PUBLIC HEARING

AGENDA ITEM 4

SPECIAL
TOWN MEETING WARRANT
TOWN OF CLINTON
Tuesday, August 28, 2007

To: Shirley Bailey, a resident of the Town of Clinton, County of Kennebec, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Clinton in said county and state, qualified by law to vote in town affairs, to vote in the Town of Clinton, at the Clinton Town Office, located at 27 Baker Street, on Tuesday the 28th day of August, AD 2007 from 8:00 AM to 8:00 PM, then and there to act upon the following articles to wit:

Article 1: To elect a moderator by written ballot to preside at said meeting.

Article 2: To see if the Town will vote to raise and appropriate the sum of $118,500 for the following public safety fire hydrants and street lights, social security / medicare accounts:

- 03-001-14: Social Security / Medicare $48,700
- 03-005-04: Electricity for 110 Street Lights $19,000
- 03-005-05: Rental Fee for 66 Fire Hydrants $50,800

Funding is for Fire protection fees to rent 66 fire hydrants, electricity for 110 street lights, and social security / medicare payments to the federal government required by federal law to match employees share.

Selectmen Recommend: Yes

Article 3: To see if the Town will vote to raise and appropriate the sum of $17,190 for the following Code Enforcement account:

- 08-001-02 Part Time Code Enforcement Officer

Funding is for the part time Code Enforcement Officer position required by State Law to enforce all applicable laws and ordinances in the following areas: Building Standards, Internal Plumbing, Subsurface Wastewater Disposal, Shoreland Zoning, and Comprenhensive Planning and Land Use.

Selectmen Recommend: Yes

Article 4: To see if the Town will vote to charge 7.00% interest on unpaid taxes after October 1, 2007 for the first half of the property taxes that are due and payable, and interest on unpaid taxes after April 1, 2008 for the second half of the property taxes that are due and payable and to see if the Town will vote to readopt the budget as originally authorized at the annual Town Meeting on June 12, 2007, including the authority to raise funds by taxation as originally voted at the meeting.

SPECIAL
TOWN MEETING WARRANT
TOWN OF CLINTON
Tuesday, August 28, 2007

Selectmen Recommend: Yes

Note #1: Interest charged for FY 06 / 07 was 7.00%.

Note #2: The June 12, 2007 Annual Meeting approved and authorized the following budgets: Fire/EMS Department, 911 Fire/Police Dispatch Services, Police Department, Transfer Station, General Assistance, Non-Profit Community Service, Debt Service, Cemetery, Administrative, Town Office, Animal Control, Highway Department, Library Department, Insurance, Planning and Appeals Board, Recreation, Police Athletic League (PAL), Community and Economic Development Committees and Anticipated Revenues. The budget and interest on taxes after tax due dates must be voted at the same Town Meeting pursuant to Title 36 M.R.S.A. Section 505 and re-adoption of the budget will comply with the statutes.

Given under our hands this 24th day of July, 2007 by the Clinton Board of Selectmen:

Jeffrey Towne

Stephen Hatch

Randy Clark

Chester Nutting

Joseph Massey

A True Copy of the Warrant Attested

Town Clerk

Town of Clinton
27 Baker Street
426-8511 phone Clinton, ME 04927 426-8323 fax

TOWN of CLINTON
PUBLIC HEARING
On the August 28, 2007
Special Town Meeting Warrant Articles

The Board of Selectmen will conduct a public hearing on the three warrant articles of the August 28, 2007 Special Town Meeting. The Public Hearing will be held as part of the August 14, 2007 Board of Selectmen's 6:30 PM meeting in the Selectmen's Room of the Town Office at 27 Baker Street, Clinton, Maine. A copy of the Special Town Meeting Warrant Articles is available for inspection at the Town Clerk's office during normal business hours and on the Town's Web Site.

July 26, 2007

Notice of the Public Hearing for the August 28, 2007 Special Town Meeting was posted:

Clinton Post Office	12:45pm (time)	July 26, 2007
Brown Memorial Library	12:48pm (time)	July 26, 2007
Galusha's	12:55p (time)	July 26, 2007
Clinton Fire Station	12:57 (time)	July 26, 2007
Clinton Laundry	12:58 (time)	July 26, 2007

Shirley J. Bailey

Morning Sentinel

D2 Monday, July 30, 2007

Legal Advertisement

TOWN of CLINTON
PUBLIC HEARING

On the August 28, 2007
Special Town Meeting
Warrant Articles

The Board of Selectmen will conduct a public hearing on the three warrant articles of the August 28, 2007 Special Town Meeting. The Public Hearing will be held as part of

100 Legals

the August 14, 2007 Board of Selectmen's 6:30 PM meeting in the Selectmen's Room of the Town Office at 27 Baker Street, Clinton, Maine. A copy of the Special Town Meeting Warrant Articles is available for inspection at the Town Clerk's office during normal business hours and on the Town's Web Site.

AGENDA

ITEM

6. a.

TOWN OF CLINTON
BOARD OF SELECTMEN

MEMBERS: Jeffrey Towne, Chairman; Stephen Hatch, Randy Clark, Chester Nutting and Joe Massey

SELECTMEN'S MEETING MINTUTES

DATE: July 24, 2007
TIME: 6:30 PM
PLACE: Selectmen's Room, Town Office

1. CALL TO ORDER.

2. PLEDGE OF ALLEGIANCE.

3. SELECTMEN PRESENT / QUORUM.

4. COMMENTS / QUESTIONS FROM THE PUBLIC CONCERNING MATTERS NOT RELATED TO ITEMS ON THE AGENDA. A 15-MINUTE TOTAL TIME LIMIT IMPOSED BY SELECTMEN'S RULES OF PROCEDURE.

5. ACTION ITEMS.

   a. Approval of Selectmen's Meeting minutes – July 10, 2007.

      Randy moves board approve the minutes of the July 10, 2007 meeting.
      Second by Chet.
      4-0 vote yes

   b. Dispatch Services Agreement between the City of Waterville and the Town of Clinton.

      Randy moves board authorize the Town Manager to sign the Dispatch Services Agreement.
      Second by Chet.
      4-0 vote yes

   c. Special Town Meeting Warrant for August 28, 2007.

      Randy moves board sign the Special Town Meeting Warrant for August 28, 2007.
      Second by Chet.
      4-0 vote yes

d. Resolution 07-15: Emergency Appropriation Preamble to meet a public emergency affecting life and property in the Town of Clinton if there is no contract for snow removal on public roads due to lack of funds.

Randy moves board adopt Resolution 07-15.
Second by Chet.
4-0 vote yes

e. Resolution 07-16: Emergency appropriation for Snow Plowing and Salt.

Randy moves board adopt Resolution 07-16.
Second by Chet.
4-0 vote yes

f. Snow plowing contract between the Town of Clinton and Nitram Excavation and General Contractor, Inc., Benton, Maine.

Joe moves board sign the 3-year snow plowing contract between the Town of Clinton and Nitram Excavation and General Contractor, Inc., Benton, Maine.
Second by Chet.
4-0 vote yes

g. Appointment of Carroll DuBois to the Planning Board for a 2-year term commencing July 25, 2007 to June 30, 2009.

Randy moves bove Board appoint Carroll DuBois to the Planning Board for a 2-year term commencing July 25, 2007 to June 30, 2009.
Second by Chet.
4-0 vote yes

h. Appointment of Roger Barber to the Personnel Advisory Board for a 3-year term commencing July 25, 2007 to June 30, 2010.

Randy moves board appoint Roger Barber to the Personnel Advisory Board for a 3- year term commencing July 25, 2007 to June 30, 2010.
Second by Chet.
4-0 vote yes

i. Appointment of Justin M. Cote to the Planning Board for a 2-year term commencing July 25, 2007 to June 30, 2009

Randy moves board appoint Justin M. Cote to the Planning Board for a 2-year term commencing July 25, 2007 to June 30, 2010.
Second by Chet.
4-0 vote yes

j. Board approval of Verizon and CMP pole location permit 1,670 feet northwesterly from I-95 overpass on Mutton Lane.

Randy moves board approve Verizon and CMP pole location permit 1,670 feet northwesterly from I-95 overpass on Mutton Lane.
Second by Chet.
4-0 vote yes

6. DISCUSSION ISSUES.

a. Chief of Police regarding police coverage.
Chief Wing talked about concerns of the hours Clinton has no police coverage. Compared to State Police and Sheriffs Department, who have approximately 140 hours a week with only call coverage, Clinton PD averages 124 hours a week with no coverage. The cost of putting on another full time police officer to cover those hours would be around 40-50 thousand dollars a year. If he added call shifts to the schedule using the officers he has now it would be at a cost of around 3300.00 dollars a year. The Selectman asked the TM to look into the budget and see if that amount is available to put on call shifts for the police department. The Town Manager will notify the Selectmen at the next Selectmen's Meeting.

7. SUPPLEMENTS AND ABATEMENTS.
None

8. TOWN MANAGER'S REPORT.
168 Tax Liens were filed today
State inspection of the Library Furnace failed. It must be repaired by August 16, 2007. TM has sent the notification to the Library.

