

KENNEBUNKPORT SEWER DEPARTMENT

Certificate of Commitment of Sewer User Rates

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

We, the undersigned municipal officers of the municipality of Kennebunkport, hereby certified and commit to you a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. § 3406 for those properties, units, and structures required by local and State law to pay a sewer rate to the municipality, for the period beginning January 1, 2016 and ending December 31, 2016. This list is comprised of the pages numbered 1 to 67 inclusive which are attached to this certificate. The date(s) on which the rates included in this list are due and payable is (are) June 6, 2016. You are hereby required to collect from each person named in the attached list his or her respective amount as indicated in the list, the sum total of those lists being \$1,046,661.95. You are hereby required to charge interest at a rate of 7.00% per annum on any unpaid account balance beginning June 7, 2016. You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law. On or before December 31, 2016 you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 28th day of April 2016.

Municipal Officers, Town of Kennebunkport

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	0	0	431.00	0.00	0.00	1.91	0.11	433.02	723	WENTWORTH-BENNETT TERRI L & MICHAEL A
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	945	EATON FRED & HARRIETT S
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1039	CULOT LOUIS J JR & MACK CHELSEA
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1050	TITO DHIMITRA V TRUST
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1104	THE WENDY B CASE TRUST
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1478	TIMPERIO NICOLAS & ROBIN M
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1594	MAIUCORO CATHIANN
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1613	LOWN ELIZABETH D & ROBERT G TRUSTEES
*1	0	0	431.00	0.00	43.10	0.00	0.00	474.10	1615	RUFF HAROLD C JR & CATHERINE A
*1	0	0	431.00	0.00	43.10	0.00	0.00	474.10	1616	CHEESMAN CLAIRE
*1	0	0	431.00	0.00	43.10	0.00	0.00	474.10	1617	KNOX ELIZABETH H & FRANCIS V JR
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1620	DURKIN WILLIAM & DONNA
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1621	SHORE WILLIAM H & ROSEMARY JORDANO
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1622	DURCAN TRACY L TRUSTEE
*1	0	0	431.00	0.00	0.00	-0.03	0.00	430.97	1623	CAMPBELL ANN W
*1	0	0	431.00	0.00	0.00	2,367.58	403.55	3,202.13	1624	EVEREST JOHN
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1625	FARRELL NANCY
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1626	SHARPE TRACEY L
*1	0	0	431.00	0.00	0.00	1.11	0.06	432.17	1627	ATLANTIC RESORT HOLDINGS LLC
*1	0	0	431.00	0.00	0.00	1.11	0.06	432.17	1629	SOUTH MAINE LLC
*1	0	0	431.00	0.00	0.00	1.11	0.06	432.17	1630	ATLANTIC RESORT HOLDINGS LLC
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1631	BENEDICT ANNE
*1	0	0	431.00	0.00	0.00	1.11	0.06	432.17	1632	ATLANTIC RESORT HOLDINGS LLC
*1	0	0	431.00	0.00	0.00	1.11	0.06	432.17	1633	ATLANTIC RESORT HOLDINGS LLC

