

CITY COUNCIL MEETING NOTICE AND AGENDA

Notice is hereby given that the City Council of Caribou will hold a Regular City Council Meeting on **Monday, April 24, 2023**, in the Council Chambers located at 25 High Street, **6:00 pm**.



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

1. Roll Call
2. Invocation/Inspirational Thought
3. Pledge of Allegiance
4. Public Forum (**PUBLIC COMMENTS SUBMITTED TO THE CITY CLERK PRIOR TO 4:30PM ON THE MEETING DATE WILL BE SHARED WITH THE COUNCIL DURING PUBLIC FORUM. Email dbrissette@cariboumaine.org**)

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13. Executive Session(s) (May be called to discuss matters identified under MRSA, Title 1, §405.6)	
a. Discussion of economic development activities at the airport under MRSA, Title 1, §405.6.C	

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, Monday, March 27, 2023, in the Council Chambers with the following members present: Mayor Smith, Deputy Mayor Boma, Councilors Bagley, Morrill, Theriault and Willey. Councilor Goughan was present via Zoom.

Manager Thompson was present for the meeting.

Department Managers Carl Grant (Finance Director), Peter Baldwin (Library Director), Scott Susi (Fire Chief), Gary Marquis (Superintendent of Parks and Recreation), Kenneth Murchison (CEO/Zoning Administrator) Lisa Plourde (Housing Director), and Dave Ouellette (Public Works Director) were present at the meeting.

Melissa Lizotte of the Aroostook Republican covered the meeting, and it was broadcasted via Spectrum and YouTube.

Council Agenda Item #2: Invocation/Inspirational Thought

Reverend Ron Rosser offered an invocation.

Council Agenda Item #3: Pledge of Allegiance

Mayor Smith led the Pledge of Allegiance.

Council Agenda Item #4: Public Forum

Sarah Love, property owner of 46 Collins Street joined via Zoom.

“My name is Sarah Love, formerly Sarah Evans of Caribou, Maine. My mother was Rita Evans, who sadly passed away in June of 2019.

My mother owned 46 Collins St. in Caribou, a house she purchased for me, my husband, and our four children as we moved back to Caribou from Arizona to help care for her and my dad who had declining health.

Just before her death I accepted a teaching position in Madawaska and was about to close on a house large enough for my family, and my parents to live in. However, my mom died in June, and I had to move to new town and start a new job and figure out what to do with 46 Collins St. quickly. Our neighbors approached my husband saying that they wanted to rent to own the property, and that they would pay us rent, pay taxes, and cover the insurance on the home.

Needless to say, they did not follow through with their commitment. We have been trying to get them out of the house for about a year, and finally sent out eviction papers in November of 2022. Given that we moved to Standish in August 2022, we have been unable to be present to enforce the eviction. However, they moved out of the home just recently.

My husband drove to Caribou this morning with the intention of changing the locks, winterizing the home, and having Dobb’s Realty list the property. However, Dobbs called back a few minutes later and informed me that the property is owned by the City of Caribou because it is 3 years behind on taxes. I suspected the house was two years behind, and we were ready to pay the back taxes - I did not know that three years ago all but \$200 had been paid - we would have covered this if we had known!

My husband is present at tonight's meeting with a check for \$5300.37 in hand- the entirety of the back taxes. We ask that you please consider this payment and allow us to take back possession of the house my mother purchased for us."

Council Agenda Item #5: Minutes

a. Regular City Council meeting – February 27, 2023

Motion made by Council Morrill, seconded by Councilor Willey to accept the February 27, 2023 Minutes as presented.

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

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

a. Recognition of 2023 CHS Principal's Award: Jadyann Blackstone Eye

Mayor Smith presented Assistant Principal Goodwin with certificates for himself, and Principal Jamie Selfridge. He also presented a certificate to Jadyann Blackstone Eye for receiving the 2023 CHS Principal's Award.

Council had a brief discussion regarding the property at 46 Collins Street that was discussed during Agenda Item #4.

Motion made by Councilor Morrill, seconded by Councilor Theriault to accept the payment of the taxes in full and sell back Map 31 Lot 8, 46 Collins Street to the previous owner.

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

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

a. Public Hearing on 2023 Municipal Budget

Open Public Hearing: 6:15 p.m.

April Flagg- Lives in Cross Lake, Media and Grant Writer for Recovery Aroostook

Ms. Flagg came to speak to the City Council and requested \$2,500 to help with their funding and for them to assist in becoming a recovery-ready community. The funds would help with the recovery programs and both the recovery house for Men and Women.

Jon Holabird – Caribou Resident & Chair of Recovery Aroostook

Mr. Holabird explained that the recovery house is much more than it may seem. He said that they help in any way possible through the recovery process. He explained that he has gone as far as bailing people out of jail and bringing them to the recovery house and helped to find services for the person assisting in their recovery. He told about times when they had someone that had been a complete rockstar in the recovery process who had some past traumas come to light and caused them to be in a crisis type situation. They brought in trauma councilors and helped them to work through the process. Mr. Holabird continued to explain some of the things they do for community engagement such as the black balloon project.

Mark Draper - Caribou Resident & Chair of The Caribou Riverfront Renaissance Committee

Mr. Draper came today to speak in support of funding the request for the CRRC has asked for in the budget. He explained that the money is going to be used to help leverage other funds and to create the Riverfront Masterplan which can be used as part of the City’s Comprehensive Plan. He explained that they have requested \$40,000 in the 2023 budget.

Mayor Smith explained that on or before May 31st the City Manager will finalize the complete City Budget for the current year including all three elements: expense, capital expense, and income. The City Council can reduce the expense or capital expense budget if needed based on the current income budget but cannot increase the expense or capital expense budget.

Closed public hearing: 6:31 p.m.

Council Agenda Item #8: Reports by Staff and Committees

a. February Financials – Finance Director

Carl Grant (Finance Director) reviewed the February 2023 Financial report.

Motion made by Councilor Morrill, seconded by Councilor Willey to accept the February 2023 Financial Report as presented.

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

b. Tax Acquired property list to go out to bid – Finance Director

Carl Grant (Finance Director) reviewed the Tax Acquired property list and explained that there are six new properties to potentially place out for bid.

City of Caribou Bid list As of March 27, 2023													
Acct. #	Taxpayer	Map	Lot	Location	Assessed Value	Tax Amount On Books	Occupied	Amount Owed to CUD	Minimum Sale	Lot Size (acres)	Building Details	# Years on list	Zone
2	2473 Philip Michaud & Betty Dubay	25	66	15 Nancy Street	\$ 6,000.00	\$ 893.99	L/O	\$ -	\$ 7,500.00	0.16	Land Only	5	R-1
48	3622 Tracy, Galen R.	34	138	25 Liberty Street	\$ 5,600.00	\$ -	L/O	\$ 1,275.37	\$ 24,500.00	0.14	Land Only	2	R-2
63	2875 Dube, Judy	28	119	66 York Street	\$ 25,900.00	\$ 1,792.12	NO	\$ 438.32	\$ 3,100.00	0.13	Land Only	2	R-1
1	1740 Bellefleur, Normand	15	67-B	903 Access Highway	\$ 19,800.00	\$ 1,384.38	NO	\$ -	\$ 5,400.00	1.68	Shed and Land	0	R-3
3	3092 Evens, Rita	31	8	46 Collins Street	\$ 67,800.00	\$ 3,344.00	YES	\$ 617.49	\$ 18,600.00	0.27	Two Story House	0	R-2
4	3204 Land Ho, Inc.	31	153	17 Fenderson Street	\$ 5,600.00	\$ 330.10	L/O	\$ -	\$ 1,550.00	0.14	Land Only	0	R-2
5	4049 Albert, Roland	37	18	8 Shirley Drive	\$ 66,000.00	\$ 4,074.15	NO	\$ 957.06	\$ 18,100.00	0.43	One Story w/shed	0	R-1
LISTED AS BLIGHT													
9	3203 Doak, Ricky	31	152	28 Goldfrank Drive	\$ 8,100.00	\$ 560.38	YES	\$ 1,848.13	\$ 3,000.00	0.09	Land/Building	0	R-2
10	3560 Compound Holdings	34	63	20 Hillcrest Ave	\$ 4,400.00	\$ 315.26	L/O	\$ -	\$ 1,200.00	0.15	Land Only	0	R-2
51	3551 Dwayne Blackwell	34	53	7 Hillcrest Ave	\$ 46,500.00	\$ 3,324.25	YES	\$ 1,921.78	\$ 11,600.00	0.15	Land/Building	0	R-2
52	3553 Dwayne Blackwell	34	53	3 Hillcrest Ave	\$ 29,800.00	\$ 2,139.64	YES	\$ 302.45	\$ 7,500.00	0.15	Land/Building	1	R-2
53	3557 Dwayne Blackwell	34	58	8 Hillcrest Ave	\$ 41,700.00	\$ 2,994.07	YES	\$ 1,736.45	\$ 10,800.00	0.29	Land/Building	1	R-2
55	4186 Jeff Cook	39	108	827 Main St (Fear down)	\$ 17,200.00	\$ 6,979.64	L/O	\$ 570.27	\$ 17,800.00	0.94	Land Only	1	R-2
62	1072 Linwood Willard	11	48	River Rd	\$ 3,100.00	\$ 216.46	L/O	\$ -	\$ 900.00	1.00	Land Only	1	R-2
64	2696 Larson, Nathan	27	51	29 Patten Street	\$ 19,600.00	\$ 1,279.10	L/O	\$ 1,634.82	\$ 4,900.00	0.14	Land Only	1	F-2
65	2705 Rannney, Nicole & Dana	27	63	32 Patten Street	\$ 15,800.00	\$ 1,011.17	L/O	\$ 638.36	\$ 4,000.00	0.10	Land Only	1	F-2
6	1942 Wilson, Ann & Cyr Brian	17	033-C	375 Balaganer Road	\$ 36,600.00	\$ 2,147.76	YES	\$ -	\$ 9,200.00	35.00	Land/Building	0	R-3
7	3536 Tracy, Galen	34	30	6 Midland Street(tore down)	\$ 60,200.00	\$ 4,313.23	L/O	\$ 2,264.59	\$ 15,200.00	0.36	Land Only	0	R-2

Motion made by Councilor Willey, seconded by Mayor Smith to place six properties out to bid for the minimum suggested sale price:

- Map 26 Lot 66, 15 Nancy Street
- Map 34 Lot 138, 25 Liberty Street
- Map 28 Lot 119, 66 York Street
- Map 15 Lot 67-B, 903 Access Highway
- Map 31, Lot 153, 17 Fenderson Street
- Map 37, Lot 18, 8 Shirley Drive

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

C. Manager’s Report

Manager Thompson reviewed the City Manager's report dated March 27, 2023.

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

a. Approval for the June 13, 2023 RSU #39 Budget Validation Election

Motion made by Deputy Mayor Boma, seconded by Councilor Theriault to set the start time as 8:00 a.m. appoint Danielle Brissette as Election Warden and Kalen Hill as Deputy Warden for the June 13, 2023 Election.

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

b. Appointments to the Zoning Board of Appeals

Motion made by Councilor Willey, seconded by Councilor Morrill to appoint both George Howe and Lewis Cousins to the Zoning board of Appeals for a term ending December 31, 2025.

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

c. Appointments to the Caribou Congregate Housing Development Corporation

Motion made by Deputy Mayor Boma, seconded by Councilor Willey to appoint Danielle Brissette, City Clerk and Lisa Plourde, Housing Director to the Caribou Housing Development Corporation Board of Directors.

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

d. 2023 Maine DOT Municipal Partnership Agreement for paving on Route 161B & Route 164

Dave Ouellette (Director of Public Works) explained that signing the partnership agreement for Hershel & Washburn Street does not mean that the City is locked in. The project is set up so that some of the funds would come from MDOT and a portion from the City which can be paid with in-kind services.

