

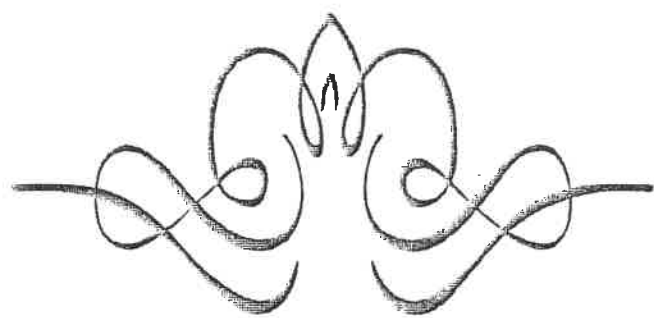


TOWN OF KENNEBUNKPORT, MAINE

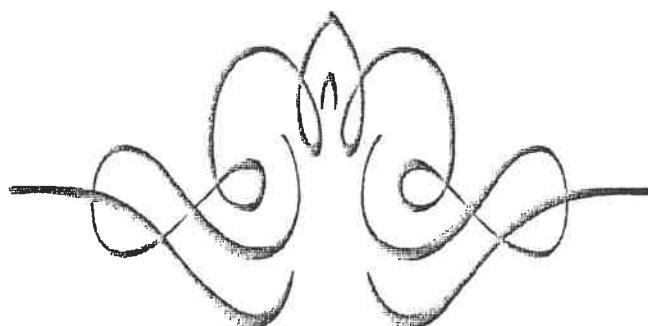
–INCORPORATED 1653–

**Board of Selectmen Agenda
December 12, 2019
5:30 PM
Village Fire Station–32 Elm Street**

1. Call to Order.
2. Executive Session pursuant to MRSA 1, §405-6E to consult with Town Attorney.
3. Approve the November 21, 2019, selectmen meeting minutes.
4. Public Forum (This is an opportunity for anyone who wants to address the Board of Selectmen with any issue that is not on the agenda.).
5. Review of Ocean Avenue Seawall Project.
6. Appoint Code Enforcement Officer.
7. Review proposed Land Use Ordinance revisions regarding public hearing notice requirements.
8. Award bid for the purchase of a new Ford Explorer for the police department.
9. Adopt resolution to authorize the Town of Kennebunkport to amend loan agreements and notes issued for a wastewater treatment plant and pump station upgrades project.
10. Consider supplemental assessments for two new sewer service connections.
11. Authorize contract with Huber Technology to refurbish both Huber Fine Screens at Wastewater Treatment Plant.
12. Approve the 2020 waste hauling permits.
13. Accept \$300 donation from an anonymous donor to the nurses' general account.
14. Other Business.
15. Approve the December 12, 2019, Treasurer's Warrant.
16. Adjournment.



Agenda Item Divider



**Board of Selectmen Meeting
November 21, 2019
5:00 PM
Village Fire Station—32 North Street**

Minutes of the Selectmen's Meeting of November 21, 2019

Selectmen Attending: Patrick A. Briggs, Allen Daggett, Edward W. Hutchins, and Sheila Matthews-Bull

Others: Michael Davis, Laurie A. Smith, and Mike Weston

1. Call to Order.

Chair Daggett called the meeting to order at 5:00 PM.

2. Approve the November 14, 2019, selectmen meeting minutes.

Motion by Selectman Matthews-Bull, seconded by Selectman Briggs, to approve the November 14, 2019, selectmen meeting minutes. **Vote:** 4-0.

3. Public Forum (This is an opportunity for anyone who wants to address the Board of Selectmen with any issue that is not on the agenda.)

There were no comments.

4. Approve Warrant for Annual Town Meeting on January 7, 2020.

Town Manager Laurie Smith explained there was a tie in the last election for Selectman; so, this Town Meeting is to hold a run-off election. They are following the state process.

Motion by Selectman Briggs, seconded by Selectman Hutchins, to approve the Warrant for Annual Town Meeting on January 7, 2020. **Vote:** 4-0.

The Town Clerk will be ordering the absentee ballots which will be available the first week in December.

Mike Weston asked about mailing absentee ballots.

Ms. Smith said residents can call the Town Clerk's office and request that absentee ballots be mailed to them.

5. Other Business.

The Board received a copy of the Road Maintenance Agreement between Wallace Woods Homeowners Association and the inhabitants of the Town of Kennebunkport which needed Selectmen endorsements.

Motion by Selectman Hutchins, seconded by Selectman Briggs to execute the Road Maintenance Agreement between Wallace Woods Homeowners Association and the inhabitants of the Town of Kennebunkport. **Vote:** 4-0.

Selectman Briggs announced that the Kennebunkport Heritage Housing Trust is having a community supper at the Boathouse Restaurant on Tuesday, December 10. Tickets for this event cost \$49 can be purchased through Brown Paper Tickets. The supper includes cocktails, light bites, a three-course communal supper, music and raffle items.

Selectman Matthews-Bull announced they are decorating for Prelude on Monday.

6. Approve the November 21, 2019, Treasurer's Warrant.

Motion by Selectman Hutchins, seconded by Selectman Matthews-Bull, to approve the November 21, 2019, Treasurer's Warrant. **Vote:** 4-0.

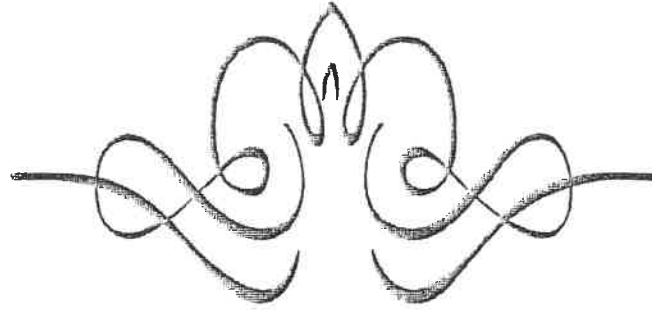
7. Adjournment.

Motion by Selectman Hutchins, seconded by Selectman Matthews-Bull, to adjourn. **Vote:** 4-0.

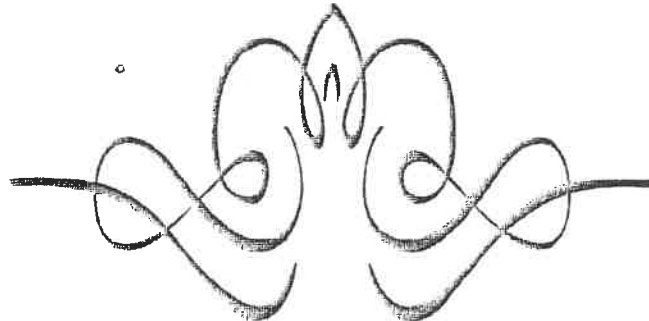
Minutes taken via videostream.

The meeting adjourned at 5:08 PM.

Submitted by Arlene McMurray
Administrative Assistant



Agenda Item Divider





TOWN OF KENNEBUNKPORT, MAINE

~ INCORPORATED 1653 ~

MAINE'S FINEST RESORT

Memorandum

To: Laurie Smith, Town Manager
From: Michael Claus, Public Works Director
Date: December 9, 2019
Re: Ocean Avenue Seawall Update

We have been working with Shaw Brothers on pricing changes to the Ocean Avenue retaining wall configuration due to substitution of a steel bridge rail system for a solid concrete guardrail. In finalizing the pricing for steel guardrail option, we found that the cost of the project was \$84,120 over our bonded funding amount. Woodard and Curran made a review of the existing wall conditions and determined that sections of the wall at each end of the project could be removed from the scope of work without creating a public safety issue. Reducing the scope of work by 173 feet results in a cost savings of \$97,827, which brings the project cost \$13,707 under the bonded funding amount. Please note that there is no contingency funding in the budget numbers above. Typically, we would like to start a project of this size with a 5% construction contingency which would amount to \$45,000.

We need to give direction to Shaw Brothers direction on modifying our contract for the reduced scope of work within the next 2 weeks in order to allow them to amend shop drawings and start purchasing of materials for spring construction.

Seawall Bond Expenses Update

Item	Cost	Balance	
Bond	\$ (1,000,000)	\$ 1,000,000	
Legal	\$ 3,500	\$ 996,500	
Bond Fee	\$ 6,500	\$ 990,000	
Shaw Brothers Bid	\$ 794,500	\$ 195,500	
W&C Design	\$ 58,000	\$ 137,500	
W&C Construction	\$ 35,000	\$ 102,500	
W&C Contract Mod 2	\$ 31,000	\$ 71,500	
Donation River Club	\$ (38,890)	\$ 110,390	Estimate
Shaw Bros CO 1 (Brick Sidewalk)	\$ 38,890	\$ 71,500	Estimate
Shaw Bros CO2 (Foundation Below 0-0)	\$ 67,525	\$ 3,975	From SB
Shaw Bros CO3 (Lower wall and eliminate all rail)	\$ (46,868)	\$ 50,843	From SB
Shaw Bros CO4 (New Steel Guard Rail)	\$ 113,498	\$ (62,655)	From SB
Shaw Bros CO5 (Wall Modifications for Steel Guardrail)	\$ 21,465	\$ (84,120)	From SB
Shaw Brothers CO6 (Revise wall limits, station 0+73 to 5+13)	\$ (97,827)	\$ 13,707	From SB
Shaw Brothers Current Contract Amount w/ Change Orders	\$ 891,183		

Cost based on Pine Hall Pathway Brick



MEMORANDUM

TO: Mike Claus, Public Works Director
FROM: Woodard & Curran
DATE: December 9, 2019
RE: Ocean Avenue Seawall Replacement Project Update

In 2009, Woodard & Curran assisted the Town of the Kennebunkport with condition assessment of the existing 660 linear-foot seawall located along Ocean Ave. This seawall, which acts as a protective structure supporting Ocean Avenue, is over 150 years old as shown by the historic photo below.

