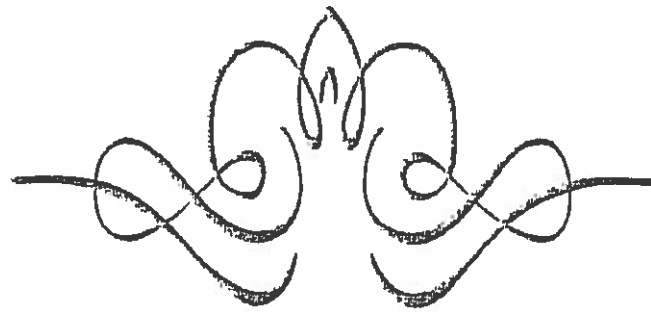


TOWN OF KENNEBUNKPORT, MAINE

—INCORPORATED 1653—

Board of Selectmen Agenda Village Fire Station – 32 North Street January 10, 2019 – 6:00 PM

1. Call to Order.
2. Approve the December 27, 2018, selectmen meeting minutes.
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.).
4. Audit presentation by Hank Farrah of Runyon, Kersteen, Ouellette.
5. Authorize transfer of funds from the General Funds to the Capital Projects Funds-General Capital Improvements account.
6. Set the number of shellfish licenses, license fees, and the length of the season.
7. Presentation by Woodward and Curran and Michael Claus, director of public works, regarding the Ocean Avenue seawall project
8. KEMS to introduce their new subscription service.
9. Approve the waste hauling permits for 2019.
10. Accept a \$1,080 donation to the emergency fuel fund from the following local businesses participating in the Christmas Prelude Cookie Crawl: Breakwater Inn and Spa, Dannah, Captain Fairfield Inn, Wendy Webster Good Fine Art, Auntie's House, and the Nonantum Resort.
11. Accept a \$581.67 donation to the emergency fuel fund from the Church on the Cape.
12. Accept a \$100 donation to the nurse's general account from Peter and Gretchen Graham.
13. Other business.
14. Approve the January 10, 2019, Treasurer's Warrant.
15. Adjournment.



Agenda Item Divider



**Board of Selectmen Meeting
Town Hall – 6 Elm Street
December 27, 2018 – 9:00 AM**

Minutes of the Selectmen's Meeting of December 27, 2018

Selectmen Attending: Stuart E. Barwise, Allen A. Daggett, Edward W. Hutchins, and Sheila Matthews-Bull

Selectman Absent: Patrick A. Briggs

Others: Arlene McMurray, Laurie Smith

1. Call to Order.

Chair Hutchins called the meeting to order at 9:02 AM.

2. Approve the December 13, 2018, selectmen meeting minutes.

Motion by Selectman Daggett, seconded by Selectman Matthews-Bull, to approve the December 13, 2018, 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. Consider a renewal application for a liquor license submitted by R.E. Blood, Co., Inc. DBA Captain Fairfield Inn, 8 Pleasant Street.

Motion by Selectman Matthews-Bull, seconded by Selectman Barwise, to approve the renewal application for a liquor license submitted by R.E. Blood, Co., Inc. DBA Captain Fairfield Inn, 8 Pleasant Street. **Vote:** 4-0.

This application was reviewed and approved by the Police Chief, Fire Inspector, and Code Enforcement Officer.

5. Adopt a wireless communication fee.

Town Manager Laurie Smith, said the revised ordinance that was passed on November 6, 2018, gave the Board of Selectmen the authority to adopt a fee. Werner Gilliam recommends keeping the same fee of \$250 that was in the previous ordinance.

Motion by Selectman Daggett, seconded by Selectman Matthews-Bull, to adopt a fee of \$250 for the Wireless Telecommunications Facilities Ordinance. **Vote:** 4-0.

6. Authorize Treasurer to write off taxes on the CDMK, LLC parcels.

The Town purchased three parcels and is asking the Board to write off the current year's taxes totaling \$4,792.60.

Motion by Selectman Daggett, seconded by Selectman Matthews-Bull, to write off the total taxes of \$4,792.60 for map 12, block 5, lots 21, 21A, and 22. **Vote:** 4-0.

7. Accept three donations from the Flynn Family Foundation.

- a. Donation of \$2,500 to the emergency fuel fund.**
- b. Donation of \$2,500 to the emergency food fund.**
- c. Donation of \$2,500 to the nurses general account.**

Motion by Selectman Matthews-Bull, seconded by Selectman Barwise, to accept the donations from the Flynn Family foundation of \$2,500 to the emergency fuel fund; \$2,500 to the emergency food fund; and \$2,500 to the nurses general account. **Vote:** 4-0.

8. Accept a donation of \$1,200 from the Atlantic Firemen's Association to the emergency fuel fund.

Motion by Selectman Matthews-Bull, seconded by Selectman Barwise, to accept the \$1,200 donation to the emergency fuel fund from the Atlantic Firemen's Association. **Vote:** 4-0.

9. Accept donations to the Public Health general needs account:

- a. An anonymous donor gave \$25.**

Motion by Selectman Matthews-Bull, seconded by Selectman Barwise, to accept the \$25 donation to the Public Health general needs account from an anonymous donor. **Vote:** 4-0.

- b. The Kennebunkport Village Fire Co. gave \$2,232.84.**

Motion by Selectman Matthews-Bull, seconded by Selectman Barwise, to accept the \$2,232.84 donation from the Kennebunkport Village Fire Co. to the Public Health general needs account. **Vote:** 4-0.

10. Approve the December 27, 2018, Treasurer's Warrant.

Motion by Selectman Matthews-Bull, seconded by Selectman Barwise, to approve the December 27, 2018, Treasurer's Warrant. **Vote:** 4-0.

11. Adjournment.

Motion by Selectman Barwise, seconded by Selectman Matthews-Bull, to approve

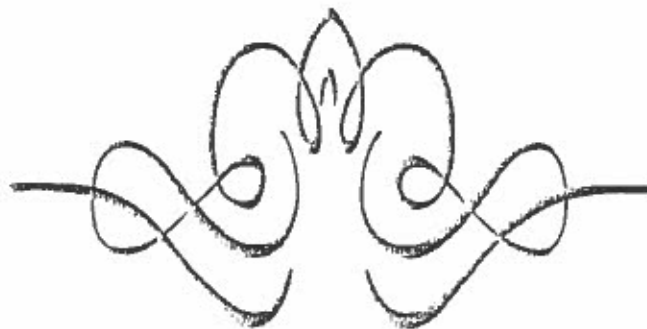
the December 27, 2018, Treasurer's Warrant. **Vote:** 4-0.

The meeting adjourned at 9:08 AM.

Submitted by Arlene McMurray
Administrative Assistant



Agenda Item Divider



Town of Kennebunkport

FINANCIAL OVERVIEW

Presented By: Hank Farrah
RUNYON KERSTEEN OUELLETTE

INSIDE

2. Summary of Audit Results
3. Fund Balances
4. General Fund - Revenues
5. General Fund - Expenditures
6. Unassigned Fund Balance as a Percentage of Expenditures
7. Revenue Distribution
8. Expenditure Distribution - 2018
9. Expenditure Distribution - 2017

About this presentation

This presentation is intended as a tool to assist the Board of Selectmen and management in understanding its financial operating results. The information contained in this publication should be read in conjunction with the comprehensive annual financial report and should not be used for any other purposes without the expressed consent of *RUNYON KERSTEEN OUELLETTE*.

Please contact us at 207-773-2986 or 1-800-486-1784
20 Long Creek Drive, South Portland, ME 04106

Town of Kennebunkport

SUMMARY OF AUDIT RESULTS

- Financial Statement Opinion - Unmodified
- Report Required by *Government Auditing Standards* (GAS)
 - No Material Weaknesses
 - No Significant Deficiencies
- Report Required by the Uniform Guidance
 - Program Tested:
 - Clean Water State Revolving Fund
 - Findings:
 - None



Town of Kennebunkport

FUND BALANCES



Observations:

- Total Fund balance increased by \$323,403 to \$4,440,025 in the current year.
- See pages 48-49 of the financial statements for breakdown of fund balance.



Town of Kennebunkport

GENERAL FUND - REVENUES

	Budget	Actual	Variance
Property taxes	\$ 16,913,898	16,952,799	38,901
Excise taxes	914,100	1,030,267	116,167
Intergovernmental revenues	398,944	374,287	(24,657)
Licenses and permits	279,091	251,804	(27,287)
Charges for services	407,060	439,835	32,775
Interest earned	60,000	136,355	76,355
Other revenues	48,250	53,035	4,785
Total revenues	19,021,343	19,238,382	217,039
Transfers in	405,800	405,800	-
Utilization of prior year surplus	250,000	-	(250,000)
Utilization of carryforward balances	190,534	-	(190,534)
Total revenue and other financing sources	\$ 19,867,677	19,644,182	(223,495)

SUMMARY OF SIGNIFICANT VARIANCES

- Excise taxes was over budget due to more residents purchasing new vehicles.
- Intergovernmental was under budget as the Town had not received anticipated MDOT grant funds before year end.
- Licenses and permits issued fewer building permits than anticipated and collected fewer plumbing fees.
- Interest earned higher interest rate on sweep accounts.



Town of Kennebunkport

GENERAL FUND - EXPENDITURES

	Budget	Actual	Variance
General government	\$ 1,861,618	1,606,184	255,434
Public safety	2,566,543	2,377,759	188,784
Public works	1,166,100	1,128,032	38,068
Health and welfare	691,322	665,138	26,184
Recreation and culture	565,847	548,439	17,408
County tax	1,203,809	1,203,809	-
Education	9,939,712	9,939,712	-
Debt service	218,055	163,675	54,380
Capital improvements	353,191	285,726	67,465
Transfers out	1,301,480	1,301,478	2
Total expenditures and transfers out	\$ 19,867,677	19,219,952	647,725