9. OLD / NEW BUSINESS.
Carolyn Foley questions if there has been any thing done by Code Enforcement concerning property on Hill Rd with a lot of Junk Vehicles and Dead Cows on the property. TM said Code Enforcement would be in touch with her.

10. WARRANT.
Randy moves to accept Warrant number 6 in the amount of $57,971.54
Second by Chet.
4-0 vote yes

11. NEXT AGENDA ITEMS.
Public Hearing on Special Town Meeting
Update from Code Enforcement
Additional Police Funding

12. ADJOURN.
Chet moves to Adjourn
Second by Randy.
4-0 vote yes
7:35 pm

AGENDA

ITEM

6. b.

STATE OF MAINE
DEPARTMENT OF EDUCATION
23 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0023

JOHN ELIAS BALDACCI
GOVERNOR

SUSAN A. GENDRON
COMMISSIONER

August 10, 2007

Dear City or Town Councilor/Selectman/ Town Manager or Administrator:

As you are hopefully aware, your local school administrative units are well under way holding conversations with neighboring SAUs about possible partnerships as part of the implementation of the Reorganization Law that was passed June 7, 2007. The first deadline is fast approaching: by August 31, 2007, every school unit in the state must file a Notice of Intent that informs the Department of Education who they intend to partner with, or, if not, citing which criteria in the law allows it to avoid reorganization.

It is critically important during this process that municipal officials be involved in the process. While we have encouraged school boards to take the lead in convening all the appropriate stakeholders to begin discussions, the Legislature was clear in its intent and in the writing of the law that municipal officials and members of the general public must also be a part of the process.

It is important to note that SAUs may not simply "opt out" of reorganization – only voters can do that. All SAUs must file a Notice of Intent, and unless they are approved to file an Alternative Plan, they must file a Reorganization Plan by December 1, 2007, and that plan – with any revisions, if required by the Department, must go to the voters for a vote.

I strongly encourage all municipal officials, if not already a part of the process, to contact your school board members and become familiar with the status of discussions and planning, and ensure that representatives of your municipal board are active participants in any planning and discussions.

I also strongly encourage you to take advantage of the considerable materials available through our website. We have posted the Reorganization Law itself, as well as a summary of it; timelines; guidelines for the formation and work of the Reorganization Planning Committees; forms to request a facilitator, to request funds for miscellaneous expenditures and for filing the plans; PowerPoint presentations; and a Q&A page with answers to many commonly asked questions.

In addition, you may sign up on the website for e-news updates. These will contain important updates on the process, explanations of aspects of the law, and notice of new materials and resources posted to the website. You can find all of this at http://www.maine.gov/education. Just click on the School Administrative Reorganization logo at the top of the page.

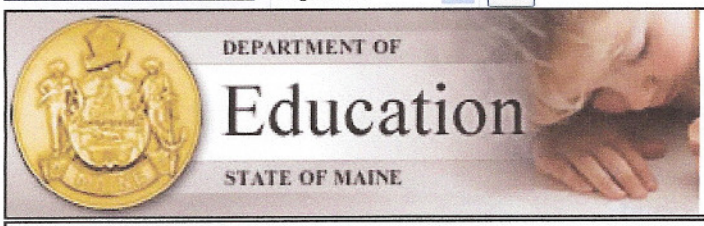
Finally, I ask that you share this memo with all selectpersons, city or town councilors in your municipality as we do not have a complete list of municipal officials and want to reach every city and town councilor, selectman, and city or town administrator in the state.

If you have questions about the process, please do not hesitate to call our Reorganization Team at the Department, 624-6802, or e-mail: communications.doe@maine.gov.

Sincerely,

Susan A. Gendron

Susan A. Gendron
Commissioner of Education



CONTACT INFO

Department of Education
23 State House Station
Augusta, ME 04333-0023
Voice (207) 624-6600
Fax (207) 624-6700
TTY 1-888-577-6690

Updated 6/28/07...dcm – additional clarifications will be noted as made

Timeline

Key dates as delineated in the reorganization law:

July 15, 2007 - Deadline for completion of regional informational meetings to be held by the Department of Education in each of the Career and Technical Education regions. The Department will present information about the requirements of the reorganization law regarding consolidation and collaboration among school administrative units.

August 31, 2007 – Deadline for each SAU to file a notice of intent to engage in planning and negotiations with other SAUs for the purpose of developing a reorganization plan to form a Regional School Unit (RSU) or a notice of intent to submit an alternative plan to the Commissioner.

December 1, 2007 – SAUs must submit their reorganization plan or alternative plan to the Commissioner.

December 15, 2007 – Commissioner will approve plans or must return any plan that does not meet the requirements with specific suggestions and written findings providing reasons why the plan did not meet the requirements. Reorganization Plans that have been submitted and approved by the Commissioner by December 15, 2007 will proceed to a municipal referendum.

January 15, 2008 – Deadline for holding a municipal referendum in each of the municipalities making up the proposed RSU. This referendum will be paid for by the Department of Education, and is for SAUs with a reorganization plan completed and approved by December 15, 2007. Referendum ballot indicates the start date proposed in the reorganization plan.

June 10, 2008 – A municipal referendum must be held on June 10, 2008 for any reorganization plan received or revised after December 15, 2007. Referendum ballot indicates the start date proposed in the reorganization plan.

July 1, 2008 – Suggested start date of new regional school units approved at referendum by January 15, 2008. An RSU board of directors becomes operational on the date set by the State Board of Education.

November 4, 2008 – In school units where voters rejected a

	reorganization plan at referendum, those units have until November 4, 2008 to create a new proposal for reorganization and hold a referendum vote. Units not approving a plan by this date will be subject to the penalties for non-consolidating units. **July 1, 2009** – Latest possible start date of new regional school units approved at referendum after January 15, 2008 and by November 4, 2008. An RSU board of directors becomes operational on the date set by the State Board of Education.

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AGENDA

ITEM

6. d.

To: Jim Rhodes, Town Manager
From: Pam Violette, Town Clerk *Pam*
Re: Cemetery Lot – Payments
Date: July 30, 2007

I would like approval to accept payments for cemetery lots in town cemeteries. Staff has been asked on several occasions if this arrangement can be made. With the accounting program we have in the office, tracking of the payments will be easy. A cemetery deed will not be issued and the lot will not be used until final payment is made.

AGENDA

ITEM

6. e.

Town of Clinton
27 Baker Street
426-8511 phone Clinton, ME 04927 426-8323 fax

August 14, 2007

Dealer & Agent Services
Bureau of Motor Vehicles
29 State House Station
Augusta, ME 04333-0029

The municipality of Clinton wishes to appoint Pamela M. Violette, (Town Clerk/Office Manager) as a Motor Vehicle Agent in the New Registration Program.

In order to be authorized as the Motor Vehicle Municipal Agent, we understand that under Title 29-A, this individual must be the municipal tax collector, or the individual designated to collect excise taxes on vehicles for our municipality, and must successfully complete the training program provided by the Bureau of Motor Vehicles.

Municipal Agent Name: Pamela M. Violette
Municipal Address: 27 Baker Street, Clinton, ME 04927
Telephone Number: (207)426-8511
Fax Number: (207)426-8323
Municipal e-mail address: townofclinton@adelphia.net

_____ Signature of Municipal Agent

_____ Signature of two other municipal

_____ officers required

AGENDA

ITEM

6. f.

CERTIFICATE OF APPOINTMENT
(Title 30A, M.R.S.A. 2636)

Town Manager's Office

MUNICIPALITY OF CLINTON

August 3, A.D. 2007

To Robert Sharkey of Lamoine the County of Hancock and the State of Maine: There being a vacancy in the position of Deputy Code Enforcement Officer, I, James W. Rhodes, the Town Manager of the Municipality of Clinton do, in accordance with the provisions of the law of the State of Maine, hereby appoint you as Deputy Code Enforcement Officer for the sole purpose of completing the legal matter of Town of Clinton v. James Wells, Jr. in Waterville District Court, Dkt. No. Wat. CV 07-38 within and for the Municipality of Clinton, such appointment to be effective August 3, 2007 until court case against James Wells, Jr. has reached final judgment..

Given under my hand this 3rd day of August, 2007.

_____
Town Manager of Clinton

STATE OF MAINE

County of Kennebec

_____, 20_____

Personally appeared the above named _____ who has been duly appointed by the Town Manager as a _____ _____in said Municipality, and took the oath necessary to qualify him to discharge said duties for the term specified above according to law. Before me,

_____ Municipal Clerk

This Certificate and the Certificate of Oath shall be returned to the Municipal Clerk for filing.

State of Maine
Kennebec, ss

District Court
Location: Waterville
Dkt. No. Wat. CV 07-38

TOWN OF CLINTON

V

ORDER OF CONTINUANCE

JAMES WELLS, JR.

This matter was scheduled to be heard today at 8:30 a.m. This morning the Clerk received a call from defendant's attorney Donald Gasink, Esq. advising that he had not received notice of the hearing. The notice was sent to defendant, who could not reach his attorney because Mr. Gasink was on vacation.

The hearing is continued to August 28, 2007 at 1:00 pm for one hour.

Dated: July 24, 2007

Rae Ann French,
Judge, Maine District Court

cc: Town of Clinton
27 Baker St.
Clinton, ME 04927

Donald Gasink, Esq.
82 Winthrop St.
Augusta, ME 04330

AGENDA

ITEM

6. g.

