10							
			2	2							
26.1SFr Overhang	26.1		%	%							
25.Finished 1/2 S	25.F		%	%							
24.Frame Shed	24.F		%	%							
22.End Frame Garage	23.5	200		%					2018		21 Open Frame
21.Open Frame Por	21.0		%	% 0		9	2 100	576	0		23 Frame Garage
6.2 & 1/2 Story	6.2 8		%	% 0		0	00	144		Bsmt Fr	7 1 Story Bsmt Fr
5.1 & 3/4 Story	5.1 8		%	% 0	0	0	00	132		22 Encl Frame Porch 0	2 Encl Fr
3. Inree Story Fr 4.1 & 1/2 Story			%		0	0	00	130	0	42 2S Encl Fr Porch	12 2S Enc
2.Two Story Fram		Sound Value	Funct.	S.	Phys.	Cond	Grade	Units	Year		Type
1.One Story Fram	1.0			nts	veme	Impro	ings &	Additions, Outbuildings & Improvements	ons, Ou	Additi	
	6.0ther	3.Tenant	-			9/20/2010		Date Inspected	Date I		
7.Vacant 8.Exist R	4.Agent 5.Estimate	1.Owner 2.Relative									
5 Estimate	Code 5 E	Information Code							9	g	J, Wet
9,	6.Hanger	3.Informed							o io	្មា	2.Damp
	5.Estimate	2.Refusal							7.	4.Dirt	1.Dry
7.	<u>-</u>	1.Interior)3107145	C Jambauo	A LARDIOR OF MARTIS COMPLET SYSTEMS	A LAPEDO		ment	t 3 Wet Basement	Wet Basement
, y	Suone	2.citorodon		iware	00		1	1	LANOIR		Bsmt Gar = Cars 0
	4.Generate	1.Location					2	•	G None		3.3/4 Amt
	3.No Power	0.None							• ?	4. FUIL BITT	1.1/4 DITIE
	de None	Economic Code None)			1 2	4 Full Basement	
	od 100%	Econ. % Good 100%							9.	6.Piers	1.
9.None	<u>б</u>	3.Style							8	5.Slab	2 C Block
	5. 1.1.0/1.60	2.0-Built				9	1 Zanita		7.1CF	4.Wood	1.Concrete
-+ a	4.Plb/Heat	1.Incomp 4				•	aces	# Fireplaces			Foundation
		Funct, % Good					Fixtures	# Adda Eishines			Year Remodeled
		Phys. % Good				5 4	duis	# Full Daths		1	Vear Built 1
9.Same	10	3.Avg-				0	Doms	# Bedrooms		OM C	OPEN-S-CUSION O
8.Exc	5.Avg+	2.Fair				0	15	# Rooms		nim o	SF Masonry Trim 0
7.V G	4.Avg	1.Poor		9.None		6	a	3.0Id Type	e,	6.Rolled R	3.Metal
	2 Fair	Condition		00		'n		2.Typical	8.	5.Wood	2.Slate
L DOUIN	SQFT (Footprint) 1345	SQFT (Footp		73	0	4.Obsolete		1.Modern	7.	4.Composit	1.Asphalt
D	5.A Grade	3 C Grade			2 Typical Bath(s)	2 Typic		Bath(s) Style	ingles	1 Asphalt Shingles	Roof Surface
	4.B Grade	1.E Grade		0 NA-A		n U			17 Shone	8 Concrete	4. Δchocine
100%	Grade & Factor 2 Fair 100%	Grade & Fac		.7		4.0bsolete		1.Modern	10.Alum	6.Brick	2.Vinyi
	% 0%	Unfinished %			9	2 Typical	Style	Kitchen Style	9.0ther	5.Shingles	1.Wood
9.None	6,	3.Capped		9.None		<u></u> б		3.H Pump		5 Shingles	Exterior Walls
çø ,	5 Partial	2.Heavy		00		'n		2.Evapor	9	6.2.5	3,3
7.	4.Minima			7	7	4.W&C Air		1.Refrig	8.4	5.1.75	22
LINGER	1 Full	-		1	9 None	16	0%	Cool Type	7.3.50	4.1.5	11
9 None	5. 5.	2.3/4 Fin		12		8, FI/Wall		4.Radiant		2 Two Story	Stories
۵ <u>۲</u>	5 El/Stair	2 1/2 Ein		1 5		7.Flechic	5	3.H Pump			Other Units
L	y None			10 2.100 FredL				1	12 NOUND		Dwelling Units
,¢	p.		•	Narm A	S Forced Warm Air		xe 100	al 1 HW/BB	17 Gambrol	8 Cottage	4 Fane
C8	γņ	2.Inadeq				١.	ТĔ	OPEN 5	10.Log	6.Split	2.Randh
7.	<u>4</u>	1.Typical				0	t Grade	Fin Bsmt Grade	9.Condo	5-Colonial	1.Conv.
	1 Typical	Layout 1				0	t Living	SF Bsmt Living	nal		Building Style