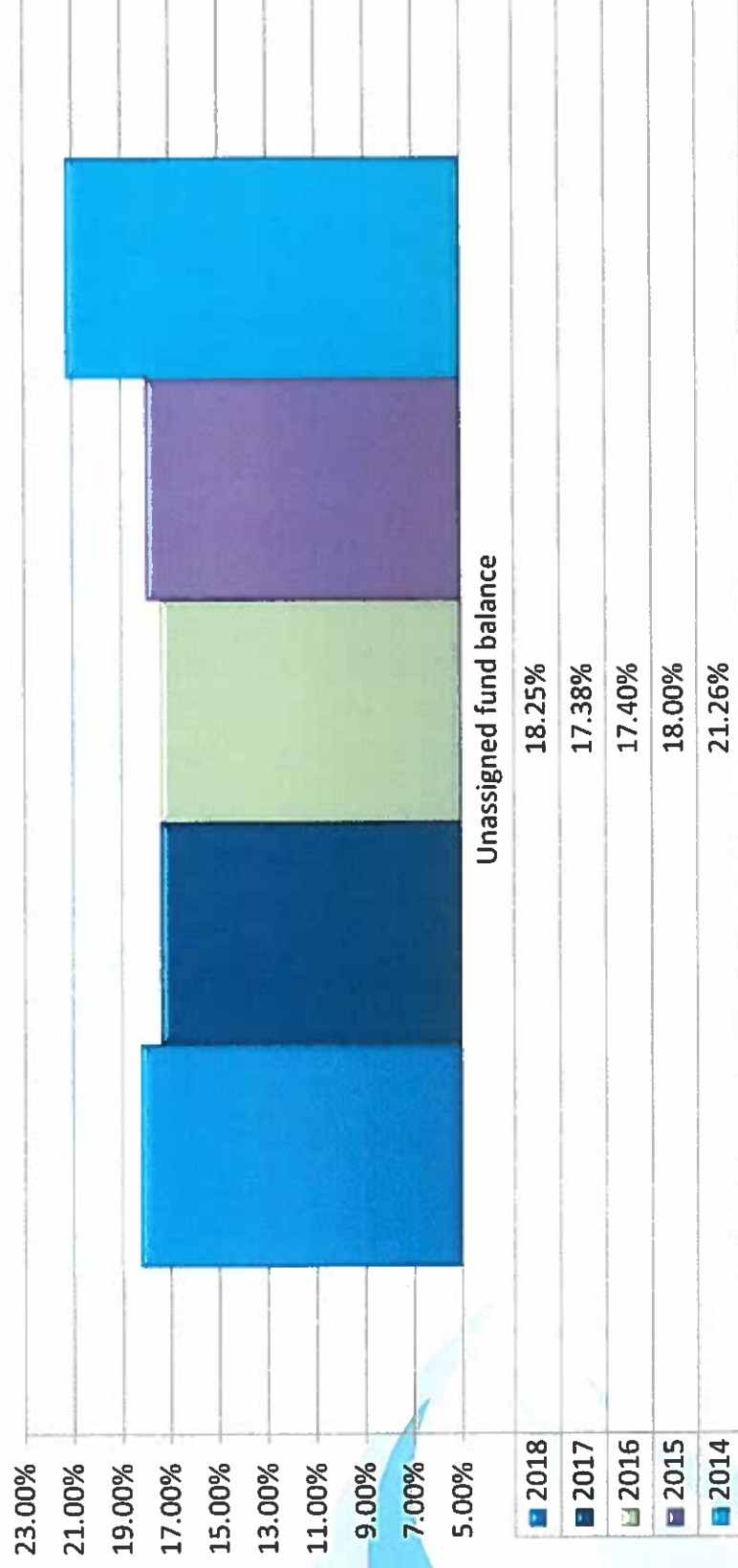
SUMMARY OF SIGNIFICANT VARIANCES

- General Gov't was under budget due to less legal fees than anticipated and unused contingency.
- Public safety was under budget due to savings in benefits and less OT for police and less usage of on-call fire fighters.
- Debt service was under budget due to timing of the loan payments.
- Capital Improvement amounts are usually carried forward to the next fiscal year.



Town of Kennebunkport

GENERAL FUND – Unassigned Fund Balance as a Percentage of Expenditures



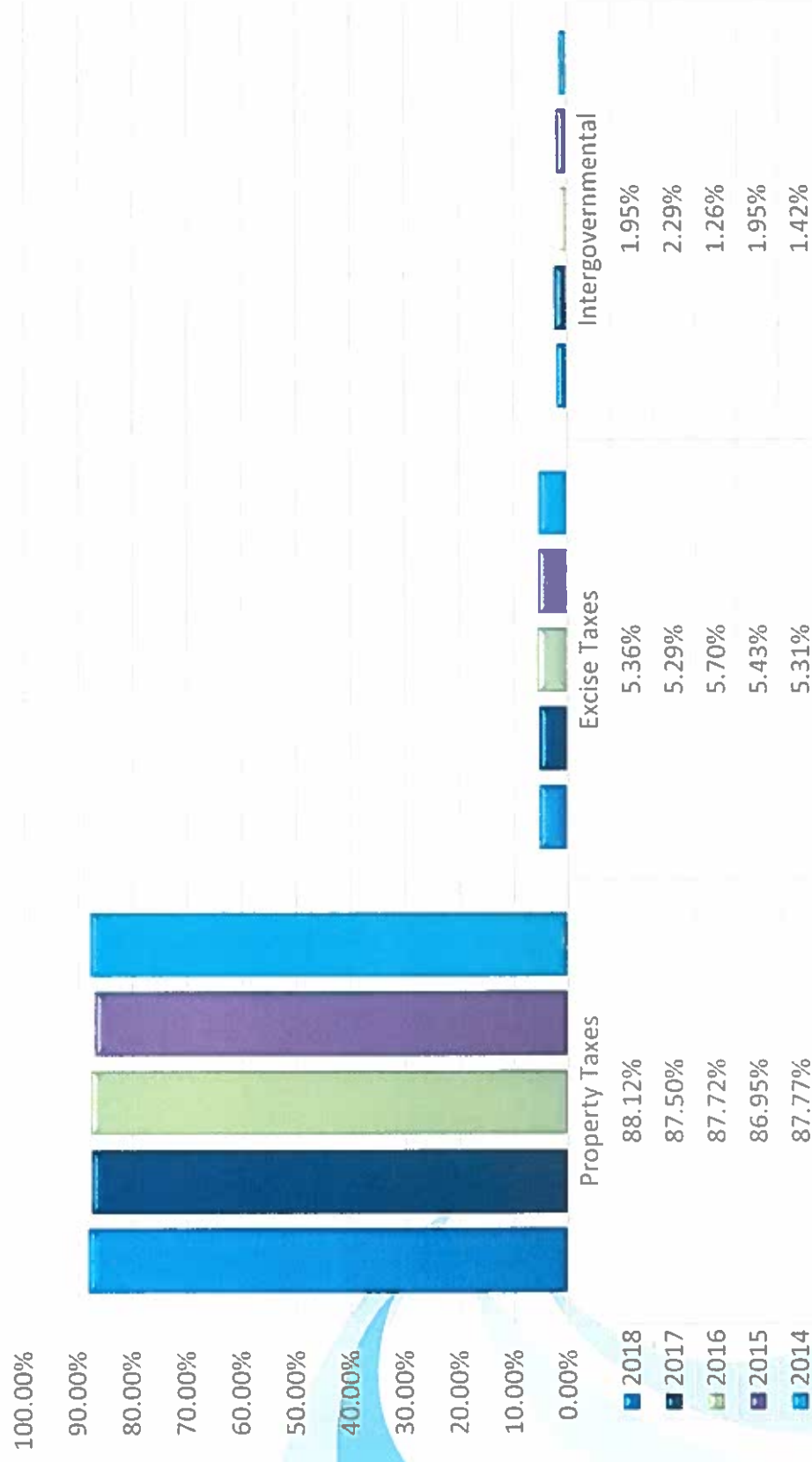
Town of Kennebunkport Minimum Fund Balance Policy:

"It is the policy of the Town of Kennebunkport to maintain unassigned fund balance in the general fund at a minimum of two months of general fund expenditures (or 18%) measured on a GAAP basis. If unassigned fund balance drops below this level, the Town will develop a plan to bring the balance to the target level over a period of five years or less. Any unassigned funds in excess of the 18% target balance will be transferred to capital reserve accounts for projects identified in the Capital Improvement Plan."