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1664	SHERMAN/KINNEY PROPERTIES I LLC
*1	0	0	431.00	0.00	0.00	-5.00	0.00	426.00	1665	JOHNSON DONALD J
*1	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1667	VIOLA JAMES M & JENNIFER T
*1	5	0	431.00	0.00	0.00	0.00	0.00	431.00	1618	WIEWEL MICHAEL
*1	8	0	431.00	0.00	0.00	0.00	0.00	431.00	8	DALEY CYNTHIA C & LEO H
*1	10	0	431.00	0.00	0.00	0.00	0.00	431.00	2	STONEHOUSE LLC
*1	11	0	431.00	0.00	0.00	0.00	0.00	431.00	10	DICKSON DAVID M JR & AMELIA DEL RI
*1	15	0	1,724.00	0.00	0.00	0.00	0.00	1,724.00	3	ST ANN'S EPISCOPAL CHURCH
*1	20	0	431.00	0.00	0.00	0.00	0.00	431.00	4	KATZ JOANNE R
*1	25	0	431.00	0.00	0.00	0.00	0.00	431.00	5	KATZ MARLA J
*1	30	0	431.00	0.00	0.00	0.00	0.00	431.00	6	RICHARD A YEAGER TRUSTEE OF THE RICHARD A
*1	35	0	431.00	0.00	0.00	0.00	0.00	431.00	7	BARCLAY-WHITTEMORE SUZANNE
*1	40	0	4,525.50	0.00	0.00	0.00	0.00	4,525.50	40	IVY ONE LLC
*1	44	0	431.00	0.00	0.00	0.00	0.00	431.00	44	KOCH GARY A TRUSTEE
*1	45	0	431.00	0.00	0.00	-0.24	0.00	430.76	9	MEYER PRUDENCE S & SUSANNAH R BUTA
*1	46	0	431.00	0.00	0.00	0.00	0.00	431.00	46	HEAVEN MARSHALL H & MARYANN
*1	60	0	431.00	0.00	0.00	0.00	0.00	431.00	12	COMERFORD CHARLES P & SHEILA F TRU
*1	70	0	431.00	0.00	0.00	0.00	0.00	431.00	14	WATER STREET WEST LLC
*1	75	0	431.00	0.00	0.00	0.23	0.01	431.24	15	SIDERIDES ELLIOT J TRUSTEE
*1	76	0	7,758.00	0.00	0.00	0.00	0.00	7,758.00	76	CAI PROPERTIES LLC
*1	80	0	431.00	0.00	0.00	0.00	0.00	431.00	16	WALKER JOHN W JR & KAREN L
*1	85	0	431.00	0.00	0.00	0.00	0.00	431.00	17	TEDESCO JOHN A
*1	90	0	431.00	0.00	0.00	0.00	0.00	431.00	18	BATAL EDWARD B & MARILYN

* = Override

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*1	185	0	431.00	0.00	0.00	0.00	0.00	431.00	37	ESIELONIS SUSAN H & HANNON ELIZABETH A
*1	190	0	431.00	0.00	0.00	0.00	0.00	431.00	38	POWELL ROBERT M JR & JOANNE M TRUSTEES
*1	195	0	431.00	0.00	0.00	0.00	0.00	431.00	39	FRAWLEY ANDREW & JULIANNE
*1	202	0	431.00	0.00	0.00	0.00	0.00	431.00	202	SERIGNESE NICHOLAS F & PAULA J TRUSTEES
*1	205	0	1,293.00	0.00	0.00	5.01	0.28	1,298.29	41	HENDRICK JAMES R
*1	210	0	431.00	0.00	0.00	3.34	0.17	434.51	42	BENENTI THOMAS & VICTORIA I
*1	215	0	431.00	0.00	0.00	0.00	0.00	431.00	43	MAIUCORO CATHIANN
*1	222	0	431.00	0.00	0.00	0.00	0.00	431.00	222	WHITE PRISCILLA K
*1	230	0	431.00	0.00	0.00	0.00	0.00	431.00	230	LOUGEE CAROL B & HAROLD D
*1	235	0	431.00	0.00	0.00	0.00	0.00	431.00	47	JOHNSTON DOUGLAS & PERKINS CORNELIA
*1	236	0	431.00	0.00	0.00	0.00	0.00	431.00	236	INGLIS MARILYN M TRUSTEE OF 14 LOC
*1	240	0	431.00	0.00	0.00	0.00	0.00	431.00	48	WARDROP JAMES R & BROOKS ALEXINA
*1	241	0	431.00	0.00	0.00	0.00	0.00	431.00	241	BURNETT ADAM & KERIN
*1	245	0	431.00	0.00	0.00	0.00	0.00	431.00	49	BROOKS-WARDROP LLC
*1	255	0	431.00	0.00	0.00	0.00	0.00	431.00	51	SPILLANE RICHARD J & CHRISTINE E
*1	263	0	431.00	0.00	0.00	0.00	0.00	431.00	263	BENT CHRISTINA S & CHRISTOPHER O
*1	265	0	431.00	0.00	0.00	0.00	0.00	431.00	53	BRYAN JOHN R & CARTER A
*1	268	0	431.00	0.00	0.00	0.00	0.00	431.00	268	LEBRUN ERIK A & KATHERINE W
*1	270	0	431.00	0.00	0.00	0.00	0.00	431.00	54	NOTMAN GERTRUDE LM
*1	280	0	431.00	0.00	0.00	0.00	0.00	431.00	56	BIGLIANI LOUIS U & KREMENTZ ANNE B
*1	285	0	431.00	0.00	0.00	0.00	0.00	431.00	57	NINE OLD FORT LLC
*1	290	0	431.00	0.00	0.00	0.00	0.00	431.00	58	LINCOLN BRIAN C & LYSANDRA B