Ocean Avenue, Kennebunkport, ca. 1870

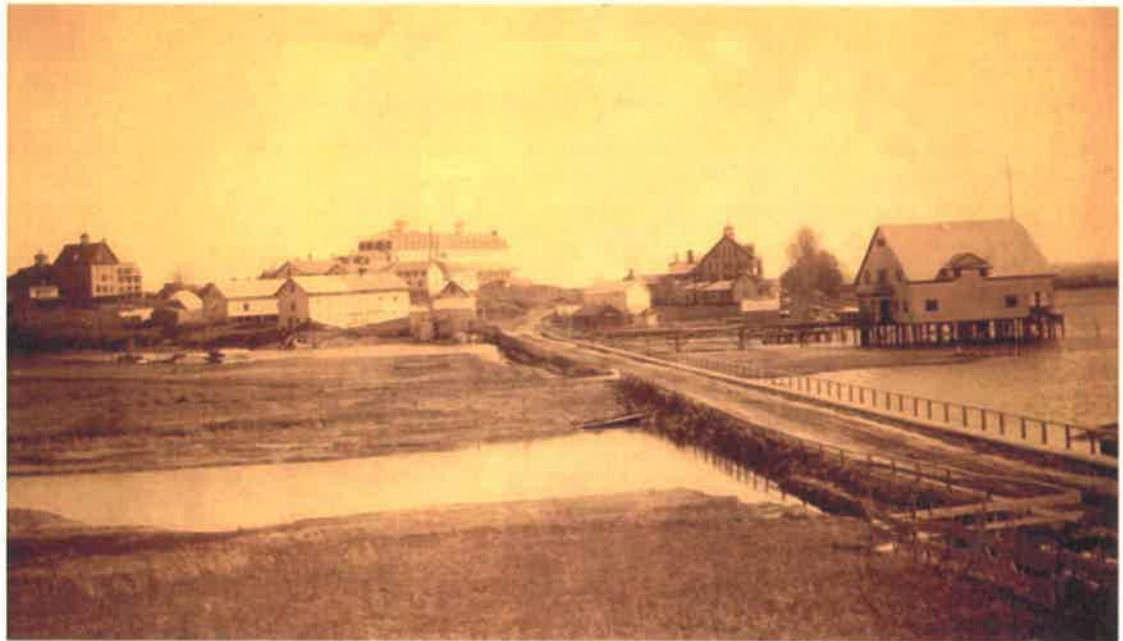


Figure 1 - Ocean Ave Seawall Historic Photo

During the 2009 assessment, it was determined that the wall's deterioration was significant, and replacement of the entire wall was recommended in order to ensure long-term support and protection of Ocean Ave. Photos showing the current condition of the wall are provided on the following page.

Photos Dated December 6, 2019



Since 2009, Woodard & Curran has continued to support the Town with determining the most cost-effective way to replace the deteriorated sea wall. In 2018, Woodard & Curran began designing the removal and replacement of the entire sea wall with a precast concrete segmental block system with a pedestrian handrail. The project was bid and awarded to Shaw Brothers Construction in the February 2019 with construction set to begin in September 2019. The extent of the proposed sea wall replacement project as bid is shown below.



Figure 2 - Project Extents

Prior to the start of construction, modifications to the aesthetic of the proposed replacement sea wall were requested, resulting in significant design changes to the wall including lowering the top of the wall and upgrading the pedestrian handrail to a crash-rated bridge rail. These design changes pushed the construction costs **over** the project's budget by **\$84,120**. The Town tasked Woodard & Curran with evaluating options to bring the construction cost back within the project budget while still working towards the project goal of replacing as much of the deteriorated seawall as possible.

Since the original construction of the seawall in the 1800s, fill has been placed in several areas on the river side of the seawall, such as in front of the Nonantum Resort and Kennebunk River Club as shown in the photos below.



Figure 3a - Seawall in front of Nonantum Resort

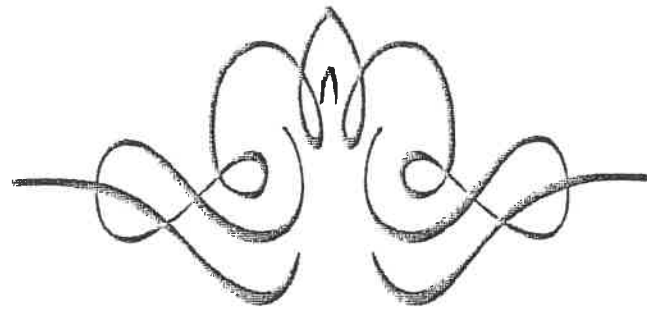


Figure 3b - Seawall in front of Kennebunk River Club

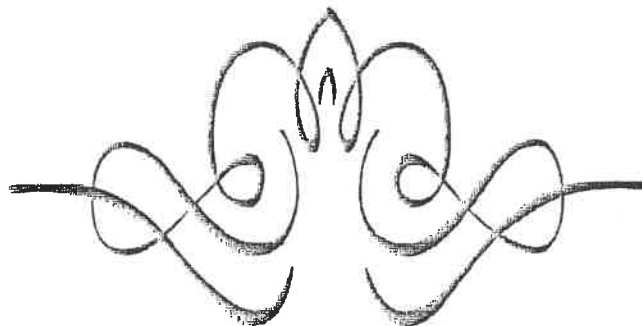
The addition of the fill eliminates the need for the seawall to provide structural support for Ocean Avenue, and therefore, the seawall only functions as a physical barrier between public and private properties in these locations. Replacement of these sections of the wall is not critical to ensuring the long-term support and protection of Ocean Avenue. Woodard & Curran worked closely with Town staff and Shaw Brothers Construction to determine what the impact to the construction cost would be if these areas of the seawall were not modified as part of this project. It was identified that reducing the length of seawall to be removed and replaced by 173 linear feet lowers the construction costs to bring the project under budget by **\$13,707**. This reduced project length, which is shown below, still meets the project goal of replacing as much of the deteriorated seawall that supports and protects Ocean Avenue, as possible.

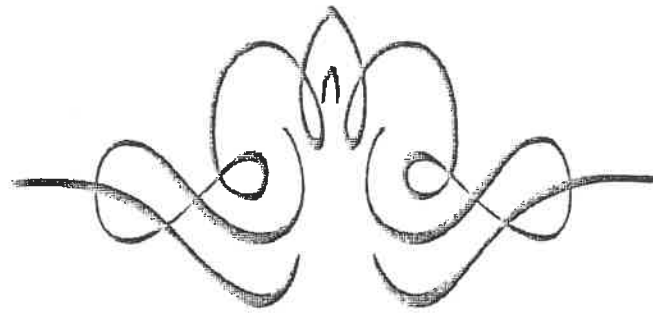


Figure 4 - Revised Project Extents

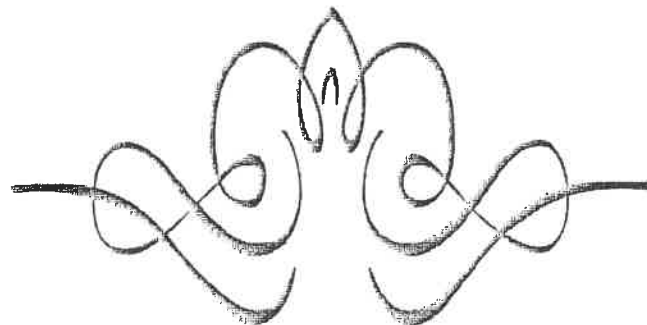


Agenda Item Divider





Agenda Item Divider





KENNEBUNKPORT TOWN CLERK

To: Laurie Smith, Town Manager
Board of Selectmen
cc: Werner Gilliam, Director of Planning & Development
From: Tracey O'Roak
Date: December 5, 2019
Re: Proposed Land Use Ordinance revisions regarding public hearing
notice requirements

Attached are proposed changes to the LUO with regards to public hearing requirements. With the loss of the Journal Tribune, we no longer have a local daily newspaper. The York County Coast Star publishes once a week with delivery on Friday. Their deadline for submitting notices of public hearing doesn't coincide with the timing of the Planning Board and Growth Planning meetings or the current posting requirements in the LUO. Therefore, we are proposing the amendments attached.

Thank you.

Proposed revisions to the Land Use Ordinance regarding Public Hearing Requirements

Article 9. Board of Appeals

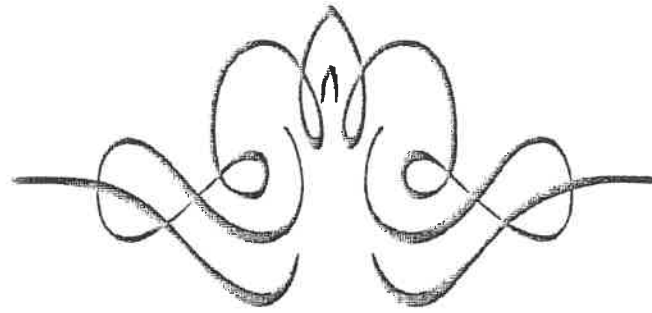
9.3. Appeals Procedure

- E. ~~At least ten (10) days prior to the hearing date, the~~ The Town Clerk shall publish a notice of the hearing in a newspaper of general circulation in Kennebunkport ~~at least three (3) days prior to the hearing date or publish a notice on the town of Kennebunkport's webpage at least ten (10) days prior to the hearing date.~~

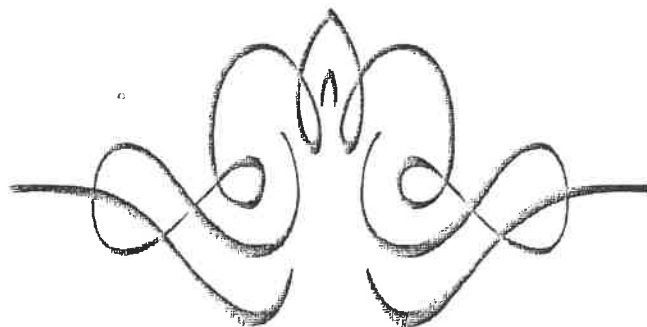
Article 10. Planning Board Site Review

10.8. Planning Board Procedure for Site Plan Review

- B. Following the receipt of an application the Board may hold a pre-hearing meeting with the applicant to discuss submission requirements and general concerns of the Board. The Planning Board may also request that the application include a report from the Chief of Police, the Fire Chief, the Superintendent of the Water District and the Superintendent of the Sewer Department containing their recommendations regarding the proposed use. Within forty-five (45) days of the submission of a completed application, with all supporting documentation, the Board shall hold a public hearing. ~~At least ten (10) days prior to the hearing date, the~~ The Town Clerk shall publish a notice of the hearing in a newspaper of general circulation in Kennebunkport ~~at least three (3) days prior to the hearing date or publish a notice on the town of Kennebunkport's webpage at least ten (10) days prior to the hearing date.~~ The notice shall identify the property involved, the applicant, the nature of the application, and the time and place of the public hearing.



Agenda Item Divider



8

MEMORANDUM

To: Laurie Smith, Town Manager
Fr: Craig Sanford, Chief of Police
Re: Cruiser Purchase
Dt: December 6, 2019

The police department has been challenged this year trying to coordinate the purchase of a new Dodge Charger. The manufacturer held off informing the dealerships of the purchase window. This window is the opportunity for police agencies to order vehicles and go through the bidding process. Because the manufacturer has decided to redesign the police package, it shortened the purchase window and forced us to rush the process along. In doing so, we were not able to purchase a Dodge Charger as had been budgeted for.

In looking for another option, I sent out for bids on a new Ford Explorer with the trade-in of an old 2015 Ford Explorer with over 150,000 miles. I received two bids back. The first, from Arundel Ford, for an out the door price including trade-in value was \$ 28,940.00. Key Ford of York was second with an out the door price including trade-in of \$ 28,525.00. I am recommending we except the bid from Key Ford of York for \$28,525.00.

I am also asking to use \$4000.00 of the available Picavet Funds (\$13,170.00) to help cover costs associated with cruiser teardown and upfit of equipment in new cruiser. Change over costs include but are not limited to, removing all equipment and electronics from trade-in car, removal of decals, replacement of seats and door panels. Removal of new door panels and seats, decal application, add old equipment from trade-in vehicle, replacement of worn or broken electronics, adaptation kits to allow old equipment to fit into newer designed vehicles, vehicle storage box/repairs, purchase and upfit of new winter tires, purchase of and upfit of printer to allow electronic ticketing. Change over costs can range between \$6000 and \$10,000 depending on equipment and needs.