	Card 1
Garage 24.0'	Of 1
	9/13/2021

24.0

Caribou 8:32 AM

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

<u>a</u>						-
Account:	3536	Name:	TRACY, GALEN S			(
Location:		6 MIDLAND STREET				
Map and	Lot:	034-030	Sale Da	i te: 05/13/2019		
Deed Ref	erence:	B5909P91 07/03/2019 B4881 10/30/2010	P71 Sale Pri	ice: \$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		1,417.71	23.550
2			Previous Billed : 2	2020-1	1,417.71	23.550
		Outsta	nding Taxes			
Year	Per Die	m Principal	Interest	Costs		Total
2021-1	0.000	00 1,417.71	0.00	0.00		1,417.71
2020-1	0.315	•	109.64	61.88		1,589.23
2019-1	0.369	95 1,477.91	263.81	68.60		1,810.32
	0.684	4,313.33	373.45	130.48		4,817.26
	20	021-1 Period Due				
	08/13/2	021 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

I KALY, GALEN S		ā	Property Data	ata			Assessn	Assessment Record	ord		
6 MIDLAND STREET		Neighborhood	46 46		Year	Land		Buildings	-	Exempt	Total
					2008		4,500		32,100	0	36,600
		Tree Growth Year	ear 0		9000		4 500	.,	32 100	C	
		X Coordinate		0				1	00T ¹ 70	2	nno'oc
B4881P/1 B5909P91		Y Coordinate		•	2010		4,500		32,100	0	36,600
Previous Owner TRACY GALEN S - DEPSON IN DOSSESSION		Zone/Land Use	11 Residential	le la	2012		15,700	(1	20,000	0	35,700
6 MIDLAND STREET		Secondary Zone			2013		15,700		20,000	0	35,700
					2014		15,700		20,000	0	35,700
Cakubuu me u4/36 Sale Date: 5/13/2019		Topography 2	2 Rolling		2015		15,700		20,000	0	35,700
Previous Owner		1,Level	4.Below St	7.LevelBog	2016		15,700		20,000	0	35,700
CITY OF CARIBOU		2.Rolling 3.Above St	5.Low 6.Swampy	ജ്ത്	2017		15,700		20,000	0	35,700
			1 All Public		2018		15,700		20,000	0	35,700
CARIBOU ME 04736		1 Public	4 Dr Wall	7 Centic	2019		15,700		20,000	0	35,700
Sale Date: 2/13/2019		2.Water	5.Dug Well	8.Holding Ta	2020		15,700		20,000	0	35,700
Previous Owner TRACY, GAI FN S		3.Sewer	6.Shared Wel	9.None	2021		15,700		20,000	0	35,700
6 MIDLAND STREET											
		1.Paved	4.Proposed	7.			Lar	Land Data			
CARIBOU ME 04736		3.Gravel	5.k/ U/ W	a. 9.None	Front Foot	┢		Effective	Influence	ence	Influence
Sale Date: 11/28/2018		TG PLAN YEAR		0	;	Iype	Frontage	Depth	Factor	8	Codes
Inspection Witnessed By:		ACTION NEEDED	Δ	•	12		_		%		2.R/W
			Sale Data		13.				%		3.Topography
~	Date	Sale Date		5/13/2019	14,				%		4.Size/Shape
	Cate	Price			'CT				0/0		5.Access
No./Date Description	Date Insp.	Sale Tyre	2 Land & Buildinge	apu					9/0		7 Vacancy
		1.Land	4. Mohile	7 C/11&B	Square Foot	oot	Squar	Square Feet			8.Semi-Improved
		- 2,L & B	5,0ther	8.	16.Lindley Estate				o/o		9.Fract Share
		3.Building	6.C/I Land	9.	17.				%		Acres
		Financing	9 Unknown		18.				%		31.Rear Land 4
		1.Convent	4.Seller	7.	.9I 0C						32.Dominant Easem
Notes:		2,FHA/VA	5.Private	ŵ	×0.				0/0		33.Servient Easem
		3.Assumed	6.Cash	9.Unknown					%		34.Tillable
		Validity	6 Exempt Property	erty	Fract. Acre		Acreag	Acreage/Sites			35.Pasture
		1.Valid	4.Split	7.Renovate	21.House Lot (Fract 22.Baselot (Fract	-Ta 21		0.25		0 4	37.Softwood TG
		2.Related	5.Partial	8.0ther	ц.	-		11.0	100 %	0	38.Mixed Wood TG
		3.Distress	6.Exempt	.6	Acres	ŧ		7'00	NG NG	×	39.Hardwood TG
		Venified	8 Other Source		24.Houselot				% %		40.Wasteland
		1. Burver	4 Anent	7 Family	25.Baselot				%		41.Gravel Pit
		2.Seller	5.Pub Rec	8.Other	26,Lindley Estate	<u>в</u>			%		42.Mobile Home Ho 43
:		3.Lender	6.MLS	6	28.Rear Land 1		A Leter	Total Association	75.0		44.Lot Improvemen
						-			2		