Motion made by Deputy Mayor Boma, seconded by Councilor Theriault to authorize City Manager Penny Thompson to execute the agreement with the MaineDOT for the Calendar Year 2023 Municipal Partnership Agreement for a section of Route 161B and 164 in Caribou.

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

e. Proposed contract with Artifex for architectural services for new police station

Mayor Smith explained that the voters of Caribou voted in favor of moving forward with a plan to construct a police station at a cost not to exceed \$10,000,000 in June 2023. The city was successful in having a Congressionally Directed Spending request approved in the amount of \$2,500,000 from Senator Susan Collins.

To proceed with accessing the funding and move forward with securing financing for the facility, Caribou needs to enter into a contract with a firm to provide architectural and engineering services for the project.

Manager Thompson explained that no contracts have ever been signed throughout the process up to this point. At this time once the city enters into a contract with a firm then they can start accessing more information regarding the planning of the new department.

Motion made by Councilor Willey, seconded by Councilor Theriault to authorize City Manager Penny Thompson to execute the agreement with Artifex for the Caribou Police Station project in Caribou.

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

f. Letter from the Business Investment Group regarding Land Bank activities

Ken Murchison (CEO/Zoning Administrator), Member of BIG explained that they are requesting the properties of 3, 7 and 8 Hillcrest as well as 6 Midland to be conveyed to BIG for Land Bank applications. The goal is to improve an area and get it back into taxation.

Mayor Smith explained that this is a first read and that no action is required at this time.

g. City Council discussion and possible action on the 2023 Municipal Budget

i. Expense Budget

Motion made by Councilor Theriault, seconded by Deputy Mayor boma to accept the Expense budget without amendments.

The Council had a brief discussion regarding the budget and regarding the contributions account.

Roll Call Vote: D. Bagley – No, C. Boma – Yes, R.M. Goughan – No, J. Morrill – No, J. Theriault – Yes, L. Willey – Yes, J. Smith – Yes. (So voted)

ii. Capital Budget

Mayor Smith reviewed some of the details of the Capital Budget.

Motion made by Councilor Theriault, seconded by Deputy Mayor Boma to accept the Capital Expense Budget without amendments.

Council had a brief discussion regarding their concerns with the Capital Budget, regarding the Caribou Riverfront Renaissance Committee funding, Fire & Ambulance getting a van to work out of instead of an ambulance with a box. They also expressed concern that they should be able to see a history on the budget like the expense budget is able to show.

Roll Call Vote: D. Bagley – No, C. Boma – Yes, R.M. Goughan – No, J. Morrill – No, J. Theriault – Yes, L. Willey – Yes, J. Smith – Yes. (So voted)

iii. Revenue Budget

Mayor Smith explained that the current projected revenue budget is approximately 10,488.50 which is subject to change.

Councilor Bagley asked when per capita fees were last assessed and adjusted.

Scott Susi (Fire Chief) explained that the prices we last adjusted from 12.95 to 100 per person in 2018.

Councilor Bagley asked when prisoner boarding & meals were last assessed.

Manager Thompson replied that she was unsure and that Chief Gahagan would know but he is on vacation.

Councilor Bagley asked if the numbers for the snowmobile reimbursement were real numbers or estimates.

Gary Marquis (Superintendent of Parks & Recreation) explained that it is a real number and that it is the amount that the City will be receiving.

Motion made by Councilor Morrill, seconded by Councilor Theriault to accept the Revenue Budget as presented.

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

Council Agenda Item #10: Old Business

There were no items scheduled for discussion.

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

Councilor Morrill said that the Municipal Buildings committee has met and discussed options that have become available through senator King's office to assist in making a building more energy efficient. They are talking about working on the Library as it is the least energy efficient in the community. They have also discussed improvements at the fire station with the housing situation and renovation of the Lyon's Building as part of the process.

Councilor Willey stated that she was recently invited to be on a retired teacher panel at the Caribou Community School by the 8th grade. The students asked the panels different questions and asked what it was like in the olden days.

Caribou Show Choir is going to the State competition and that will take place Saturday in Millinocket. Wednesday night at 6 p.m. they will be performing at the CPAC and are suggesting a \$1.00 admission fee which will go to the Ken Matthews scholarship fund.

Councilor Theriault stated that the Highway Committee has met and discussed paving instead of chip sealing and the upcoming projects such as filling potholes and repairing sidewalks. Versant is going to assist in moving poles on the River road as part of the temporary realignment project.

Dave Ouellette (Public Works Director) explained that he believes that all intersections should have lights, both in town and in the country. He also stated that Versant has changed some poles in the airport area, and they have put the identification markers that are required by the FAA.

Councilor Theriault also stated that another concern is that there has been snowmobile traffic on the bridge, and she suggests getting a sign to remind all traffic to keep to the right.

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Council Agenda Item #12: Next Regular Meetings: April 10 & 24

Council Agenda Item #13: 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 #14: Adjournment

Motion made by Councilor Morrill, seconded by Councilor Theriault to adjourn the meeting at 7:49 p.m.

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

Danielle Brissette, Secretary



To: City Council
From: HR Department
Subject: Employee Milestone Anniversaries

The City of Caribou is recognizing some big milestone anniversaries this year. We are very fortunate to have such loyal, dedicated and skilled employees!

Employee Milestone Anniversaries:

Kenneth Murchison (Zoning & Code Enforcement)	5 years
Carl Grant (Director, Finance/HR/Tax Collection)	10 years
Corey Saucier (Sergeant, Police Department)	10 years
David Ouellette (Director, Public Works)	25 years
Lisa Plourde (Director, Caribou Housing Agency)	25 years
Denise Lausier (Deputy/Assistant, Tax Collection/Finance)	25 years
Doug Bell (Patrolman, Police Department)	35 years
Michael Gahagan (Chief, Police Department)	50 years

Proclamation

54th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
April 30 - May 6, 2023

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, I, Jody Smith, Mayor of the City of Caribou, do recognize the week of April 30 through May 6, 2023, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerks lead by Caribou City Clerk, Danielle Brissette, and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 24th day of April, 2023

Jody R. Smith, Mayor

Attest: Danielle Brissette, City Clerk

National Hospital Week Proclamation

WHEREAS, National Hospital Week is May 7-13, 2023, and originated in 1921 as a community celebration and is now the nation's largest health care event; and **WHEREAS**, Cary Medical Center provides accessible, compassionate, and expert healthcare services, creating healthier communities; and **WHEREAS** Cary Medical Center is celebrating its 99th year of service to the County; and **WHEREAS**, Cary Medical Center has been named a Top 100 Rural Hospital; and **WHEREAS**, Cary Medical Center has been named among the top 100 Best Places to Work in Maine for two years in row; and **WHEREAS**, Cary Medical Center employs more than 500 local residents making it the largest employer in the City, and an economic driver for the region; and **WHEREAS**, The hard working employees and volunteers at Cary Medical Center deserve regard and appreciation for providing care for our community, particularly during the COVID 19 Pandemic; **NOW, THEREFORE**, I, Jody Smith, Mayor of the City of Caribou, on behalf of all its citizens, do hereby proclaim the week of May 7th – May 13th as National Hospital Week, and express my great appreciation for all the individuals, facilities, and technologies that make the healthcare possible at Cary Medical Center **IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND CAUSED the Seal of the City of Caribou, Maine, to be affixed this 24th day of April, 2023.**

Signed: _____ **Attest:** _____
Jody Smith, Mayor City of Caribou Danielle Brissette, Caribou City Clerk

Bid Results - Culverts 2023

EJ Prescott	Gardiner, ME	207.582.2006	Tyler Wing	\$22,974.80
Paris Farmers	South Paris, ME	800.639.3603	Matt Bracket	\$13,605.56

Bid Results - Street Paint 2023

Franklin Paint	Franklin, MA	800.486.0304	Norma Resley	\$16,565.50
Sherwin Williams	Cleveland, OH	800.597.2929	Joanna Carr	
PPG Paints	Portland Me.	772.6236	Fred Shaw	
Haneys Building Supply	Caribou Me.		Troy	\$23,120.44

Bid Results - Shim & Patch 2023

Lane Construction	Presque Isle, ME	207.764.4137	Wayne Berry	\$87.00
Trombley Industries	Limestone, ME	207.328.4503	Craig Trombley	\$89.50
Soderberg Const.	Caribou Me.	207.498.6300	Carl soderberg	

Country Paving 2023

Lane Construction	Presque Isle, ME	207.764.4137	Wayne Berry	\$94.75
Soderberg Const.	Caribou Me.	207.498.6300	Carl Soderberg	\$94.25
Trombley Industries	Limestone, ME	207.328.4503	Craig Trombley	\$92.75

Bid Results - Sand 2023

Glen Theriault	Fort Kent			
O'Neal	Limestone, ME	506.273.0597	Michael Murphy	\$18.90
Trombly Industries	Limestone, ME		Craig Trombley	\$15.45

IN Town Paving 2023

Lane Construction	Presque Isle, ME	207.764.4137	Chip Sheldon	\$117.50
Soderberg Const.	Caribou Me.	207.498.6300	Carl Soderberg	\$99.50
Trombley Industries	Limestone, ME	207.328.4503	Craig Trombley	\$93.75

Hershal / Washburn. 2023

Lane Construction	Presque Isle, ME	207.764.4137	Chip Sheldon	\$99.25
Soderberg Const.	Caribou Me.	207.498.6300	Carl Soderberg	\$93.50
Trombley Industries	Limestone, ME	207.328.4503	Craig Trombley	\$93.75

**City of Caribou
Administration
MEMORANDUM**

DATE: April 24, 2023

TO: Caribou City Council Members

FROM: Carl Grant, Finance Director

SUBJECT: Tax Acquired Property Bid Results

Attached please find the tax acquired property bid results for, Map 15 Lot 67-B, 903 Access Highway. This property has been out to bid for a minimum bid of \$5,400 and staff is recommending it go to the highest bidder.

Suggested Motion:

Move to accept bid of \$6,000 to Carl Pinette for Map 15 Lot 67-B, 903 Access Highway.

Bid Opening 4-18-2023 @ 2:00 pm
Tax Acquired Properties

Property #1 - 903 Access Highway	Tax Map 15, Lot 67B	Check 10%
Minimum Bid	Name of Bidder	Yes/No
\$5,400.00	Carl Pinette	Yes/\$600.00
Property # 2 - 15 Nancy Street	Tax Map 25, Lot 66	
NO BIDS		
Property # 4 - 17 Fenderson Street	Tax Map 31, Lot 15	
NO BIDS		
Property # 5 - 8 Shirley Drive	Tax Map 37, Lot 18	
NO BIDS		
Property # 48 - 25 Liberty Street	Tax Map 34, Lot 138	
NO BIDS		
Property # 63 - 66 York Street	Tax Map 28, Lot 119	
NO BIDS		

CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736



MEMO

TO: Caribou City Council
FROM: Caribou Planning Board
RE: Planning Board Appointment
DATE: April 18, 2023

Re: A recent resignation has left a vacancy for a two-year term ending 12/31/2024.

Councilors,

Justin Staples Submitted a Citizen Board Application expressing an interest to serve on the Caribou Planning Board.

Justin has been following the progress of the Riverfront Renaissance Committee and participated in the Caribou 2024 Comprehensive Plan Public Forum, was engaged in the process, and displayed interest in serving on City Boards.

Attached is the Citizens Board Application dated March 26, 2023, from Justin Staples for same.

Best regards,


Kenneth Murchison

City of Caribou CEO/Zoning Administrator



CITIZEN BOARD APPLICATION

Name: Justin Staples

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

Rotary Club of Presque Isle
City of San Diego Young Republicans
21st Century Committee member
Student Body President SDCC

Education: Bachelor of Arts Liberal Studies - SDCC
Currently APC Medical Billing Coding License

Present Employer Name & Address: Boys & Girls Club of Presque Isle
Arrostook Band of Mic Maes, 56 Mic Maes Drive, 04789

Job Title: Unit Director

I am interested in serving on the following committee(s):

Development Committee
Planning Board

Are you willing to serve on ANY committee if needed?