Total of FY 2020 Cruiser budget is \$30,000

Cost of new cruiser	\$28,525
Picavet fund use	\$4,000



PROUD MEMBER OF THE  Auto Group

PHONE 1-207-363-2483
FAX 1-207-363-3547

KEY FORD OF YORK

422 US Route One
P.O. Box 37
York, Maine 03909-0037
www.keyford.net

December 2, 2019
Kennebunkport Police Department
Chief Craig A Sanford
101 Main Street
Kennebunkport, Me 04046

Dear Sir;

Key Ford of York LLC submits the following bid for one (1)
Ford Police Inceptor Explorer.

As quoted for the Kennebunkport Police Department:

Price of one (1) Ford Police Interceptor Explorer	\$33,700.00
Less trade of 2015 Ford Explorer Utility Police	<u>5,175.00</u>
Net Bid	\$28,525.00

Very truly yours,



Rob Berry, Jr.
Sales & Leasing Consultant

- Delivery time as dictated by manufacturer
- Enc: 3



CNGP530

VEHICLE ORDER CONFIRMATION

12/02/19 12:58:06

==>

Dealer: F11552

2020 EXPLORER 4-DOOR

Page: 1 of 1

Order No: 9999 Priority: C2 Ord FIN: QK866 Order Type: 5B Price Level: 025
Ord Code: 500A Cust/Flt Name: KENNEPORT PD PO Number:

	RETAIL		RETAIL
K8A 4DR AWD POLICE	\$40615	55F KEYLESS - 4 FOB	\$340
.119" WHEELBASE		67V CONNECTOR KIT	185
UM AGATE BLACK		.WIRING KIT-RR	
9 CLTH BKTS/VNL R		.WIRING KIT-FRT	
6 EBONY		68G RR DR/LK INOP	NC
500A EQUIP GRP		FLEX-FUEL	
.AM/FM STEREO		153 FRT LICENSE BKT	NC
99B 3.3L V6 TI-VCT (3530)		SP DLR ACCT ADJ	
44U 10SPD AUTO TRAN	NC	SP FLT ACCT CR	
52P DR LOCK PLUNGER	160	FUEL CHARGE	
JOB #2 ORDER		B4A NET INV FLT OPT	NC
425 50 STATE EMISS	NC	DEST AND DELIV	1195
47A ENGINE IDLE	260	TOTAL BASE AND OPTIONS	39680
51R DRV LED SPT LMP	395	TOTAL	39680
549 PWR MIRR HTD	60	*THIS IS NOT AN INVOICE*	

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

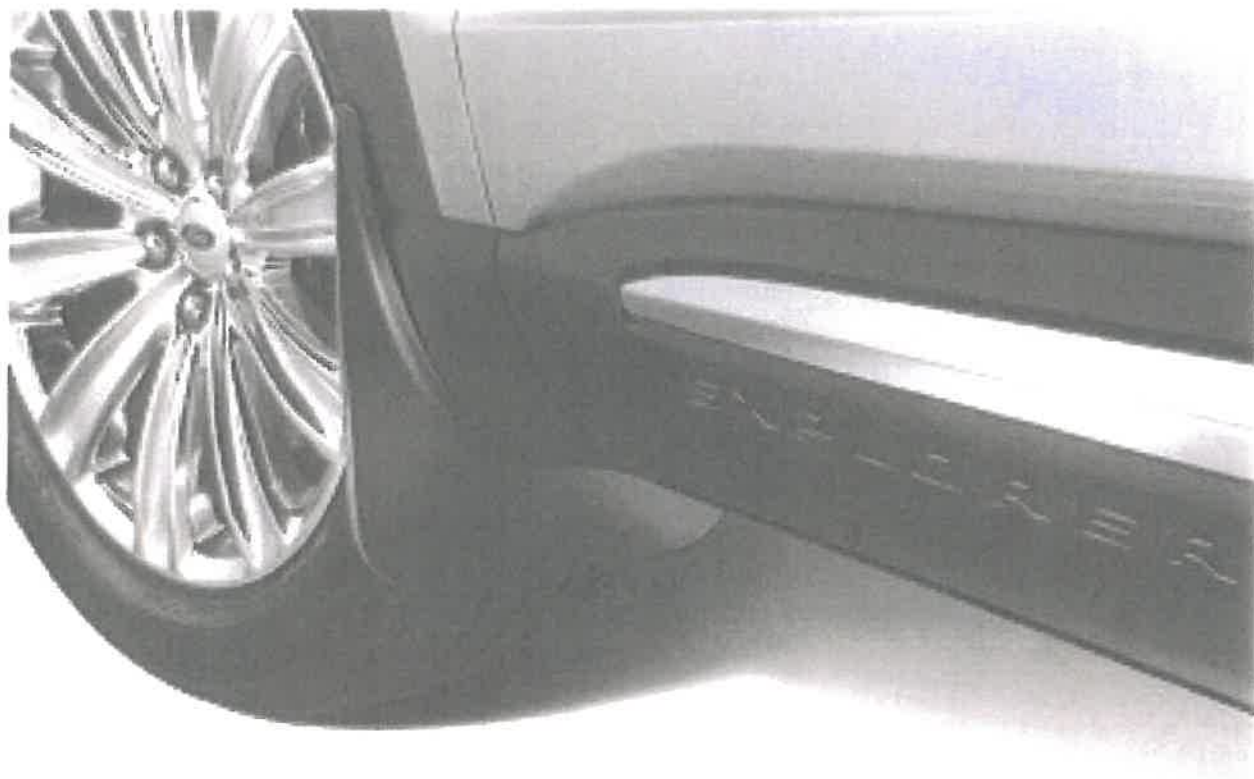
F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC09587

V1DP0046

2.6



Splash Guards - Molded, Black, Front Only, 2-Piece Set, No Logo

Part No: LB5Z-16A550-AA

SRP: \$49.99 Suggested Retail Price: [View Details](#)

[Get local pricing](#)

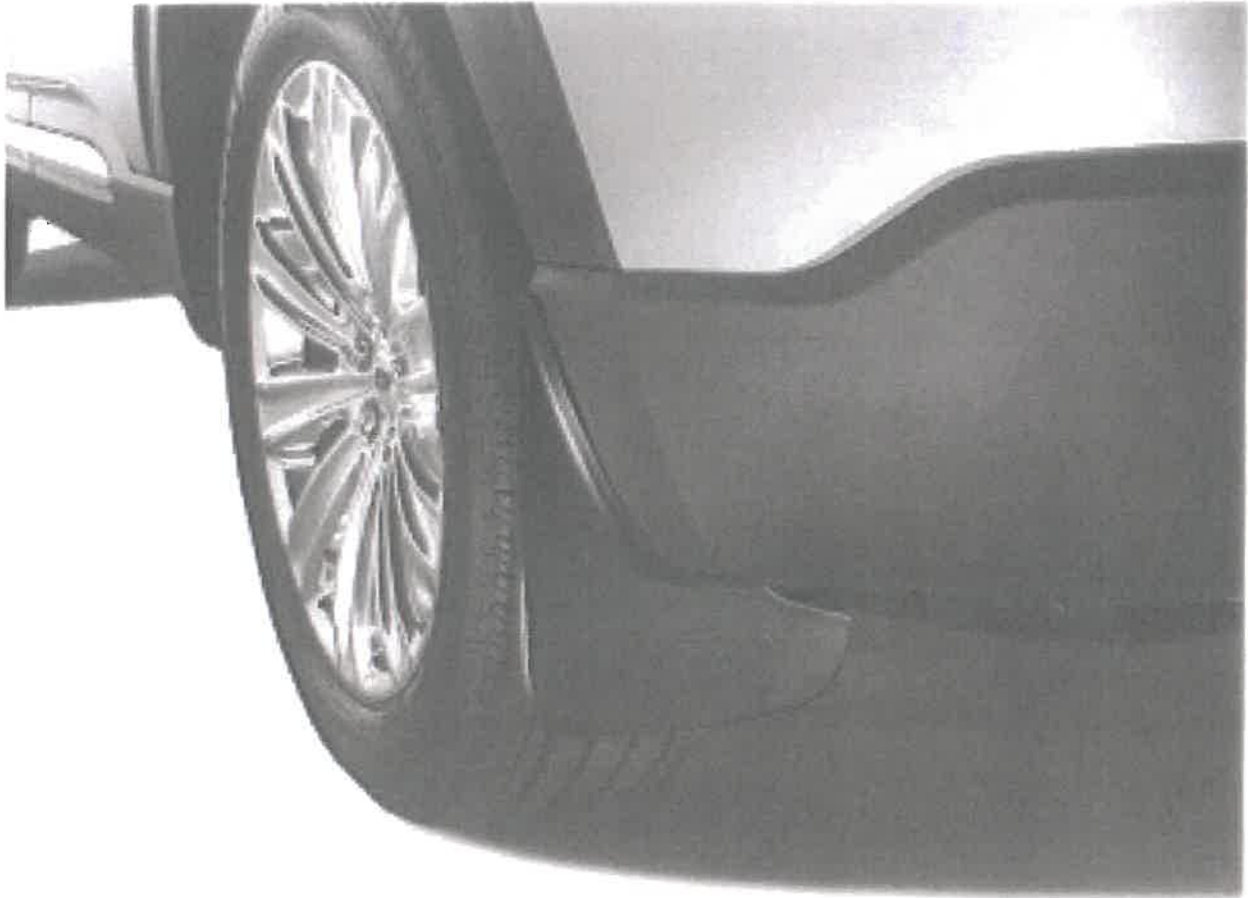
- Deflect mud, snow and ice away from lower body panels.
- Contoured design complements vehicle lines and gives excellent protection.
- Heavy-duty plastic construction resists cracking.

[View Compatible Vehicles](#)

[Add to Wishlist](#)

Qty: 1

Other Possible Interests



Splash Guards - Molded, Black, Rear Only, 2-Piece Set, w/Ford Oval Logo

Part No: LB5Z-16A550-BA

SRP: \$49.99 Suggested Retail Price: [View Details](#)

[Get local pricing](#)

- Deflect mud, snow and ice away from lower body panels.
- Contoured design complements vehicle lines and gives excellent protection.
- Heavy-duty plastic construction resists cracking.

[View Compatible Vehicles](#)

[Add to Wishlist](#)

Qty: 1

Other Possible Interests



207-985-7171

800-889-7171

FAX 207-985-7173

P.O. Box 560B

1561 PORTLAND RD

U.S. ROUTE 1

ARUNDEL, ME 04046

December 4, 2019

Town of Kennebunkport

To: Chief Craig Sanford

Please find our bid for a single 2020 Ford Police Interceptor Utility Vehicle, as per your specs. Less the trade in of the 2015 Ford Explorer.

Price: \$28,940.00

Any questions please feel to contact me, Cell phone number is below.

Thank you for your time and consideration,

A handwritten signature in black ink, appearing to read "Rodney Brackett".