Town of Clinton
27 Baker Street
426-8511 phone Clinton, ME 04927 426-8323 fax

MEMORANDUM

TO: HONORABLE BOARD OF SELECTMEN

FROM: James W. Rhodes, Town Manager

DATE: August 10, 2007

RE: Agenda Item 6.g. Salt / Sand Shed Re-Shingle

The Town of Clinton received the following proposals:

1. Stevens Siding & Window Co.
   40 Benton Plaza
   Benton, ME 04901

   $11,800.00

2. Williams Roofing Co., Inc.
   PO Box 1779
   Waterville, ME 04901

   $21,560.00

3. Dodge & Daughters Home Improvements
   79 McCallister road
   Clinton, ME 04927

   $25,500.00

4. Precision Roofing, Inc.
   2064 Bangor Road
   Clinton, ME 04927

   $70,700.00

5. Jim Henry
   90 Lazy Lane
   Canaan, ME 04924

   Total dollar proposal unknown.

The funds available in the Highway budget account 07-020-31 is $36,338.59.

Recommend Board of Selectmen accept the proposal from Stevens Siding & Window Co. for $11,800.

STEVENS SIDING & WINDOW CO.

1995 - 2007
12
YEARS OF EXCELLENCE

40 BENTON PLAZA
BENTON, ME 04901
Tel 453-8346 Toll Free 1-888-453-8346 Tel 622-9661

Date August 9, 2007

Proposal Submitted To

Name Town Of Clinton - Salt/Sand Shed
Street 27 Baker Street
City Clinton
State ME, 04927
Estimated Start Date September 12, 2007

Work To Be Performed At

Street Rt 100
City Clinton
State ME
Telephone Number 426-8511
Estimated Completion Date September 21, 2007

We herby propose to furnish all the materials and perform all the labor neccessary for the completion of

Full Strip of old shingles disposed into town supplied dumpsters
Roof will be covered with 30lb felt
8" Aluminum drip edge will be used
shingles will be IKO Traditional 3-Tab 25yr

All Clean Up Will Be Done By Us - Trash In Town Supplied Dumpsters
Full 5yr Labor Warranty On All Of Our Work

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Eleven Thousand Eight Hundred Dollars and NO Cents

Dollars $11,800.00

with payments to be made as follows: $3,800.00 Down Payment
$8,000.00 Due At Job Completion

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance shall be carried by Stevens Siding & Window Co. Inc.

Respectfully Submitted Jacob Stevens

Note - this proposal may be withdrawn by us if not accepted with 30 days

****

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You authorized to do the work as specified. Payment will be made as outline above.

Date _____ Signature _____

Signature _____

Williams Roofing Co., Inc.

P.O. Box 1779
Waterville, ME 04901

207-872-5335
cell. 207-478-7100

PROPOSAL AND CONTRACT

Date 8/3/07

Bid on Sand + Salt shed
As discussed with Jim Rhode

To Town of Clinton

27 Baker St. Clinton Me.
04927 Tel 426-8511

Dear Sirs:

Williams Roofing Company proposes to furnish all materials and perform all labor necessary to complete the following:

To remove shingles down to wooden roof deck, to install 8" drip edge colored galvanized 15# roofing felt + 30 year I.K.O. Cambrige Architectual Shingle color ? . All debris to be loaded into dumpster provided by Town. All protrusions to be sealed for a waterright installation. Remainder of debris to be raked + gone over with roofing magnet

All of the above work to be completed in a substantial and workmanlike manner according to standard practices

for the sum of Twenty one thousand five hundred sixty — Dollars ($ $21,560.00)

To install 24 guage dripedge + Replace All vents

Payment to be made in full upon completion of job.

Williams Roofing Company further agrees to guarantee above mentioned job for one year against any defects in workmanship from completion of same job.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Respectfully submitted,

By B. Williams Jr.

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I _____ agree to pay the amount mentioned in said proposal, and according to the terms thereof.

Accepted,

Date _____ By _____

Dodge & Daughters Home Improvements

79 Mcallister Road Clinton, ME 04927
(207) 314-8721

Roofing Proposal

Customer: Town of Clinton- Salt / Sand Shed

Town: Clinton State: ME

Dodge & Daughters Home Improvements will remove existing shingles on the roof of the salt / sand shed, placing shingles into metal containers provided by the Town of Clinton. All damaged sheathing will be replaced with new sheathing. Felt roofing paper will be applied to the entire roof. Metal drip edge and metal valleys will be installed. Certainteed architectural shingles (best on market) will be used to replace existing shingles. Color of shingles will be chosen by the Town of Clinton. Price includes all of the best materials, labor, & thorough clean-up, excluding cost of metal containers provided by the Town of Clinton.

Time it will take to complete entire job: 1-2 weeks, according to weather conditions.

Once contract is signed and down payment is made, job will begin.

Dodge & Daughters Home Improvements is a fully insured business and will provide copies of insurance for you to keep upon request.

Dodge & Daughters Home Improvements warranties all work done only by Dodge & Daughters for a period of **5 years** on labor and **30 years** on architectural shingles.

Total cost of proposal: $25,500.00

If there are any questions or concerns, please feel free to call anytime.

PRECISION ROOFING INC.

2064 Bangor Road
Clinton, Me. 04927
(207)426-8623

DATE: August 8, 2007

TO: The Town Of Clinton

RE: Town Salt Shed

The following is an estimate for the Clinton Salt Shed. This estimate is for two hundred and ninety nine square. Precision Roofing Inc. will remove existing shingles, replace with Certainteed Thirty year architectural shingles. Three feet of Grace Ice and Water and Drip Edge will be placed along all eves. Precision Roofing Inc. will also, put a Sure Start Plus Four Star Coverage on the shingles. This is a longer warranty offered by Certainteed. The warranty consist of a twelve years before they will pro rate the shingles, this covers material, labor, tear off and disposal. Precision Roofing Inc. will also give 10% of the profit back to the town of Clinton to benefit the park area across from Galusaha Inc. Being a resident of Clinton, Precision Roofing Inc. would like to help benefit the town.

The cost of this job is Seventy Thousand Seven Hundred Dollars (70,700.00).

There is a five year warranty that Precision Roofing Inc. provides on all craftsmanship. Precision Roofing Inc. is a fully insured company. This simply means that we carry standard liability as well as workers compensation. For your insurance of a job done right we are proud to announce that we are a Shingle Master Company Certified by Certainteed Corporation.

If you have any questions concerning this bill please call the office to further discuss it.

Thank you again for business,

Scott Perry
PRECISION ROOFING INC. _____

8/7/02

I Jim Henry will
Take off old shingles
and put on new for
The sum of $100 a sq.
you Buy all Materials

Jim Henry
90 Lazy Lane
Canaan Me.
04924
474-2442

AGENDA

ITEM

6. h.

State of Maine
Department of Public Safety Gaming and Weapons Section

164 State House Station, Augusta, Maine 04333-0164
(207) 624-7210

Application for a License to Operate Beano/Bingo or a Game of Chance

1. License to Operate: Beano/Bingo: _____ **OR** Game of Chance: _____
(check only one)
Name of Game of Chance: KRAZY BALL
2. Organization Name: CLINTON LIONS CLUB
Number of Games: _____
Beano/Games Organization Number: _____ Open to Public? Yes: _____ No: _____

Business Address: RT 100 CLINTON, MAINE

Mailing Address: P.O. BOX 213 CLINTON, ME Phone: 1 (207) 426-2651

3. Date of Founding: 1953 Place of Founding: CLINTON, MAINE

4. Current Officers:

Name & Title	Address	City/Zip	Phone	Date Term Exp.
STEVE WRIGHT ~~COLEEN BEAN~~ PRES	680 HORSEBACK RD	CLINTON, ME 04927	426-8463	1-JUL-2008
JON WHITTEN FAIR CHAIRMAN	12 McNALLY RD	"	426-8013	"
GARY PETTEY TREA OF FAIR	343 HINCKLEY RD	"	426-8603	"
BLAIR FROST GAME CHAIRMAN	PO BOX 213	"	426-2651	"

5. Location of Beano/Bingo or Game of Chance:

Building	Address	City
OUTSIDE	RT 100	CLINTON, MAINE

6. Person responsible for operation of Beano/Bingo or Games of Chance:

Name: BLAIR FROST 873-6136 426-2651

Name and address where licenses will be sent: BLAIR FROST P.O. BOX 213 CLINTON, ME 04927 (Daytime Phone / Evening Phone)

7. Days of the week you expect to operate (circle all that apply) Mon Tue Wed (Thu) (Fri) (Sat) (Sun)

8. **For Beano/Bingo only.** How many times per month do you plan to run Beano/Bingo? _____
What time do doors open for Beano/Bingo? _____

9. Dates to be licensed - Specify weeks (Monday through Sunday) or full months. You may apply for up to six (6) months of licenses in advance.

6 SEP 2007	7 SEP 2007	8 SEP 2007
9 SEP 2007		

Complete this application - both front and back. Sign, date, and return it to the Gaming and Weapons Section at the address above.

If inaccurate or incomplete information about your organization or about the activity you wish to license has been preprinted by our system, line through the incorrect information and make additions or corrections using a pen or pencil of contrasting color.