Yes

No

[Signature]
Signature of Applicant

3/26/23
Date

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



CITIZEN BOARD APPLICATION



Personal Contact Information
(Confidential)

Name:	Justin Staples
Physical Address:	6 Tracy Lane Apt. B Caribou, ME 04736
Mailing Address:	* Same *
Phone:	Home: Cell: 615-556-6761 Work:
Email:	justinstaples13@yahoo.com
What is your preferred contact method?	Email



MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: April 24, 2023
RE: Appointments to the Caribou Development Committee

On March 13, 2023, the Caribou City Council voted to adopt Ordinance 1, 2023 Series "An Ordinance to Adopt Chapter 22". Chapter 22 established the "Caribou Development Committee", and it took effect after 30 days on April 13.

The next step is to appoint members to the committee. According to the chapter, four members are ex-officio. The two members with voting privileges are appointed by their respective boards.

The Planning Board has appointed David Corriveau to the Caribou Development Committee.

The Caribou Economic Growth Council has appointed Lydia Kieffer-Till to the Caribou Development Committee.

The two members without voting privileges are a member of the Caribou City Council and the Caribou City Manager.

Dan Bagley has stepped forward as the Mayor's appointee to the Caribou Development Committee.

There are five members appointed by the City Council. Two (2) for a 3-year term, two (2) for a 2-year term and one (1) for a 1-year term on the Caribou Development Committee. The following six individuals have volunteered for service on the board: Troy Haney, Jim Gamage, Gary Marquis, Justin Staples, James Nelson, and Christina Kane-Gibson.

The City Council would need to determine which five of the six individuals to appoint and what the terms for each appointed member would be.

Suggested action:

Motion to appoint Dan Bagley as the ex-officio City Council member of the Caribou Development Committee. (Chapter 22 specifies that the City Council member is appointed by a majority vote of the Caribou City Council); and, motion to affirm the appointments of David Corriveau as the ex-officio Planning Board member of the Caribou Development Committee and Lydia Kieffer-Till as the ex-officio Caribou Economic Growth Council member of the Caribou Development Committee; and,

Motion to appoint two members for three year terms, two members for two year terms and one member for a one year term.

CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736



MEMO

TO: Caribou City Council
FROM: Caribou Planning Board
RE: Caribou Development Committee
DATE: April 14, 2023

Re: Caribou Development Committee Planning Board Member

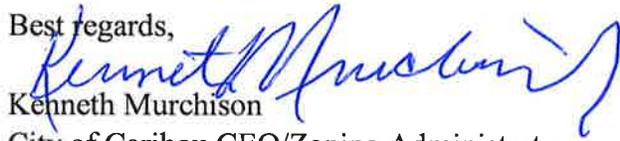
Councilors,

As defined in Chapter 22 Caribou Development Committee ARTICLE I Caribou Development Committee ("the Committee"), Sec. 22-102 Appointment and Tenure, a formal standing committee of the City of Caribou shall include one member of the Caribou Planning Board (appointed by a majority vote of the Planning Board members).

At the April 13, 2023, Planning Board Meeting David Corriveau was selected to represent the Planning Board on the Committee by unanimous vote of those present.

Attached is the Citizens Board Application dated April 6, 2023, from David Corriveau for same.

Best regards,


Kenneth Murchison

City of Caribou CEO/Zoning Administrator

General Ledger Summary Report

Fund(s): ALL

March

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund	1,431.00	194,049.00	-194,049.00	7,700,783.45	7,894,832.45	0.00
Assets	12,150,472.94	12,242,355.80	-901,243.00	3,720,908.52	5,942,895.25	10,020,369.07
101-00 CASH (BANK OF MACHIAS)	6,843,888.34	6,739,124.55	-808,954.65	2,045,682.18	4,010,695.94	4,774,110.79
102-00 RECREATION ACCOUNTS	51,620.01	67,210.01	0.00	0.00	0.00	67,210.01
103-00 NYLANDER CHECKING	1,826.10	1,825.34	-0.76	0.24	2.74	1,822.84
110-00 SECTION 125 CHECKING FSA	15,766.62	15,911.79	-467.84	15,614.72	3,142.78	28,383.73
110-08 2022 SECTION 125 CHECKING HRA	55,970.96	47,767.09	-30.00	0.00	1,857.40	45,909.69
110-09 2023 SECTION 125 CHECKING HRA	0.00	0.00	-4,678.16	85,437.50	9,470.12	75,967.38
111-00 RETIREMENT INVESTMENT	3,000,000.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00
111-01 RETIREMENT INVESTMENT SECUREI	0.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00
115-00 AMERICAN RESCUE PLAN ACT-NEU'S	595,857.77	598,997.91	-8,737.48	0.00	8,737.48	590,260.43
117-00 RLF #10 INVESTMENT	241,080.78	241,386.66	865.15	1,172.28	0.00	242,558.94
120-00 PETTY CASH	960.00	960.00	0.00	0.00	0.00	960.00
123-00 DIESEL INVENTORY	44,647.84	19,816.42	-13,341.45	141,795.00	154,132.01	7,479.41
124-00 GAS INVENTORY	15,695.85	5,851.20	8,260.26	36,955.00	31,006.25	11,799.95
125-00 ACCOUNTS RECEIVABLE	9,434.81	59,242.54	-2,183.18	330,757.36	232,760.92	157,238.98
126-00 SWEETSOFT RECEIVABLES	95,683.30	81,512.78	-2,058.21	707.52	54,898.70	27,321.60
130-00 COMSTAR RECEIVABLES	59,146.92	224,725.48	59,146.62	372,284.60	361,414.93	235,595.15
140-00 RESERVE FOR UNCOLLECTIBLE TAX	-669.87	-669.87	0.00	0.00	0.00	-669.87
174-00 CDC LOANS REC (1280)	41,522.20	41,522.20	0.00	0.00	0.00	41,522.20
180-00 DR. CARY CEMETERY INVESTMENT	1,050.55	1,051.09	0.52	0.52	0.00	1,051.61
181-00 HAMILTON LIBRARY TR. INVEST	1,893.69	1,898.05	4.27	4.27	0.00	1,902.32
182-00 KNOX LIBRARY INVESTMENT	10,411.75	10,441.28	29.01	29.01	0.00	10,470.29
183-00 CLARA PIPER MEM INV	674.84	675.19	0.35	0.35	0.00	675.54
184-00 JACK ROTH LIBRARY INVEST	14,122.19	14,223.92	78.45	78.45	0.00	14,302.37
185-00 KEN MATTHEWS SCHOLARSHIP FUN	7,569.17	7,588.25	34.69	34.69	0.00	7,622.94
187-00 DOROTHY COOPER MEM INV	49,628.45	49,721.48	92.03	92.03	0.00	49,813.51
189-00 MARGARET SHAW LIBRARY INV	13,145.23	13,154.68	16.34	16.34	0.00	13,171.02
190-00 GORDON ROBERTSON MEM INV	11,580.18	11,587.40	42.91	42.91	0.00	11,630.31
191-00 MEMORIAL INVESTMENT	6,214.88	6,223.42	13.58	13.58	0.00	6,237.00
192-00 G. HARMON MEM INV	6,819.74	6,822.29	25.84	25.84	0.00	6,848.13
193-00 BARBARA BREWER FUND	5,616.14	5,624.54	-6.66	0.00	6.66	5,617.88
194-00 RODERICK LIVING TRUST	16,581.87	16,598.74	48.02	48.02	0.00	16,646.76
196-00 PHILIP TURNER LIBRARY INV	8,883.40	9,119.27	-1,863.38	1,960.32	1,911.85	9,167.74
198-00 TAX ACQUIRED PROPERTY	137,540.84	121,357.35	-4,572.02	0.00	8,310.87	113,046.48
198-20 TAX ACQUIRED PROPERTY 2020	-6,173.76	0.00	163.56	446.19	446.19	0.00
198-21 TAX ACQUIRED PROPERTY 2021	-6,035.73	0.00	532.23	3,436.09	3,436.09	0.00
198-22 TAX ACQUIRED PROPERTY 2022	-1,749.77	0.00	532.23	4,428.59	4,428.59	0.00
198-23 TAX ACQUIRED PROPERTY 2023	-0.67	-0.67	0.00	84.86	84.19	0.00
200-22 2022 TAX RECEIVABLE	707,578.39	707,578.39	-69,618.41	1,242.71	206,410.87	502,410.23
200-23 2023 TAX RECEIVABLE	-69,028.36	-69,028.36	-51,242.32	449.28	128,099.91	-196,678.99
205-19 2019 LIENS RECEIVABLE	316.71	316.71	0.00	0.00	36.83	279.88
205-20 2020 LIENS RECEIVABLE	449.82	449.82	-163.56	163.56	198.89	414.49
205-21 2021 LIENS RECEIVABLE	95,080.07	95,080.07	-3,460.91	532.23	7,464.53	88,147.77
210-11 2011 PP TAX RECEIVABLE	201.06	201.06	0.00	0.00	201.06	0.00
210-12 2012 PP TAX RECEIVABLE	4,645.51	4,645.51	0.00	0.00	0.00	4,645.51
210-13 2013 PP TAX RECEIVABLE	4,936.98	4,936.98	0.00	0.00	0.00	4,936.98
210-14 2014 PP TAX RECEIVABLE	5,728.25	5,728.25	0.00	0.00	70.74	5,657.51
210-15 2015 PP TAX RECEIVABLE	12,713.48	12,713.48	0.00	0.00	0.00	12,713.48
210-16 2016 PP TAX RECEIVABLE	10,458.43	10,458.43	0.00	0.00	0.00	10,458.43
210-17 2017 PP TAX RECEIVABLE	10,948.56	10,948.56	0.00	0.00	0.00	10,948.56
210-18 2018 PP TAX RECEIVABLE	11,450.12	11,450.12	0.00	0.00	0.00	11,450.12