Rodney Brackett

Fleet Manager, Arundel Ford

207-590-9019



CNGP530

VEHICLE ORDER CONFIRMATION

12/04/19 08:59:03

=>

2020 EXPLORER 4-DOOR

Dealer: F11556

Page: 1 of 2

Order No: 0000 Priority: C2 Ord FIN: QF292 Order Type: 5B Price Level: 025
Ord Code: 500A Cust/Flt Name: KENNEBUNLOORT PO Number:

	RETAIL		RETAIL
K8A 4DR AWD POLICE	\$40615	55F KEYLESS - 4 FOB	\$340
.119" WHEELBASE		60R NOISE SUPPRESS	100
UM AGATE BLACK		68G RR DR/LK INOP	75
9 CLTH BKTS/VNL R		794 PRICE CONCESSN	
6 EBONY		REMARKS TRAILER	
500A EQUIP GRP		87R RR VIEW MIR/CAM	NC
.AM/FM STEREO		FLEX-FUEL	
99B 3.3L V6 TI-VCT	(3530)	TOTAL BASE AND OPTIONS	39750
44U 10SPD AUTO TRAN	NC	TOTAL	39750
JOB #2 ORDER		*THIS IS NOT AN INVOICE*	
67U ULTIMATE WR KIT	560	*TOTAL PRICE EXCLUDES COMP PR	
.GRILL WIRING			
.RR MOUNT PLATE			
425 50 STATE EMISS	NC	* MORE ORDER INFO NEXT PAGE *	
51R DRV LED SPT LMP	395	F8=Next	
F1=Help	F2=Return to Order	F3/F12=Veh Ord Menu	
F4=Submit	F5=Add to Library	F9=View Trailers	
S006 - MORE DATA IS AVAILABLE.			

QC01626

CNGP530

VEHICLE ORDER CONFIRMATION

12/04/19 08:59:30

⇒

Dealer: F11556

Page: 2 of 2

Order No: 0000 Priority: C2 Ord FIN: QF292 Order Type: 5B Price Level: 025
Ord Code: 500A Cust/Flt Name: KENNEBUNLOORT PO Number:

RETAIL

RETAIL

153 FRT LICENSE BKT NC
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE
B4A NET INV FLT OPT NC
DEST AND DELIV 1195

TOTAL BASE AND OPTIONS 39750

TOTAL 39750

THIS IS NOT AN INVOICE

*TOTAL PRICE EXCLUDES COMP PR

F1=Help

F2=Return to Order

F7=Prev

F3/F12=Veh Ord Menu

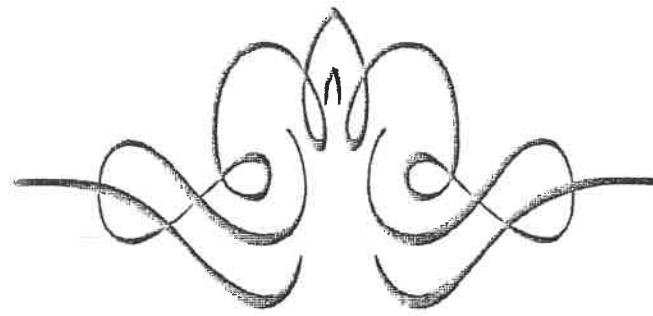
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F5=Add to Library

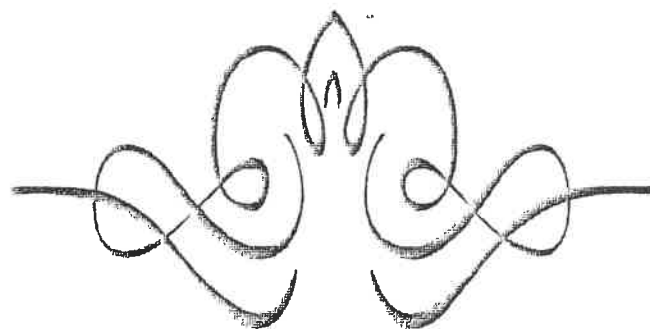
F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC01626



Agenda Item Divider



9

December 12, 2019

Motion: I move that the resolution entitled, "Resolution to Authorize Town of Kennebunkport to Amend Loan Agreements and Notes Issued for a Wastewater Treatment Plant and Pump Station Upgrades Project," be adopted in form presented to this meeting and that an attested copy of said Resolution be filed with the minutes of this meeting.

RESOLUTION TO AUTHORIZE TOWN OF KENNEBUNKPORT TO AMEND LOAN AGREEMENTS AND NOTES ISSUED FOR A WASTEWATER TREATMENT PLANT AND PUMP STATION UPGRADES PROJECT

Whereas, at the Annual Town Meeting duly called and held on June 14, 2016, the voters of the Town of Kennebunkport (the "Town") authorized the Board of Selectmen to issue general obligation bonds and notes of the Town in a principal amount not to exceed \$2,000,000 for a term not to exceed 20 years to pay costs of a wastewater treatment plant and pump station upgrades (the "Project"),

Whereas, on December 28, 2017, the Board of Selectmen adopted a certain "Resolution to Authorize Town of Kennebunkport to Issue up to \$2,000,000 in Bonds for Wastewater Treatment Plant and Pump Station Upgrades Project;

Whereas, on January 4, 2018, the Town entered into two Loan Agreements with the Maine Municipal Bond Bank to borrow \$300,000 and \$1,700,000 for the Project (collectively, the "Loan Agreements"), which borrowings were evidenced by two 2018 Clean Water State Revolving Fund Bond Anticipation Notes in the principal amounts of \$1,700,000 and \$300,000 (collectively, the "Notes"), which Loan Agreements and Notes were originally payable on the earlier of January 4, 2019, or the first business date after the date on which the Town issues and sells permanent financing to repay the Notes;

Whereas, due to Project delays, on January 4, 2019, the Town and the Maine Municipal Bond Bank amended the Loan Agreements and the Notes to mature on the earlier of January 4, 2020, or the first business day after the day on which the Town shall issue and sell permanent bonds to repay the Notes; and

Whereas, due to continued Project delays, the Town and the Maine Municipal Bond Bank have agreed to further extend the term of the Loan Agreements and the Notes;

Now therefore, the Board of Selectmen hereby resolves as follows:

1. That in accordance with Section 6.F of each of the Loan Agreements, the Treasurer in consultation with bond counsel is authorized to arrange with the Maine Municipal Bond Bank to amend the Loan Agreements and the Notes to extend the terms of the aforesaid borrowings until the earlier of January 4, 2021, or the first business day after the day on which the Town shall issue and sell permanent bonds to repay the Notes, with all other provisions of the Loan Agreements and Notes to remain in full force and effect;

2. That the amendments to the Loan Agreements and the Notes shall be executed by a majority of the Board of Selectmen and the Treasurer, and that the amendments to the Loan Agreements be in the form that the Treasurer may approve, the execution and delivery thereof to be conclusive evidence of such approval;
3. That the Chair of the Board of Selectmen, the Treasurer, and other appropriate officials of the Town, acting singly, be authorized in the name and on behalf of the Town to execute and deliver such other instruments, documents, certificates, assignments, and agreements, and to take or cause to be taken such further actions for and on behalf of the Town, as may be necessary, convenient, or appropriate to effect said amendments to the Loan Agreements and the Notes, and that the Clerk of the Town be authorized to attest to the foregoing and attach the Town's seal to any of the foregoing; and
4. That the Town Clerk file an attested copy of this Resolution with the minutes of this meeting.

Dated this December 12, 2019:

Allen A. Daggett

Sheila Matthews-Bull

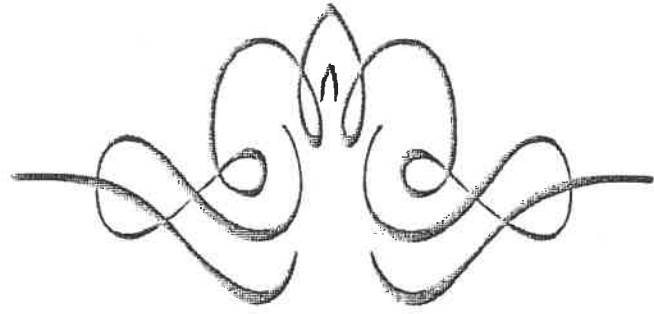
Patrick A. Briggs

Edward W. Hutchins

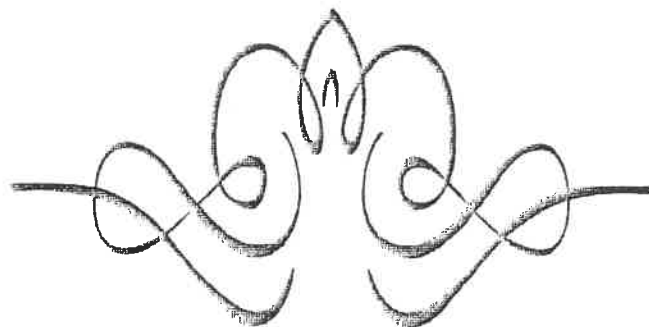
A majority of the Board of Selectmen

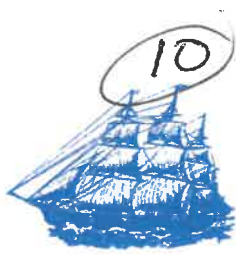
A true copy, attest:

Tracey O'Roak
Town Clerk



Agenda Item Divider





KENNEBUNKPORT WASTEWATER DEPARTMENT

MEMO

Date: November 26, 2019

To: Laurie Smith

From: Chris Simeoni, Deputy Director Public Works

Re: Selectmen's agenda 12/12/19- Consider supplemental assessments for two new sewer service applications

We have received two new sewer service connection applications for the following parcels:

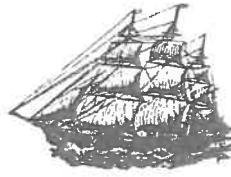
- MBL 41-2-8B (William Mitchell- \$60.79)
- MBL 9-2-20 (Gordon Ayer- \$46.76)

Per the Sewer Ordinance Article XIII Section 8:

Sec. 8. When a Sewer Connection Application is processed, and a permit is issued, the owner of the property for which the application was issued will be billed for the units that were approved. If the application was approved during the billing year, the sewer charge will be pro-rated for the rest of that year; any year thereafter the owner will receive a bill for all the units that were approved for a full year. The sewer bill will be assessed regardless of whether the units are tied into the collection system or not.

The amount for the pro-rated portion of the user fee to be assessed for 41-2-8B is \$60.79. The amount for the pro-rated portion of the user fee to be assessed for 9-2-20 is \$46.76. We are requesting the selectmen commit the above-mentioned sewer rates at the December 12th Selectmen's meeting.

Thank you.



TOWN OF KENNEBUNKPORT, MAINE

— INCORPORATED 1653 —

Certificate of Commitment of Sewer User Rates

To: Jennifer Lord, the treasurer of the municipality of Kennebunkport, Maine.

We, the undersigned municipal officers of the municipality of Kennebunkport, hereby certified and commit to you a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. § 3406 for those properties, units, and structures required by local and State law to pay a sewer rate to the municipality, for the period beginning November 13, 2019 and ending December 31, 2019. This list is comprised of the pages numbered 1 to 1 inclusive which are attached to this certificate. The date(s) on which the rates included in this list are due and payable is (are) January 13, 2020. You are hereby required to collect from each person named in the attached list his or her respective amount as indicated in the list, the sum of those lists being \$60.79. You are hereby required to charge interest at a rate of 9.00% per annum on any unpaid account balance beginning January 14, 2020. You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law. On or before December 31, 2019 you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 12th day of December 2019.