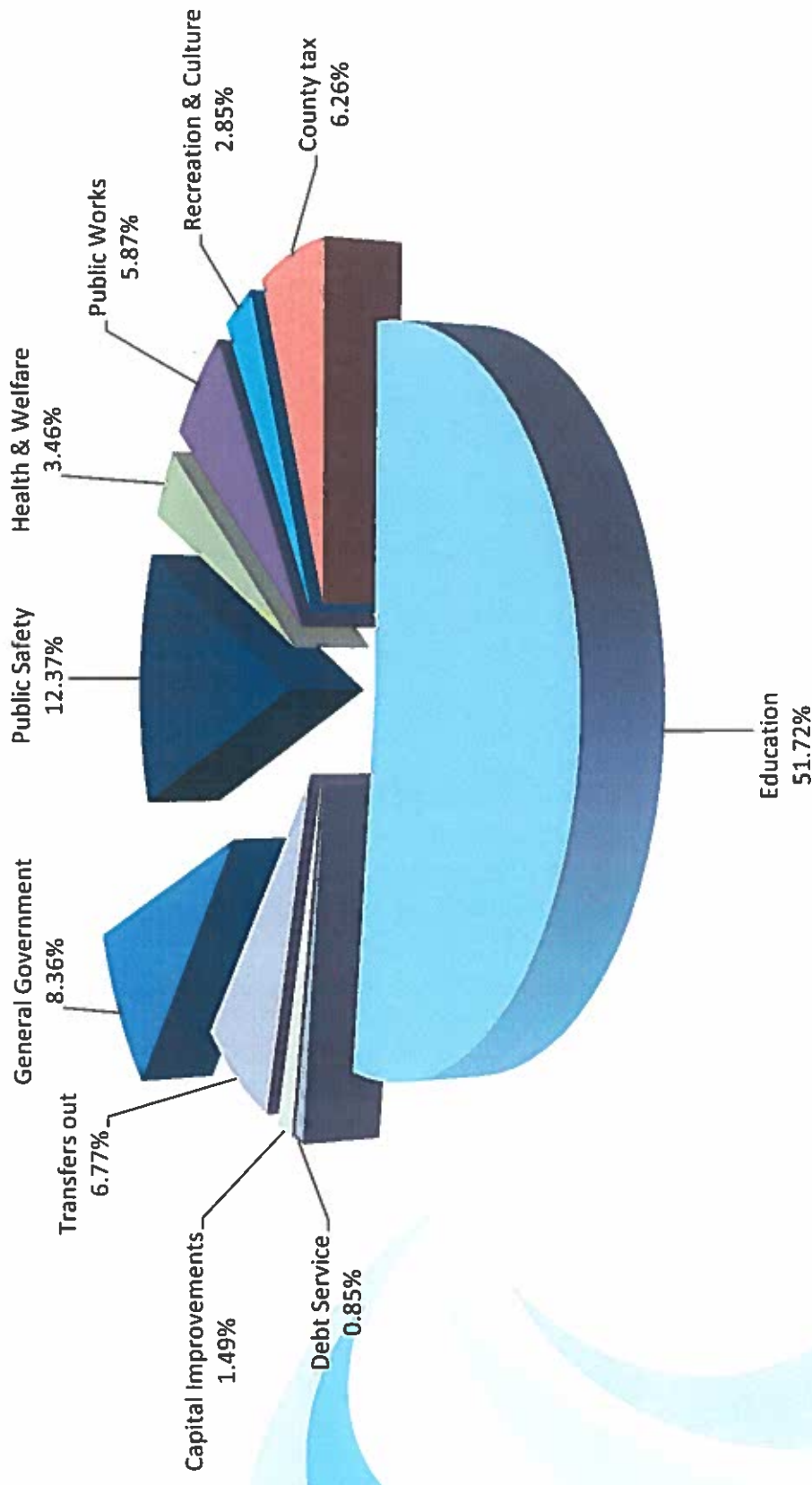
Town of Kennebunkport

GENERAL FUND – Revenue Distribution



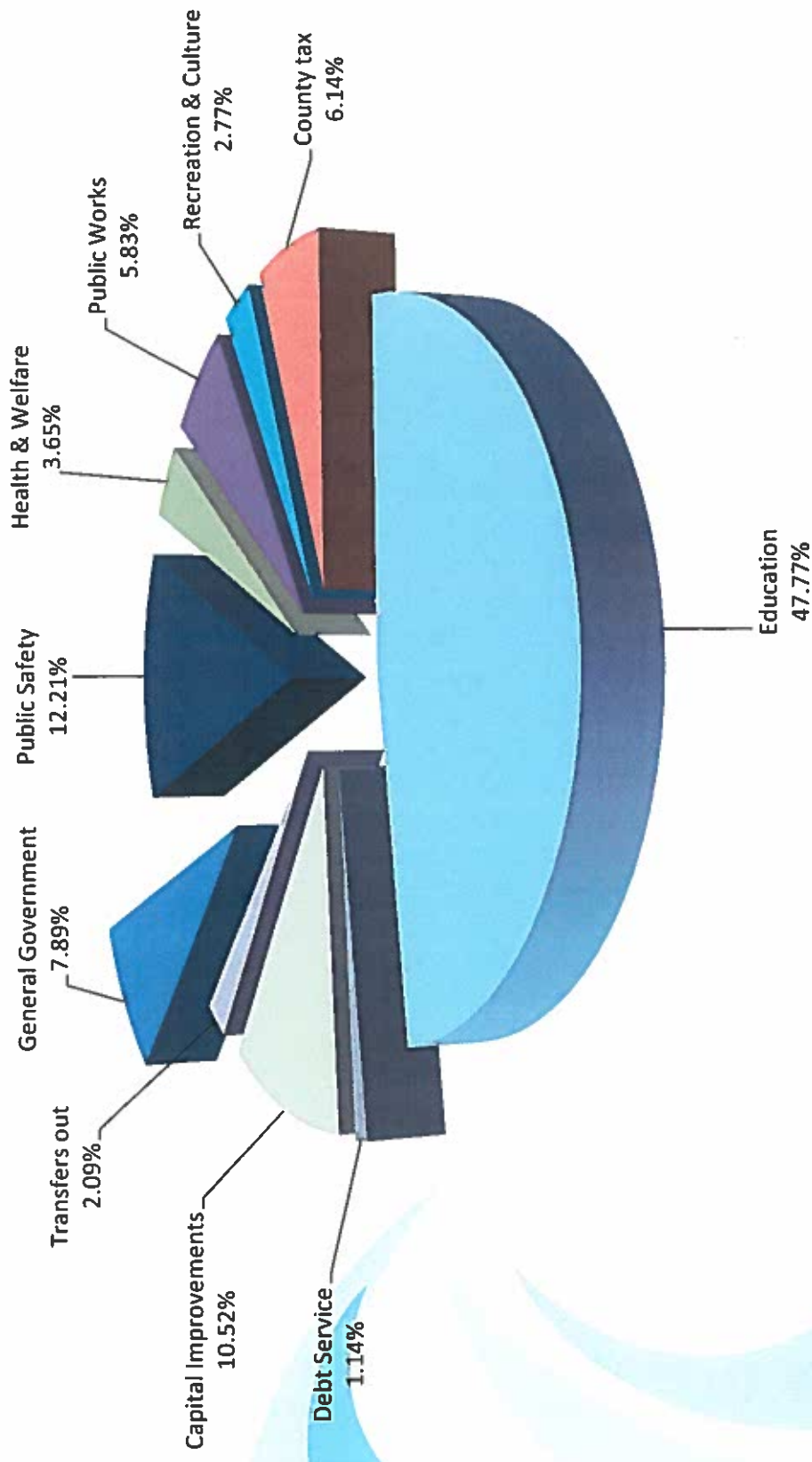
Town of Kennebunkport

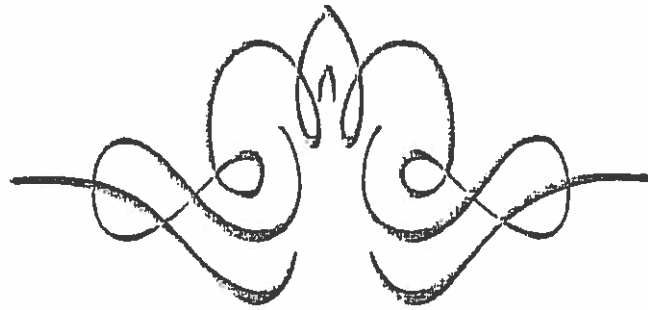
GENERAL FUND – Expenditure Distribution - 2018



Town of Kennebunkport

GENERAL FUND – Expenditure Distribution - 2017





Agenda Item Divider



5

Town of Kennebunkport

Memo

To: Laurie Smith, Town Manager

Board of Selectmen

From: Jennifer Lord, Treasurer

Date: 1/3/19

Re: Fund Balance

In accordance with the General Fund - Fund Balance Policy, I am recommending that you authorize the transfer of \$49,200.42 to the Capital Projects Fund – General Capital Improvements account. This will adjust the General Fund Unassigned balance on Statement 3 to \$3,477,740.58. See attached spreadsheet for details.

With the FY 18 additions, the adjusted account total for the General Capital Improvements will be \$386,093.00.

Town of Kennebunkport				
Unassigned Fund Balance				
11/14/2018				
			FY 18	
Unassigned per				
from Statement 3			3,526,941.00	
retain 18% expenditures in general			(3,477,740.58)	
Unassigned Fund Balance should be				
transfer to Capital Reserve budget			49,200.42	
expenses	from statement 4		18,019,301.00	
	transfers out		(29,500.00)	
			(130,000.00)	
			(22,000.00)	
			(10,500.00)	
			(17,000.00)	
			(30,000.00)	
			(505,300.00)	
			(86,050.00)	
			(23,343.00)	
			(250,000.00)	
			(150,000.00)	
			(35,787.00)	
			(12,000.00)	
	total transfers		(1,301,480.00)	
	grand total		19,320,781.00	
	% per policy		18%	
Adjusted Unassigned Fund Balance			3,477,740.58	

Town of Kennebunkport General Fund - Fund Balance Policy

Purpose of this Policy

The purpose of this policy is to establish a target level of fund balance for the general fund and to establish a process and criteria for the continued evaluation of that target level as conditions warrant. This policy shall also establish a process for reaching and or maintaining the targeted level of fund balance, and the priority for the use of resources in excess of the target. Finally, this policy shall provide a mechanism for monitoring and reporting the Town's general fund balance. This policy applies only to the general fund.

Definitions and Classifications

- *Fund Balance* is a term used to describe the net position of governmental funds. It is calculated as the difference between the assets and liabilities and defined outflows or inflows of resources reported in a governmental fund.
- Governmental fund balance is reported in five classifications that comprise a hierarchy based primarily on the extent to which the Town is bound to honor constraints on the specific purposes for which amounts in those funds can be spent. The five classifications of fund balance for the General fund are defined as follows.
 - *Non-spendable* – resources which cannot be spent because they are either a) not in spendable form or; b) legally or contractually required to be maintained intact (example inventory balances).
 - *Restricted* – resources with constraints placed on the use of resources which are either a) externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments; or b) imposed by law through constitutional provisions or enabling legislation.
 - *Committed* – resources which are subject to limitations the government imposes upon itself at its highest level of decision making (Town Selectmen), and that remain binding unless removed in the same manner.
 - *Assigned* – resources neither restricted nor committed for which a government has a stated intended use as established by the Town Selectmen, or a body or official (management) to which the Town Selectmen has delegated the authority to assign amounts for specific purposes.
 - *Unassigned* – resources which cannot be properly classified in one of the other four categories. The General Fund should be the only fund that reports a positive unassigned fund balance amount. The committed, assigned, and unassigned classifications are often referred to, in the aggregate, as the *unrestricted fund balance*.

Background and Considerations

Fund balance is intended to serve as a measure of financial resources in a governmental fund. The Town's management, credit rating agencies, and others monitor the levels of fund balance in the general fund as an important indicator of the Town's economic condition. While credit agencies have always analyzed fund balance as part of their evaluation of credit-worthiness, increased attention has been focused on determining sufficient levels because of recent events in the credit markets.

In establishing an appropriate level of fund balance the Town has considered the following factors:

- Property Tax Base
- Non-property Tax Revenues
- Debt Profile
- Liquidity
- Budget Management
- Contingent / unexpected liabilities
- Future Uses
- Economy

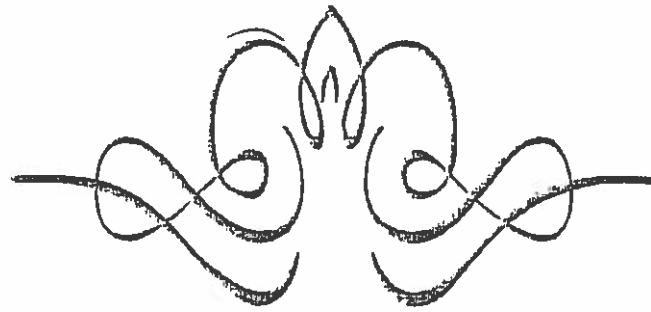
Policy

It is the policy of the Town of Kennebunkport to maintain unassigned fund balance in the general fund at a minimum of two months of general fund expenditures (or 18%) measured on a GAAP basis (*GAAP* - generally accepted accounting principles in the United States). In the event that the unassigned fund balance drops below this level, the Town will develop a plan, implemented through the annual budgetary process, to bring the balance to the target level over a period five (5) years or less. The Treasurer shall report fund balance in the appropriate classifications and make the appropriate disclosures in the Town's financial statements. Unless already classified as restricted or committed, the following balances shall be classified as assigned, as per GAAP or a matter of policy. Encumbrances – Amounts encumbered at year-end by contract, including purchase order, or encumbered by some other means shall be classified as assigned. (GAAP) Budget Appropriation – Amounts appropriated in the annual budget resolve, or in any supplemental budget resolves, for expenditures in ensuing fiscal year shall be classified as assigned, unless otherwise already restricted or committed. (GAAP) Capital Budget – Amounts designated for use in the first year of the capital improvement program, whether by appropriation or advance to another fund, shall be classified as committed.

Any unassigned funds in excess of the of 18% target balance will be transferred to capital reserve accounts for projects identified in the Capital Improvement Plan.

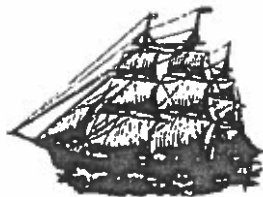
Policy Administration

After the annual audit, the Treasurer shall report the Town's fund balance and the classification of the various components in accordance with GAAP and this policy. Should the Town fall below the target level, the Treasurer shall prepare a plan to restore the unassigned fund balance to the target level.



Agenda Item Divider





KENNEBUNKPORT TOWN CLERK

To: Laurie Smith
Board of Selectmen

From: Tracey O'Roak, Town Clerk

Re: Shellfish Licenses for 2019

Date: January 3, 2019

Everett Leach, (Shellfish Warden) and the Shellfish Conservation Committee are unanimously proposing to the Board their recommendation as to the number of Shellfish Licenses to be issued in 2019:

Recreational:

Resident Recreational	75 Licenses
Non-resident Recreational	8 Licenses
Warden Recreational	1 License

Commercial

Resident Commercial	2 Licenses
Non-resident Commercial	0 Licenses

Daily

Daily Licenses	0 Licenses
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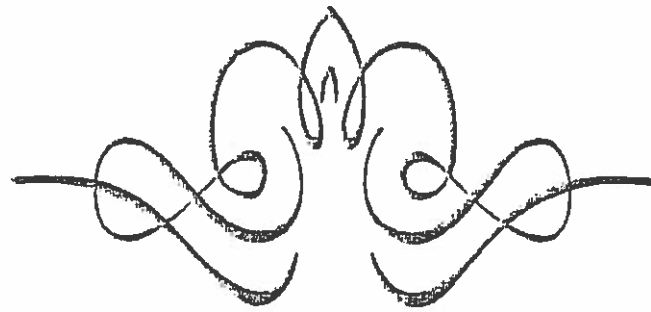
The Committee also recommends:

The flats will only be opened from April 15 through October 15.