* = Override

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*1	395	0	431.00	0.00	0.00	0.00	0.00	431.00	79	HYMAN DIANE J
*1	400	0	431.00	0.00	0.00	0.00	0.00	431.00	80	BYE ROBERT J TRUSTEE
*1	405	0	431.00	0.00	0.00	0.00	0.00	431.00	81	TRIMPER DANIEL IV & JANET H TRUSTE
*1	410	0	431.00	0.00	0.00	0.00	0.00	431.00	82	VALERIE GORDON 1973 REVOCABLE TRUS
*1	415	0	431.00	0.00	0.00	0.00	0.00	431.00	83	THE NANCY ROBERTS O'NEILL REV TRUST
*1	420	0	431.00	0.00	0.00	0.00	0.00	431.00	84	PLUNKETT ROBERT E & CATHERINE
*1	425	0	431.00	0.00	0.00	0.00	0.00	431.00	425	WINSTANLEY ADAM D
*1	430	0	431.00	0.00	0.00	0.00	0.00	431.00	86	DRAKE JOHN D & DELIA R
*1	435	0	431.00	0.00	0.00	0.00	0.00	431.00	87	DUKAKIS PATRICIA L TRUSTEE
*1	440	0	431.00	0.00	0.00	0.00	0.00	431.00	88	ALTHOFF CECILIA TRUSTEE
*1	445	0	431.00	0.00	0.00	0.00	0.00	431.00	89	COLE DIANE TRUSTEE
*1	450	0	431.00	0.00	0.00	0.00	0.00	431.00	90	JAKMAR REAL ESTATE INC
*1	455	0	431.00	0.00	0.00	0.00	0.00	431.00	91	WALTERS SWIFT TERRALYNN & KATRINA
*1	460	0	431.00	0.00	0.00	0.00	0.00	431.00	92	MUNITZ HENRY A & ANGELA J
*1	464	0	431.00	0.00	0.00	0.00	0.00	431.00	464	VANSONS INCORPORATED
*1	465	0	431.00	0.00	0.00	0.00	0.00	431.00	465	KLH EXPORTS/IMPORTS LLC
*1	466	0	862.00	0.00	0.00	0.00	0.00	862.00	466	SHMALO A NATHAN
*1	467	0	6,465.00	0.00	0.00	0.00	0.00	6,465.00	467	ATLANTIC COAST HOSPITALITY, LLC
*1	470	0	431.00	0.00	0.00	0.00	0.00	431.00	94	BOUCHILLON VIRGINIA R TRUSTEE
*1	475	0	431.00	0.00	0.00	0.00	0.00	431.00	95	KEATING SALLY R
*1	480	0	431.00	0.00	0.00	0.00	0.00	431.00	96	SCHARFF PETER B & JANET R
*1	490	0	431.00	0.00	0.00	0.00	0.00	431.00	98	TRUSTEES POIRIER FAMILY REVOCABLE TRUST
*1	495	0	431.00	0.00	0.00	0.00	0.00	431.00	99	DONOVAN ELAINE M TRUSTEE