Check here if you have made corrections or additions_____.

FOR OFFICE USE ONLY
Check # _____
Amount $ _____

BG-5 (4/96)

10. Does the organization own all the equipment used in operating this amusement? YES

If "NO", explain the circumstances under which the equipment is to be used: N/A

11. Has any **current** officer of this organization or association ever been convicted of violating the gambling or lottery laws of the United States or of the State of Maine? NO

If "YES", give name and address of the person and the date and place of conviction: NA

12. If the Applicant is a Fair Association, attach a list of the names and home addresses of the persons operating or assisting in the licensed activity. **Write your organization name and number on the list.**

---

13. The applicant agrees to obey the laws of the State of Maine and of the United States. The applicant agrees to obey the rules and regulations governing Beano/Bingo or Game of Chance promulgated by the Chief of the State Police. The applicant warrants the truth of the foregoing statements on penalty of perjury.

Signed: Blair A Frost

Name: BLAIR FROST Title: GAME CHAIRMAN Date:
(Please print - must be duly authorized officer of this organization - title is required)

The Licensing Unit must receive this application at least eight (8) days prior to first day on which you plan to conduct Beano/Bingo or a Game of Chance.

---

14. The following consent must be completed by the municipal officers of the city or town where the Beano/Bingo or Game of Chance will take place unless a separate "Blanket Letter of Approval" is filed with the Chief of the State Police.

_____ Check here if you have previously filed a "Blanket Letter of Approval" with us, which is still valid.

_____ Check here if you have attached a "Blanket Letter of Approval"

CONSENT

The undersigned being municipal officers of the (City) (Town) of _____ hereby certify that we consent to this application for a license to operate Beano/Bingo or a Game of Chance in accordance with the provisions of 17 M.R.S.A. Chapter 13-A (Beano) or Chapter 14 (Games of Chance) and in accordance with the Rules and Regulations promulgated by the Chief of the State Police governing the operation of Beano/Bingo or Games of Chance.

Name: _____ Date: _____

Name: _____ Date: _____

Name: _____ Date: _____

Name: _____ Date: _____

Name: _____ Date: _____

FEES

Beano $12.00/week or $36.00/month. Yearly license - $400.00
Games $15.00/week or $60.00/month. Video Poker $15.00/week or $60.00/month. Yearly license - $700.00
Original Game of Chance Application fee is $7.50 on a separate check or money order. **Non Refundable.**
Make checks payable to Treasurer, State of Maine

AGENDA

ITEM

6. i.

POLICE MUTUAL AID AGREEMENT
FOR THE COMMUNITIES OF
WATERVILLE AND CLINTON

Agreement made this_____ day of _____, 2007 by and between the City of Waterville and Town of Clinton, municipal corporations located in the County of Kennebec, State of Maine.

WITNESSTH

Whereas, by virtue of 30-A M.R.S.A. Section 2674, the parties by their municipal officers hereby resolve that their police departments are authorized to give such mutual aid, and in furtherance of this resolve, the parties agree as follows:

1. It shall be within the discretion of the Police Chief or his designee of the Town or City requesting mutual aid, to determine whether an emergency requiring mutual aid exists.

2. Each participating municipality to this agreement shall be responsible for compensation of damages to its own equipment, which occurs while aid to another municipality, is being rendered.

3. Each participating municipality shall be responsible for compensation of injury or death of its own police officers, which occurs while aid to another municipality, is being rendered.

4. Each responding participating municipality pursuant to this agreement shall be responsible for all damages to property and injury to persons caused by the negligence or reckless errors, acts, omissions of its personnel, which occurs in another municipality while rendering aid to another municipality.

5. This agreement shall become effective upon date hereof and shall remain in force from August _____, 2007 to August_____, 2010 unless terminated earlier by mutual agreement of the Parties.

_____ **Dated:** _____

Mike Roy
City Manager

_____ **Dated:** _____

James Rhodes
Town Manager

AGENDA

ITEM

9.a.

Expense Summary Report

ALL Departments

June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
01 - ADMINISTRA	228,074.00	23,902.29	204,171.71	10.48
001 - PAYROLL	**152,550.00**	**10,334.66**	**142,215.34**	**6.77**
01 - FULL TIME	50,450.00	4,827.59	45,622.41	9.57
02 - PART TIME	28,100.00	1,158.91	26,941.09	4.12
03 - OVERTIME	250.00	0.00	250.00	0.00
06 - BALLOT CLERK	2,500.00	0.00	2,500.00	0.00
07 - SELECTMEN	9,300.00	0.00	9,300.00	0.00
08 - TOWN MANAGER	46,700.00	3,329.06	43,370.94	7.13
09 - AUDITOR	3,100.00	0.00	3,100.00	0.00
10 - EMPLOYEE BEN	12,150.00	522.20	11,627.80	4.30
11 - VACATION	0.00	87.27	-87.27	----
13 - SICK TIME	0.00	33.18	-33.18	----
18 - HOLIDAY PAY	0.00	376.45	-376.45	----
002 - OPERATING EX	**33,366.00**	**5,379.75**	**27,986.25**	**16.12**
01 - TELEPHONE	5,880.00	452.23	5,427.77	7.69
04 - PRINTING	4,600.00	0.00	4,600.00	0.00
05 - POSTAGE	8,100.00	3,252.99	4,847.01	40.16
06 - ADS/NOTICES	800.00	0.00	800.00	0.00
07 - DUES	700.00	0.00	700.00	0.00
08 - SUPPLIES	4,300.00	733.86	3,566.14	17.07
09 - MEMBERSHIPS	3,100.00	0.00	3,100.00	0.00
10 - COPIER MAINT	2,336.00	541.75	1,794.25	23.19
12 - TRAVEL	1,000.00	0.00	1,000.00	0.00
13 - TRAINING	1,500.00	80.00	1,420.00	5.33
60 - ELECTIONS	1,050.00	318.92	731.08	30.37
003 - COMPUTER EXP	**8,500.00**	**89.99**	**8,410.01**	**1.06**
01 - SOFTWARE	6,000.00	89.99	5,910.01	1.50
04 - SUPPLIES/TAX	2,500.00	0.00	2,500.00	0.00
004 - TAX EXPENSES	**20,800.00**	**4,167.00**	**16,633.00**	**20.03**
01 - ASSESSING	16,800.00	4,050.00	12,750.00	24.11
03 - REG OF DEEDS	4,000.00	117.00	3,883.00	2.93
006 - CONTRACTUAL	**8,000.00**	**0.00**	**8,000.00**	**0.00**
01 - LEGAL	8,000.00	0.00	8,000.00	0.00
009 - UNCLASSIFIED	**3,858.00**	**3,858.00**	**0.00**	**100.00**
03 - KVCOG	3,858.00	3,858.00	0.00	100.00
011 - ASSISTANCE	**0.00**	**72.89**	**-72.89**	**----**
03 - ELECTRICITY	0.00	72.89	-72.89	----
020 - CAPITAL EXP	**1,000.00**	**0.00**	**1,000.00**	**0.00**
01 - COMPUTERS	1,000.00	0.00	1,000.00	0.00
02 - TOWN HALL	14,530.00	1,124.52	13,405.48	7.74
002 - OPERATING EX	**8,650.00**	**408.50**	**8,241.50**	**4.72**
02 - HEAT	3,500.00	0.00	3,500.00	0.00
03 - LIGHTS	4,150.00	408.50	3,741.50	9.84
16 - OTHER EQUIP	1,000.00	0.00	1,000.00	0.00
005 - HEALTH/SAFTY	**780.00**	**132.62**	**647.38**	**17.00**
02 - WATER/SEWER	780.00	132.62	647.38	17.00
007 - MAINTENANCE	**5,100.00**	**583.40**	**4,516.60**	**11.44**
01 - BLDG/GROUNDS	5,100.00	583.40	4,516.60	11.44
03 - PROTECTION	115,000.00	17,440.99	97,559.01	15.17
001 - PAYROLL	**42,000.00**	**3,448.70**	**38,551.30**	**8.21**