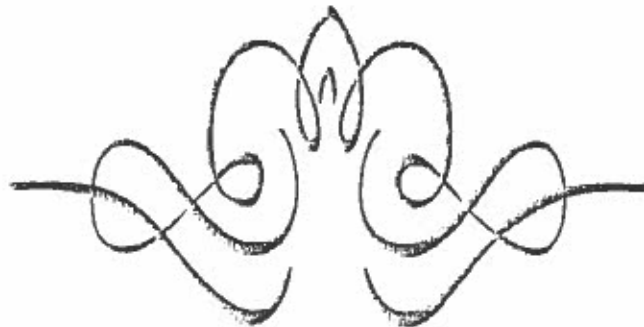
Digging will only be allowed on Friday, Saturday and Sunday.

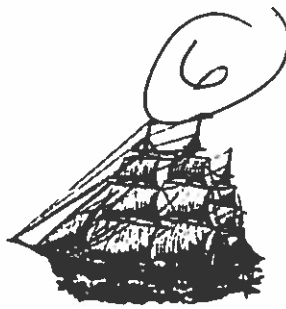
Recreational diggers may only take 1 peck per week.

Commercial diggers may only take 2 pecks per day.



Agenda Item Divider





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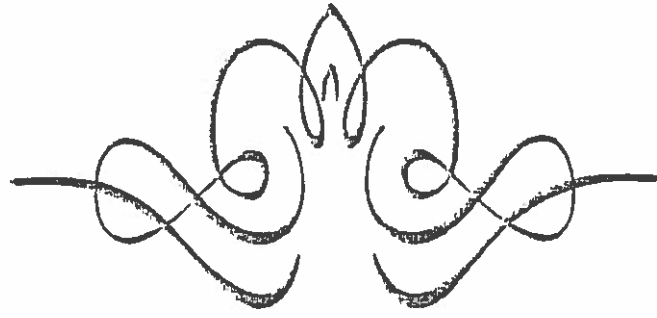
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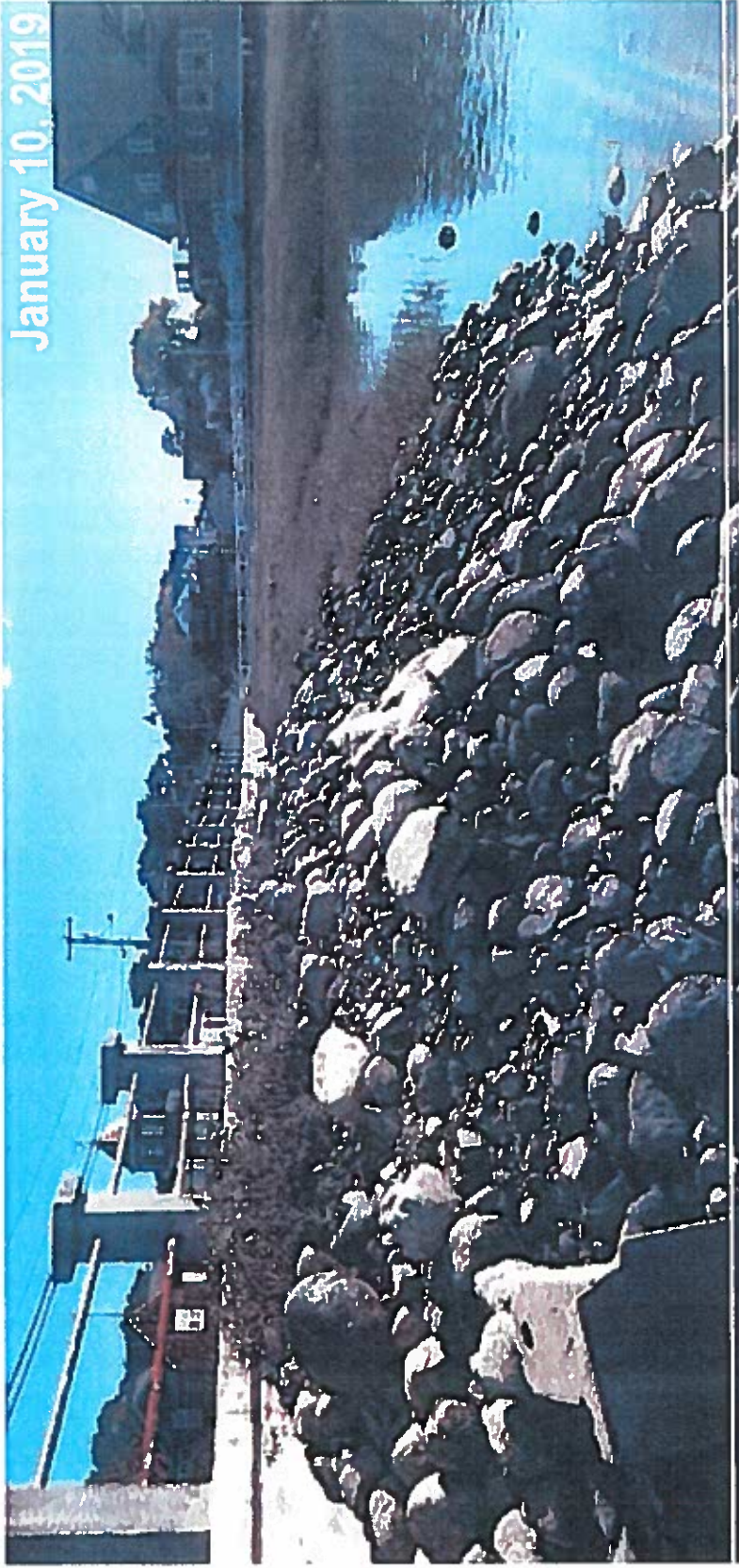