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*1	600	0	431.00	0.00	0.00	0.00	0.00	431.00	120	STROHM MARK BANKS TRUSTEE
*1	610	0	1,939.50	0.00	0.00	0.00	0.00	1,939.50	122	BUCKLEY CHARLES & ROBIN
*1	615	0	862.00	0.00	0.00	0.00	0.00	862.00	615	SCHMIDT STEPHEN R & ELIZABETH
*1	620	0	431.00	0.00	0.00	0.00	0.00	431.00	124	KRAMER BERRI
*1	625	0	431.00	0.00	0.00	0.00	0.00	431.00	125	LYMAN ERNESTINE
*1	630	0	431.00	0.00	0.00	0.00	0.00	431.00	126	CHASE LYNN EDWARD
*1	635	0	862.00	0.00	0.00	0.00	0.00	862.00	127	ROCKY LEDGE LLC
*1	640	0	431.00	0.00	0.00	0.00	0.00	431.00	128	LANGSHAW DEBORAH
*1	645	0	431.00	0.00	0.00	0.00	0.00	431.00	129	CHICK CLAYTON B & PATRICIA J
*1	650	0	14,007.50	0.00	0.00	0.00	0.00	14,007.50	130	COVESIDE RESORT LLC
*1	655	0	431.00	0.00	0.00	0.72	0.04	431.76	131	MURPHY ANGELA C & THOMAS W
*1	660	0	431.00	0.00	0.00	0.00	0.00	431.00	132	KAEMMER FREDERICK C REVOCABLE TRUST
*1	665	0	431.00	0.00	0.00	0.00	0.00	431.00	133	TILNEY KATHERINE R
*1	670	0	431.00	0.00	0.00	0.00	0.00	431.00	134	TILNEY PETER V R & GARVIN KRISTEN L
*1	675	0	1,077.50	0.00	0.00	0.00	0.00	1,077.50	135	JONES KATHERINE E TRUSTEE
*1	675	0	431.00	0.00	0.00	0.00	0.00	431.00	675	BENORE PATTY ANN TR OF THE PATTY ANN BENORE TRUST
*1	677	0	431.00	0.00	0.00	0.00	0.00	431.00	677	CONATY HELEN M & JEAN A
*1	680	0	431.00	0.00	0.00	0.00	0.00	431.00	136	CURATOLA JOHN M & KNOWLTON LESA C
*1	685	0	431.00	0.00	0.00	0.00	0.00	431.00	137	CHASE LYNN E & TOMPKINS RICHARD P
*1	690	0	431.00	0.00	0.00	0.00	0.00	431.00	138	FEEHAN JOHN DAVID & KATHRYN
*1	695	0	431.00	0.00	0.00	0.00	0.00	431.00	139	SCHMIDT ANTON A & MARILYN L
*1	700	0	431.00	0.00	0.00	0.00	0.00	431.00	140	SIMMONS CHARLES L & KAY HR

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*1	815	0	431.00	0.00	0.00	0.00	0.00	431.00	163	HASS LLC
*1	820	0	431.00	0.00	0.00	0.00	0.00	431.00	164	MARR RODNEY COLIN
*1	825	0	431.00	0.00	0.00	0.00	0.00	431.00	165	FUSCO JOHN A & ROBIN L
*1	830	0	431.00	0.00	0.00	0.00	0.00	431.00	166	GEARY CHRISTINE & LIND RICHARD J
*1	833	0	431.00	0.00	0.00	0.00	0.00	431.00	833	MUSE THOMAS W & SUE ELLEN
*1	835	0	431.00	0.00	0.00	0.00	0.00	431.00	167	GRIFFIN MARTHA M
*1	845	0	431.00	0.00	0.00	0.00	0.00	431.00	169	PERKINS DONALD F & JEAN M
*1	850	0	431.00	0.00	0.00	0.00	0.00	431.00	170	DUBAY ADAM & JENNIFER
*1	853	0	431.00	0.00	0.00	-415.00	0.00	16.00	853	MENDOZZA BRIELLE & DOBSON SHANA
*1	855	0	431.00	0.00	0.00	0.00	0.00	431.00	171	OWEN ANDREW P
*1	857	0	431.00	0.00	0.00	0.00	0.00	431.00	857	LIGHTHOUSE PROPERTIES LLC
*1	860	0	431.00	0.00	0.00	0.00	0.00	431.00	172	LAVERY BRIAN & JULIE A
*1	870	0	431.00	0.00	0.00	0.00	0.00	431.00	174	WALTER G RODIGER JR 2008 REV TRUST
*1	875	0	431.00	0.00	0.00	0.00	0.00	431.00	175	CONNORS JAMES P & SANDRA A
*1	880	0	56,892.00	0.00	0.00	0.00	0.00	56,892.00	176	BOUGHTON HOTEL CORP
*1	884	0	431.00	0.00	0.00	0.00	0.00	431.00	884	BAILEY MAUREEN A
*1	885	0	431.00	0.00	0.00	0.00	0.00	431.00	177	GOLDENFARB BARBARA J & HOWARD A
*1	886	0	431.00	0.00	0.00	0.00	0.00	431.00	886	FOLEY THOMAS J & MARYELLEN
*1	890	0	431.00	0.00	0.00	0.00	0.00	431.00	178	CARROLL MICHAEL P & ANITA
*1	895	0	431.00	0.00	0.00	0.00	0.00	431.00	179	NOTMAN DONALD D JR & PAMELA B
*1	900	0	431.00	0.00	0.00	0.00	0.00	431.00	180	MUNSON STUART C JAMES H CHRISTOPHE
*1	905	0	431.00	0.00	0.00	0.00	0.00	431.00	181	SHAW KEITH S & SHARON L
*1	910	0	431.00	0.00	0.00	0.00	0.00	431.00	182	EDWARDS JOHN ALAN & MARGARET A