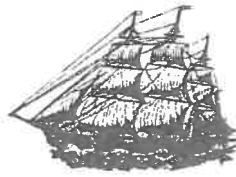
Municipal Officers, Town of Kennebunkport

Created Bills Report

Rate Key : 111 Interest As Of: 12/12/2019

Book : 99

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*99	0	0	60.79	0.00	0.00	0.00	0.00	60.79	14224	BAILE DEVELOPMNT - PHASE 2 BINNACLE HILL
<hr/>										
Book: 99										
1 bill		0	60.79	0.00	0.00	0.00	0.00	60.79		
<hr/>										
Total:		0	60.79	0.00	0.00	0.00	0.00	60.79		
1 bill										



TOWN OF KENNEBUNKPORT, MAINE

— INCORPORATED 1653 —

Certificate of Commitment of Sewer User Rates

To: Jennifer Lord, the treasurer of the municipality of Kennebunkport, Maine.

We, the undersigned municipal officers of the municipality of Kennebunkport, hereby certified and commit to you a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. § 3406 for those properties, units, and structures required by local and State law to pay a sewer rate to the municipality, for the period beginning November 26, 2019 and ending December 31, 2019. This list is comprised of the pages numbered 1 to 1 inclusive which are attached to this certificate. The date(s) on which the rates included in this list are due and payable is (are) January 13, 2020. You are hereby required to collect from each person named in the attached list his or her respective amount as indicated in the list, the sum of those lists being \$46.76. You are hereby required to charge interest at a rate of 9.00% per annum on any unpaid account balance beginning January 14, 2020. You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law. On or before December 31, 2019 you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 12th day of December 2019.

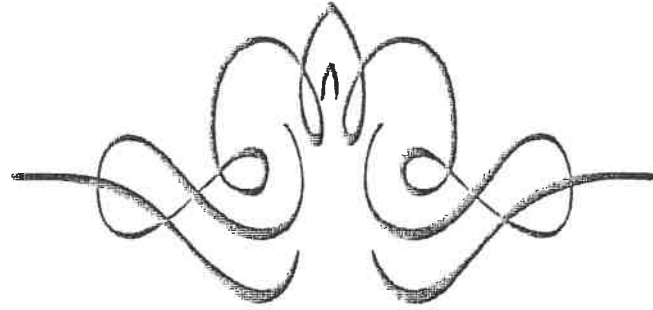
Municipal Officers, Town of Kennebunkport

Created Bills Report

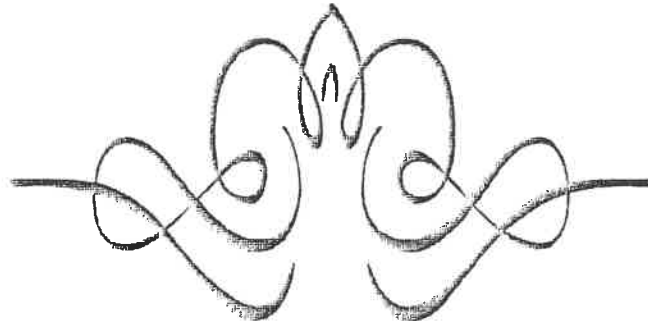
Rate Key : 112 Interest As Of: 12/12/2019

Book : 99

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*99	0	0	46.76	0.00	0.00	0.00	0.00	46.76	1721	AYER, SUSAN
<hr/>										
Book: 99										
1 bill		0	46.76	0.00	0.00	0.00	0.00	46.76		
<hr/>										
Total:		0	46.76	0.00	0.00	0.00	0.00	46.76		
1 bill										



Agenda Item Divider





KENNEBUNKPORT WASTEWATER DEPARTMENT

MEMO

Date: November 26, 2019

To: Laurie Smith

From: Chris Simeoni, Deputy Director Public Works

Re: Selectmen's agenda 12/12/19- Request authorization to enter into a contract with Huber Technology in the amount of \$25,560.12 to refurbish both Huber Fine Screens at the Wastewater Treatment Plant.

The Huber fine screens have been in service since 2012. Certain bearings, bushings, seals and brushes need to be replaced to keep these units operating properly and without causing wear to other mechanical parts. Recently, these units have been developing excessive play in the rotating assembly and have tripped circuits due to excessive loading. The work involved in doing this is beyond the ability of our current crew. This work would be performed by Huber technicians. This contract is being sole-sourced as the equipment parts and service are proprietary in nature and only offered by Huber. See attached quote.

We are requesting authorization from the Selectmen on the December 12th Selectmen's meeting to enter into a contract with Huber Technology to perform the work for \$25,560.12. The funds to cover this expense would be met through an appropriation from the CCTV assessment line item in the operating budget.

Thank you.

Billing Address

Town of Kennebunkport, ME
 PO Box 566
 Kennebunkport, ME 04046
 UNITED STATES

Delivery Address

Kennebunkport Wastewater
 25 Recreation Way
 Kennebunkport, ME 04046
 UNITED STATES

OFFER:

Project:

71006528 / V1

Kennebunkport ME 290566

Your Letter/Your Reference:

Date printed:

Oct 16, 2019

Our Reference:

Lindsay Barnes

Phone:

+1-704-990-2050

Fax:

Email:

lindsay.barnes@hhusa.net

Billed hours are subject to vary based on time used swapping
 channels and prepping second machine. Variance will likely be
 less than \$1,000.

Customer No:

121268

Phone:

Fax:

All parts in stock unless otherwise indicated below.

Customer is responsible for the following prior to Huber's technician arrival:

(1)Removal of Huber machine from channel,

(2)Pressure washing of machine, and

(3)Providing lifting equipment.

Failure to do so will result in additional charges of \$1,000 per day Huber is onsite.

Pos	Qty	Unit	Item Description	Country of origin HS-Code	Price USD	Total USD Tax (%)
10/1	2.00	pcs	506105 brush L 837 6D 40/65 0,6		335.76	671.52 0%
20/1	2.00	pcs	504851 brush L2326 6D 40/65 0,6		567.61	1,135.22 0%
30/1	2.00	pcs	506086 brush R404 roller Ro2 1000		315.73	631.46 0%
40/1	2.00	pcs	504844 brush L 912 6D 40/65 0,6		252.71	505.42 0%
50/1	6.00	pcs	301714 roller system 600-1800		1,439.64	8,637.84 0%
60/1	18.00	pcs	702013		27.10	487.80

HUBER Technology, Inc.

Huber Technology, Inc. · 9735 NorthCross Center Court Suite A · Huntersville, NC 28078
 Phone (704) 949-1010 · Fax (704) 949-1020 · huber@hhusa.net · www.huber-technology.com

A member of the HUBER Group

Quotation No: **71006528**
 Date: Oct 16, 2019
 Page: 2 (8)

Pos	Qty	Unit	Item Description	Country of origin HS-Code	Price USD	Total USD Tax (%)
			flat jet nozzle JAQ1490 1/8" 60° 3 bar: 4,9 l/min			0%
70/1	4.00	pcs	706881 flat jet nozzle 632.941.5ECC 1/4" 20° 3 bar:27,4 l/min		34.17	136.68 0%
80/1	2.00	pcs	10118446 RotoMat 600-1200 Lower Bearing Assembly Kit		1,574.55	3,149.10 0%
90/1	2.00	pcs	10065616 Oil Mobil SHC 630		295.00	590.00 0%
100/1	4.00	pcs	10144750 2504171 Shaft Seal		123.90	495.60 0%
110/1	4.00	pcs	10265716 2502879 Shaft Seal		127.37	509.48 0%
120/1	32.00	HOUR	40001 Labor		145.00	4,640.00 0%
130/1	12.00	HOUR	40003 Travel Time		110.00	1,320.00 0%
140/1	1.00	pcs	10000002 Flight		800.00	800.00 0%
140/2	4.00	pcs	10000002 Hotel		150.00	600.00 0%
140/3	5.00	pcs	10000002 Car Rental		100.00	500.00 0%
140/4	5.00	pcs	10000002 Per Diem		60.00	300.00 0%
140/5	1.00	pcs	10000002 Misc Field Materials		200.00	200.00 0%
150/1	1.00	pcs	410250		250.00	250.00

Quotation No: **71006528**
Date: Oct 16, 2019
Page: 3 (8)

Pos	Qty	Unit	Item Description	Country of origin HS-Code	Price USD	Total USD Tax (%)
			Freight			0%
					Total net	USD 25,560.12
					including Tax	USD 0.00
					Total gross	USD 25,560.12

Valid for: 90 days
Delivery: prepaid and add
Payment terms: Net 30 days

Best regards

Lindsay Barnes

Huber Technology, Inc.

Quotation No: 71006528
Date: Oct 16, 2019
Page: 4 (8)

Aftermarket Sales & Service Rates 2019

Field Service Base Rates

Continental U.S., Mexico and Canada..... \$145.00 per hour
Outside Continental U.S., Mexico and Canada..... \$217.50 per hour

Training

Product Training..... \$145.00 per hour

Travel

Travel (time)..... \$110.00 per hour
Mileage..... \$0.58 per mile

Manufacturing/Engineering Services in house

Services include failure analysis of returned hardware..... \$145.00 per hour

Premium Rates

Overtime rate (in excess of 8 hours per day)..... \$217.50 per hour
Standby rate..... Applicable base rate
Double time rate (Sunday, Holiday, or in excess of 12 hours)..... \$295.00 per hour

Expenses

Travel and accommodations..... Actual cost
Per Diem..... Business Rate Plan 1.. \$60.00 per day
High Cost Area Rate 2.. \$70.00 per day
Service Truck Rate \$80.00 per day
Materials, Equipment Rental, Supplies..... Actual cost plus 20%
Laboratory testing..... Actual cost plus 20%

Fees

Visa, work permits, taxes, user fees or special assessments, etc..... Actual cost

Cancellation Charges

Prior to departure for travel expenses incurred (i.e. airline / change fees)..... Actual cost

Quotation No: 71006528
Date: Oct 16, 2019
Page: 5 (8)

Aftermarket Sales & Service Rates 2019

Field service Base Rate. Rates are calculated from the day the Service Specialist departs Huber Technology, Huntersville, North Carolina until the day the Service Specialist returns to Huber Technology, Inc., Huntersville, North Carolina. Rates include weekends and holidays. If a Service Specialist is required to travel from any other location, including, Germany the rates are calculated from when the Service Specialist departs the home office until the day the Service Specialist returns to the home office.

Travel. Time includes transportation to and from the airport, security clearance, time between flight changes, driving time and local travel to and from worksite. Travel time in excess of eight (8) hours may be billed at the premium rate.

Double Time. Any Sunday or Recognized Huber Technology, Inc. Holiday.

Transportation. The customer is responsible for reimbursing Huber Technology, Inc. for all transportation charges associated with service work. Flights will be booked as coach-tourist class unless it is unavailable. Rental car, gas, taxis, airport / hotel limousines, company or personal vehicles will be used when necessary.