Agenda Item Divider





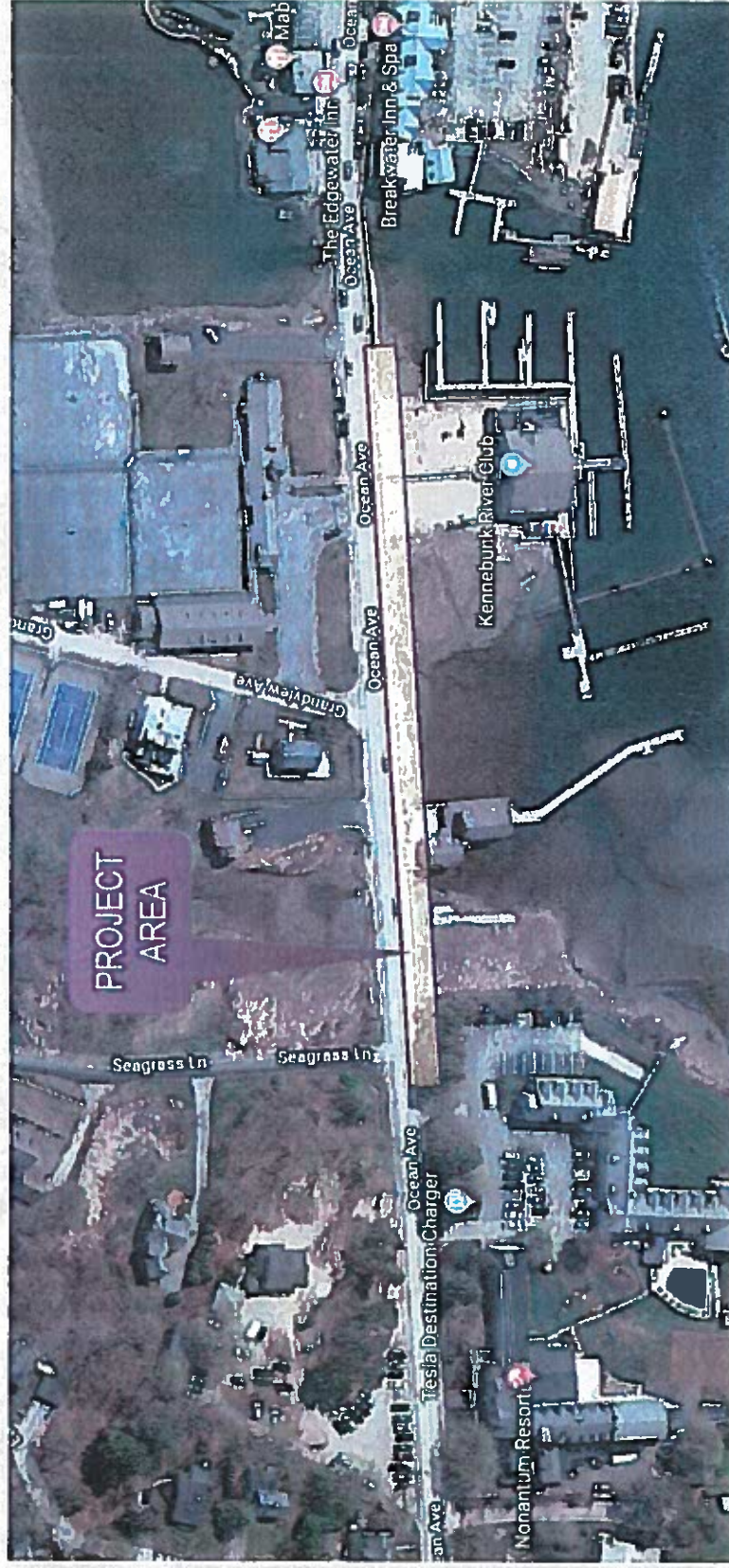
Ocean Ave Seawall Replacement Project



COMMITMENT & INTEGRITY DRIVE RESULTS

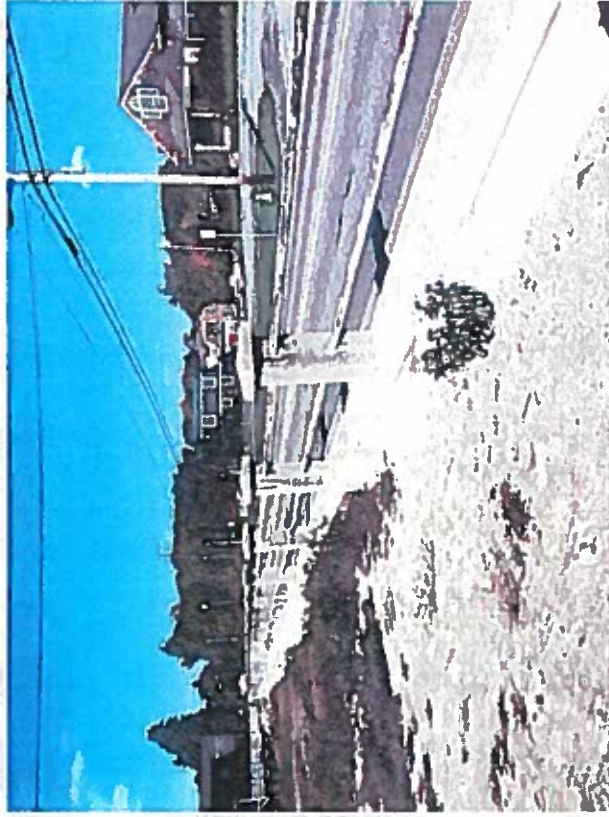


Proposed Project Area

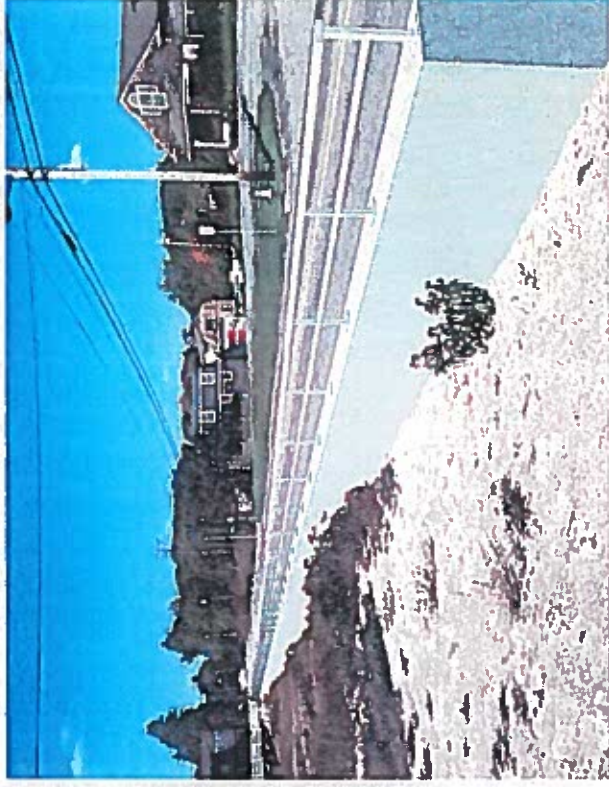




Replacement Wall Renderings



BEFORE



AFTER



Project Schedule



■ Bid Advertisement	Jan 17th
■ Bid Opening	Feb 7th
■ Bid Award (Selectmen Meeting)	Feb 14th
■ Shop Drawings & Wall Fabrication	Mar 1st → August 30th
■ Seawall Construction	Sept 3rd → Nov 29th



Agenda Item Divider



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: In 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: Geoff Hart

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.

KENNEBUNKPORT DRIVER LIST

DRIVER	LICENSE #
MIKE VALDES	ME2280348
MARK JOHNSON	ME7244133
JAY JOHNSON	ME1038095
JAY ESTABROOK	ME7304133

Complete the WM payment request form for suppliers
who do not generate invoices.

Instructions

- 1) Confirm Vendor Name/Address exists in Peoplesoft. If not, please submit Create/Update Vendor eForm from WM prior to submitting this payment request form.
- 2) Populate yellow fields with the requested information.
- 3) E-mail form and supporting documents (behind form) to Scan One for processing.

8888134288@onlinecapturecenter.com

PAYMENT REQUEST FORM

Vendor Name and Remit Information

TOWN OF KENNEBUNKPORT
ATTN: NICOLE EVANGELISTA
P.O. BOX 566
KENNEBUNKPORT , ME 04046

Invoice Header Details

PO Number	NON - PO
Invoice No	2019PERMIT
Invoice Date	12/26/2018

WM Site name and Address

WM PORTLAND MAINE
2000 FOREST AVE
PORTLAND, ME 04103

WM Contact	PAMELA GRAY
WM email	PGRAY1@WM.COM

Purchase Description

PO
Line#

Qty

Unit Price

Extended Amount

'19 HAULING PERMIT		4	\$ 100.00000	\$ 400.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal

\$ 400.00

Sales TAX

\$ -

Canadian TAX
ex. GST/PST

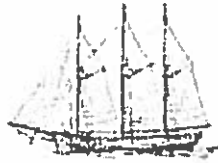
\$ -

Total Amount Due

\$ 400.00

Currency

USD



TOWN OF KENNEBUNKPORT, MAINE

~ INCORPORATED 1653 ~

MAINE'S FINEST RESORT

To: Licensed Private Haulers

From: Michael Claus

Re: Annual License Renewal

Date: December 12, 2018

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.

PK \$100.00 x 4 = \$400.00

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

Please provide this information by January 3, 2019, for action by the Board of Selectmen at its regularly scheduled meeting on January 10, 2019. Failure to do so may result in loss of approval to discharge at Pine Tree Waste.

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 2019.

CLASS	REGISTRATION NUMBER
State of Maine Vehicle Registration Mileage 1,253	

[illegible]

State of Maine Vehicle Registration

Mileage 263,556

CLASS CO REGISTRATION NUMBER 2A-9827

FIT Date is Validation Date But Not Prior To.		04/01/2018		Expires 04/30/2019		Insurance		40		12		4		NET WEIGHT		REGISTERED WEIGHT		D	
VIN		1M2AV02C69N004794		YEAR		2009		MAKE		MACK		MODEL		MRU613		COLOR		WH	
REGISTRATION		WASTE MANAGEMENT OF ME		010267739		DOT #		297498		Base		225,302		Mil. Rate		0.0040		Local	
EXEMPT		210220		DOT #		297498		Ex Tax		901.21		901.21		Ex Tax Bal		03/26/2018		Fees	
MAILING ADDRESS		2000 FOREST AVE		PORTLAND ME 04102		LEGAL RESIDENCE CODE		2104518		Agent Fee		3.00		User Id		BJW		E-Reg	
LEGAL RESIDENCE		2000 FOREST AVE		PORTLAND ME 04102		LEGAL RESIDENCE CODE		2104518		Agent Fee		3.00		User Id		BJW		E-Reg	

www.maine.gov/sos

19D 00210347

State of Maine Vehicle Registration

CLASS REGISTRATION NUMBER

CO

9A-6022

Exp Date is Validation Date But Not Prior To 07/01/2018 Expires: 07/31/2019 Insurance:

VIN	YEAR	MAKE	MODEL	COLOR	STYLE	TIRES	AXLES	NET WEIGHT	REGISTERED WEIGHT	FUEL
1M2AV02C8JM017843	2018	MACK	MRU613	WH/GR	45	12	4		66000	D
REGISTRATION			DOCUMENT #		Base		213,816			
WASTE MANAGEMENT OF MAINE INC			010267739		Mil. Rate		0.0175			
DBA WM PORTLAND MAINE					Local					
					Ex Tax		3,741.78			
					Ex Tax Bal		1,741.73			
					Ex Tax Date		03/26/2018			
					-B					
PERSON			UNIT #		DOT #					
			297498							
MAILING ADDRESS			Registration Void Unless Validated		User Id		BJW		Re-reg	
2000 FOREST AVE			ENCISE TAX RECEIPT 21040519							
PORTLAND ME 04103										
LEGAL RESIDENCE			LEGAL RESIDENCE CODE							
2000 FOREST AVE			05170							
PORTLAND			ME							



PT

Tax Receipt #: 21040519

Sticker # (M) _____ (Y) _____

MVR-3E Rev 08-2016 APPLICATION

State of Maine Vehicle Registration

CLASS REGISTRATION NUMBER

CO

9A-6022

Exp Date is Validation Date But Not Prior To 07/01/2018 Expires: 07/31/2019 Insurance:

VIN	YEAR	MAKE	MODEL	COLOR	STYLE	TIRES	AXLES	NET WEIGHT	REGISTERED WEIGHT	FUEL
1M2AV02C8JM017843	2018	MACK	MRU613	WH/GR	45	12	4		66000	D
REGISTRATION			DOCUMENT #		Base		213,816			
WASTE MANAGEMENT OF MAINE INC			010267739		Mil. Rate		0.0175			
DBA WM PORTLAND MAINE					Local					
					Ex Tax		3,741.78			
					Ex Tax Bal		3,741.78			
					Ex Tax Date		03/26/2018			
					-B					
PERSON			UNIT #		DOT #					
			212968		297498					
MAILING ADDRESS			Registration Void Unless Validated		User Id		BJW		Re-reg	
2000 FOREST AVE			ENCISE TAX RECEIPT 21040519							
PORTLAND ME 04103										
LEGAL RESIDENCE			LEGAL RESIDENCE CODE							
2000 FOREST AVE			05170							
PORTLAND			ME							



PT

Tax Receipt #: 21040519

Sticker # (M) _____ (Y) _____

MVR-3E Rev 08-2016 REGISTRATION

www.maine.gov/sos



Department of the Secretary of State
Bureau of Motor Vehicles
INTERNATIONAL REGISTRATION PLAN
MAINE APPORTIONED REGISTRATION CAB CARD

EFFECTIVE DATE: 05/04/2018

EXPIRATION DATE: 04/30/2019

REGISTRANT INFORMATION

ACCT/FLEET/SUPP: 11432-2-0
LEGAL NAME:
WASTE MANAGEMENT OF MAINE INC
DBA NAME:
WM 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
YEAR: 2009
MAKE: MACK

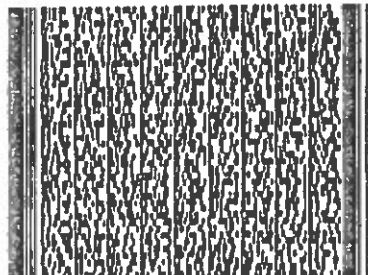
VIN: 1M2AX13C99M009695
FUEL: Diesel
USAGE: Truck

PLATE: 957877
YEAR DECAL: 0323584
MONTH DECAL: 1578297

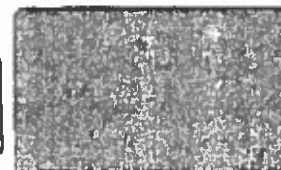
Jur	Weight	Jur	Weight	Jur	Weight	Jur	Weight	Jur	Weight	Jur	Weight
AB	31297k	GA	69000	ME	69000	NJ	69000	PE	31297k	WA	69000
AL	69000	IA	69000	MI	69000	NL	31297k	QC	4 AXLES	WI	69000
AR	69000	ID	69000	MN	69000	NM	69000	RI	69000	WV	69000
AZ	69000	IL	69000	MO	69000	NS	31297k	SC	69000	WY	69000
BC	31297k	IN	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 EMBOSSED STATE SEAL
ORIGINAL MUST BE CARRIED IN VEHICLE
COPIES MAY BE MADE FOR OFFICE USE ONLY

Control: 9000-2625-8252



101 Hospital Street, 29 State House Station, Augusta, ME 04333-0029
Phone (207) 624-9000 Ext. 52135 Fax (207) 624-9086 TTY Users call Maine relay 711
www.maine.gov/sos/bmv/commercial Email: meirp@maine.gov