Expense Summary Report

ALL Departments

June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
03 - PROTECTION CONT'D				
15 - FICA/MEDICAR	42,000.00	3,448.70	38,551.30	8.21
005 - HEALTH/SAFTY	**73,000.00**	**13,992.29**	**59,007.71**	**19.17**
04 - STREET LIGHT	17,000.00	1,292.29	15,707.71	7.60
05 - HYDRANT RENT	56,000.00	12,700.00	43,300.00	22.68
04 - FIRE	249,051.00	15,253.17	233,797.83	6.12
001 - PAYROLL	**194,461.00**	**13,588.31**	**180,872.69**	**6.99**
01 - FULL TIME	126,649.00	9,597.78	117,051.22	7.58
02 - PART TIME	31,000.00	1,476.65	29,523.35	4.76
10 - EMPLOYEE BEN	23,963.00	1,873.08	22,089.92	7.82
11 - VACATION	6,549.00	427.20	6,121.80	6.52
17 - TRAINING PAY	3,935.00	0.00	3,935.00	0.00
18 - HOLIDAY PAY	865.00	0.00	865.00	0.00
22 - SICK/COVER	1,500.00	213.60	1,286.40	14.24
002 - OPERATING EX	**22,840.00**	**1,198.06**	**21,641.94**	**5.25**
01 - TELEPHONE	1,500.00	112.36	1,387.64	7.49
02 - HEAT	5,500.00	0.00	5,500.00	0.00
03 - LIGHTS	3,300.00	256.63	3,043.37	7.78
06 - ADS/NOTICES	250.00	0.00	250.00	0.00
07 - DUES	80.00	0.00	80.00	0.00
13 - TRAINING	2,800.00	0.00	2,800.00	0.00
15 - CLEANING SUP	400.00	0.00	400.00	0.00
17 - LICENSE FEES	510.00	350.00	160.00	68.63
18 - MEDICAL SUP	3,600.00	0.00	3,600.00	0.00
19 - FUEL	3,200.00	479.07	2,720.93	14.97
20 - CLOTHING	1,000.00	0.00	1,000.00	0.00
35 - FIRE SUPP	600.00	0.00	600.00	0.00
37 - MISC SUPPLIE	100.00	0.00	100.00	0.00
005 - HEALTH/SAFTY	**950.00**	**132.17**	**817.83**	**13.91**
02 - WATER/SEWER	650.00	132.17	517.83	20.33
03 - FF MED EVAL	300.00	0.00	300.00	0.00
006 - CONTRACTUAL	**5,700.00**	**285.00**	**5,415.00**	**5.00**
14 - AMB/BILLING	5,700.00	285.00	5,415.00	5.00
007 - MAINTENANCE	**12,500.00**	**49.63**	**12,450.37**	**0.40**
01 - BLDG/GROUNDS	1,000.00	0.00	1,000.00	0.00
02 - EQUIPMENT	5,500.00	0.00	5,500.00	0.00
03 - VEHICLES	6,000.00	49.63	5,950.37	0.83
020 - CAPITAL EXP	**12,600.00**	**0.00**	**12,600.00**	**0.00**
05 - PAGERS	1,200.00	0.00	1,200.00	0.00
06 - RADIOS	1,400.00	0.00	1,400.00	0.00
08 - FIRE HOSE	1,000.00	0.00	1,000.00	0.00
35 - DUEL FREQ	9,000.00	0.00	9,000.00	0.00
06 - POLICE	175,206.00	11,836.18	163,369.82	6.76
001 - PAYROLL	**142,080.00**	**10,960.28**	**131,119.72**	**7.71**
01 - FULL TIME	102,650.00	6,857.71	95,792.29	6.68
02 - PART TIME	10,400.00	430.00	9,970.00	4.13
03 - OVERTIME	5,800.00	1,496.84	4,303.16	25.81
10 - EMPLOYEE BEN	19,164.00	1,380.01	17,783.99	7.20
11 - VACATION	2,660.00	0.00	2,660.00	0.00
13 - SICK TIME	1,406.00	0.00	1,406.00	0.00

Expense Summary Report

ALL Departments
June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
06 - POLICE CONT'D				
18 - HOLIDAY PAY	0.00	186.66	-186.66	----
24 - POLICE GRANT	0.00	609.06	-609.06	----
002 - OPERATING EX	**23,281.00**	**845.95**	**22,435.05**	**3.63**
01 - TELEPHONE	1,040.00	73.31	966.69	7.05
04 - PRINTING	630.00	0.00	630.00	0.00
06 - ADS/NOTICES	700.00	0.00	700.00	0.00
07 - DUES	350.00	0.00	350.00	0.00
10 - COPIER MAINT	100.00	0.00	100.00	0.00
11 - COPIER SUPPL	150.00	0.00	150.00	0.00
13 - TRAINING	2,431.00	0.00	2,431.00	0.00
16 - OTHER EQUIP	3,085.00	0.00	3,085.00	0.00
19 - FUEL	9,708.00	772.64	8,935.36	7.96
20 - CLOTHING	2,500.00	0.00	2,500.00	0.00
26 - EMPLOYEE TES	1,500.00	0.00	1,500.00	0.00
37 - MISC SUPPLIE	405.00	0.00	405.00	0.00
49 - PAGER	482.00	0.00	482.00	0.00
51 - OFFICE EQUIP	200.00	0.00	200.00	0.00
003 - COMPUTER EXP	**4,645.00**	**29.95**	**4,615.05**	**0.64**
01 - SOFTWARE	4,225.00	0.00	4,225.00	0.00
08 - INTERNET	420.00	29.95	390.05	7.13
007 - MAINTENANCE	**5,200.00**	**0.00**	**5,200.00**	**0.00**
02 - EQUIPMENT	1,700.00	0.00	1,700.00	0.00
03 - VEHICLES	3,500.00	0.00	3,500.00	0.00
07 - HIGHWAYS	343,379.64	37,512.72	305,866.92	10.92
001 - PAYROLL	**48,259.00**	**4,170.36**	**44,088.64**	**8.64**
01 - FULL TIME	30,059.00	3,559.74	26,499.26	11.84
02 - PART TIME	9,000.00	0.00	9,000.00	0.00
03 - OVERTIME	3,000.00	0.00	3,000.00	0.00
10 - EMPLOYEE BEN	6,200.00	494.92	5,705.08	7.98
18 - HOLIDAY PAY	0.00	115.70	-115.70	----
002 - OPERATING EX	**18,250.00**	**695.46**	**17,554.54**	**3.81**
01 - TELEPHONE	800.00	55.25	744.75	6.91
02 - HEAT	1,000.00	0.00	1,000.00	0.00
06 - ADS/NOTICES	500.00	163.20	336.80	32.64
13 - TRAINING	200.00	0.00	200.00	0.00
19 - FUEL	5,900.00	290.52	5,609.48	4.92
20 - CLOTHING	950.00	122.10	827.90	12.85
22 - TOOLS	400.00	0.00	400.00	0.00
32 - SALT/SHED MA	400.00	9.80	390.20	2.45
36 - RENT/HIRE	7,600.00	0.00	7,600.00	0.00
37 - MISC SUPPLIE	500.00	54.59	445.41	10.92
006 - CONTRACTUAL	**3,100.00**	**0.00**	**3,100.00**	**0.00**
02 - SWEEPING	1,800.00	0.00	1,800.00	0.00
03 - SIDEWALK	300.00	0.00	300.00	0.00
04 - GRADING	1,000.00	0.00	1,000.00	0.00
007 - MAINTENANCE	**5,500.00**	**183.84**	**5,316.16**	**3.34**
01 - BLDG/GROUNDS	500.00	0.00	500.00	0.00
02 - EQUIPMENT	5,000.00	183.84	4,816.16	3.68
008 - ROAD MAINT	**192,600.00**	**5,463.06**	**187,136.94**	**2.84**
01 - CULVERTS	4,000.00	0.00	4,000.00	0.00

Expense Summary Report

ALL Departments

June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
07 - HIGHWAYS CONT'D				
02 - COLD PATCH	3,000.00	1,578.06	1,421.94	52.60
03 - STRIPING	500.00	0.00	500.00	0.00
04 - ROAD SIGNS	1,000.00	0.00	1,000.00	0.00
05 - LQD CALCIUM	2,000.00	2,035.00	-35.00	101.75
06 - GRAVEL	11,000.00	0.00	11,000.00	0.00
07 - PLOWING	151,200.00	0.00	151,200.00	0.00
08 - SALT	400.00	0.00	400.00	0.00
10 - BRUSH/LIMBS	6,000.00	1,850.00	4,150.00	30.83
11 - DITCHING	8,500.00	0.00	8,500.00	0.00
12 - DRIVEWAYS	5,000.00	0.00	5,000.00	0.00
020 - CAPITAL EXP	**75,670.64**	**27,000.00**	**48,670.64**	**35.68**
20 - PAVING	12,332.05	0.00	12,332.05	0.00
31 - SAND SHED	36,338.59	0.00	36,338.59	0.00
36 - PLOW TRUCK	27,000.00	27,000.00	0.00	100.00
08 - CODE ENFORCE	14,997.00	1,418.03	13,578.97	9.46
001 - PAYROLL	**14,997.00**	**1,311.68**	**13,685.32**	**8.75**
02 - PART TIME	14,997.00	1,311.68	13,685.32	8.75
002 - OPERATING EX	**0.00**	**106.35**	**-106.35**	**----**
12 - TRAVEL	0.00	106.35	-106.35	----
09 - PLAN BOARD	500.00	0.00	500.00	0.00
002 - OPERATING EX	**500.00**	**0.00**	**500.00**	**0.00**
70 - PLANNING	500.00	0.00	500.00	0.00
10 - LIBRARY	44,000.00	2,814.71	41,185.29	6.40
001 - PAYROLL	**30,055.00**	**2,128.41**	**27,926.59**	**7.08**
02 - PART TIME	29,355.00	2,128.41	27,226.59	7.25
11 - VACATION	450.00	0.00	450.00	0.00
18 - HOLIDAY PAY	250.00	0.00	250.00	0.00
002 - OPERATING EX	**11,815.00**	**438.64**	**11,376.36**	**3.71**
01 - TELEPHONE	80.00	0.00	80.00	0.00
02 - HEAT	2,800.00	0.00	2,800.00	0.00
03 - LIGHTS	1,200.00	0.00	1,200.00	0.00
05 - POSTAGE	150.00	0.00	150.00	0.00
06 - ADS/NOTICES	50.00	0.00	50.00	0.00
07 - DUES	135.00	0.00	135.00	0.00
08 - SUPPLIES	1,100.00	0.00	1,100.00	0.00
10 - COPIER MAINT	600.00	0.00	600.00	0.00
12 - TRAVEL	100.00	0.00	100.00	0.00
13 - TRAINING	150.00	0.00	150.00	0.00
15 - CLEANING SUP	250.00	0.00	250.00	0.00
38 - BOOKS	4,000.00	248.74	3,751.26	6.22
39 - MAGAZINES	500.00	189.90	310.10	37.98
65 - CHILD/ADULT	200.00	0.00	200.00	0.00
99 - MISC	500.00	0.00	500.00	0.00
003 - COMPUTER EXP	**250.00**	**0.00**	**250.00**	**0.00**
04 - SUPPLIES/TAX	250.00	0.00	250.00	0.00
005 - HEALTH/SAFTY	**480.00**	**105.86**	**374.14**	**22.05**
02 - WATER/SEWER	480.00	105.86	374.14	22.05
006 - CONTRACTUAL	**500.00**	**0.00**	**500.00**	**0.00**