General Ledger Summary Report

Fund(s): ALL
March

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
210-19 2019 PP TAX RECEIVABLE	12,751.30	12,751.30	0.00	0.00	0.00	12,751.30
210-20 2020 PP TAX RECEIVABLE	14,702.37	14,702.37	0.00	0.00	0.00	14,702.37
210-21 2021 PP TAX RECEIVABLE	12,955.10	12,955.10	0.00	0.00	0.00	12,955.10
210-22 2022 PP TAX RECEIVABLE	22,100.24	22,100.24	-35.33	0.00	5,838.06	16,262.18
210-23 2023 PP TAX RECEIVABLE	-646.52	-646.52	-290.00	0.00	11,352.19	-11,998.71
302-00 COURT ORDER	0.00	0.00	0.00	540.13	540.13	0.00
303-00 FEDERAL WITHHOLDING	0.00	0.00	0.00	114,952.44	114,952.44	0.00
304-00 FICA W/H	18.26	18.26	0.00	148,392.98	148,392.98	18.26
305-00 MEDICARE WITHHOLDING	4.27	4.27	0.00	34,704.68	34,704.68	4.27
306-00 STATE WITHHOLDING	0.00	0.00	0.00	50,326.31	50,326.31	0.00
307-00 M.S.R.S. W/H	73.65	73.65	0.00	35,583.61	35,583.61	73.65
307-01 MSRS EMPLOYER	-141.02	-141.06	0.01	58,966.93	59,245.65	-419.78
308-00 AFLAC INSURANCE	-1.75	0.00	-0.13	1,824.26	1,824.63	-0.37
309-00 DHS WITHHOLDING	0.00	0.00	0.00	2,674.00	2,674.00	0.00
312-00 HEALTH INS. W/H	-25,826.25	-25,577.65	-516.76	67,552.07	66,609.73	-24,635.31
314-00 UNITED WAY W/H	0.00	0.00	0.00	39.00	39.00	0.00
315-00 TEAMSTERS W/H	0.00	0.00	0.00	954.00	954.00	0.00
315-01 FIREFIGHTERS UNION W/H	0.00	0.00	0.00	2,703.75	2,703.75	0.00
316-00 COUNCIL #93 W/H	0.00	0.00	0.00	1,112.10	1,112.10	0.00
318-00 MMA INCOME PROTECTION	-8,170.03	-8,122.98	-499.56	10,352.59	10,709.13	-8,479.52
319-00 REAL ESTATE TAX W/H	0.00	0.00	0.00	7,487.00	7,487.00	0.00
320-00 ICMA RETIREMENT CORP	-664.83	0.00	0.00	36,329.39	36,329.39	0.00
320-01 ICMA EMPLOYER MATCH	-52.88	0.00	0.00	8,468.29	8,468.29	0.00
322-00 RETIRED HEALTH INS PROGRAM	-23.21	-23.21	0.00	3,745.39	3,745.39	-23.21
323-00 MMA SUPP. LIFE INSURANCE	-2,106.56	-2,106.56	-153.03	2,378.30	2,403.89	-2,132.15
324-00 MISC. WITHHOLDING	0.00	0.00	0.00	376.00	376.00	0.00
325-00 DED. FOR VALIC	0.00	0.00	0.00	8,758.94	8,758.94	0.00
325-01 VALIC EMPLOYER MATCH	0.00	0.00	0.00	1,647.49	1,647.49	0.00
329-00 SALES TAX COLLECTED	-309.54	-199.02	0.00	199.02	0.00	0.00
330-00 VEHICLE REG FEE (ST. OF ME)	-4,153.50	0.00	-1,495.50	44,547.25	54,429.25	-9,882.00
331-00 BOAT REG FEE INLAND FISHERIES	-95.00	0.00	256.50	524.00	791.50	-267.50
332-00 SNOWMOBILE REG (F&W)	-12,062.51	0.00	5,297.75	21,022.46	24,512.96	-3,490.50
333-00 ATV REGISTRATION (F&W)	0.00	0.00	-4.00	0.00	4.00	-4.00
335-00 PLUMBING PERMITS (ST. OF ME)	-951.35	-141.35	-20.00	0.00	62.50	-203.85
336-00 CONCEALED WEAPON PERMIT	-120.00	-120.00	0.00	0.00	0.00	-120.00
338-00 CONNOR EXCISE TAX	3.76	3.76	-2,162.02	6,761.38	11,802.20	-5,037.06
339-00 CONNOR BOAT EXCISE	75.80	75.80	0.00	0.00	0.00	75.80
340-00 DOG LICENSES (ST. OF ME)	-635.00	0.00	149.00	1,419.00	1,467.00	-48.00
341-00 FISHING LICENSES (ST. OF ME)	-275.00	0.00	-203.00	550.00	928.00	-378.00
342-00 HUNTING LICENSES (ST. OF ME)	-1,660.50	0.00	-74.00	829.00	1,242.00	-413.00
346-00 AIRPORT RECEIVABLE	0.00	0.00	0.00	675.52	675.52	0.00
347-00 NEPBA UNION PD	0.00	0.00	0.00	975.00	975.00	0.00
Liabilities	7,809,344.38	8,224,506.23	-445,672.58	1,343,983.04	292,194.87	7,172,718.06
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	7,809,344.38	8,224,506.23	-445,672.58	1,343,983.04	292,194.87	7,172,718.06
352-00 NYLANDER MUSEUM RESERVE	9,490.86	9,490.86	0.00	0.00	0.00	9,490.86
360-00 RETIREMENT INV FUND	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
360-01 AMERICA RESCUE PLAN ACT-NEU'S	596,583.01	598,997.91	-3,444.00	8,737.48	0.00	590,260.43
360-02 RIVERFRONT COMMITTEE RESERVE	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
360-03 GENERAL ASSISTANCE RESERVE	5,632.75	5,632.75	-680.00	680.00	0.00	4,952.75
362-00 RLF #10 RESERVE	241,080.78	241,386.66	865.15	0.00	1,172.28	242,558.94

General Ledger Summary Report

Fund(s): ALL

March

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
365-01 COMMUNITY POOL IMPROVEMENT	2,566.19	2,566.19	0.00	2,566.19	0.00	0.00
365-02 REC CENTER IMPROVEMENTS	1,787.68	1,787.68	0.00	0.00	0.00	1,787.68
365-03 LAND ACQUISTIONS/EASEMENTS	8,340.00	8,340.00	0.00	0.00	0.00	8,340.00
365-04 RAILS TO TRAILS PROGRAM	164.79	164.79	0.00	0.00	5,782.84	5,947.63
365-05 PARK IMPROVEMENT RESERVE	5,231.71	5,231.71	0.00	0.00	0.00	5,231.71
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	12,595.44	12,595.44	0.00	0.00	0.00	12,595.44
365-12 CRX/TOS RESERVE	7,391.28	7,391.28	300.00	700.00	6,887.51	13,578.79
365-13 RECREATION - COLLINS POND	-1,363.91	-1,363.91	0.00	0.00	0.00	-1,363.91
365-18 REC SCHOLARSHIPS	2,551.22	2,551.22	0.00	0.00	0.00	2,551.22
365-19 CIVIC BEAUTIFICATION RESERVE	5.14	5.14	0.00	5.14	0.00	0.00
365-20 SKI TRAIL/SNOW SHOE RENTAL	457.00	457.00	158.00	0.00	163.00	620.00
365-21 RD TRAILS GRANT	0.47	0.47	0.00	0.47	0.00	0.00
365-22 NON APPROP SKI RENTAL PROGRAM	13,374.87	13,374.87	70.00	4,791.92	1,370.00	9,952.95
365-24 CADET RESERVE	482.56	482.56	0.00	482.56	0.00	0.00
365-25 COMMUNITY BULLETIN BOARD	200.00	200.00	0.00	0.00	0.00	200.00
365-26 SPLASH PAD RESERVE	27,967.08	27,967.08	0.00	0.00	2,566.19	30,533.27
365-27 PARK VEHICLE RESERVE	4,730.00	4,730.00	0.00	0.00	0.00	4,730.00
366-00 ASSESSMENT RESERVE	-180.00	-180.00	0.00	0.00	0.00	-180.00
366-01 LIBRARY BUILDING RESERVE	29,191.03	29,191.03	0.00	0.00	0.00	29,191.03
366-02 LIBRARY MEMORIAL FUND	64,016.07	64,016.07	690.06	2,796.29	1,635.00	62,854.78
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	19,554.61	18,636.86	0.00	39.98	50.00	18,646.88
367-02 POLICE DEPT EQUIPMENT	106,167.31	106,548.16	-5,165.36	5,762.94	929.85	101,715.07
367-03 POLICE CAR RESERVE	-271.19	-271.19	-245.00	36,193.88	4,750.00	-31,715.07
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	15,307.83	17,200.11	0.00	0.00	0.00	17,200.11
367-06 PD COMPUTER RESERVE	6,058.22	6,058.22	0.00	0.00	0.00	6,058.22
367-07 POLICE DIGITAL FILING	5,437.00	5,437.00	0.00	0.00	0.00	5,437.00
367-08 MAJOR SYSTEMS REPLACEMENT	43,622.49	43,622.49	0.00	0.00	0.00	43,622.49
367-09 NEW POLICE STATION	1,796.02	1,796.02	0.00	360.00	482.56	1,918.58
367-10 POLICE OFFICER RECRUITMENT RES	54,000.00	54,000.00	-45,833.00	45,833.00	0.00	8,167.00
368-01 FIRE EQUIPMENT RESERVE	-63,012.29	-63,012.29	0.00	0.00	0.00	-63,012.29
368-02 FIRE HOSE RESERVE	8,018.25	8,018.25	0.00	0.00	0.00	8,018.25
368-03 FIRE DEPT FOAM RESERVE	4,442.50	4,442.50	0.00	0.00	0.00	4,442.50
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	3,596.90	3,596.90	0.00	0.00	0.00	3,596.90
368-07 FIRE DISPATCH REMODEL	2,390.00	2,390.00	0.00	0.00	0.00	2,390.00
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	36,974.08	36,974.08	-8,490.00	8,490.00	0.00	28,484.08
368-12 FIRE/AMB UNIFORM RESERVE	2,586.15	5,179.37	0.00	0.00	0.00	5,179.37
369-01 AMBULANCE SMALL EQUIP RESERVE	37,240.27	37,240.27	0.00	0.00	0.00	37,240.27
369-02 AMBULANCE STAIRCHAIRS	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00
369-03 AMBULANCE RESERVE	2,454.67	2,454.67	0.00	0.00	0.00	2,454.67
370-03 PW EQUIPMENT RESERVE	53,763.01	53,763.01	0.00	0.00	0.00	53,763.01
370-04 STREETS/ROADS RECONSTRUCTION	104,118.75	-30,297.25	0.00	0.00	130,000.00	99,702.75
370-05 CURBING RESERVE	5,178.30	5,178.30	0.00	0.00	0.00	5,178.30
370-06 FUEL TANK RESERVE	-19,489.50	-13,271.78	1,553.66	0.00	4,908.20	-8,363.58
370-07 PW BUILDING RESERVE	34,266.24	34,266.24	0.00	0.00	0.00	34,266.24