Standby rate. Applies to the time a Service Specialist is available for work and is located at or near the job site but unable to work due to circumstances beyond his control. Time shall be considered time worked and will be charged at the applicable base or premium rate.

Accommodations and Meals. Meals are charged at \$60.00 per day or \$70.00 per day depending on the area (See Business Rate Plan 1 and 2). If an overnight stay is required, the customer is required to reimburse Huber Technology, Inc. for lodging charges. Hotel rooms will be booked on a business executive, single occupancy basis.

Visa, Work Permits & Local Taxes. The customer is responsible to pay any and all taxes, user fees or special assessments. If a visa or work permit is required before departing for an international assignment, the fee will be charged to the customer at actual cost (including any expediting charges).

Warranties. Per Huber Technology, Inc.'s Terms and Conditions of Sale, Huber Technology, Inc. warrants Field Service work performed at site. "Breach of Warranty" claims do not entitle the customer to refuse payment for field service work.

HUBER TECHNOLOGY, INC. MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH REGARD TO THE DESIGN, SALE, MERCHANTABILITY OR FITNESS OF THE GOODS FOR A PARTICULAR PURPOSE OR USE EXCEPT AS EXPRESSLY SET FORTH IN HUBER TECHNOLOGY, INC.'S TERMS AND CONDITIONS. HUBER TECHNOLOGY, INC. IS NOT SUBJECT TO ANY OTHER OBLIGATIONS OR LIABILITIES ARISING OUT OF BREACH OF CONTRACT OR WARRANTY, TORT CLAIMS INCLUDING NEGLIGENCE AND STRICT LIABILITY, OR ANY OTHER THEORIES OF LAW. HUBER TECHNOLOGY, INC. IS UNDER NO EVENT LIABLE FOR ANY SPECIFIC, INDIRECT, INCIDENTAL OR CONSEQUENTIAL LOSS, DAMAGES, EXPENSE, INJURY, DISMEMBERMENT, OR DEATH OF ANY KIND WHATSOEVER.

SCHEDULING – 10 Working Days Notice. Request for field service should be made in writing (letter, fax or e-mail) to Huber Technology, Inc. at least ten (10) working days prior to the date for which services are requested. Confirmation of the service will be conveyed verbally by Huber Technology, Inc.

Insurance. All Huber Technology, Inc. Service Specialists are insured. Liability insurance certificates may be provided upon request by the customer in order to allow for sufficient time for document processing, the request must be made at least seven (7) working days prior to the date of services.

Huber Technology, Inc. can not offer fixed lump sum contracts for Field Service activities. The duration of site visitation is neither under our direct control nor influence, and as such we can only provide estimates of time on-site to affect the required service actions. Field service published rates and terms are valid through December 2019.

Hazardous Locations.

Huber Technology, Inc. reserves the right to recall its personnel if the worksite does not meet governmental health and safety standards.

Minimum Daily Charge. For all Field Service Base Rates or combinations of Base Rates, the minimum fee will be for eight (8) hours. If services are performed on the same day as travel, travel time will be billed in addition to service time.

Overtime. The overtime rate applies to work or travel in excess of eight (8) hours per day (weekdays) and all Saturday work. Workdays in excess of (16) hours are prohibited. Service specialist are NOT required to perform, and may decline, work in excess of twelve (12) hours. The overtime charge shall be at the base rate plus a one hundred percent (100%) premium.

Recognized Huber Technology, Inc. Holidays. New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, Christmas Eve and Christmas Day.

Expenses. The customer is responsible for ALL expenses associated with service work. All travel expenses including airfare, taxi, mileage for personal or company owned vehicles or any other chauffeured vehicle, living

accommodations and meals will be invoiced. Invoices will include a cost break-down. Copies of receipts will not be furnished unless specifically requested. Original receipts cannot be provided. Receipts for under \$25.00 cannot be provided. Use of personal or company owned vehicles will be invoice at the rate set by IRS mileage regulations.

Payment. All field service invoices are in U.S. Currency and all payments must be in U.S. Dollars. Payment is due NET 30 DAYS from the date of invoice.

Purchase Orders. A purchase order is required BEFORE any field service arrangements will be made. The purchase order is to be made out to Huber Technology, Inc. and must contain the following information:

- 1) Customer's name, 2) company, 3) billing address, 4) dates of service, 5) type of service requested (i.e. installation, commissioning, troubleshooting, training, etc.), 6) serial number / model number, 7) equipment purchase order number, and 8) equipment tag numbers. A "confirming-copy" purchase order must follow any preliminary arrangements. Equipment location including city, state, plant site, directions to the site, a local contact and telephone number must also be included.
- 2) Amended Purchase Orders. An amended PO is required if services are extended beyond the cost of the original PO. If the Service Specialist is on site and an amendment is required, the PO must be completed and submitted to Huber Technology, Inc. before the Service Specialist can continue working.

Applicable Law. Any purchase order accepted by Huber Technology, Inc. in conjunction with Field Service work, shall be deemed to have been executed, delivered and accepted in the State of North Carolina, USA and shall be governed, construed and enforced pursuant to the laws of the State of North Carolina, USA

Quotation No: 71006528
Date: Oct 16, 2019
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Warranty and Returns Policy & Instructions

Huber Technology, Inc. ("Huber") warrants any **original** Huber part (mechanical or electrical) for a period of:
A. Twelve (12) months from the date of purchase and only when part(s) are installed by a Huber factory trained technician. Should the part(s) fail within the warranty period, a replacement shall be supplied at no cost to the owner ("Replacement Part")

1. Only valid if the product is operated in accordance with the manufacturer's instructions.
2. The replacement part(s) must not be modified or changed in anyway.
3. The replacement part(s) must be installed by a qualified person to the manufacturer's specifications

Or

B. Three (3) months from the date of purchase and/or installed by a non-Huber factory trained technician.

1. Only valid if the product is operated in accordance with the manufacturer's instructions
2. The replacement part(s) must not be modified or changed in anyway.
3. The replacement part(s) must be installed by a qualified person to the manufacturer's specifications

This warranty does not apply to any damage or defect arising out of any of the following circumstances:

- Part(s) needing repair or replacement due to events or circumstances outside of normal use and operation of the equipment.
- Part(s) or components damaged due to power surges, short circuits, loss of power, lightning strikes, fire or water damage, vandalism, theft, or any other causes outside of normal use and operation of the equipment or that would normally be covered by casualty insurance on the equipment.
- Damage or defects caused by neglect, incorrect application, abuse, or by accidental damage of the parts or components.
- Repair or replacement of part(s) or components due to improper or negligent operation of the equipment.
- Damage or defects to the part(s), component(s), or equipment caused by the attempted repair by an unauthorized or unqualified person.

All Huber parts warranties are non- transferable, and cannot be sold, assigned or transferred in any other way.

This warranty of **original** Huber Service parts does not include the labor to remove the defective part nor the labor to install the new part. **All labor costs associated with the replacement of the part is the responsibility of the owner.** The request for assistance of a certified Huber technician is available upon the issuance of a purchase order by the owner. The fee for the assistance of a Huber technician includes labor (billed at prevailing Huber Field Service Base Rates) plus associated expenses for travel to and from the jobsite.

Return of New Wear or Spare Parts:

- Any original Huber part(s) returned to Huber after a purchase order has been submitted is subject to a flat twenty percent (20%) restocking fee for each part returned.
- The customer has up to thirty (30) days to return a part from the purchase order submittal date to Huber. **Returns will not be accepted past thirty (30) days.**
- Part(s) must be new and never installed. Any indication of wear or installation, at Huber's sole discretion, may result in the part(s) being shipped back to owner, at the owner's cost, and no credit shall be issued.
- **Exception:**
The owner may exchange, without a restocking fee, if the incorrect part(s) is delivered and/or sold to the

Quotation No: 71006528
Date: Oct 16, 2019
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owner by a Huber team member. Huber will ship the correct part(s) to the owner expeditiously. A refund will be issued to the owner upon Huber's receipt of the incorrect part(s).
warehouse.

The customer may return, without a restocking fee, any original Huber part(s) if said part(s) was sold as part of a complete rebuild and the Huber technician concluded the part(s) were not needed. The customer has thirty (30) days from the date the service was completed. After thirty (30) days have expired, the normal Huber restocking fee shall apply.

Quotation No: 71006528
Date: Oct 16, 2019
Page: 8 (8)

Warranty and Returns Policy & Instructions

Return of Damaged / Defective Items

- In the event of a damaged or defective part, the return process can often be expedited by providing a digital image of the damage or defect (along with a clear description of the problem) in an email to the Huber Aftermarket Team ("Aftermarket Team") at the following email address: returns@hhusa.net. The phone and fax numbers for Aftermarket Team are: 704.990.2045; Fax: 704.896.2830. Huber reserves the right to inspect in person even if a digital image is provided as outlined above.
- If the damage or defect **cannot be verified over the phone or via email** contact, the item may be required to be returned to Huber Technology, Inc. for inspection before a determination can be made as to the state of the product.
- The Aftermarket Team will validate the warranty claim for the defective part.
- If the Aftermarket Team determines that the part is under warranty and should be replaced, the Aftermarket Team will provide a Return Merchandise Authorization ("RMA") number and a shipping address to the Customer for the return of the defective part.
- The Customer shall ship the part to the specified address with the RMA number listed on the outside of the package.
- When the warranty part has been repaired (or replaced) by Huber, the part will be shipped to the "ship-to" address included in the RMA information provided by the Customer.

Return shipping cost

- ONLY in the event that an incorrect part is sold to the Customer by a Huber team member, will Huber pay for shipping. The Customer will be provided with a prepaid return shipping label.
- UNDER ALL OTHER CIRCUMSTANCES, the Customer returning the part(s) is responsible for any freight costs incurred for returning the part(s).
- UNDER NO CIRCUMSTANCE will Huber reimburse (or provide credit) for return shipping costs incurred by the Customer.

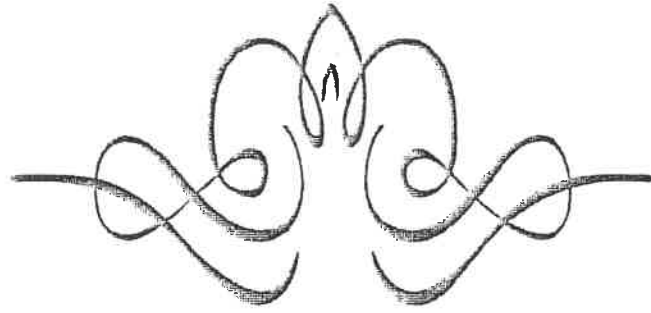
How to Request an RMA (Return Merchandise Authorization)

Contact the Huber Technology Aftermarket Sales Team and request a Return Merchandise Authorization ("RMA") number.