5	1	9																											l								100																	Î
9/13/2021		~			_																								State of the local division of the local div									1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1: 							ver List	9				1 100 100			
9/13															380														61	No.	-		6	1			「「大学」			1			計構	I.		T					102 66			
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 									Ę												1	18.0												34	1	the second				-		-			10						1		ľ	
Card			360													200	<u>ö.</u> Ü		000	1ZU		9	5											87. F	Charles and the							June 199								3	之人			
														18.C	22	_	_			_													「	Mar North						e B							1		-		The state		and a second	
								1	200																							1.1	19/7	A. 101	ALL AND																			
EET	ľ	-														1																					and the second se	6											A start					
Caribou 6 MIDLAND STREET	-					-						ane			7.AAA Grad	8.MS Grade	2	ľ		1 4	e	2				9 Eac Cha						_	ylni	ii i	8.Exsist R			7.Vacant	8.Exist R		E C C C C C C C C C C C C C C C C C C C	am 1	± ,			e Por	Por	jĝe		25	ang	AH	i y	
Cai 6 MIDL		٢	: 0	d	'n				210NI-C	,7 Iemi		9.None		%0			O.MA BIAN PLANE	E	246				207	2 Chula	Heat 7	0 10001		9/0	9	Power 7.	ierate 8.	9. 9.	3 Information Only	ant 7.	mate 8.Ex	iger 9.	1 Owner	ent 7.Va	ħ		LUNE Story Fram	2.1 WO SIONY FRAM	 3.1 Intel Story H 4.1.8, 1/3 Shory 	1010 7/T 10 T-L	6.7 & 1/7 Shory	21.0nen Frame Por	22. End Frame Por	23. Frame Garage	24. Frame Shed	25.Finished 1/2 S	26.1SFr Overhang	27.Untin basement 28.Unfinished AH	29. Finished Attic	
Location	1 Tvnical	T I T I I			1	5		in 5.rl/Stair				ed 6.	hed % 0%	Grade & Factor 2 Fair 10	ade 4.8 Grade	ade 5.A Grade	Support 1	The second	4 Avr	E.Avo	9	6 Good 06	of Coord 7	nal Codo 3	mn 4 Plh/		n° 4	Econ. % Good 100%	tic Code Nor	3.No	ion 4.Ger	ach 9.Nor	te Code 31	ior 4.Vac	sal 5.Esti	med 6.Han	stion Code	er 4.Agent	ive 5.Estimate	0.0	_	Sound Value												
	1 avoirt	Troid	Advin 1		- MAC			2 3/4 En	Insulation	Full	2.Heavy	3.Capp	Unfinist	Grade 8	1.60	20.7	SUET IN	- WIL	1 Prort	Z.Fair	- Avo-	David 1	Euch -	Function	1 Tocor	2 0-Bu	a Shria	Econ. 9	Econori	0.None	1.Locat	2.Encre	Entranc	1.Inter	2.Refus	3.Infon	Informe	1.0wne	2.Relative	2.1010		-	%	"/0	P7	8.	%	∞	%	%	%	%	%	
t 3536				C Enerod Marm Air	O NO Heat		11.	=; ;	1	7.	ත්	9.None		7.	00	9.None	(s)u		9 None	2000									(Software	- Sume	ההאכנה ז							ients	Phys. Fund.	0 %	0/0	2 2	0/	%	%	%	%	%	9%	%	
Account	0			1	. ≩	1 VUD	2 Electric	/ - Electric	9 None	4.W&C Air			2 Typical	4. Obsolete		1.4	4 Obcolette	macon				1	1 0						1			Ĭ	4 Divicion of Harrie Commune Surteme	and an an entropy of the					1100	1107		Cond PI	0	Γ										
	SF Bernt Living		141	TOUT IN TOUT	3		ŝ		0/00			9	ē			٥	4							ž					a second		1	J	4 Divicion						1100/00/0 14		I ings & I	Grade	00	T										
	SF Born	in the second		-	2	- 1		S.H Pump	Cool Type	1.Refrid	2.Evapor	3.H Pump				s suid lype	1 Modern	Timorial	2.1 ypurdi	# Rooms	# Redmoms	* Full Bathe	# Half Rathe	appe #	# Finandarme				Г		_	_	T	Γ	_		_		Data Incnartad	moherm	Dutbuild	Units	96											
034-030	linnal	0 Condo	101.00					1	73.50	8.4	6	ite	9.0ther	10.Alum		12.5tone	Source		όσ	;						2 TCF	NTY 8	റ്റ്	ment	7.	ග්	9.None		2 Damp Basement	7.	8	б		Date	Date	litions, (Year	0			_								-
ų	Conventional	5 Colonial		7 Conterno	anetto a	מירחומאב	-	1 000 6000	4.1.5	5.1.75	6.2.5	1.1.1.1	5.Shingles	6.Brick	7.Single	- 1	A Composit 7	E Mood	6 Polled R	nim 0	D MOL	O WOL	1042	tort D	1 Concrets	4 Mood	F Clah	6.Piers	4 Full Basement	4.Full Bmt	5.Crawl Sp	6	ars 0	tt 2 Damp		ц	6.				Add		Frame											
Map Lot	Ruilding Style	TConu	2 Dand	3 D Danch		Turder Italia	Hind Summer	Other Units	1.1	2.2	- E.E	Exterior Walls	1.Wood	2,Vinyl	3.Compos.	4.Aspestos	1 Acrohalt		a Metal	SF Masonry 1	OPEN-3-CLISTOM 0	ODEN-A-CINTOM D	Varia Pulle	Vear Damovatard D	Foundation	1 Concrete		3.Br/Stone	Basement	1.1/4 Bmt	2,1/2 Bmt	3.3/4 Bmt	Bsmt Gar # Cars 0	Wet Basement	1.Dry	2.Damp	3.Wet					Type	21 Open											