General Ledger Summary Report

Fund(s): ALL

March

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	--- Y T D ---		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
370-09 RIVER ROAD RESERVE	-44,881.75	-44,881.75	0.00	0.00	0.00	-44,881.75
370-10 AIRPORT FUEL TANK RESERVE	1,992.48	1,992.48	0.00	0.00	0.00	1,992.48
371-01 ASSESSMENT REVALUATION RESERVA	60,606.91	60,606.91	0.00	0.00	0.00	60,606.91
371-02 ASSESSING COMPUTER RESERVE	1,395.50	1,395.50	-55.00	805.00	0.00	590.50
372-01 AIRPORT RESERVE	40,639.59	40,639.59	0.00	0.00	0.00	40,639.59
372-04 AIRPORT HANGER SECURITY DEPOS	1,370.00	1,370.00	0.00	0.00	0.00	1,370.00
372-06 AIRPORT CARES ACT	16,455.64	16,455.64	0.00	0.00	0.00	16,455.64
373-01 GEN GOVT COMPUTER RESERVE	6,662.97	6,662.97	0.00	0.00	0.00	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	61,176.92	61,176.92	0.00	1,773.36	0.00	59,403.56
373-04 VITAL RECORDS RESTORATION	3,276.50	3,276.50	0.00	0.00	0.00	3,276.50
373-05 BIO-MASS BOILERS	-2,697.49	-2,697.49	0.00	57,539.00	0.00	-60,236.49
373-07 T/A PROPERTY REMEDIATION RESEI	12,039.20	12,039.20	0.00	0.00	0.00	12,039.20
373-08 HRA CONTRIBUTION RESERVE	60,509.16	60,509.16	0.00	0.00	0.00	60,509.16
373-10 FLEET VEHICLES	1,221.20	1,221.20	0.00	0.00	0.00	1,221.20
373-12 NBRC BIRDS EYE	-27,203.55	-4,203.55	0.00	0.00	0.00	-4,203.55
373-17 LADDER ENGINE TRUCK 2016	116,601.20	116,601.20	0.00	0.00	0.00	116,601.20
373-20 CDBG USDA 60 ACCESS/BIRDSEYE	21,102.81	21,102.81	0.00	0.00	0.00	21,102.81
373-22 2022 HRA RESERVE	55,970.96	47,767.09	-30.00	1,857.40	83,400.00	129,309.69
373-23 2023 HRA RESERVE	0.00	0.00	-4,678.16	9,470.12	2,037.50	-7,432.62
373-50 2022 CAPITAL IMPROVEMENT LOAN	-256,956.54	-256,956.54	0.00	0.00	0.00	-256,956.54
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
374-05 FACADE RESERVE	0.00	15,000.00	0.00	1,500.00	0.00	13,500.00
380-01 CAPTS CDBG	-3,905.56	-3,905.56	9,555.00	5,650.00	9,555.00	-0.56
380-03 TOURISM GRANT	-7,746.85	-8,299.35	-1,411.94	2,484.44	0.00	-10,783.79
380-04 RESILIENCY GRANT	0.00	0.00	1,315.00	6,685.00	8,000.00	1,315.00
385-00 COMMUNITY DEVELOPMENT MATCH	32,674.30	32,674.30	0.00	0.00	0.00	32,674.30
387-00 BOUCHARD TIF	13,897.29	13,897.29	0.00	15,008.07	0.00	-1,110.78
388-00 HILLTOP TIF	8,026.18	8,026.18	0.00	0.00	0.00	8,026.18
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	51,620.01	67,210.01	0.00	0.00	0.00	67,210.01
399-00 PARKING LOT MAINTENANCE RES	56,366.51	56,366.51	0.00	0.00	0.00	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	392,968.39	399,380.17	0.00	0.00	0.00	399,380.17
406-00 TRAILER PARK RESERVE	51,397.71	56,195.86	0.00	0.00	0.00	56,195.86
407-00 COUNTY TAX	2.13	2.13	0.00	0.00	0.00	2.13
414-00 CEMETARY RERSERVE	200.00	200.00	0.00	0.00	0.00	200.00
415-00 LIONS COMMUNITY CENTER RESERVA	16,056.20	16,056.20	0.00	0.00	0.00	16,056.20
417-00 COMPENSATED ABSENCES	87,146.26	87,146.26	-14,957.42	21,455.52	0.00	65,690.74
419-00 DUE FROM CDC (1280)	41,522.20	41,522.20	0.00	0.00	0.00	41,522.20
421-00 DEFERRED TAX REVENUE	905,895.88	927,016.39	0.00	0.00	0.00	927,016.39
422-00 KEN MATTHEWS SCHOLARSHIP FUN	7,569.17	7,588.25	34.69	0.00	34.69	7,622.94
423-00 DR. CARY CEMETERY TRUST FUND	1,050.55	1,051.09	0.52	0.00	0.52	1,051.61
424-00 HAMILTON LIBRARY TRUST FUND	1,893.69	1,898.05	4.27	0.00	4.27	1,902.32
425-00 KNOX LIBRARY MEMORIAL FUND	10,411.75	10,441.28	29.01	0.00	29.01	10,470.29
426-00 CLARA PIPER MEM FUND	674.84	675.19	0.35	0.00	0.35	675.54
427-00 JACK ROTH LIBRARY MEM FUND	14,122.19	14,223.92	78.45	395.00	78.45	13,907.37
429-00 BARBARA BREWER FUND	5,616.14	5,624.54	-6.66	6.66	0.00	5,617.88
430-00 D. COOPER MEM FUND	49,628.45	49,721.48	-1,907.97	2,000.00	92.03	47,813.51
432-00 MARGARET SHAW LIBRARY MEMORI	13,145.23	13,154.68	16.34	0.00	16.34	13,171.02
433-00 GORDON ROBERTSON MEM FUND	11,580.18	11,587.40	42.91	0.00	42.91	11,630.31

General Ledger Summary Report

Fund(s): ALL
March

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
1 - Gen Fund CONT'D						
434-00 MEMORIAL INVESTMENT	6,214.88	6,223.42	13.58	0.00	13.58	6,237.00
435-00 RODERICK LIVING TRUST	16,581.87	16,598.74	48.02	0.00	48.02	16,646.76
436-00 AMBULANCE REIMBURSEMENT	18,284.78	18,284.78	0.00	675.52	675.52	18,284.78
437-00 DEFERRED AMBULANCE REVENUE	298,075.15	306,238.26	0.00	0.00	0.00	306,238.26
438-00 PHILIP TURNER LIBRARY MEMORIAL	8,883.40	9,119.27	-1,863.38	1,911.85	48.47	7,255.89
441-00 AMBULANCE FUND BALANCE	1,005.62	1,005.62	0.00	0.00	0.00	1,005.62
447-00 EMA EQUIP RESERVE	1,991.79	1,991.79	0.00	0.00	0.00	1,991.79
450-00 RESOURCE RESERVE ACCOUNT	188,540.10	188,540.10	0.00	0.00	0.00	188,540.10
456-00 TAX REFIEF FUNDS 2021	194,790.77	194,790.77	0.00	0.00	0.00	194,790.77
456-01 2023 TAXPAYER RELIEF FUND	0.00	505,415.09	0.00	0.00	0.00	505,415.09
457-00 HOMELAND SECURITY RESERVE	2,277.92	2,277.92	0.00	0.00	0.00	2,277.92
460-00 YARD SALE	-1,178.79	-1,178.79	60.00	0.00	60.00	-1,118.79
461-00 CRAFT FAIR	10,745.60	10,745.60	78.00	0.00	78.00	10,823.60
462-00 CDBG HOUSING REHABILITATION	3,927.87	3,927.87	0.00	48.00	0.00	3,879.87
465-01 STORY OF CARIBOU	732.00	732.00	0.00	0.00	0.00	732.00
465-02 CARIBOU CARES ABOUT KIDS	-1,636.39	0.00	50.00	0.00	50.00	50.00
466-00 HERITAGE DAY	-8,000.00	-8,000.00	0.00	0.00	0.00	-8,000.00
467-00 MARATHON	-45,252.36	-45,252.36	0.00	0.00	0.00	-45,252.36
467-01 SMALL BUSINESS SATURDAY	245.00	245.00	0.00	0.00	0.00	245.00
469-00 DENTAL INSURANCE	2,197.36	2,197.36	58.50	4,798.36	5,111.24	2,510.24
470-00 EYE INUSRANCE	619.76	614.20	18.21	861.27	872.71	625.64
471-00 RC2 TIF	105,493.72	105,493.72	0.00	0.00	0.00	105,493.72
472-00 ANIMAL WELFARE	16,675.21	16,739.21	407.00	50.00	2,106.00	18,795.21
473-00 DOWNTOWN TIF	15,420.00	15,420.00	0.00	0.00	0.00	15,420.00
474-00 CADET RESERVE	200.00	200.00	0.00	0.00	0.00	200.00
477-00 LED STREET LIGHTS	88,575.53	88,575.53	0.00	0.00	0.00	88,575.53
478-00 G. HARMON MEM FUND	6,819.74	6,822.29	25.84	0.00	25.84	6,848.13
480-00 CITY RETIREMENT	1,079.76	1,079.76	0.00	0.00	0.00	1,079.76
483-02 DUE TO FUND 2	957,281.72	957,281.72	274.82	0.00	2,624.82	959,906.54
483-03 DUE TO FUND 3	915,685.81	927,875.49	6,225.35	0.00	12,738.69	940,614.18
483-04 DUE TO FUND 4	464,215.22	469,481.14	0.00	0.00	0.00	469,481.14
483-05 DUE TO FUND 5	4,034,026.40	4,034,026.64	50.00	0.00	2,790.68	4,036,817.32
484-02 DUE FROM FUND 2	-950,787.07	-953,003.25	-24,334.17	68,805.90	0.00	-1,021,809.15
484-03 DUE FROM FUND 3	-803,565.64	-804,312.40	-16,052.65	29,754.18	0.00	-834,066.58
484-04 DUE FROM FUND 4	-427,599.82	-427,708.71	-4,941.85	12,806.06	0.00	-440,514.77
484-05 DUE FROM FUND 5	-3,285,958.59	-3,356,433.27	-20,794.12	38,272.59	0.00	-3,394,705.86
486-00 RETIREMENT RESERVE	4,139.00	4,139.00	0.00	0.00	0.00	4,139.00
488-00 CHRISTMAS LIGHTS	-3,920.70	-3,920.70	0.00	2,640.00	0.00	-6,560.70
490-00 T/A PROPERTY REMEDIATION RES	28,128.47	28,128.47	0.00	0.00	0.00	28,128.47
493-00 RSU 39 COMMITMENT	-1,082,828.06	-1,082,828.06	-312,899.43	938,698.29	0.00	-2,021,526.35
494-00 TRI COMMUNITY/AWS	324,082.00	324,082.00	0.00	0.00	0.00	324,082.00
496-00 BIRTH RECORDS STATE FEE	40.80	0.00	42.80	168.40	293.20	124.80
497-00 DEATH RECORDS STATE FEE	123.60	0.00	13.20	386.00	572.80	186.80
498-00 MARRIAGE RECORDS STATE FEE	28.80	0.00	38.80	37.20	96.80	59.60
Fund Balance	4,339,697.56	3,823,800.57	-261,521.42	2,635,891.89	1,659,742.33	2,847,651.01
500-00 EXPENDITURE CONTROL	0.00	0.00	-860,244.58	2,558,779.39	42,663.05	-2,516,116.34
510-00 REVENUE CONTROL	0.00	0.00	598,723.16	77,112.50	1,617,079.28	1,539,966.78
600-00 FUND BALANCE	4,339,697.56	3,823,800.57	0.00	0.00	0.00	3,823,800.57

2 - Snowmoible Trail Maintenance 0.00 0.00 0.00 71,430.72 71,430.72 0.00

General Ledger Summary Report

Fund(s): ALL
March

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
2 - Snowmobile Trail Maintenance CONT'D						
Assets	0.00	0.00	0.00	0.00	0.00	0.00
Liabilities	35,141.44	37,357.62	24,059.35	7,267.32	68,805.90	98,896.20
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	35,141.44	37,357.62	24,059.35	7,267.32	68,805.90	98,896.20
365-11 TRAIL MAINTENANCE RESERVE	41,636.09	41,636.09	0.00	4,642.50	0.00	36,993.59
483-01 DUE TO FUND 1	950,787.07	953,003.25	24,334.17	0.00	68,805.90	1,021,809.15
484-01 DUE FROM FUND 1	-957,281.72	-957,281.72	-274.82	2,624.82	0.00	-959,906.54
Fund Balance	-35,141.44	-37,357.62	-24,059.35	64,163.40	2,624.82	-98,896.20
500-00 Expense Control	0.00	0.00	-24,334.17	64,163.40	0.00	-64,163.40
510-00 Revenue Control	0.00	0.00	274.82	0.00	2,624.82	2,624.82
600-00 Fund Balance	-35,141.44	-37,357.62	0.00	0.00	0.00	-37,357.62
3 - Housing Department						
Assets	0.00	0.00	0.00	42,492.87	42,492.87	0.00
Liabilities	-50,723.99	-62,166.91	9,827.30	12,738.69	29,754.18	-45,151.42
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	-50,723.99	-62,166.91	9,827.30	12,738.69	29,754.18	-45,151.42
409-00 HOUSING RESERVE	61,396.18	61,396.18	0.00	0.00	0.00	61,396.18
483-01 DUE TO FUND 1	803,565.64	804,312.40	16,052.65	0.00	29,754.18	834,066.58
484-01 DUE TO FUND 1	-915,685.81	-927,875.49	-6,225.35	12,738.69	0.00	-940,614.18
Fund Balance	50,723.99	62,166.91	-9,827.30	29,754.18	12,738.69	45,151.42
500-00 Expense Control	0.00	0.00	-16,052.65	29,754.18	498.42	-29,255.76
510-00 Revenue Control	0.00	0.00	6,225.35	0.00	12,240.27	12,240.27
600-00 Fund Balance	50,723.99	62,166.91	0.00	0.00	0.00	62,166.91
4 - FSS						
Assets	0.00	0.00	0.00	12,806.06	12,806.06	0.00
Liabilities	-31,615.40	-23,469.43	4,941.85	0.00	12,806.06	-10,663.37
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	-31,615.40	-23,469.43	4,941.85	0.00	12,806.06	-10,663.37
409-00 HOUSING RESERVE	5,000.00	18,303.00	0.00	0.00	0.00	18,303.00
483-01 DUE TO FUND 1	427,599.82	427,708.71	4,941.85	0.00	12,806.06	440,514.77
484-01 DUE FROM FUND 1	-464,215.22	-469,481.14	0.00	0.00	0.00	-469,481.14
Fund Balance	31,615.40	23,469.43	-4,941.85	12,806.06	0.00	10,663.37
500-00 Expense Control	0.00	0.00	-4,941.85	12,806.06	0.00	-12,806.06
600-00 Fund Balance	31,615.40	23,469.43	0.00	0.00	0.00	23,469.43
5 - ECONOMIC DEV						
	0.00	0.00	0.00	41,064.29	41,064.29	0.00