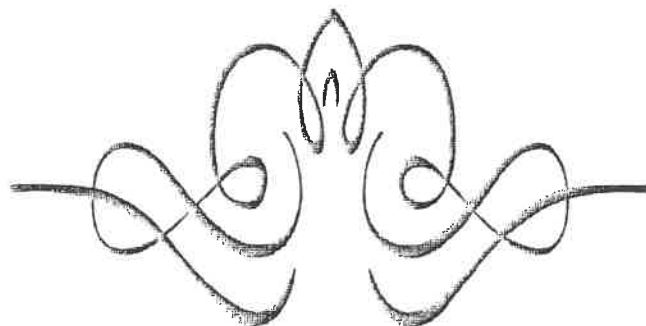
- Completely fill out the RMA form.
- Include the completed RMA form in the package along with the item(s) to be returned.
- Write the RMA number conspicuously on the outside of the package to ensure proper routing upon receipt by the Aftermarket Team.
- Ship the package to:

o Huber Technology, Inc.
Aftermarket Sales and Service
9735 NorthCross Center Court , Suite A
Huntersville NC 28078

Phone: 704.990.2050 Fax: 704.896.2830 Email: returns@hhusa.net



Agenda Item Divider





TOWN OF KENNEBUNKPORT, MAINE

~ INCORPORATED 1653 ~

MAINE'S FINEST RESORT

To: Licensed Private Haulers

From: Michael Claus

Re: Annual License Renewal

Date: November 5, 2019

Enclosed is an Application for a Waste Hauling Permit, Solid Waste Ordinance, and Rules and Regulations for Solid Waste.

If you are collecting solid waste in the Town of Kennebunkport, please submit the current customer list, vehicle descriptions, registration numbers, driver(s) names and license numbers. Please also submit \$100.00 for each vehicle you wish to register.

Customer lists should include name, location (street name), size of container, and pick-up schedule (which day(s) of the week).

① 100 x 4 = \$ 400.00

Please provide this information by November 30, 2019, for action by the Board of Selectmen at its regularly scheduled meeting on December 12, 2019. Failure to do so may result in loss of approval to discharge at Casella.

Please submit this information to the following address:

***Town of Kennebunkport
Attn: Nicole Evangelista
P.O. Box 566
Kennebunkport, ME 04046***

This permit is valid for calendar year 2020.

APPLICATION FOR WASTE HAULING PERMIT

Applicant: Waste Management Maine Portland

Address: 2000 Forest Ave
Portland, Me. 04103

Telephone: 207-317-8026

Authorized Representative: Geoff Hart

Attach: 1. Current vehicle registration
2. Customer List

Driver(s) of Vehicle: See Attached

Name: _____ Lic #: _____

Name: _____ Lic #: _____

Name: _____ Lic #: _____

Name: _____ Lic #: _____

I have read the Solid Waste Ordinance and the Rules and Regulations for solid waste. I agree to abide by these regulations.

* Signed: [Signature]

Signed: _____

Approved by Selectmen: _____

Permit No.: _____ Date: _____

By granting a waste-hauling permit, the selectmen and the Town of Kennebunkport do not assume and liability with respect to the operations of the licensees.

The issuance of a waste hauling permit does not in any way constitute and endorsement by the Town or recommendation as to the adequacy or reliability of the services provided by the licensee. The Solid Waste Ordinance and Rules and Regulations of the Town do not require proof of vehicle insurance or financial responsibility in order for a person to obtain a waste hauling permit.

paid \$400-
cn# 14396189
11/20/19

KENNEBUNKPORT DRIVER LIST

DRIVER

LICENSE

MIKE VALDES

ME2280348

MARK JOHNSON

ME7244133

JAY JOHNSON

ME1038095

JAY ESTABROOK

ME7304133

Town of KENNEBUNKPORT
----- Receipt -----

Thank You for Your Payment

11/26/19 9:25 AM	ID:NLE	#7765-1
TYPE-----	REF---	AMOUNT
Administration		

Miscellaneous	400.00
---------------	--------

Total: 400.00*

Paid By: Waste Mgmt, waste hauling period

Remaining Balance: 0.00

Balance reflects all related accounts

Check : 400.00

14396189 - 400.00

Primary Segment: CONSTRUCTION

186-21131

BANDALOOP

2 OCEAN AVE

KENNEBUNKPORT ME 04046-6002

STATUS: _P 207-967-4994 COM

X X X

COMM 1.00 REM REMOVAL FEL
COMM 1.00 TCP TRIP CHARGE FEL
COMM 1.00 XFS EXTRA 8 YD FEL
COMM 1.00 OFC OVERAGE SERVICE FEL
COMM 1.00 DEL DELIVERY FEL
A P427 1.00 8FL 8 YD FEL
COMM 1.00 XCH EXCHANGE FEL

Primary Segment: RETAIL/FOOD

186-2287

BIG APPLE 1065 ARUNDEL

RR 1

ARUNDEL ME 04046

STATUS: _P AX 207-985-6631 COM

X X X

COMM 1.00 XF2 EXTRA 2 YD FEL
COMM 1.00 OFC OVERAGE SERVICE FEL
COMM 1.00 CRF CONTAINER RELOCATE F
COMM 1.00 REM REMOVAL FEL
COMM 1.00 TCP TRIP CHARGE FEL
COMM 1.00 DEL DELIVERY FEL
P122 1.00 2FL 2 YD FEL
P427 1.00 2FL 2 YD FEL
P315 1.00 6FY 6 YD FEL RCY

Primary Segment: RETAIL/FOOD

186-6838

BOUCHER, CLAUDIA

644 OLD LIMERICK RD

ARUNDEL ME 04046

STATUS: _P AX 207-324-9069 COM

X X

P427 1.00 8FL 8 YD FEL
P888 1.00 YF6 EXTRA 6 YD FEL RCY
P888 1.00 XFS EXTRA 8 YD FEL
COMM 1.00 XCH EXCHANGE FEL

Primary Segment: COMM PROPERTY

186-193

CAPE ARUNDEL GOLF COURSE

19 RIVER RD

KENNEBUNKPORT ME 04046-5819

STATUS: _P AX 207-967-4087 COM

X X

COMM 1.00 REM REMOVAL FEL
COMM 1.00 TCP TRIP CHARGE FEL
COMM 1.00 OFC OVERAGE SERVICE FEL
COMM 1.00 DEL DELIVERY FEL
C P427 1.00 4FL 4 YD FEL
P888 1.00 XFS EXTRA 4 YD FEL
COMM 1.00 XCH EXCHANGE FEL

Primary Segment: RETAIL/FOOD

186-19221

JEWETT ELECTRICAL CONTRACTING

69 LIMERICK RD

ARUNDEL ME 04046-8149

STATUS: _P SG CH AX 207-985-8797 COM

X X

COMM 1.00 REM REMOVAL FEL
COMM 1.00 TCP TRIP CHARGE FEL
COMM 1.00 DEL DELIVERY FEL
P427 1.00 6FL 6 YD FEL
P888 1.00 XFS EXTRA 6 YD FEL
888 2.00 PMF CONTAINER SERVICE PL
9 888 1.00 6YO 6YD FEL RCY ON CALL
COMM 1.00 XFS EXTRA 4 YD FEL

Primary Segment: CONSTRUCTION

COMM 1.00 OFC OVERAGE SERVICE FEL
COMM 1.00 DEL DELIVERY FEL
COMM 1.00 CRF CONTAINER RELOCATE F
COMM 1.00 XCH EXCHANGE FEL

186-290 KENNEBUNK RIVER CLUB 116 OCEAN AVE KENNEBUNKPORT ME 04046-6302
Primary Segment: COMM PROPERTY STATUS: _P AX 207-967-2090 COM X
COMM 1.00 REM REMOVAL FEL
COMM 1.00 TCF TRIP CHARGE FEL
COMM 1.00 4FTL 4 YD FEL
COMM 1.00 XF4 EXTRA 4 YD FEL

186-293 MARSHVIEW VILLA ASSOCIATION 2 DYKE RD KENNEBUNKPORT ME 04046-5518
Primary Segment: PUBLIC SECTOR STATUS: _P 978-857-1068 COM X
COMM 9
COMM 1.00 XCH EXCHANGE FEL
COMM 1.00 2YQ 2YD FEL RCY ON CALL
COMM 1.00 YF2 EXTRA 2 YD FEL RCY
COMM 1.00 REM REMOVAL FEL
COMM 1.00 TCF TRIP CHARGE FEL
COMM 1.00 OFC OVERAGE SERVICE FEL
COMM 1.00 YOF OVERAGE SERVICE FEL
COMM 1.00 DEL DELIVERY FEL
COMM 1.00 CRF CONTAINER RELOCATE F
COMM 1.00 4FQ 4YD FEL ON CALL
COMM 1.00 OFC OVERAGE SERVICE FEL

186-34611 NIEUBURK, NICK 164 LOMBARD RD ARUNDEL ME 04046-7734
Primary Segment: RETAIL/FOOD STATUS: _P AX 207-604-6508 COM X
COMM
COMM 1.00 DEL DELIVERY FEL
COMM 1.00 6FL 6 YD FEL
COMM 1.00 XP6 EXTRA 6 YD FEL
COMM 1.00 XCH EXCHANGE FEL
COMM 1.00 REM REMOVAL FEL
COMM 1.00 TCF TRIP CHARGE FEL
COMM 1.00 XCH EXCHANGE FEL

186-29320 NORTHEAST COIL INC 33 ENTERPRISE DR ARUNDEL ME 04046-7978
Primary Segment: CONSTRUCTION STATUS: _P AX 207-608-0515 COM X
COMM
COMM 1.00 TCF TRIP CHARGE FEL
COMM 1.00 XF2 EXTRA 2 YD FEL
COMM 1.00 OFC OVERAGE SERVICE FEL
COMM 1.00 REM REMOVAL FEL
COMM 1.00 DEL DELIVERY FEL
COMM 1.00 2FL 2 YD FEL
COMM 1.00 2YQ 2YD FEL RCY ON CALL

186-17210 PACKARD, MICHAEL 31 PROCTOR RD ARUNDEL ME 04046-7900
Primary Segment: RETAIL/FOOD STATUS: _P AX 207-283-0758 COM X
COMM
COMM 1.00 DEL DELIVERY FEL
COMM 1.00 XCH EXCHANGE FEL
COMM 1.00 REM REMOVAL FEL
COMM 1.00 TCF TRIP CHARGE FEL
COMM 1.00 OFC OVERAGE SERVICE FEL
COMM 1.00 CRF CONTAINER RELOCATE F
COMM 1.00 YOF OVERAGE SERVICE FEL
COMM 2.00 PMF CONTAINER SERVICE PL
COMM 1.00 Y2G 2YD FEL RCY CONTR S
COMM 1.00 4FL 4 YD FEL
COMM 1.00 XF4 EXTRA 4 YD FEL
COMM 1.00 YF2 EXTRA 2 YD FEL RCY
COMM 1.00 XF6 EXTRA 6 YD FEL