Caribou 11:34 AM

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

N 09/13/2021 Page 1

Т				09/13/2021	As of		
		RIAN J	CYR, BRIA	WILSON, ANN & C	Name:	1942	Account:
ite	Alterno				ELANGER ROAD	3	Location:
		04/05/2017	ate: 04	Sale Da	33-C	.ot: (Map and I
		\$0	r ice: \$0		P33 05/03/2017 B5199P /2013 B3233P105 02/02/		Deed Refe
		0 Mixed : 0 Residential	15 Soft : 0 11 - Res 0	Total Acres: Tree Growth: Farmland: Open Space: Zoning: SFLA:	33,500 3,100 <u>0</u> 36,600		Land: Building: Exempt Total:
ill Rate							1
23.550	861.93			Last Billed : 2021			
23.550	861.93	1	2020-1	Previous Billed :			
				ling Taxes	Outstan		
Total		Costs		Interest	Principal	Per Diem	Year
861.93	8	0.00		0.00	861.93	0.0000	2021-1
983.51	ç	54.92		66.66	861.93	0.1915	2020-1
732.86	1,	54.80		254.16	1,423.90	0.3560	2019-1
768.44	1,7	64.50		329.34	1,374.60	0.3055	2018-1
346.74	5,3	174.22		650.16	4,522.36	0.8530	
					Period Due	202	
861.93	1	0.00		0.00	861.93	08/13/202	
361.93	1						
	8				Period Due	202	