REPORT ARJ-015
RUN TIME 10130 AM

CUSTOMER NAME & SERVICE ADDRESS LIST

RUN DATE

NUMBER	NAME	ADDRESS	CITY/STATE/ZIP	PHONE NUMBER	TYPE	M	T	F	S	U	7	T	R	Q	RT#	SERVICES PROVIDED
106-29679	ARUNDEL CHARGE LLC	34 ARUNDEL RD	ARUNDEL ME 04046-2549	617-571-3900	COM											1.00 XCH EXCHANGE FEL
Primary Segment: CONSTRUCTION																
156-21131	DANDALOOP	2 OCEAN AVE	KENNEBUNKPORT ME 04046-6002	207-957-4994	COM											1.00 REM REMOVAL FEL 1.00 TCF TRIP CHARGE FEL 1.00 OFC OVERAGE SERVICE FEL 1.00 DEL DELIVERY FEL 1.00 PMF CONTAINER SERVICE PLA A P427 1.00 8FL 8 YD FEL 888 1.00 XFS EXTRA 8 YD FEL COM 1.00 DEL DELIVERY FEL
Primary Segment: RETAIL/FOOD																
166-2207	BIG APPLE 1065 ARUNDEL	HR 1	ARUNDEL ME 04046	207-985-6631	COM											1.00 CHP CONTAINER RELOCATE FEL 1.00 2FL 2 YD FEL 1.00 2FL 2 YD FEL P427 1.00 2FL 2 YD FEL 888 1.00 XFS EXTRA 2 YD FEL 888 1.00 XCH EXCHANGE FEL 888 1.00 REM REMOVAL FEL 888 1.00 TCF TRIP CHARGE FEL 888 1.00 OFC OVERAGE SERVICE FEL P315 1.00 6FY 6 YD FEL RCT
Primary Segment: RETAIL/FOOD																
166-2838	BOUCHER, CLAUDIA	544 OLD LIMERICK RD	ARUNDEL ME 04046	207-324-9069	COM											1.00 8FL 8 YD FEL 1.00 XFS EXTRA 6 YD FEL RCT 1.00 XFS EXTRA 8 YD FEL 1.00 XCH EXCHANGE FEL
Primary Segment: COMM PROPERTY																
166-2332	CAPE ARUNDEL GOLF COURSE	19 RIVER RD	KENNEBUNKPORT ME 04046-5819	207-957-4067	COM											1.00 REM REMOVAL FEL 1.00 TCF TRIP CHARGE FEL 1.00 OFC OVERAGE SERVICE FEL 1.00 DEL DELIVERY FEL C P427 1.00 4FL 4 YD FEL P888 1.00 XFS EXTRA 4 YD FEL COM 1.00 XCH EXCHANGE FEL
Primary Segment: RETAIL/FOOD																
106-34929	CURRIE, MICHELLE (COD)	1 JAMES WAY	ARUNDEL ME 04046-8168	617-461-6225	R/O											1.00 REM REMOVAL FEL 1.00 TCF TRIP CHARGE FEL 1.00 DEL DELIVERY FEL 1.00 6YD 6YD FEL RCT ON CALL P427 1.00 6FL 6 YD FEL P888 1.00 XFS EXTRA 6 YD FEL 888 1.00 PMF CONTAINER SERVICE PLA 9 888 1.00 6YD 6YD FEL RCT ON CALL Temp 1.00 150 15 YD ROLLOFF 1.00 0Y1 EXCESS OF 1 TONS Temp 00 DIG OUT SERVICE Temp 1.00 REL RELOCATE

CUSTOMER NAME & SERVICE ADDRESS LIST

RUN DI

NAME	ADDRESS	CITY/STATE/ZIP	PHONE NUMBER	TYPE	M T W T F S U ?	T/P/O	RTN	SERVICES PROVIDED
34929 CURRIE, MICHELLE (COD)								
186-18197	11 & R CONSTRUCTION	2581 PORTLAND RD	ARUNDEL ME 04046-7949	207-423-8079	COM	X	X	1.00 TRIP TRIP CHARGE 1.00 DLS DELIVERY 15 YD OPEN 1.00 4FL 4 YD FEL
	Primary Segment: CONSTRUCTION			STATUS: _P CH				
186-19221	JOHNET ELECTRICAL CONTRACTING	69 LINERICK RD	ARUNDEL ME 04046-5149	207-985-8777	COM	X	X	1.00 XFA EXTRA 4 YD FEL 1.00 PMF CONTAINER SERVICE PU 1.00 XFA EXTRA 4 YD FEL
	Primary Segment: CONSTRUCTION			STATUS: _P EQ CH				
186-293	KENNEBUNK RIVER CLUB	115 OCEAN AVE	KENNEBUNKPORT ME 04046-6302	207-967-2090	COM		X	1.00 OFC OVERAGE SERVICE FEL 1.00 DEL DELIVERY FEL 1.00 CRF CONTAINER RELOCATE FI 1.00 XCH EXCHANGE FEL 1.00 REM REMOVAL FEL 1.00 TCF TRIP CHARGE FEL 1.00 4FL 4 YD FEL 1.00 XFA EXTRA 4 YD FEL
	Primary Segment: COMM PROPERTY			STATUS: _P				
186-32791	KENNEBUNKPORT BICYCLE COMPANY	34 ARUNDEL RD	ARUNDEL ME 04046-7849	207-251-3135	COM		X	1.00 XCH EXCHANGE FEL 1.00 3YO 2YD FEL MCT ON CALL 1.00 YF2 EXTRA 2 YD FEL RCY 1.00 REM REMOVAL FEL 1.00 TCF TRIP CHARGE FEL 1.00 OFC OVERAGE SERVICE FEL 1.00 YDF OVERAGE SERVICE FEL 1.00 DEL DELIVERY FEL 1.00 CRF CONTAINER RELOCATE FI 1.00 4PO 4YD FEL ON CALL 1.00 6PO 6YD FEL ON CALL
	Primary Segment: RETAIL/FOOD			STATUS: _P CO				
186-233	MARSHVIEW VILLA ASSOCIATION	2 EYER RD	KENNEBUNKPORT ME 04046-5518	978-857-1068	COM	X	X	1.00 TCF TRIP CHARGE FEL 1.00 XCH EXCHANGE FEL 1.00 CRF CONTAINER RELOCATE FI 1.00 OFC OVERAGE SERVICE FEL 1.00 DEL DELIVERY FEL 1.00 XFG EXTRA 6 YD FEL 1.00 REM REMOVAL FEL 1.00 OFC OVERAGE SERVICE FEL
	Primary Segment: PUBLIC SECTOR			STATUS: _P				
186-34811	NISUNKERK, NICK	164 LOWEARD RD	ARUNDEL ME 04046-7734	207-604-6508	COM		X	1.00 DEL DELIVERY FEL 1.00 6FL 6 YD FEL 1.00 XFG EXTRA 6 YD FEL 1.00 XCH EXCHANGE FEL 1.00 REM REMOVAL FEL 1.00 TCF TRIP CHARGE FEL 1.00 XCH EXCHANGE FEL
	Primary Segment: RETAIL/FOOD			STATUS: _P				

REPORT AFL-015
RUN TIME 10:38 AM

CUSTOMER NAME & SERVICE ADDRESS LIST

RUN DA

NUMBER NAME ADDRESS CITY/STATE/ZIP PHONE NUMBER TYPE M T W T F S U ? T/R/O RTH SERVICES PROVIDED
24611 NIDUNTER, NICK (CONTINUED)

186-22320 NORTHEAST COIL INC 33 ENTERPRISE DR ARUNDEL NE 04046-7978 STATUS: _P 207-608-0515 COM X X X
Primary Segment: CONSTRUCTION

186-17210 PACHEARD, MICHAEL 31 PROCTOR RD ARUNDEL NE 04046-7900 STATUS: _P 207-283-0758 COM X X X
Primary Segment: RETAIL/FOOD
1.00 TCF TRIP CHARGE FEL COM1
1.00 XF2 EXTRA 2 YD FEL COM1
1.00 OFC OVERAGE SERVICE FEL COM1
1.00 REM REMOVAL FEL COM1
1.00 TCF TRIP CHARGE FEL COM1
1.00 OFC OVERAGE SERVICE FEL COM1
1.00 CRF CONTAINER RELOCATE FEL COM1
1.00 YOF OVERAGE SERVICE FEL COM1
2.00 PHF CONTAINER SERVICE P:AL COM1
1.00 YSG 2YD FEL RCT CONTNR SRV COM1
E P427 1.00 APL 4 YD FEL 888
1.00 XF4 EXTRA 4 YD FEL 888
1.00 YP2 EXTRA 2 YD FEL RCT 888
1.00 XF6 EXTRA 6 YD FEL COM1

196-22213 SAWYER, CATHY 40 SAWYER LN ARUNDEL NE 04046-7764 STATUS: _P CM XF XI 207-229-3813 COM X X X
Primary Segment: PUBLIC SECTOR
1.00 OFC OVERAGE SERVICE FEL COM1
1.00 XCH EXCHANGE FEL COM1
1.00 REM REMOVAL FEL COM1
1.00 TCF TRIP CHARGE FEL COM1
1.00 DEL DELIVERY FEL COM1
1.00 CRF CONTAINER RELOCATE FEL COM1
1.00 6PL 6 YD FEL A P427
1.00 CRF CONTAINER RELOCATE FEL COM1

186-2167 SEASHORE TROLLEY MUSEUM 195 LOC CABIN RD KENNESBURGPORT NE 04046-5219 STATUS: _P 207-967-3540 COM X X X
Primary Segment: RETAIL/FOOD
1.00 DEL DELIVERY FEL COM1
1.00 2PL 2 YD FEL E P427
1.00 XF2 EXTRA 2 YD FEL 888
1.00 XCH EXCHANGE FEL 888
1.00 REM REMOVAL FEL 888
1.00 TCF TRIP CHARGE FEL 888
1.00 OFC OVERAGE SERVICE FEL 888
1.00 REM REMOVAL FEL COM1

1.00 TCF TRIP CHARGE FEL COM1
1.00 XF6 EXTRA 6 YD FEL COM1
1.00 OFC OVERAGE SERVICE FEL COM1
1.00 XCH EXCHANGE FEL COM1
1.00 CRF CONTAINER RELOCATE FEL COM1
1.00 DEL DELIVERY FEL COM1
2.00 6PL 6 YD FEL P427

REPORT AFL-015
ELN TIME 10:38 AM

CUSTOMER NAME & SERVICE ADDRESS LIST

References

INVENT	NAME	ADDRESS	CITY/STATE/ZIP	PHONE NUMBER	TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
106-11070	STUNPRO	702 ALFRED RD	ARUNDEL ME 04046-0708	207-409-9262	R/O																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

REPORT ARL-015
RUN TIME 10:36 AM

CUSTOMER NAME & SERVICE ADDRESS LIST

PAGE 01

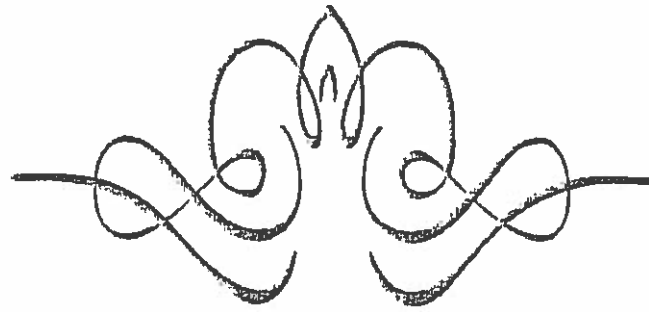
NAME	ADDRESS	CITY/STATE/ZIP	PHONE NUMBER	TIME	M T W T F S U	7/10/C RT#	SERVICE PROVIDED
------	---------	----------------	--------------	------	---------------	------------	------------------