Expense Summary Report

ALL Departments
June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
10 - LIBRARY CONT'D				
13 - CONTRACT MAT	500.00	0.00	500.00	0.00
007 - MAINTENANCE	**900.00**	**141.80**	**758.20**	**15.76**
01 - BLDG/GROUNDS	900.00	141.80	758.20	15.76
11 - TRANSFER STA	360,469.00	21,415.70	339,053.30	5.94
001 - PAYROLL	**99,072.00**	**7,200.98**	**91,871.02**	**7.27**
01 - FULL TIME	75,610.00	4,851.85	70,758.15	6.42
02 - PART TIME	5,200.00	0.00	5,200.00	0.00
03 - OVERTIME	1,000.00	0.00	1,000.00	0.00
10 - EMPLOYEE BEN	17,262.00	1,429.60	15,832.40	8.28
11 - VACATION	0.00	628.64	-628.64	----
18 - HOLIDAY PAY	0.00	290.89	-290.89	----
002 - OPERATING EX	**51,953.00**	**3,602.01**	**48,350.99**	**6.93**
03 - LIGHTS	6,500.00	262.40	6,237.60	4.04
06 - ADS/NOTICES	250.00	0.00	250.00	0.00
07 - DUES	500.00	0.00	500.00	0.00
08 - SUPPLIES	550.00	14.98	535.02	2.72
12 - TRAVEL	596.00	32.93	563.07	5.53
15 - CLEANING SUP	116.00	0.00	116.00	0.00
16 - OTHER EQUIP	1,750.00	128.10	1,621.90	7.32
19 - FUEL	2,745.00	154.53	2,590.47	5.63
20 - CLOTHING	1,500.00	987.13	512.87	65.81
22 - TOOLS	170.00	0.00	170.00	0.00
23 - BALER WIRE	833.00	0.00	833.00	0.00
24 - PLASTIC BAGS	420.00	0.00	420.00	0.00
27 - SAFETY EQUIP	435.00	0.00	435.00	0.00
29 - DEMO DEBRIS	25,678.00	1,013.70	24,664.30	3.95
30 - DEP FEE	275.00	228.00	47.00	82.91
31 - PUBLIC AWARE	75.00	0.00	75.00	0.00
37 - MISC SUPPLIE	6,235.00	780.24	5,454.76	12.51
42 - OIL REMOVAL	1,525.00	0.00	1,525.00	0.00
50 - SCALES -T.S.	600.00	0.00	600.00	0.00
52 - FREON REMOV	1,200.00	0.00	1,200.00	0.00
006 - CONTRACTUAL	**205,220.00**	**10,608.13**	**194,611.87**	**5.17**
06 - HAULING	44,220.00	0.00	44,220.00	0.00
07 - TIPPING	161,000.00	10,608.13	150,391.87	6.59
007 - MAINTENANCE	**4,224.00**	**4.58**	**4,219.42**	**0.11**
01 - BLDG/GROUNDS	700.00	0.00	700.00	0.00
02 - EQUIPMENT	3,524.00	4.58	3,519.42	0.13
12 - UNCLASSIFIED	6,696.00	2,000.00	4,696.00	29.87
009 - UNCLASSIFIED	**6,696.00**	**2,000.00**	**4,696.00**	**29.87**
04 - FAMILY VIO	1,060.00	0.00	1,060.00	0.00
05 - LEGION 186	225.00	0.00	225.00	0.00
07 - HEAD START	500.00	500.00	0.00	100.00
09 - SENIOR SPECT	1,886.00	0.00	1,886.00	0.00
12 - FOOD BANK	2,000.00	1,000.00	1,000.00	50.00
13 - HOSPICE	500.00	500.00	0.00	100.00
26 - TRANSP KVCAP	525.00	0.00	525.00	0.00
13 - DEBT SERVICE	59,979.00	0.00	59,979.00	0.00
010 - DEBT	**44,485.00**	**0.00**	**44,485.00**	**0.00**

Expense Summary Report

ALL Departments
June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
13 - DEBT SERVICE CONT'D				
08 - FIRE STA PRI	37,100.00	0.00	37,100.00	0.00
09 - FIRE STA INT	7,385.00	0.00	7,385.00	0.00
099 - INTER. GOV'T	**15,494.00**	**0.00**	**15,494.00**	**0.00**
09 - FIRST PARK	15,494.00	0.00	15,494.00	0.00
14 - ANIMAL CTRL.	11,105.00	335.42	10,769.58	3.02
002 - OPERATING EX	**1,900.00**	**0.00**	**1,900.00**	**0.00**
08 - SUPPLIES	350.00	0.00	350.00	0.00
12 - TRAVEL	1,200.00	0.00	1,200.00	0.00
13 - TRAINING	200.00	0.00	200.00	0.00
49 - PAGER	150.00	0.00	150.00	0.00
005 - HEALTH/SAFTY	**580.00**	**0.00**	**580.00**	**0.00**
07 - ANIMAL SHOTS	280.00	0.00	280.00	0.00
09 - ANIMAL HOSP	300.00	0.00	300.00	0.00
006 - CONTRACTUAL	**3,900.00**	**0.00**	**3,900.00**	**0.00**
17 - ANIMAL CTRL	3,900.00	0.00	3,900.00	0.00
009 - UNCLASSIFIED	**4,725.00**	**335.42**	**4,389.58**	**7.10**
01 - HUMANE SOC	4,725.00	335.42	4,389.58	7.10
16 - RECREATION	30,350.00	1,348.10	29,001.90	4.44
001 - PAYROLL	**3,000.00**	**0.00**	**3,000.00**	**0.00**
02 - PART TIME	3,000.00	0.00	3,000.00	0.00
002 - OPERATING EX	**153.00**	**9.80**	**143.20**	**6.41**
03 - LIGHTS	153.00	9.80	143.20	6.41
007 - MAINTENANCE	**11,575.00**	**1,063.30**	**10,511.70**	**9.19**
01 - BLDG/GROUNDS	9,000.00	838.30	8,161.70	9.31
09 - TOILETS	1,575.00	225.00	1,350.00	14.29
10 - TREE WORK	1,000.00	0.00	1,000.00	0.00
008 - ROAD MAINT	**0.00**	**275.00**	**-275.00**	**----**
10 - BRUSH/LIMBS	0.00	275.00	-275.00	----
009 - UNCLASSIFIED	**14,022.00**	**0.00**	**14,022.00**	**0.00**
14 - P.A.L.	13,000.00	0.00	13,000.00	0.00
23 - ADMIN BUDGET	154.00	0.00	154.00	0.00
31 - SNOWMOBILES	850.00	0.00	850.00	0.00
33 - FLEA MARKET	18.00	0.00	18.00	0.00
020 - CAPITAL EXP	**1,600.00**	**0.00**	**1,600.00**	**0.00**
12 - FENCING	700.00	0.00	700.00	0.00
15 - DUGOUTS	300.00	0.00	300.00	0.00
16 - BLEACHERS	600.00	0.00	600.00	0.00
17 - GEN'L ASSIST	9,435.00	1,587.92	7,847.08	16.83
001 - PAYROLL	**1,000.00**	**76.92**	**923.08**	**7.69**
20 - G.A. ADMIN	1,000.00	76.92	923.08	7.69
002 - OPERATING EX	**50.00**	**0.00**	**50.00**	**0.00**
37 - MISC SUPPLIE	50.00	0.00	50.00	0.00
011 - ASSISTANCE	**8,385.00**	**1,511.00**	**6,874.00**	**18.02**
02 - HEATING FUEL	2,500.00	0.00	2,500.00	0.00
03 - ELECTRICITY	1,000.00	564.00	436.00	56.40
04 - RENT	3,200.00	947.00	2,253.00	29.59
05 - FOOD/PERSONA	600.00	0.00	600.00	0.00