 Information Given By:
 09/13/2021

All calculations are as of: 09/13/2021

CYR, BRIAN J 375 BELANGER ROAD									
375 BELANGER ROAD		Neighborhood	66	Year	Land	ā	Buildings	Exempt	Total
				2008	17	17,500	32,100	11,500	38,100
CARIBOU ME 04736		Tree Growth Year	0	2009	11	17,500	32,100		
R2040P144 R3229P328 R3233P105 B5199P342 B5653P33) R5653P33	Y Coordinate	• •	2010	11	17.500	32.100		
Previous Owner		Zone/Land Use	11 Residential	2012	33	33,500	6,500		
CITY OF CARIBOU 25 HIGH STRFET		Secondary Zone	a	2013	33	33,500	6,300		
			J	2014	33	33,500	6,300	0	39,800
CARIBOU ME 04736 Sala Data: 4/05/2017		Topography		2015	33	33,500	6,300	10,000	29,800
Previous Owner		1.Level	4.Below St 7.LevelBog	2016	33	33,500	6,300	15,000	24,800
CYR, TAMMY L.		2.Rolling 3.Above St		2017	33	33,500	6,300	0	39,800
375 BELANGER ROAD		Utilities		2018	33	33,500	6,300	0	39,800
CARIBOU ME 04736				2019	33	33,500	6,300	0	39,800
Sale Date: 11/22/2016		2.Water		2020	33	33,500	0	0	33,500
Previous Owner CITY OF CARIBOU		3.Sewer Street	6.Shared Wel 9.None	2021	E	33,500	0	0	33,500
25 HIGH STREET		1.Paved	4.Proposed 7.			I and Data	lata		
CARIBOU ME 04736		2.Semi Imp 3.Gravel	5.R/O/W 8. 6. 9.None	Front Foot	2 L	Effective		len	Influence
5ale Uate: 6/28/2013		TG PLAN YEAR		=		Frontage	Depth Factor	Code	Codes
Inspection Witnessed By:		ACTION NEEDED		12					2.R/W
			Sale Data	еі ;					3.Topography
×	Date	Sale Date	4/05/2017	4 <u>7</u>				9%	4.5kze/snape 5.Access
H	Data Laca	Price							6.Restriction
No./Date Description	nate Insp.	Sale Type	2 Land & Buildings			L.		%	7.Vacancy 8.Semi-Improved
		1.Land		Square Foot		Square reet	let let	6	9.Fract Share
		2.L & B 3.Building	5.0ther 8. 6.C/I Land 9.	16.Lindley Estate					Acres
		Financing		18.				%	30.Rear Land 3 31.Rear Land 4
		1.Convent		19. 5					32. Dominant Easem
Notes:		2.FHA/VA	5.Private 8.	-07					33.Servient Easem
		3.Assumed						%	34.Tillable
		Validity	6 Exempt Property	Fract Acre		Acreage/Sites	ites		35.Pasture
		to Malich	4 Colit	21.House Lot (Fra	24			0/0 0	30.Urcnard 37 Softwood TG
		2. Related	-	22.Baselot (Fract	28			% 0	38. Mixed Wood TG
		3.Distress	6.Exempt 9.	23. Acres	29		9.00 100	0 %	39 Hardwood TG
		Verified	8 Other Source	24.Houselot	ţ		007 007	o %	40.Wasteland
		1 Buver	4 Anent 7 Family	25.Baselot					41.Gravel pit
		2.Seller		26.Lindley Estate					42.MODIE HOME HO 43.
:		3.Lender	6.MLS 9.	28,Rear Land 1		Total Acreane	ane 15.00		44.Lot Improvemen
Caribou				29.Rear Land 2	_				45. Mobile Home Pa