21 CUSTOMERS DEFINED FOR ALL COMPANIES
2 TEMPORARY SERVICES DEFINED FOR ALL COMPANIES
0 PERMANENT SERVICES DEFINED FOR ALL COMPANIES

REPORT ARL-015

CUSTOMER NAME & SERVICE ADDRESS LIST - SELECTION CRITERIA

Lowest Customer	0000000	Highest Customer	9999999
Lowest Zip	04045	Highest Zip	04046
Include cancelled customers	N		
Customer type	NYNNH		
List(1) or Label(2)	1		
Billing or Service Address	S		
Get by	A		



Agenda Item Divider



(9)

APPLICATION FOR WASTE HAULING PERMIT

Applicant: Oceanside Rubbishinc / Casella

Address: P.O. Box 39

Wells, Me 04090

Telephone: 207-646-3230

Authorized Representative: Dana Coleman

- Attach: 1. Current vehicle registration
2. Customer List

Driver(s) of Vehicle:

Name: Joe Colarosi Lic #: 984411 3

Name: Dan Keys Lic #: 6017066

Name: William Miles Lic #: 6260119

Name: Cameron Thibeault Lic #: 4627302

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

Signed: Dana Coleman

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
\$200-
CN# 2050718
12/28/18

State of Maine Vehicle Registration

Mileage 306,813

Eff. Date is Validation Date But Not Prior To: 02/01/2018

Expires: 02/28/2019

Insurance:

CLASS CO	REGISTRATION NUMBER 746-724
NET WEIGHT	REGISTERED WEIGHT
	56000
	FUEL D

VIN 1HTWGADT13J063464	YEAR 2003	MAKE ITNL	MODEL 7400	COLOR WH	STYLE 30	TIRES 10	AXLES 3	NET WEIGHT	REGISTERED WEIGHT	FUEL
REGISTRANT(S) OCEANSIDE RUBBISH INC			DOB(s)/ID # 010323868		Base 89,571.00		- RE-REG			
					Mil. Rate .0040					
					Local 358.28					
					Ex Tax					
					ExTx Bal 358.28					
					ExTx Date 02/28/2018					
					Rate 640.00					
					Fees 640.00					
					User Id KB					
LESSOR			UNIT # 16		DOT # 742683					
MAILING ADDRESS PO BOX 39 WELLS, ME 04090			Registration Void Unless Validated							
LEGAL RESIDENCE 19 CLEARZONE DRIVE SANFORD, ME			LEGAL RESIDENCE CODE 31230							
										
Tax Receipt #: 20842886										
Sticker # (M) _____ (V) _____										

- PRIOR TAX RCPT# 17072408

www.maine.gov/sos

State of Maine Vehicle Registration

Mileage 195,974

CLASS	REGISTRATION NUMBER
CO	746-364

Eff. Date is Validation Date But Not Prior To 11/01/2017 Expires: 11/30/2018

VIN 1HTSDAAR2XH617608	YEAR 1999	MAKE INTL	MODEL 4900	COLOR WH	STYLE 30	TIRES 6	AXLES 2	NET WEIGHT	REGISTERED WEIGHT 38000	FUEL D
REGISTRANT(S) OCEANSIDE RUBBISH				DOB(VID #) 010323868		Base 20,725 Mil. Rate 0.0040 Local Ex Tax 82.90 ExTx Bal 82.90 ExTx Date 12/07/2017 Fees 379.00 Agent Fee 3.00				
LESSOR			UNIT # 18	DOT # 742683						
MAILING ADDRESS PO BOX 39 WELLS ME 04090			Registration Void Unless Validated VALIDATED REGISTRATION SANFORD 31230 12/07/2017 \$464.90 20603319							
LEGAL RESIDENCE 19 CLEARZONE RD SANFORD			LEGAL RESIDENCE CODE 31230 ME							
					PT _____		User Id CAS		E-Re-reg	

Tax Receipt #: 20603319

MVR-3E Rev. 08-2016 REGISTRATION

Sticker # (M) _____ (Y) 18D 06955887

www.maine.gov/sos

SERVNAME	W-STATUS	SERVADDR	PHONE			
ALISON'S RESTAURANT		11 DOCK SQUARE	207-967-4841			
ALISSON'S RESTAURANT //		11 DOCK SQUARE	207-967-4841			
AMERICAN LEGION//		ROUTE 9	207-967-2400			
ARLINGTON ARMS /		8 ARLINGTON ST	508-769-4454			
ARUNDEL LODGE #76		10 TEMPLE ST	207-967-4375			
ARUNDEL WHARF		43 OCEAN AVE	207-967-3444			
ARUNDEL YACHT CLUB		51 OCEAN AVE	207-967-3060			
ATLANTIC HALL/		MAIN / LANGSFORD RD	207-252-3294			
THOMAS BOAK //		26 FOX RUN	978-443-3324			
BOATHOUSE HOTEL		21 OCEAN AVE	207-967-1503			
BRADBURY O.R.I.//		167 MAIN ST	207-967-3939			
BREAKWATER INN AND SPA		127 OCEAN AVE	207-967-5333			
CAPE ARUNDEL INN /		208 OCEAN AVE	207-967-2125			
CAPE BUILDING & REPAIR		148 GOOSE ROCKS RD	207-967-5404			
CAPE PORPOISE CONDO ASSOC.		12 MILLS RD	207-967-3370			
CAPE PORPOISE KITCHEN		1 MILLS RD	978-618-7674			
CAPE PORPOISE LOBSTER II		70 REAR MILLS RD	207-205-7949			
CAPE PORPOISE PIER ASSOC.		PIER ROAD	207-967-5040			
CAPTAIN LORD MANSION		6 PLEASANT STREET	207-967-3141			
ELIZABETH CARET/		18 NORWOOD LN	410-628-1667			
CHOWDER HOUSE		79 PIER RD	207-967-0123			
COLONIAL PHARMACY		40 DOCK SQUARE	207-967-4442			
COLONY HOTEL		140 OCEAN AVE	207-967-3331	Ext 525		
COLONY HOTEL /		140 OCEAN AVE	207-967-3331	Ext 525		
COMPLIMENTS GALLERY		1 DOCK SQUARE	207-967-2269			
COPPER CANDLE		6 DOCK SQUARE	207-967-5656			
COVESIDE RESORT, LLC		29 S.MAIN ST	207-967-3993			
D.P. CARROLL CONSTRUCTION		7 OAK ST	617-838-9136			
DOCK SQUARE CLOTHIERS KBPRT		5 DOCK SQUARE	207-967-5362			
JENNIFER & JESSIE DOWLING		15 BACK HARBOR RD	207-405-1963			
EDGEWATER INN //		126 OCEAN AVE	207-967-3315			
FAIELLA FOODS LLC		167 MAIN ST	207-967-3939			
FOUR ACRES COTTAGES		44 MILL RD	207-967-2735			
GOOSE ROCKS BEACH DAIRY		278 MILLS RD	978-857-0677			
GOOSE ROCKS FIRE DEPT.//		ROUTE 9	207-967-0779			
GOVERNMENT WHARF//		FIRE ST				
GSL ALARMS, INC. //		158 BEACHWOOD AVE	207-468-2523			
HIDDEN POND		357 GOOSE ROCKS RD	207-967-9050			
HIDDEN POND (EARTH)		354 GOOSE ROCKS RD				
HURRICANE II		26 DOCK SQUARE	207-967-9111			
HUSTON & CO.		226 LOG CABIN RD	207-967-2345			
SUSAN ISREAL /		22 NORWOOD LN	603-219-4800			
CLUB HOUSE AKA OLD FORT		8 OLD FORT	207-967-5353			
KENNEBUNKPORT INN		1 DOCK SQUARE	207-967-2621			
DOCK SQUARE CONDO'S		28 DOCK SQUARE	207-967-2621			
KENNEBUNKPORT MARINA (KP/BD)		67 OCEAN AVE	207-967-3411			

KENNEBUNKPORT MOTOR LODGE	22 WILDES DISTRICT RD	207-967-2338		
FIRE DEPARTMENT //	32 NORTH ST			
KENNEBUNKPORT TOWN BARREL //	3 AFTER BRIDGE			
KENNEBUNKPORT TOWN BARREL //	2 BY PHARMACY			
KENNEBUNKPORT TOWN BARREL //	1 ENTRANCE TO ALISSONS			
KENNEBUNKPORT TOWN BARREL //	2 NEXT TO OLD SALTS			
KENNEBUNKPORT TOWN BARREL //	2 AFTER INTERSX UNION/O			
KENNEBUNKPORT TOWN BARREL //	1 BARREL RGHT AFTER LAN			
KENNEBUNKPORT TOWN BARREL //	1 BARREL ACROSS FROM GREEN			
KENNEBUNKPORT TOWN BARREL //	COLONY BEACH BARRELS			
KENNEBUNKPORT TOWN BARREL //	ALISSONS PARKING LOT			
KENNEBUNKPORT TOWN BARREL //	WALKERS POINT			
KENNEBUNKPORT TOWN BARREL //	TURBATS CREEK			
KENNEBUNKPORT TOWN BARREL //	ALL GRB BARRELS			
KENNEBUNKPORT TOWN BARREL //	GOOSE ROCKS BEACH BARRELS			
KENNEBUNKPORT TOWN BARREL //	NORTH STREET PARKING LOT			
TOWN BARREL //	DOCK SQUARE			
TOWN GARAGE //	105 BEACHWOOD AVE			
ERICA KNUDSEN //	23 FOX RUN	207-604-0555		
LANGSFORD LOBSTER	42 LANGSFORD RD	207-967-1950		
LEESIDE CONDO ASSOC.	37 OCEAN AVE	207-985-9740		
JASON LENZEN	17 WASHBURN DR	207-604-2052		
SINNET HOUSE	15 LANGSFORD RD	207-467-3688		
MABEL'S INC.	124 OCEAN AVE	207-967-2562		
MAINE STAY INN	34 MAINE ST	207-967-2117		
GARY MARTIN	261 BEACHWOOD AVE	207-284-0300		
SHARON MCCABE	140 WILDES DISTRICT RD	631-235-2930		
JOAN MCCARTHY //	20 NORWOOD LN	301-237-7730		
JULIE MORGENSTERN	22 FOX RUN	207-967-3477		
REBECCA MUSE /	15 BEACHWOOD AVE	617-549-1217		
WAYFARER	2 PIER RD	207-251-3903		
RIVER GREEN LAWN	OCEAN / PLEASEANT	207-323-2333		
NONANTUM	95 OCEAN AVE	207-967-4050		
NONANTUM	95 OCEAN AVE	207-967-4050		
NUNAN'S LOBSTER HUT	9 MILLS RD	207-967-4362		
INN @ GOOSE ROCKS	71 DYKE RD	207-967-5425		
PATTEN BERRY FARM //	76 NORTH ST	207-967-2418		
POINT ARUNDEL CONDO ASSOC.	135 OCEAN AVE	207-967-4151		
PORT BUILDING TRUST	5 UNION ST	207-967-3191		
PORT LOBSTER COMPANY	122 OCEAN AVE	207-967-2081		
GOOSE ROCKS GENERAL STORE	3 DYKE RD	207-590-1597		
RAMP GRILL LLC	77 PIER RD	207-967-8500		
THE RESORT @ GOOSE ROCKS /	272 MILLS RD	603-436-4100		
RHUMB LINE RESORT	41 TURBATS CREEK RD	207-967-5457		
RIVERBANK CONDO ASSOCIATION	47 OCEAN AVE	781-246-0235		
CONSOLIDATED SCHOOL	25 SCHOOL ST	207-967-2121		
SANDY PINES CAMPGROUND	277 MILLS RD	207-967-2483		