Expense Summary Report

ALL Departments

June

Account	Budget Net	YTD Net	Unexpended Balance	Percent Spent
17 - GEN'L ASSIST CONT'D				
06 - BURIAL	785.00	0.00	785.00	0.00
13 - TRAINING/TRA	300.00	0.00	300.00	0.00
18 - DISPATCH	20,350.00	0.00	20,350.00	0.00
006 - CONTRACTUAL	**20,350.00**	**0.00**	**20,350.00**	**0.00**
11 - DISPATCH FEE	12,000.00	0.00	12,000.00	0.00
12 - REG DISP FEE	8,350.00	0.00	8,350.00	0.00
19 - INSURANCE	65,188.00	14,654.50	50,533.50	22.48
012 - INSURANCE	**65,188.00**	**14,654.50**	**50,533.50**	**22.48**
01 - WORKER'S COM	20,602.00	0.00	20,602.00	0.00
02 - P.O. LIAB	7,945.00	3,230.00	4,715.00	40.65
03 - UNEMPLOYMENT	5,050.00	1,256.50	3,793.50	24.88
04 - VEHICLE INS.	8,054.00	3,904.00	4,150.00	48.47
05 - INS. DEDUCT.	10,000.00	0.00	10,000.00	0.00
06 - LIABILITY	13,537.00	6,264.00	7,273.00	46.27
20 - CEMETERIES	14,000.00	1,468.40	12,531.60	10.49
001 - PAYROLL	**3,500.00**	**358.00**	**3,142.00**	**10.23**
02 - PART TIME	1,000.00	0.00	1,000.00	0.00
23 - SEXTON	2,500.00	358.00	2,142.00	14.32
006 - CONTRACTUAL	**7,500.00**	**1,110.40**	**6,389.60**	**14.81**
09 - MOW & TRIM	7,500.00	1,110.40	6,389.60	14.81
007 - MAINTENANCE	**2,400.00**	**0.00**	**2,400.00**	**0.00**
04 - GROUNDS/LAND	2,400.00	0.00	2,400.00	0.00
009 - UNCLASSIFIED	**600.00**	**0.00**	**600.00**	**0.00**
17 - RIVERVIEW AS	600.00	0.00	600.00	0.00
22 - INTERGOVERMT	1,353,582.00	101,180.82	1,252,401.18	7.48
099 - INTER. GOV'T	**1,353,582.00**	**101,180.82**	**1,252,401.18**	**7.48**
01 - COUNTY TAX	137,678.00	0.00	137,678.00	0.00
02 - SAD 49	1,215,904.00	101,180.82	1,114,723.18	8.32
24 - COMMITTEES	500.00	0.00	500.00	0.00
016 - COMMITTEES	**500.00**	**0.00**	**500.00**	**0.00**
02 - ECON DEV	250.00	0.00	250.00	0.00
03 - COM DEV	250.00	0.00	250.00	0.00
99 - MISC	117,000.00	11.68	116,988.32	0.01
014 - OVERLAY	**70,000.00**	**11.68**	**69,988.32**	**0.02**
01 - ABATEMENTS	70,000.00	11.68	69,988.32	0.02
017 - TAX INC FIN	**47,000.00**	**0.00**	**47,000.00**	**0.00**
01 - COOPER	47,000.00	0.00	47,000.00	0.00
Final Totals	3,233,391.64	255,305.15	2,978,086.49	7.90

Revenue Summary Report

Department(s): ALL

July

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
01 - ADMINISTRATION	2,834,721.00	103,762.25	2,730,958.75	3.66
299 - PROPERTY TAXES	1,867,386.00	0.00	1,867,386.00	0.00
301 - INTEREST ON PROPERTY TAXES	12,000.00	1,617.62	10,382.38	13.48
302 - BANK INTEREST	10,000.00	0.00	10,000.00	0.00
303 - INTEREST ON CERTIF OF DEPOSIT	1,000.00	0.00	1,000.00	0.00
309 - BOAT EXCISE TAX	2,500.00	332.02	2,167.98	13.28
310 - MOTOR VEHICLE EXCISE TAX	440,000.00	46,065.24	393,934.76	10.47
311 - HUNTING & FISHING FEE	1,700.00	112.50	1,587.50	6.62
312 - RECREATIONAL VEHICLE FEES	900.00	114.00	786.00	12.67
313 - SNOWMOBILE REG. REIMBURSEMENT	1,700.00	0.00	1,700.00	0.00
314 - DOG FEES	400.00	5.00	395.00	1.25
315 - MOTOR VEHICLE AGENT FEES	13,000.00	921.00	12,079.00	7.08
316 - PROPERTY TAX LIEN COSTS & FEES	10,000.00	1,062.42	8,937.58	10.62
317 - CABLE TELEVISION FEES	10,000.00	0.00	10,000.00	0.00
319 - PLUMBING INSPECTIONS	2,500.00	241.50	2,258.50	9.66
320 - LAND USE/BUILDING PERMITS	700.00	90.00	610.00	12.86
321 - COPIER FEES	400.00	80.00	320.00	20.00
322 - FAX MACHINE FEES	200.00	43.00	157.00	21.50
323 - VITAL RECORD FEES	1,800.00	440.00	1,360.00	24.44
324 - RENTAL OF BANQUET HALL	1,800.00	70.00	1,730.00	3.89
330 - TREE GROWTH REIMBURSEMENT	11,700.00	0.00	11,700.00	0.00
331 - VETERAN REIMBURSEMENT	1,200.00	0.00	1,200.00	0.00
333 - GENERAL ASSISTANCE REIMBURSE	4,500.00	0.00	4,500.00	0.00
334 - STATE REVENUE SHARING	286,000.00	45,302.64	240,697.36	15.84
335 - HOMESTEAD EXEMPTION REVENUE	81,735.00	0.00	81,735.00	0.00
336 - CONCEALED WEAPONS PERMIT FEES	150.00	10.00	140.00	6.67
337 - ROAD ASSISTANCE	66,000.00	0.00	66,000.00	0.00
341 - ANIMAL CONTROL OFFICER FEES	0.00	4.00	-4.00	----
350 - FIRST PARK INCOME DISTRIBUTION	3,950.00	6,731.57	-2,781.57	170.42
999 - MISCELLANEOUS REVENUES	1,500.00	519.74	980.26	34.65
04 - FIRE DEPARTMENT	80,500.00	1,911.82	78,588.18	2.37
001 - AMBULANCE FEES	80,500.00	1,911.82	78,588.18	2.37
06 - POLICE DEPARTMENT	0.00	1,920.00	-1,920.00	----
001 - POLICE DEPT FEES	0.00	1,920.00	-1,920.00	----
10 - LIBRARY	1,000.00	50.10	949.90	5.01
002 - BOOK SALES	50.00	0.00	50.00	0.00
003 - COPIER & FAX FEES	300.00	31.05	268.95	10.35
004 - DONATIONS	50.00	0.00	50.00	0.00
006 - FINES	300.00	19.05	280.95	6.35
007 - NON-RES INTER LIBRARY LOANS	150.00	0.00	150.00	0.00
009 - REPLACEMENT CARDS	50.00	0.00	50.00	0.00
999 - MISCELLANEOUS REVENUES	100.00	0.00	100.00	0.00
11 - TRANSFER STATION/RECYCLING	240,000.00	37,659.41	202,340.59	15.69
001 - TRANSFER STATION FEES	2,000.00	111.65	1,888.35	5.58
002 - RECYCLING INCOME	25,000.00	2,848.07	22,151.93	11.39
003 - PENOBSCOT ENERGY RECOV CREDIT	53,000.00	0.00	53,000.00	0.00
004 - BENTON ADMINISTRATIVE FEE	4,800.00	1,200.00	3,600.00	25.00
005 - BENTON TRANSFER STATION COSTS	82,000.00	23,656.60	58,343.40	28.85
006 - TIPPING FEES	28,000.00	0.00	28,000.00	0.00
007 - DEMOLITION DEBRIS FEES	35,000.00	2,946.37	32,053.63	8.42

Revenue Summary Report

Department(s): ALL
July

Account	Budget Net	YTD Net	Uncollected Balance	Percent Collected
11 - TRANSFER STATION/RECYCLING CONT'D				
009 - METAL RECYCLING	4,000.00	3,014.62	985.38	75.37
010 - FEES FOR USE OF SCALES	200.00	10.00	190.00	5.00
011 - BRUSH	5,000.00	2,963.01	2,036.99	59.26
999 - MISCELLANEOUS REVENUES	1,000.00	909.09	90.91	90.91
20 - CEMETERY MAINTENANCE	1,500.00	0.00	1,500.00	0.00
001 - CEMETERY FEES	900.00	0.00	900.00	0.00
002 - INVESTMENT INCOME	600.00	0.00	600.00	0.00
Final Totals	3,157,721.00	145,303.58	3,012,417.42	4.60

AGENDA

ITEM

9.b.

Town of Clinton
27 Baker Street
426-8511 phone Clinton, ME 04927 426-8323 fax

MEMORANDUM

TO: Cheri Dickey-Whitish, Library Director

FROM: James W. Rhodes, Town Manager

DATE: August 6, 2007

RE: Insurance Company Hazard Inspection of Library Building

The results of the Insurance Company Hazard Inspection of the Library Building are attached.