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	R ROAD											120																																				
Caribou	375 BELANGER ROAD	r	., 0	ర రా		7.	00 I	9.None	-	: 00	9.None			R.MS Grade	9.Same			5 v. v v. v	9.Same				7.	8.Frac Sha	9.None		7.	ai	oi		/. B Evcict D	9. 6	late	7.Vacant	8.Exist R 9 Enr Sale		1.One Story Fram	2. I WO SIGIY FIGHT	2 Story	4 Story	'2 Story	21.0pen Frame Por	23 Frame Garage	le Shed	25.Finished 1/2 S	26.15Fr Overhang 27.Unfin Basement	28.Unfinished Att	29.Finished Attic
			ŕ 4	റ്ശ്		4.Full Fin	5.FI/Stair	ő	4. Minimal	5.Partial	i v		or 0.0%	4.0 Grade	6.AA Grade	int) 0	0	5 AVD+	6.Good			de 9 None	4.Plb/Heat	เก่ง	0. 10006	de None	3.No Power	4.Generate	ത		4. vacant 5 Ectimate	6.Hander	code S Estimate	4.Agent	5.Estimate	0.04161	1		4.1 & 1/2 Story	5.1 & 3/4 Story	6.2 & 1/2 Story	21.0per	23 Fram	24.Frame Shed	25.Finish	26.15Fr	28.Unfin	29.Finish
	Location	1 Traint	Dupedi -	3.	Attic 0	1.1/4 Fin	2.1/2 Fin	5.3/4 Fin Insulation D		2.Heavy	3.Capped	Unfinished %	Grade & Factor	2.D Grade	3.C Grade	SQFT (Footprint)	Condition	2 Fair	3.Avg-	Phys. % Good	Funct. % Good	Functional Code	1.Incomp	2.0-Built	5.5tyle 6. From % Good 1000	Fronomic Code None	0.None	1.Location	2.Encroach	tentrance code	2 Doficel	3.Informed	Information Code	1.0wner	2.Relative 3 Tenant	NIBUSI'S		Sound Value	0 %	0 %	0 %		.0	.0	.0	.0	.0	.0
	1942				9.No Heat	10.	.i ;	.71	7.		9.None		7.	o. 9.None		7.	8, 0 Moto									(Software)stems							ents	Fund		% %	%	% %	% %	% %	% %			%
	Account	0		, •	5.FWA	6.GravWA	/.Electric	8.FI/ wall 9 None					4.0bsolete			4.Obsolete			572							1			So	A Division of Harris Computer Systems					011	4	Additions, Outbuildings & Improvements	Cond Phys.		_								-
		SF Bsmt Living 0	A	ype 100%			-	0% 0	2		0						יי קייי קייי					res	laces 0					V		A Distant of					P/13/2011	lot lo po	lings & In	Grade										
	1				-	2.HWD	3.H FUMP	Cool Type	1.Refrid	2.Evapor	3.H Pump			e 3.0ld Type		1.Modern	2.Typical		# Bedrooms	# Full Baths	# Half Baths	# Addr	# Fireplaces			T			T	Т					Date Insnerted	Therese	Outbuild	Units										
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	÷	0 5 Colonial	6 Solit	7.Contemp				6 4,1.5	5.1.75	6.2.5	0	5.Shingles	6.Brick 7 Single	8.Concrete	0	4.Composit	5.Wood	o milen v	O WC	O WC	0	0	0	4.Wood	6 Diers	0	4.Full Bmt	5.Crawl Sp	9		4 Dirt	5. 1-1-1-1-	6.				Add		aft M/H	ame Porc	ver MH							
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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 dedidation 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. <u>Purpose Statement</u>

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:

The Landowner has proposed a campground development abutting the Aroostook River with a Whereas. 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:

The Landowner agrees voluntarily to obtain a storm water management plan and boundary survey by 1. December 1, 2021 and conform to all campground development criteria and standards going forward.

The City of Caribou agrees to relinquish its right to prosecute the Landowner for violating the Caribou 2. 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___