General Ledger Summary Report

Fund(s): ALL

March

Account	Beginning Balance	Beg Bal Net	Curr Mnth Net	---- Y T D ----		Balance Net
				Debits	Credits	
5 - ECONOMIC DEV CONT'D						
Assets	0.00	0.00	0.00	0.00	0.00	0.00
Liabilities	-471,297.33	-400,822.89	20,794.12	2,790.68	41,063.27	-362,550.30
and Fund	0.00	0.00	0.00	0.00	0.00	0.00
Balances	-471,297.33	-400,822.89	20,794.12	2,790.68	41,063.27	-362,550.30
473-00 DOWNTOWN TIF	26,493.86	26,493.86	0.00	0.00	0.00	26,493.86
474-00 TRAIL GROOMER RESERVE	124.66	124.66	50.00	0.00	2,790.68	2,915.34
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	3,285,958.59	3,356,433.27	20,794.12	0.00	38,272.59	3,394,705.86
484-01 DUE FROM FUND 1	-4,034,026.40	-4,034,026.64	-50.00	2,790.68	0.00	-4,036,817.32
Fund Balance	471,297.33	400,822.89	-20,794.12	38,273.61	1.02	362,550.30
500-00 Expense Control	0.00	0.00	-20,794.36	38,273.09	0.00	-38,273.09
510-00 Revenue Control	0.00	0.00	0.24	0.52	1.02	0.50
600-00 Fund Balance	471,297.33	400,822.89	0.00	0.00	0.00	400,822.89
Final Totals	1,431.00	194,049.00	-194,049.00	7,868,577.39	8,062,626.39	0.00

Expense Summary Report

Fund: 1

March

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
10 - GENERAL GOVERNMENT	858,848.00	73,176.60	198,699.55	660,148.45	23.14
17 - HEALTH & SANITATION	266,338.00	22,150.00	44,300.00	222,038.00	16.63
18 - MUNICIPAL BUILDING	81,192.00	7,049.12	19,984.01	61,207.99	24.61
20 - GENERAL ASSISTANCE	43,047.00	3,344.19	10,296.88	32,750.12	23.92
22 - TAX ASSESSMENT	244,872.00	18,059.94	49,299.23	195,572.77	20.13
25 - LIBRARY	246,853.00	24,817.20	64,760.62	182,092.38	26.23
31 - FIRE/AMBULANCE DEPARTMENT	2,657,355.00	229,312.01	703,344.66	1,954,010.34	26.47
35 - POLICE DEPARTMENT	1,870,972.00	132,236.69	414,974.59	1,455,997.41	22.18
38 - PROTECTION	382,000.00	31,582.58	93,870.90	288,129.10	24.57
39 - CARIBOU EMERGENCY MANAGEMENT	14,130.00	2,375.20	2,943.68	11,186.32	20.83
40 - PUBLIC WORKS	2,709,266.00	222,343.88	667,699.54	2,041,566.46	24.65
50 - RECREATION DEPARTMENT	656,665.00	48,593.17	158,467.46	498,197.54	24.13
51 - PARKS	198,997.00	15,782.14	33,557.63	165,439.37	16.86
60 - AIRPORT	101,462.00	12,106.90	28,053.34	73,408.66	27.65
61 - CARIBOU TRAILER PARK	13,455.00	1,259.54	2,344.52	11,110.48	17.42
65 - CEMETERIES	6,850.00	0.00	0.00	6,850.00	0.00
70 - INS & RETIREMENT	90,452.00	7,774.38	14,904.63	75,547.37	16.48
75 - CONTRIBUTIONS	7,648.00	0.00	0.00	7,648.00	0.00
80 - UNCLASSIFIED	31,775.00	8,281.04	8,615.10	23,159.90	27.11
85 - CAPITAL IMPROVEMENTS	1,404,950.00	0.00	0.00	1,404,950.00	0.00
Final Totals	11,887,127.00	860,244.58	2,516,116.34	9,371,010.66	21.17

Expense Summary Report

Fund: 2
March

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
52 - SNOWMOIBLE TRAIL MAINTENANCE	70,411.00	24,334.17	64,163.40	6,247.60	91.13
Final Totals	70,411.00	24,334.17	64,163.40	6,247.60	91.13

Expense Summary Report

Fund: 3
March

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
24 - HOUSING	142,794.00	16,052.65	29,255.76	113,538.24	20.49
Final Totals	142,794.00	16,052.65	29,255.76	113,538.24	20.49

Expense Summary Report

Fund: 4
March

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
96 - SECTION 8 - FSS PROGAM	64,731.00	4,941.85	12,806.06	51,924.94	19.78
Final Totals	64,731.00	4,941.85	12,806.06	51,924.94	19.78

Expense Summary Report

Fund: 5
March

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
11 - ECONOMIC DEVELOPMENT	308,037.00	19,288.70	33,711.40	274,325.60	10.94
12 - NYLANDER MUSEUM	53,903.00	1,505.66	4,561.69	49,341.31	8.46
Final Totals	361,940.00	20,794.36	38,273.09	323,666.91	10.57

Revenue Summary Report

Fund: 1

March

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
10 - GENERAL GOVERNMENT	7,453,700.00	227,998.28	811,211.68	6,642,488.32	10.88
18 - MUNICIPAL BUILDING	2,000.00	0.00	0.00	2,000.00	0.00
20 - GENERAL ASSISTANCE	19,200.00	2,745.85	6,248.63	12,951.37	32.54
22 - TAX ASSESSMENT	1,037,800.00	0.00	0.00	1,037,800.00	0.00
23 - CODE ENFORCEMENT	6,000.00	640.00	1,107.50	4,892.50	18.46
25 - LIBRARY	5,000.00	632.85	632.85	4,367.15	12.66
31 - FIRE/AMBULANCE DEPARTMENT	1,620,913.00	155,196.63	472,348.51	1,148,564.49	29.14
35 - POLICE DEPARTMENT	65,777.00	140.00	6,708.44	59,068.56	10.20
39 - CARIBOU EMERGENCY MANAGEMENT	2,400.00	0.00	600.00	1,800.00	25.00
40 - PUBLIC WORKS	202,667.00	11,279.50	33,838.50	168,828.50	16.70
50 - RECREATION DEPARTMENT	15,600.00	2,075.00	5,110.00	10,490.00	32.76
51 - PARKS	300.00	0.00	0.00	300.00	0.00
60 - AIRPORT	48,000.00	3,466.05	6,611.67	41,388.33	13.77
61 - CARIBOU TRAILER PARK	3,000.00	500.00	1,500.00	1,500.00	50.00
70 - INS & RETIREMENT	9,000.00	0.00	0.00	9,000.00	0.00
Final Totals	10,491,357.00	404,674.16	1,345,917.78	9,145,439.22	12.83

Revenue Summary Report

Fund: 2

March

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
52 - SNOWMOIBLE TRAIL MAINTENANCE	72,350.00	274.82	2,624.82	69,725.18	3.63
Final Totals	72,350.00	274.82	2,624.82	69,725.18	3.63

Revenue Summary Report

Fund: 3

March

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
24 - HOUSING	142,794.00	6,225.35	12,240.27	130,553.73	8.57
Final Totals	142,794.00	6,225.35	12,240.27	130,553.73	8.57

Revenue Summary Report

Fund: 4
March

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
96 - SECTION 8 - FSS PROGAM	64,455.00	0.00	0.00	64,455.00	0.00
Final Totals	64,455.00	0.00	0.00	64,455.00	0.00

Revenue Summary Report

Fund: 5
March

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
11 - ECONOMIC DEVELOPMENT	315,000.00	0.00	0.00	315,000.00	0.00
12 - NYLANDER MUSEUM	0.00	0.24	0.50	-0.50	----
Final Totals	315,000.00	0.24	0.50	314,999.50	0.00

City of Caribou
Investment Report
March 2023

Financial Institution	Investment & Type	Purchase/Reinvest Date	Maturity Date	Length (Days)	Purchase Price	Interest Rate	Estimated Earnings	Amount Int Rec During Period	Market Value
Machias Savings Bank	General Checking Acct					2.75%		28,974.48	4,774,110.79
Machias Savings Bank	Section 125 Checking Acct					2.75%		843.60	150,260.80
Machias Savings Bank	American Rescue Plan Act Checking Acct					2.75%		2,917.07	590,260.43
ACFS & Loans	Retirement Saving Acct					0.95%		1,156.20	1,500,000.00
ACFS & Loans	Retirement Saving Acct Secured					2.00%		2,407.72	1,500,000.00
Machias Savings Bank	RLF #10 Checking Acct (Loan fund Adm By CDBG) (Originated from State of Maine Grant)					2.75%		1,955.14	242,558.94
Trust Funds									
ACFS & Loans	Dr. Cary Cemetery (Savings acct)					0.20%		0.52	1,051.61
ACFS & Loans	Clara Piper Mem Fund (Savings Acct)					0.20%		0.35	675.54
ACFS & Loans	The Roderick Living Trust (Money Market)	5/4/2017			21,810.76	1.20%		48.02	16,646.76
ACFS & Loans	Hamilton Library Trust (CD)	9/25/2021	9/25/2024	1095	1,868.91	0.90%	50.46	4.27	1,902.32
ACFS & Loans	Knox Library Trust (CD)	4/13/2018	4/13/2023	1825	3,195.30	2.20%	351.48	19.52	3,559.22
ACFS & Loans	Knox Library Trust (CD)	4/8/2022	4/8/2023	365	6,835.16	0.55%	37.59	9.49	6,911.07
ACFS & Loans	Jack Roth Library Trust(CD)	4/13/2018	4/13/2023	1825	30,926.67	2.20%	3,401.93	78.45	14,302.37
County Federal Credit Union	Dorothy Cooper Scholarship (CD)	7/19/2022	7/19/2023	365	51,563.77	0.75%	386.73	92.03	49,813.51
County Federal Credit Union	Philip Turner Library Mem(CD)	10/30/2022	10/30/2023	365	8,885.52	2.15%	191.04	48.47	9,167.74
Machias Savings Bank	Margaret Shaw Library Mem(CD)	3/2/2023	3/2/2025	730	13,170.91	4.55%	1,198.55	16.34	13,171.02
ACFS & Loans	Gordon Robertson Mem(CD)	3/2/2023	3/2/2024	365	11,592.16	4.75%	550.63	42.91	11,630.31
Machias Savings Bank	Memorial Investment(CD)	3/13/2023	6/12/2023	91	6,223.42	0.95%	14.74	13.58	6,237.00
County Federal Credit Union	G. Harmon Memorial(CD)	3/2/2023	3/2/2024	365	6,823.98	4.75%	324.14	25.84	6,848.13
Machias Savings Bank	Ken Matthews Scholarship(CD)	11/24/2022	5/24/2023	180	7,571.74	1.85%	69.08	34.69	7,622.94
Machias Savings Bank	Barbara Brewer Fund(CD)	3/2/2023	3/2/2025	730	5,596.91	4.55%	509.32	6.66	5,617.88

*Market Value does not reflect interest received due to the fact that interest will be received quarterly and recorded as a revenue

**Checking Value does not reflect interest received due to the fact that interest will be received monthly and recorded as a revenue



City Manager's Report
April 24, 2023

Economic Projects

River Front - Powerplants	No new updates
Broadband Initiative	A Caribou City Council Broadband Committee report will be given later in the meeting
CDBG	No new updates
Ogren Dump Solar Project	No new updates
Events and Marketing	City Wide Yard Sale May 20 & 21; Thursdays on Sweden Events are being finalized.
Landbank	No new updates
Chapter 13 Rewrite	No new updates
Federal American Rescue Plan Act	No new updates
Blight Cleanup	No new updates
Birdseye Cleanup	No new updates
Caribou Development Committee	This is an agenda item on tonight's meeting
River Front - Master Plan	A Letter of Intent for an NBDC grant was submitted prior to the Friday April 21 deadline
Façade Improvement Program	No new updates
Aldrich ATV/Snowmobile Storage	No new updates
Caribou Economic Growth Council	No new updates
Business Outreach	No new updates

Other Administrative Projects

Tax Acquired Property Policy	Bids on tonight's agenda
Nylander	No new updates
Fire Structural Work	No new updates
Fire Station Renovations	No new updates
Police Station	No new updates
River Road	No new updates
Investment Policy	No new updates
Trailer Park Closure	One tenant has found a rental unit by working with the Caribou Housing Authority
Cable Franchise Renewal	No new updates
Airport	No new updates
Personnel Policy	No new updates
New LED Street lights	No new updates
Comp Plan Update	No new updates
COVID-19 Status	No new updates
15 Prospect Street	Mr. Barretto was served last week with an order to respond to the dangerous building complaint.
Water Street Fire	No new updates
Age-Friendly Efforts	No new updates
Personnel Changes	The City of Caribou has multiple open positions. See the website for details. There will be some staff recognitions at the next meeting. Interviews for the Chief of Fire & Ambulance will be held next week.
Other Updates	Staff has been busy with many projects.
Administrative Approvals	The City Clerk's office has been very busy with administrative approvals for: Rubbish hauler licenses: McNeal's Trucking, Gil's Sanitation, Crown of Maine Sanitation and Turner Sanitation; special amusement permits for the American Legion and Bechard's Grille.