Please correct the following deficiencies by 9/17/07:

- 07-07-02-B Inspection not documented.
- 07-07-04-B Lamps not guarded.

Please correct the following deficiencies by 10/17/07:

- 07-07-01-C Fire extinguisher not wall mounted.
- 07-07-03-C Conduit and fixture not secured.

Notify the Town Manager, NLT 10/18/07, that corrective action has been accomplished.

Copy: Board of Selectmen

MAINE MUNICIPAL ASSOCIATION
60 Community Drive
PO Box 9109
Augusta, ME 04332-9109

Action Plan

Member: Clinton - Town of **Loss Control Consultant:** Robert Thomas

Key Contact: Mr James W Rhodes, Town Manager **Survey Date:** 7/19/2007

The following items requiring attention were noted during my recent visit. These recommendations and proposed completion dates were discussed in detail with you and the library staff on 7/19/2007. We agreed the time frames were reasonable. Please indicate your estimated completion dates and return a copy of this form within the next 30 days.

Item Number	Description / Recommendation	Proposed Completion Date	Estimated Completion Date
Location	**Library**		
07-07-01-C	Fire extinguisher not wall mounted **Recommendation:** The fire extinguisher in the entry lobby to the right of the Librarian's desk were observed as not being hard mounted on the wall. All fire extinguishers should be securely mounted in such a location that is readily visible and accessible to the staff. When wall mounted, the bottom of the fire extinguisher should be no lower than 4" from the floor and the handle should be no higher than 5' off the floor. If the fire extinguisher is not readily visible once wall mounted, a sign indicating "Fire Extinguisher" should be mounted above it. This will assist qualified staff in locating a fire extinguisher when necessary. The company that performs your annual fire extinguisher inspections can provide appropriate wall hangers if necessary.	10/17/2007	

Our survey of your operation is to assist you in your loss control efforts. We do not assume responsibility for the discovery or elimination of all hazards that could possibly cause accidents or losses. Recommendations are developed from the conditions observed at the time of the survey and may not include every possible cause of loss. Compliance with these recommendations does not guarantee the fulfillment of your obligation under local, state, or federal law.

Item Number	Description / Recommendation	Proposed Completion Date	Estimated Completion Date
Location	**Library**		
07-07-02-B	Inspection not documented **Recommendation:** Monthly fire extinguisher quick checks are not being documented. Assign and train a staff member to complete the monthly quick checks on all fire extinguishers. The procedure to conduct a Monthly Quick Check is on the enclosed card. Document each monthly inspection on the tag, which is attached to each rechargeable fire extinguisher by the annual service provider. Documentation should include inspector's initials, condition of the fire extinguisher and the date of the inspection	9/17/2007	
07-07-03-C	Conduit and fixture not secured **Recommendation:** The electrical conduit and the ceiling mounted light fixture box in the furnace room are not properly secured. Have a licensed electrician secure the conduit and fixture box to the ceiling. This will prevent an electric contact exposure.	10/17/2007	
07-07-04-B	Lamps not guarded **Recommendation:** Incandescent / Fluorescent light bulbs, located in the first floor book stacks, bathroom, basement stairway, both sides of the basement and the furnace room, are mounted below eight feet from the floor and exposed to physical damage. Install bulb guards on each lamp below eight feet to reduce the potential for injury from breaking a light bulb by hand, tools or supplies.	9/17/2007	

Our survey of your operation is to assist you in your loss control efforts. We do not assume responsibility for the discovery or elimination of all hazards that could possibly cause accidents or losses. Recommendations are developed from the conditions observed at the time of the survey and may not include every possible cause of loss. Compliance with these recommendations does not guarantee the fulfillment of your obligation under local, state, or federal law.

AGENDA

ITEM

9.c.

MAINE SUPREME JUDICIAL COURT

Reporter of Decisions
Decision No. Mem 07-143
Docket No. Ken-06-667

TOWN OF CLINTON

v.

CHARLES S. McINTYRE

Submitted On Briefs June 13, 2007
Decided July 24, 2007

Panel: SAUFLEY, C.J., and CLIFFORD, ALEXANDER, CALKINS, SILVER, and MEAD, JJ.

MEMORANDUM OF DECISION

Charles S. McIntyre appeals from a summary judgment entered in the District Court (Waterville, *Vafiades, J.*) in favor of the Town of Clinton on the Town's complaint to quiet title to real estate. Contrary to McIntyre's contention, given the absence of any prejudice to McIntyre, the court acted within its discretion in allowing the Town to untimely file proof of its timely service of process on McIntyre. *See Ireland v. Carpenter*, 2005 ME 98, ¶ 11, 879 A.2d 35, 38-39; *cf.* M.R. Civ. P. 4(i).

The entry is:

Judgment affirmed.

DYER GOODALL AND DENISON, P.A.
Attorneys at Law
61 Winthrop Street
Augusta, Maine 04330
Writer's E-Mail: mdenison@mainelanduselaw.com

Clifford H. Goodall
Mary A. Denison

Linda Smith Dyer
(1948 – 2001)

Telephone
(207) 622-3693

Fax:
(207) 622-4417

July 30, 2007

Judy Pellerin, Clerk
Waterville District Court
18 Colby Street, PO Box 397
Waterville, Maine 04903-0397

RE: Town of Clinton v. Charles S. McIntyre and Sheldon Schneider; Docket No. Wat 05-RE-40

Dear Judy:

As the above-referenced case has now been affirmed by the Law Court, I am writing to request a certified copy of Judge Vafiades judgment so that I may record it in the Kennebec County Registry of Deeds. I have enclosed a copy of the original Judgment and Order, a copy of the Law Court Memorandum decision, and a check for $5.00 for the certification fee.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to call.

Sincerely,

Mary A. Denison

Enclosures
cc: James Rhodes, Clinton Town Manager

10/2/06

STATE OF MAINE
KENNEBEC, ss

DISTRICT COURT
Location: Waterville
Docket No. RE-05-40

Town of Clinton,

Plaintiff

v.

Charles S. McIntyre, Sheldon Schneider, their heirs or legal representatives, or such persons as shall become heirs, devisees, appointees or grantees and any and all other persons unascertained or not in being or unknown or out of the state, and all other persons whomsoever who may claim any right, title, interest or estate, legal or equitable; in the described land and said real estate through or under said Charles S. McIntyre et al.,

Defendants

JUDGMENT AND ORDER

(Title to Real Estate Involved)

The Town appeared through counsel and Mr. McIntyre appeared pro se

This matter came on for hearing before the court; and the court finding that 1) the Defendant Charles S. McIntyre has been duly served with the summons and complaint in accordance with the Maine Rules of Civil Procedure; and 2) that none of the named defendants is an infant or incompetent or in military service; and 3) that service by publication upon all defendants other than those above named has been made in accordance with the Order of this Court dated August 2, 2005; and default having been entered against Sheldon Schneider for failing to appear, plead or otherwise defend; and Howard Lake Esq. of Winthrop, Maine having been appointed guardian ad litem and agent under 14 M.R.S.A. § 6656 for all defendants other than those above named; and said Howard Lake having

filed an acceptance of appointment and an answer denying the allegations of the complaint; and the Defendant Charles S. McIntyre having appeared and answered and having failed to respond in accordance with M.R.Civ.P. 56(e), it is hereby ORDERED, ADJUDGED and DECREED that

1) The defendants and every person claiming by, through or under them be barred from all claims to any right, title, interest or estate in the following described land and real estate:

> A certain lot or parcel of land in the Town of Clinton, County of Kennebec, State of Maine, bounded and described as follows, to wit:
>
> Beginning on the south side of Main Street in Clinton Village on the line of the road, two (2) feet east of the store now or formerly known as the Clinton Farmer's Exchange lot; thence by a line southwesterly that will connect the said southeast corner of said Store lot with the northeast corner of land of the Frank Rolfe estate; thence following the east line of said Rolfe estate to land now or formerly of Ernest Tuttle; thence easterly along the north line of said Tuttle to land now or formerly of J.B. Davis; thence northerly following the west line of J.B. Davis and the west line of land of one Charles Spaulding to a stone post on the south line of Main Street; thence running westerly following the south line of Main Street to the point of beginning.
>
> Being the same land described in a Warranty Deed from Richard A. King and Lorena P. King to Sheldon Schneider dated March 25, 1980 and recorded in the Kennebec County Registry of Deeds in Book 2282, Page 2.
>
> Also, being the same land described in an Abstract of a Divorce Decree between Sandra L. McIntyre, Plaintiff and Charles S. McIntyre, Defendant dated April 7, 1988 and recorded in the Kennebec County Registry of Deeds at Book 3340, Page 208, which states that title to the property described herein, also known as 32 Main Street, Clinton, is "in the Defendant's name from a deed of the Administrator of Veteran's Affairs, said deed being held by Defendant and as yet unrecorded."

2) The plaintiff, Town of Clinton, Maine, is vested with title to the above described land and real estate in fee simple.

3) A copy of this Judgment and Order, attested as such by the clerk of this court, shall be recorded in the Kennebec County Registry of Deeds; and this Judgment and Order shall operate directly on the above described land and real estate and shall have the force of a release made by or on behalf of all defendants of all claims inconsistent with the title established and declared hereby.

Dated 10/2/6, 2006

Judge, District Court