SANDY PINES//	24 LOG CABIN RD	207-967-2483		
WEINSTEIN /	15 OCEAN AVE	207-590-8672		
WEINSTEIN /	15 OCEAN AVE	207-590-8672		
WEINSTEIN /	22 CROSS ST	207-590-8672		
WEINSTEIN /	22 CROSS ST	207-590-8672		
JAN SMALL	GRAVELY BROOK RD	207-468-7877		
SOUTH CHURCH HOUSING	6 NORTH ST	207-985-3468		
PETER SOUTHWORTH	3 COYNE ST	207-608-5465		
DENNIS STIMPSON//	194 GOOSE ROCKS RD	207-229-2677		
STRIPER'S RESTAURANT AT BWI	131 OCEAN AVE	207-967-3118		
TERRAPIN LANDSCAPING //	184 BEACHWOOD AVE	207-251-0558		
THIBODEAU LANDSCAPING	50 JOHN CLUFF LN	207-967-5054		
TIDE BEACH CLUB	254 KINGS HIGHWAY	207-967-3757		
CHICKS MARINA	75 OCEAN AVE	207-967-2782		
CHICKS MARINA	75 OCEAN AVE	207-205-7071		
CHICKS MARINA	195 LOG CABIN RD	207-205-7071		
KENNEBUNKPORT POLICE DEPT //	101 MAIN ST	207-967-4243 Ext 108		
KENNEBUNKPORT SEWER DEPT //	25R SCHOOL ST	207-967-4243 Ext 108		
TOWN OF KENNEBUNKPORT	TOWN CONTRACT	207-967-4243 Ext 108		
TOWN OF KENNEBUNKPORT //	TOWN CONTRACT	207-967-4243 Ext 108		
U S POST OFFICE PORT //	5 TEMPLE ST	207-967-2191		
WALKERS POINT	243 OCEAN AVE	207-967-5343		
DEREK WEBER	280 KINGS HWY	518-421-0070		
PETER WHITE	31 PIER RD	860-716-4817		
ADAM WINSTANLEY	68 OCEAN AVE	978-287-8611		
LISSA WINSTANLEY//	85 OCEAN AVE	617-759-9475		
DAVID H WRIGHT//	38 LAURA LN	207-967-3518		
REPORT TOTALS				



Main	PM Schedule	Specs	Suspension	Custom	Detail	BY UNIT#
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Unit#	16	Transponder	G3*02800099012*
Year	2003	Assigned	9999 OTHER
Make	INTERNATIONAL	Dept	3 INTRASTATE
Model	7400 S/N	Type	2 REAR LOADER

Vehicle ID	1HTWGADT13J063464	Delivery Date	01/19/06
License	745724	In Service	
Expires	02/28/19	Warranty Exp	

Status	ACTIVE	Initial Cost	88,000.00
ATA Class	B	Repair Costs	71,312.46

Normal:

Aux Unit#	16	Purchased From	TRUCKS & PARTS OF TA
Route(s)		Phone#	800-488-8889
Driver		Insured by	RADIO# 867YDE0524
Helper1		Policy#	
Helper2		Expires	

Last Activity	SMS 09/05/18 2:52PM	Special Notes	☒ Yes	Attachments	
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SMS Thu 12/20/18 2:57pm

KENNEBUNKPORT-2018

0 JAN

Code ALL Total

Tonnage

0 JAN

JAN	Code ALL Total	Tonnage
Comm Trash	22938.58	22938.58
Res Trash		0
TOTAL TRASH TONNAGE		165.6675
Cardboard	351	351
		4.563

FEB	Code ALL Total	Tonnage
Comm Trash	22819.33	22819.33
Res Trash		0
TOTAL TRASH TONNAGE		164.8063
Cardboard	283	283
		3.679

MAR	Code ALL Total	Tonnage
Comm Trash	23172.5	23172.5
Res Trash		0
TOTAL TRASH TONNAGE		167.3569
Cardboard	360	360
		4.68

APR	Code ALL Total	Tonnage
Comm Trash	24705.58	24705.58
Res Trash	34	34
TOTAL TRASH TONNAGE		178.5478
Cardboard	614	614
		7.982

MAY	Code ALL Total	Tonnage
Comm Trash	30314.83	30314.83
Res Trash	60.92	60.92
TOTAL TRASH TONNAGE		219.1529
Cardboard	1655	1655
		21.515

JUNE	Code ALL Total	Tonnage
Comm Trash	34132.58	34132.58
Res Trash	81.5	81.5
TOTAL TRASH TONNAGE		246.7973
Cardboard	1813	1813
		23.569

JULY	Code ALL Total	Tonnage
Comm Trash	37617.66	37617.66
Res Trash	121.5	121.5
TOTAL TRASH TONNAGE		272.1069
Cardboard	2212	2212
		28.756

AUG	Code ALL Total	Tonnage
Comm Trash	38003.08	38003.08
Res Trash	121.5	121.5
TOTAL TRASH TONNAGE		274.8905
Cardboard	2388	2388
		31.044

SEPT	Code ALL Total	Tonnage
Comm Trash	32768.41	32768.41
Res Trash	121.5	121.5
TOTAL TRASH TONNAGE		237.0845
Cardboard	1661	1661
		21.593

OCT	Code	ALL Total	Tonnage
Comm Trash	30538.61	30538.61	220.5566
Res Trash	121.5	121.5	0.423768
TOTAL TRASH TONNAGE			220.9804
Cardboard	1241	1241	16.133

NOV	Code	ALL Total	Tonnage
Comm Trash	25509.24	25509.24	184.2334
Res Trash	81.5	81.5	0.284256
TOTAL TRASH TONNAGE			184.5177
Cardboard	347	347	4.511

DEC	Code	ALL Total	Tonnage
Comm Trash		0	0
Res Trash		0	0
TOTAL TRASH TONNAGE			0
Cardboard		0	0



Agenda Item Divider



Kennebunkport Public Health

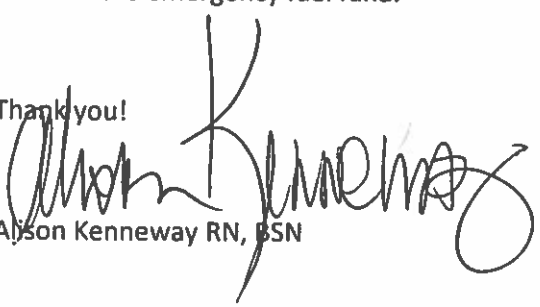
December 26, 2018

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

Please accept this generous donation of \$1080 from multiple local businesses during Christmas Prelude Cookie Crawl. Participating businesses were Breakwater Inn and Spa, Dannah, Captain Fairfield Inn, Wendy Webster Good Fine Art, Auntie's House, The Nonantum Resort. This gift is dedicated towards the emergency fuel fund.

Thank you!

Alison Kenneway RN, BSN

A handwritten signature in black ink, appearing to read 'Alison Kenneway', written over the printed name.

SEASIDE HOTEL ASSOC LTD PARTNERSHIP
NONANTUM RESORT

C/O GINN REAL ESTATE
220 MAINE MALL RD.
SOUTH PORTLAND, ME 04106

4794

51-7218/2211
B0402

DATE 12-19-18

PAY
TO THE
ORDER OF

KENNEBUNKPORT PUBLIC HEALTH \$ 1080.00
ONE THOUSAND EIGHTY

DOLLARS

Photo
Safe
Deposit
Made on back

FUEL
ASSISTANCE
FOR DONATION FUND
People's United
Bank
peoples.com

COOKIE CRAWL

Lina Stewart-Gilman

Please find enclosed check for the
fuel assistance fund. All money was
raised during the Prelude Cookie
Crawl with help from the following
local businesses.

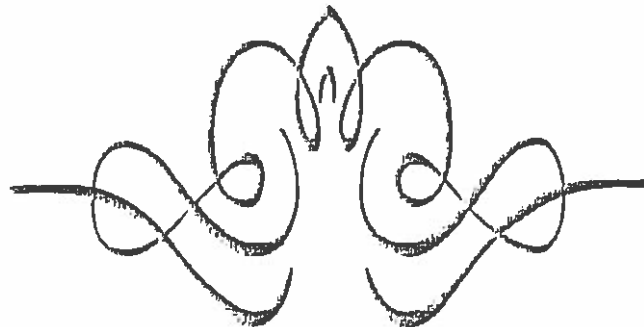
Breakwater Inn & Spa, Dannah, Captain
Fairfield Inn, Wendy Webster Good Fine
Art, Auntie's House.

Have a happy Holiday Season!

Best, The Nonantum Resort



Agenda Item Divider



11

Kennebunkport Public Health

December 24, 2018

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

Please accept this generous donation of \$581.67 from Church on the Cape. This gift is dedicated towards the emergency fuel fund.

Thank you!

Alison Kenneway RN, BSN

CHURCH ON THE CAPE UNITED METHODIST
P.O. Box 2740
Kennebunkport, ME 04046
207-967-5787

52-7450/2112

2475

DATE 19 Dec. 2018

PAY TO THE
ORDER OF

Kennebunkport Public Health Dept.

\$ 581⁶⁷

Five hundred eighty one

67
100 DOLLARS



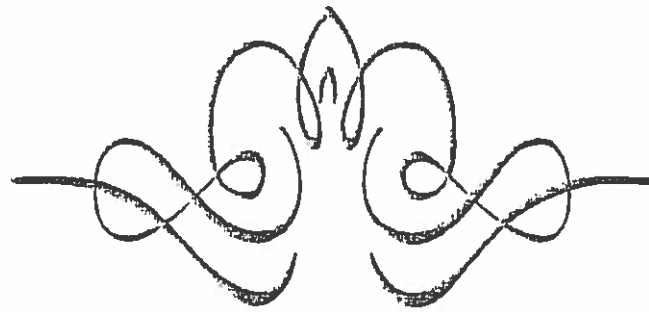
Security Features
Including
Durable Ink


Kennebunk Savings

MEMO

Fuel Assistance

David Sandtor



Agenda Item Divider



12

Kennebunkport Public Health

December 24, 2018

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

Please accept this generous gift of \$100.00 from Peter and Gretchen Graham to the Nurses general (G1—320-39) account. They would like us to put this towards our efforts with senior wellness and enrichment programs.

Thank you!

Alison Kenneway RN, BSN

Kennebunkport Public Health

PETER D GRAHAM
GRETCHEN GRAHAM

P.O. BOX 59
4 MESERVE LANE
KENNEBUNKPORT, ME 04046

2146

51-7218/2211
405

12/7/2018

DATE

CHECK ARMOR
TRADE MARK

PAY TO THE
ORDER OF

Kennebunkport Public Health \$100.00

One hundred

DOLLARS

Photo
Safe
Deposit
Credible on Demand

People's United
Bank

peoples.com

FOR

G. Graham

Parsona Clerk