186-7467	SEASHORE TROLLEY MUSEUM	195 LOG CABIN RD	KENNEBUNKPORT ME 04046-5219	STATUS: _P AX	207-967-2540 COM	X	X	A P427 COMM	1.00	XCH EXCHANGE FEL
Primary Segment: RETAIL/FOOD										
186-30560	SHMALO, RAYMOND	24 OCEAN AVE	KENNEBUNKPORT ME 04046-6141	STATUS: _P XF AX	207-632-3262 COM	X	X	COMM	1.00	CRF CONTAINER RELOCATE FI
Primary Segment: Segment Required RSHMALO@VERIZON.NET										
186-33962	STAGE HARBOR MARINE	136 NORTH ST	KENNEBUNKPORT ME 04046-5810	STATUS: _P AX	207-590-5990 COM	X	X	COMM	1.00	XCH EXCHANGE FEL
Primary Segment: MFG-INDUSTRIAL										
186-3952	TAYLOR TRUCK & DIESEL	1379 PORTLAND RD	KENNEBUNKPORT ME 04046-8114	STATUS: _P AX	207-985-2188 COM	X	X	A P427 COMM	1.00	4FL 4 YD FEL
Primary Segment: COMM PROPERTY										
186-35088	THE LOST FIRE	62 MILLS RD	KENNEBUNKPORT ME 04046-5701	STATUS: _P	646-241-7600 COM	X	X	9 P888 888 COMM	1.00	4GF 4YD FEL CONTAINER SE
Primary Segment: Not Defined										
								COMM	1.00	OPC OVERAGE SERVICE FEL
								COMM	1.00	DEL DELIVERY FEL
								COMM	1.00	XCH EXCHANGE FEL
								COMM	1.00	REM REMOVAL FEL
								COMM	1.00	TCF TRIP CHARGE FEL
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								COMM	1.00	DEL DELIVERY FEL

186-27672	TIRE WAREHOUSE 32	2239 PORTLAND ST	ARUNDEL, ME 04046-7945	STATUS: -P XU ND	800-977-6272 COM	X	X	D P427	1.00	6FL 6 YD FEL
	Primary Segment: RETAIL/FOOD									
186-35628	WRIGHT RYAN CONSTRUCTION	243 OCEAN AVE	KENNEBUNKPORT ME 04046-6530	STATUS: -T XI SU	207-808-9437 COM	X	X	9 COMM	1.00	OFC OVERAGE SERVICE FEL
	Primary Segment: CONSTRUCTION								1.00	XFG EXTRA 6 YD FEL
									1.00	PRN POL RENT

18 CUSTOMERS DEFINED FOR ALL COMPANIES
REPORT ARL-015

CUSTOMER NAME & SERVICE ADDRESS LIST - SELECTION CRITERIA

Lowest Customer	0000000	Highest Customer	9999999
Lowest Zip	04046	Highest Zip	04046
Include cancelled customers	N		
Customer type	NNNN		
List(1) or label(2)	1		
Billing or Service Address	S		
Sort by	A		



Waste Management
P.O. Box 3027
Houston, TX 77253

ED

For AP inquiries, please visit us online at [HTTP://WM.I](http://WM.I)
email WMSC.AP@WM.COM, or call 1-844-492-9416.

Check No. 0014396189

Doc Date	Invoice Number / Description	Original Amount	Discount Amount	
11/05/2019	2020PERMIT **2080* Attn: Pamela Gray	400.00	0.00	
Vendor Number 0000058840	Name Town Of Kennebunkport			
Check Number	Date	Total Amount	Discounts Taken	Tot
0014396189	11/15/2019	\$400.00	\$0.00	

State of Maine Vehicle Registration Mileage 281,437

Eff. Date is Validation Date But Not Prior To: 04/01/2019 Expires: 04/30/2020

Insurance: *ONE*

CLASS	REGISTRATION NUMBER
CO	2A-9827

VIN 1 M2AV02C69 M004794	YEAR 2009	MAKE MACK	MODEL MRU613	COLOR WH	STYLE 40	TIRES 12	AXLES 4	NET WEIGHT	REGISTERED WEIGHT 69000	FUEL D
REGISTRANT(S) WASTE MANAGEMENT OF ME					DOB/AND # 010267739					
LESSOR					UNIT # 0000210...					
MAILING ADDRESS 2000 FOREST AVE PORTLAND					DOT # 297498					
LEGAL RESIDENCE ME 04102					Registration Void Unless Validated VALIDATED REGISTRATION CITY OF PORTLAND, ME 05170 04/22/2019 \$1666.21 22742041					



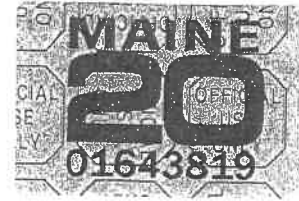
Registration Void Unless Validated
VALIDATED REGISTRATION
CITY OF PORTLAND, ME
05170 04/22/2019
\$1666.21
22742041

User Id	AG	E-Re-reg

www.maine.gov/sos



Department of the Secretary
Bureau of Motor Vehicle
INTERNATIONAL REGISTRATION
MAINE APPORTIONED REGISTRATION CARD



EFFECTIVE DATE: 05/01/2019

EXPIRATION DATE: 04/30/2020

REGISTRANT INFORMATION

ACCT/FLEET/SUPP: 11432-2-0

LEGAL NAME:

WASTE MANAGEMENT OF MAINE INC

DBA NAME:

W M PORTLAND MAINE

ADDRESS:

2000 FOREST AVE
PORTLAND ME 04103-1004

CARRIER SAFETY INFORMATION

USDOT: 297498

NAME:

WASTE MANAGEMENT OF MAINE INC

ADDRESS:

2000 FOREST AVE
PORTLAND ME 04103-1004

VEHICLE INFORMATION

UNIT #: 412748

VIN: 1M2AX13C99M009695

PLATE: 957877

YEAR: 2009

FUEL: Diesel

YEAR DECAL: 1643819

MAKE: MACK

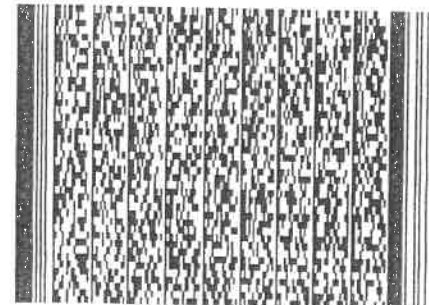
USAGE: Truck

MONTH DECAL: 1578297

Jur	Weight	Jur	Weight	Jur	Weight	Jur	Weight	Jur	Weight	Jur	Weight
AB	31297k	GA	69000	ME	69000	NJ	69000	PE	31297k	WA	69000
AL	69000	IA	69000	MI	69000	NL	31297k	QC	4 AXLES	WI	69000
AR	69000	ID	69000	MN	69000	NM	69000	RI	69000	WV	69000
AZ	69000	IL	69000	MO	69000	NS	31297k	SC	69000	WY	69000
BC	31297k	IN	69000	MS	69000	NV	69000	SD	69000	**	****
CA	69000	KS	69000	MT	69000	NY	69000	SK	31297k	**	****
CO	69000	KY	69000	NB	31297k	OH	69000	TN	69000	**	****
CT	69000	LA	69000	NC	69000	OK	69000	TX	69000	**	****
DC	69000	MA	69000	ND	69000	ON	31297k	UT	69000	**	****
DE	69000	MB	31297k	NE	69000	OR	69000	VA	69000	**	****
FL	69000	MD	69000	NH	60000	PA	69000	VT	69000	**	****

VALID ONLY WITH A MAINE STATE SEAL
WATERMARK BELOW.

Control: 0000-2665-4052



State of Maine Vehicle Registration Mileage 57,066

Eff. Date is Validation Date But Not Prior To: 04/01/2019 Expires: 04/30/2020

Insurance *ANG*

CLASS CO 9A-6022 REGISTRATION NUMBER

REGISTRATION	YEAR	MAKE	MODEL	COLOR	STYLE	TIRES	AXLES	NET WEIGHT	REGISTERED WEIGHT	FUEL
1 M2AV02C8JM017843	2018	MACK	MRU613	WH/GR	45	12	4		66000	D

LESSOR WASTE MANAGEMENT OF ME

DOB(S)/MD # 010267739

UNIT # 20968 DOT # 297498

MAILING ADDRESS 2000 FOREST AVE

PORTLAND ME 04103

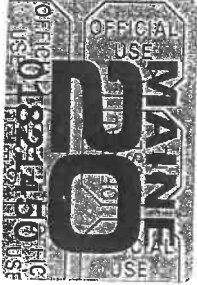
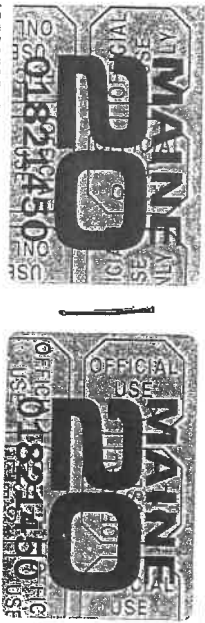
LEGAL RESIDENCE CODE

Registration Void Unless Validated
VALIDATED REGISTRATION
CITY OF PORTLAND, ME
05170 04/22/2019
S3651.52
22742042

Base Mil. Rate	213.816
Local Ex Tax	.0135
Ext Tax Bal	2,886.52
ExTx Date	04/22/2019
Fees	762.00
Agent Fee	3.00
-B	
User Id	AG
E-Re-reg	

Y 20D 1821450

www.maine.gov/sos



State of Maine Vehicle Registration Mileage 31,330

Eff. Date is Validation Date But Not Prior To: 04/01/2019 Expires: 04/30/2020

Insurance **ANG**

CLASS CO REGISTRATION NUMBER 9A-6063

VIN 1M2AV02C3JM019483
 YEAR 2018
 MAKE MACK
 MODEL 6X4 "T"
 COLOR WH
 REGISTRANT(s) WASTE MANAGEMENT OF ME, INC
 DOB# and # 010267739

LESSOR

UNIT # 213638
 DOT # 297498

MAILING ADDRESS
 2000 FOREST AVE
 PORTLAND ME 04103

LEGAL RESIDENCE CODE

Registration Void
 Unless Validated
 VALIDATED REGISTRATION
 CITY OF PORTLAND, ME
 05170 04/22/2019
 \$3816.24
 22742045



20D 1821453

STYLE 40
 TIRES 10
 AXLES 4
 Base Mil. Rate 226.018
 Local Ex Tax 3,051.24
 ExTx Bal 3,051.24
 ExTx Date 04/22/2019
 Fees 762.00
 Agent Fee 3.00
 -B

NET WEIGHT

REGISTERED WEIGHT 69000

FUEL D

User Id

AG

E-Re-reg

www.maine.gov/sos

13

Kennebunkport Public Health

November 25, 2019

ATN: Kennebunkport Board of Selectmen, Laurie Smith-Kennebunkport Town Manager

Please accept this generous gift of \$300.00 from an anonymous donor to the Nurses general (51-39-50-01) account. This money was granted to Kennebunkport Public Health dept to assist us with any health and social service projects, including Senior enrichments, and our new baby box program as we see fit.

Thank you!

Alison Kenneway RN, BSN

Kennebunkport Public Health

Kennebunk Savings

Personal Money Order

565908

November 22, 2019

DATE _____

TO THE
ORDER OF

KENNEBUNKPORT PUBLIC HEALTH - NURSING SERVICES

\$300.00

PAY EXACTLY

**** Three Hundred and 00/100****US Dollars

PURCHASER'S SIGNATURE

PURCHASER'S ADDRESS

CITY, STATE, ZIP

KENNEBUNK SAVINGS BANK
KENNEBUNK, MAINE

52-7450
2112

NOT TO EXCEED \$500

~~CONFIDENTIAL~~