CARIBOU ADMINISTRATION
25 HIGH STREET
CARIBOU, ME. 04736



MEMO

TO: Caribou City Council
FROM: Caribou Planning Board
RE: Rezoning Request
DATE: April 14, 2023

Re: Caribou Change of Zoning Request from 201 York Street Map 7 Lot 26 from I-2 (Industrial) to R-3 (Rural Residential).

Councilors,

Pursuant to Section 13-850 of the Caribou Code.

At the April 13, 2023, Caribou Planning Board Meeting a Public Hearing was conducted regarding a Change of Zoning Request from John Lajoie for a property at 201 York Street Map 7 Lot 26 from I-2 (Industrial) to R-3 (Rural Residential).

Mr. Lajoie proposes residential development on this property but in its current Zoning District (I-2 District) this development would not be appropriate. Future industrial development in area is not likely due to lack of utilities and the proximity of Shoreland regulation associated with Caribou Stream. See the attached Letter of Request and the area map "Caribou, Maine 201 York Street, Map 7 – Lot 26".

There was no opposition to the proposed rezoning request by the Public or by the Planning Board.

The Planning Board voted to approve the rezoning request and is forwarding this request to the Caribou City Council for further action including Public Hearing for rezoning as required for an act of ordinance.

Suggested date of Public Hearing for rezoning request is May 22, 2023.

Best regards,


Kenneth Murchison

City of Caribou CEO/Zoning Administrator



17 Birdseye Ave. Caribou, ME 04736
Phone: (207)498-8231
Fax: (207)498-8719
Email: Office@Countyelectric.net

Zoning Change Request

April 17, 2023

City of Caribou Planning Board & Mr. Ken Murchison

To whom it may concern,

I am writing to you to request a zoning change at 201 York Street, Caribou Parcel 007-026 Account 510 from I-2 (Industrial) to R-3 (Rural Residential). My son, Marc LaJoie and his wife Julia are planning to purchase a section of my land and hope to build a home this spring.

If you have any questions you can reach me at (207) 227-3211.

Sincerely,

John P. LaJoie

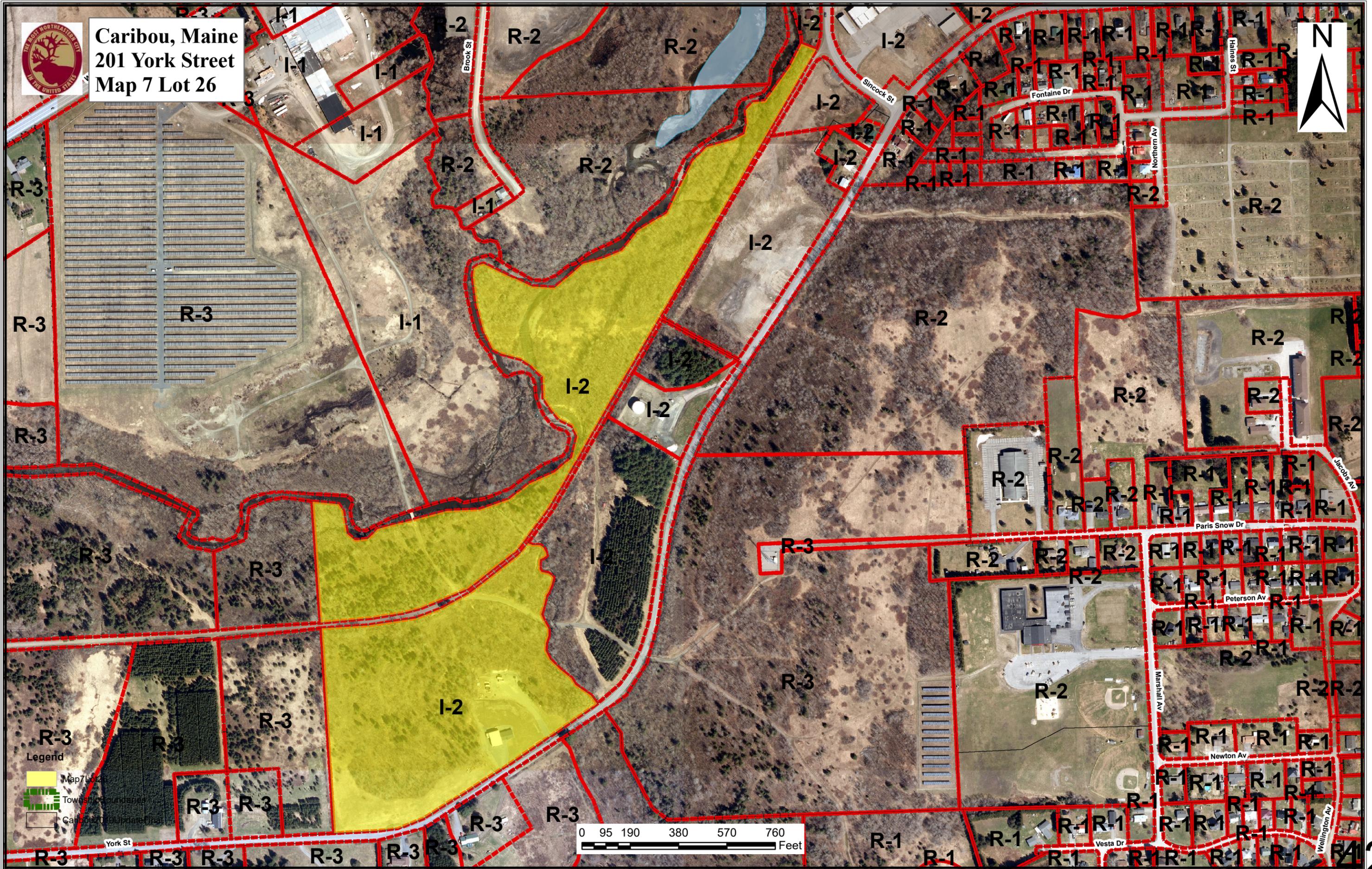
John LaJoie

President

County Electric Inc.



Caribou, Maine
201 York Street
Map 7 Lot 26



R-3
Legend

-  Map 7 Lot 26
-  Township of Caribou
-  Caribou 2019 Ordinance



MEMO

TO: Caribou City Council Members
FROM: Penny Thompson, City Manager
DATE: April 24, 2023
RE: 2023 Maine Spirit of America Foundation award

The Maine Spirit of America Foundation became incorporated with the State of Maine on October 16, 1990 as a 501 (c) (3) to establish a town volunteer recognition program. Every year the Spirit of America Foundation Tribute is presented in the name of 100+ Maine municipalities.

In years past, the City of Caribou has selected honorees for the Maine Spirit of America Foundation tribute. The criteria for the award is set by the municipality but should be a local person, group or project that is chosen for commendable community service. The Caribou City Council selects the tribute winner and presents the individual or group with a resolution.

This memo is just to remind citizens of the award and if they would like to nominate someone for the owner, please reach out to City Manager Penny Thompson.

Suggested action:

This is for information only. No action needed.



MEMO

To: Mayor and City Council Members
From: Dan Bagley, Broadband Committee Chairman
Date: April 10, 2023
Re: Broadband Committee Report

The Caribou City Council Broadband Committee met on 10 April 23, 8:35 am – 10:45 am in the Caribou City Council chambers. In attendance were Councilors Dan Bagley, Chairman; Joan Theriault, and Louella Willey. Also in attendance was Penny Thompson, City Manager. Mr. Gary Aiken, Chairman of the Caribou Utilities District (CUD) Board of Trustees (BoT) participated remotely by telephone for a portion of the meeting.

The Chairman called the meeting to order at 8:35 am.

The Committee approved by unanimous consent the proposed agenda (attached), which was distributed to members for review prior to the meeting.

The Committee is awaiting receipt of Charter/Spectrum's "best and final" offer related to their proposed expansion project for Caribou. Charter/Spectrum has applied for a ReachME grant, which if awarded, could significantly reduce the required cost share from the City. Notification of grant awards is anticipated on or about 21 Apr 23. The Maine Connectivity Authority (MCA) has requested City input regarding Charter/Spectrum's grant application, and Committee members agreed to raise the topic for discussion during the next scheduled City Council meeting on 10 Apr 23.

During the last Broadband Committee meeting on 7 Mar 23, the Committee discussed ideas for potentially restructuring the Caribou Utilities District (CUD)/Pioneer municipal broadband proposal to focus on unserved and underserved areas of Caribou and to expand to outlying towns in a regional approach, which could include Limestone, Connor, Ft Fairfield, and perhaps other communities. This would make the restructured project more competitive for grant funding, as most/all "overbuild" would be eliminated from the proposal. The Committee understands that CUD discussed this topic during their last meeting, and the Committee is awaiting a final response from Mr. Aiken, Chairman of the CUD BoT.

As a potential third option, the Committee discussed the idea of contracting directly with Pioneer Broadband, or some another potential provider, to expand high-speed Internet services to unserved/underserved areas of the City and potentially broaden coverage to outlying communities. The rationale for doing this would be to create a more competitive environment, and potentially achieve better service for reduced costs to subscribers. This concept assumes that the selected provider would apply for and be awarded a grant for most or all of the construction costs, requiring no funding directly from the City. The Committee agreed to hold

this option in reserve until Charter/Spectrum's final proposal is received and the CUD provides its response to the Committee's inquiries regarding restructuring the CUD/Pioneer proposal.

The Business Investment Group (BIG) has delivered their broadband Engineering Study and is putting together a final accounting of the \$159K expenditure by the City for this study. The Study report has been emailed to the Committee members, and is posted in the City Council's SharePoint area, under "Broadband Committee." The Committee has begun a review of the study, and will report out findings and recommendations to the full Council at the conclusion of its review.

The Committee then discussed the idea of holding a Town Hall Meeting on broadband expansion. The purpose of such a Town Hall Meeting would be to solicit public input on the two broadband expansion options under consideration, and to gauge the level of public support for each of the two options before making any final recommendations to the full City Council. The timing of the Town Hall Meeting would be in the April 2023 timeframe, and most likely be conducted at the Wellness Center. Additionally, the Committee discussed whether it would be possible to achieve the same objective by holding a public hearing at one of the Council meetings, in place of scheduling and holding a Town Hall Meeting. All Committee members were in favor of this approach.

Having no other business to conduct, the Chairman adjourned the meeting at 10:45 am.

The next meeting of the Broadband Committee will be scheduled after receipt of Spectrum's final proposal to the City regarding broadband expansion.

/signed/

Dan Bagley, Chairman
Caribou City Council Broadband Committee

**Caribou City Council Broadband Committee
Meeting Agenda**

**10 April 2023, 8:30 am
Caribou City Council Chambers**

- I. Call to Order
- II. Approval of Agenda
- III. Status Updates / Discussion
 - A. Spectrum proposal/offer
 - B. Municipal Fiber Project
 - C. BIG/Pioneer Broadband Engineering Study
- IV. Town Hall Meeting
 - A. Format, Agenda, and Desired Outcomes
 - B. Date/Time
 - C. Location/Venue
 - D. Can objectives be met by holding a public hearing instead?
- V. Next Steps / Plan of Action
- VI. Adjourn



MEMO

To: Mayor and City Council Members
From: Dan Bagley, Airport Committee Chairman
Date: April 14, 2023
Re: Airport Committee Report

The Caribou City Council Airport Committee met on 14 Apr 23, 8:30 am – 10:30 am in Council Chambers. In attendance were Councilors Dan Bagley, Chairman; Joan Theriault, and John Morrill. Also in attendance were Penny Thompson, City Manager and Dave Ouellette, Public Works Director.

The Chairman called the meeting to order at 8:30 am.

The Committee approved by unanimous consent the proposed agenda (attached), which was distributed to members prior to the meeting.

Manager Thompson summarized recent discussions with the Federal Aviation Administration (FAA) regarding the status of the Caribou Municipal Airport and a proposed short-term rental concept at the old trailer park location. The FAA is not in favor of residential applications in the airport area. The proposed concept of short-term rental cabins was viewed as a non-aviation purpose, which if approved by the City Council, would jeopardize ongoing FAA funding for airport infrastructure and operations funding. Based on this information, as well as recommendations and rationale provided by the Caribou Airport Advisory Committee (CAAC), the **Committee agreed that a short-term cabin rental project would not be a good fit in the old trailer park area and recommends against further consideration of the concept.**

Additionally, Manager Thompson received guidance regarding records related to aircraft basing, and availability of FAA training for airport managers. Ms. Thompson compiled a list of “to do” items and will begin working through those items immediately. Additionally, Mr. Ouellette agreed to compile a status summary of recent maintenance items that were identified during the last FAA inspection. Most items identified in the inspection have been resolved already.

Discussion then turned to LifeFlight’s interest in possibly assisting the City in purchasing and installing Jet A fuel facilities. In previous discussions with Mr. Thomas Judge, LifeFlight Executive Director, Councilor Bagley learned that LifeFlight may be willing to pay for the new tank and associated equipment out of grant funding, if the City agrees to manage the fuel operations and maintenance activities. This arrangement would enable the availability of Jet A fuel to LifeFlight to support their operations, as well as other potential users of Jet A fuel. This could raise the profile of the Caribou Airport, and result in a significant increase in flight activity at the airport, which further secures ongoing funding, and possibly would make Caribou eligible for additional funding. Mr. Ouellette raised some concerns regarding the potential profitability of selling Jet A

fuel, as compared to the additional cost and effort involved in the City managing those sales. Mr. Bagley will pursue further conversations with Mr. Judge, and representatives of Maine DoT to flesh out a proposed plan further.

Manager Thompson provided a status of the planned 2024 Apron Reconstruction project. The project is scheduled to be reviewed by DoT and the FAA during their May 2023 Capital Improvement Program (CIP) meeting. Ms. Thompson will coordinate participation by the City for this review. In addition, Ms. Thompson is gathering proposal information from the City's airport consultant to conduct the engineering effort for this project. Originally, the City had planned to remove and replace the current 100LL fuel tank during the Apron Reconstruction project, since the tank's lifespan ends in 2029. However, during this meeting, the **Committee agreed that it would be more cost-effective to leave the current tank in place through the Apron Reconstruction project**, and then replace it later, at its end-of-life in 2029. Furthermore, the **Committee agreed that the City should allocate sufficient capital funding over the next 5 or 6 years to pay for the required tank replacement in 2029.**

Manager Thompson provided the minutes from the last CAAC meeting, along with a letter from the CAAC Chairman regarding the proposed short-term cabin rental project in the old trailer park area (see attached). The CAAC recommends strongly against the proposed concept, because it is inconsistent with the current Airport Master Plan, and likely will disrupt other planned infrastructure initiatives that are described in that plan. Additionally, there are serious concerns about the potential for excessive noise in a compacted residential area, security management, and possible incursions into airport operations areas.

Finally, Manager Thompson provided an update on the Caribou Community Gardens initiative at the Caribou Municipal Airport (attached). Planning is underway for ground preparation, soil testing and enhancement, and other activities to support a grand opening in June 2023.

Having no other business to conduct, the Chairman adjourned the meeting at 10:30 am.

The next meeting of the Airport Committee will be scheduled at a later time.

/signed/

Dan Bagley, Chairman
Caribou City Council Airport Committee

**Caribou City Council Airport Committee
Meeting Agenda**

**14 April 2023, 8:30 am
Caribou City Council Chambers**

- I. Call to Order
- II. Approval of Agenda
- III. Recent Discussions with FAA
- IV. Recent Discussions with LifeFlight (Jet A fuel)
- V. 2024 Apron Reconstruction Project Status
- VI. Caribou Airport Advisory Committee (CAAC) Meeting Outbrief, 28 Mar 23
- VII. Caribou Community Garden Update
- VIII. Next Steps/Plan of Action
- IX. Adjourn

🏠 Location: Caribou Airport

📅 Date: 3.28.23

🕒 Time: 6pm

Meeting Minutes Agenda items

- I. Discussion around Mr. Haney proposal to use airport land for his venture. Committee agreed to articulate their thoughts in a letter to city council as it is committees' belief this venture is not in line with the purpose of airport land. (Letter is attached to minutes). This led to further conversations around improvements and needs. Discussion around airport master plan.
- II. Discussion around event on May 21st at the airport, having a fly in for city wide yard sale. Andrea will reach out to Christina and get further information for PR, Andrea will reach out to vendors to have food trucks at event.
- III. Discussion around (JA) Tank for helicopters. A heated hanger for a mechanic to work out of.
- IV. Next Meeting will be on the 25th at 5:30pm at the airport. Next meeting will focus on May event and future events, gather more community support and interest in airport.

Letter from Caribou Airport Advisory Committee (CAAC) to the Caribou City Council, 10 Apr 23

As Chairman of the Caribou Airport Advisory Committee (CAAC) I have been asked by the other members of the Committee present at our monthly meeting earlier this week to respond to a message provided to the Committee regarding the concept of development of land within the boundaries of Caribou Airport.

In this message which was forwarded to the CAAC by our City Manager and Airport Manager, there is reference to the current location on the Northeast side of Runway 1 and 19 which is currently utilized as a trailer park in the process of being phased out.

Members of the committee present at our meeting reviewed this message. We discussed the concept of these housing facilities being created at the Caribou Airport in that particular location and discussed the need for such a housing facility, the relevance to airport operations, the potential safety and security issues that could potentially be involved, and the effect of increased non-aviation human traffic at the Caribou Airport, as well as the potential negative effect on the surrounding neighborhood.

Most importantly, we compared the submitted concept proposal to the 2014 Update of the Caribou Airport Master Plan.

The CAAC discussed the issues at length, I submit to the board an overview of the findings of the CAAC:

- 1) This was an unsolicited proposal. No request was ever made to the would-be developers to build a community at the airport, nor was there any intent by the CAAC to suggest that housing would be an appropriate use of property located at the airport.
- 2) The proposal makes no reference to the Caribou Airport Master Plan, nor makes any indication of knowledge of the existence of the Caribou Airport Master Plan. This omission suggests that the submitting parties either were poorly prepared by not knowing of this carefully and painstakingly prepared Master Plan, or that the conflict with the Master Plan was intentionally ignored.
- 3) The proposal presents as fact that there is demand for housing in the Caribou area, without any specific supporting data. While this fact is not disputed by the committee, lack of such data in any such presentation reflects poor preparation and planning.
- 4) The proposal presents no data suggesting need for housing located on airport property, rather than elsewhere.
- 5) The proposal points out that the land in question meets the needs of the would-be

developers, but contains no specific evaluation of the quality and functionality of current systems such as water, sewer, and electric service.

6) The area of proposed development is an area earmarked in the Airport Master Plan as ideal for hangar construction and aviation-related businesses. Review of the Update to the Airport Master Plan details the lack of hangar availability not only at Caribou Airport, but throughout Aroostook County. This lack of available hangar space in the region is a potential opportunity for Caribou to build or lease space for hangar building which is unique to our airport at this time.

7) The Caribou Airport does not currently have facilities equal to the task of housing, servicing, or even parking enough aircraft to fill multiple units with guests at the suggested housing facility for vacationers. Therefore, the facility would need to be primarily occupied by guests arriving by other means. As such, we found the supposition that this proposed housing facility is intended to be an aviation-related addition to the airport property to be at best ill-informed, and at worse disingenuous.

8) A dense vacationing facility of small cabins is incongruous with the surrounding neighborhood, which includes homes and the Caribou Nursing Home.

9) Even if not utilized for any business, the area in question acts as a buffer between the airport and the surrounding community, which contributes to safety and quality of life for City residents.

10) The message regarding the proposed development seems to imply that general permission to develop the former trailer park should be summarily granted expeditiously, without any specific plan, impact study, or consideration of alternative uses of the area in question. It was the opinion of all present that this would not serve the City, the users of the airport, the surrounding neighborhoods, and could be an antecedent to the eventual loss of the airport as a resource to the City.

In consideration of the above concerns expressed in our recent meeting I must dutifully report to the City Council that the Caribou Airport Advisory Committee unanimously opposed permission for development of the former trailer park as suggested by the would-be developers. While the CAAC has no authority to make any ruling regarding airport policy, we strenuously advise against any approval for development of the former trailer park into housing units at this time.

It should be noted, however, that the CAAC also unanimously was in favor of consideration by the Council and by the would-be developers of a similar project at a location off airport property, perhaps away from residential areas and the nursing home. We encourage this and any potential developer to consider this as an option.

This is faithfully submitted for your review. On behalf of the CAAC I am happy to discuss this

further at your convenience.

Sincerely,

John W. Karod M. D.
Chairman
Caribou Airport Advisory Committee.

jwk

John W. Karod M. D.
jkarod@gmail.com
cell 207 691 3713

Email update from Gary Marquis on Caribou Community Garden, 13 Apr 23

Good absolutely beautiful afternoon Miss Penny, I am sitting down finally and I would like to give you an update on the community garden that myself and Laura Bagley had proposed to council back in November. We have been working together on certain aspects of this project. Miss Bagley has been busy with getting her nonprofit status up and going and she has been busy with writing a few grants.

The plan which will happen soon as this weather is certainly helping to melt the snow is the minute I can get soil samples I will and will have them analyzed through the Cooperative Extension service, Lori Colton who is in charge of gardening up this way is willing to get the samples down to Orono. What this will tell is how fertile or nonfertile the soil is. If we need to add manure my plan is to work with CPW to haul several loads from Pineland and I will till them in. I have secured a 10 foot wide tiller to go behind one of our tractors, a tiller this size will make the job very easy. I have also reached out to FFA at the highschool to see if they are still willing to disc the ground up, I am in hopes that the ground at the trailer park will be ready to disc up before their ground is up at the highschool. Once the tilling is done then I will figure out the water situation with CPW.

Laura and I have also been working on a MOU between her nonprofit organization and the City, I will have our City attorney to look at this to make sure that we have everything covered.

We are also working on a ribbon cutting ceremony sometime in June, this is a floating date at the moment.

This is all I have for now. Have a good day Gary