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*1	1030	0	862.00	0.00	0.00	0.00	0.00	862.00	206	BENNETT MARIE
*1	1035	0	431.00	0.00	0.00	0.00	0.00	431.00	207	BARRETT RAYMOND S JR TRUSTEE
*1	1040	0	431.00	0.00	0.00	0.00	0.00	431.00	208	SCHERER ELIZABETH A & STEVIK GLEN
*1	1045	0	431.00	0.00	0.00	0.00	0.00	431.00	209	LOMBARD JOHN C TRUSTEE
*1	1055	0	431.00	0.00	0.00	0.72	0.04	431.76	211	KUEHNLE JOHN K, CHRISTOPHER W & KRISTEN J
*1	1060	0	431.00	0.00	0.00	0.00	0.00	431.00	212	NELSON CLIFTON A JR & DANIELS ALYSON
*1	1061	0	431.00	0.00	0.00	1.98	0.10	433.08	1061	SEIBEL KELLY & PETER
*1	1065	0	431.00	0.00	0.00	0.00	0.00	431.00	213	STEWART JENIFER B TRUSTEE
*1	1070	0	431.00	0.00	0.00	0.00	0.00	431.00	214	TARDIFF JAMES
*1	1075	0	431.00	0.00	0.00	0.00	0.00	431.00	215	MCGRATH LORA TRUSTEE OF THE
*1	1080	0	431.00	0.00	0.00	0.00	0.00	431.00	216	BUCKLEY ANDREW M & GREENE CYNTHIA D
*1	1085	0	431.00	0.00	0.00	0.00	0.00	431.00	217	EAGLESON JON
*1	1095	0	431.00	0.00	0.00	0.00	0.00	431.00	219	KENNEBUNKPORT CONSERVATION TRUST
*1	1098	0	431.00	0.00	0.00	0.00	0.00	431.00	1098	HAYES SHARON K & PAUL J TRUSTEES
*1	1100	0	431.00	0.00	0.00	0.00	0.00	431.00	220	TWENTY OAK STREET LLC
*1	1105	0	431.00	0.00	0.00	0.00	0.00	431.00	221	SOUTHERN YORK PROPERTIES LLC
*1	1115	0	431.00	0.00	0.00	0.00	0.00	431.00	223	BONOGFSKY ELENA K & STEELE SHAWNA L & JACOB B
*1	1120	0	431.00	0.00	0.00	0.00	0.00	431.00	224	DONOVAN LUCILLE M
*1	1125	0	431.00	0.00	0.00	-0.48	0.00	430.52	225	TRENCHARD WEBSTERT & MICHELE A
*1	1130	0	431.00	0.00	0.00	0.00	0.00	431.00	226	SEAWARD CLAIRE & RANSONE JANE S
*1	1135	0	431.00	0.00	0.00	0.00	0.00	431.00	227	KEOUGH EDWARD T & BEVERLY A

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*1	1260	0	431.00	0.00	0.00	0.00	0.00	431.00	252	LITCHFIELD DUANE & JURA
*1	1265	0	431.00	0.00	0.00	0.00	0.00	431.00	253	SOUTH CONGREGATIONAL CHURCH
*1	1270	0	862.00	0.00	0.00	0.00	0.00	862.00	254	ROBERT J WASKIEWICZ REV TRUST
*1	1275	0	431.00	0.00	0.00	0.00	0.00	431.00	255	POWELL DAVID GOULD & ELAINE CATHER
*1	1280	0	431.00	0.00	0.00	0.00	0.00	431.00	256	JAMES LISANNE A & DAVID E
*1	1285	0	431.00	0.00	0.00	0.00	0.00	431.00	257	ALTHAM RICHARD D & JULIET H
*1	1290	0	862.00	0.00	0.00	0.00	0.00	862.00	258	MCCABE FRANCIS R
*1	1295	0	431.00	0.00	0.00	0.00	0.00	431.00	259	HIGGINS SHAWN & DICKSON SARAH
*1	1308	0	431.00	0.00	0.00	0.00	0.00	431.00	1308	GLAVIN FRANCIS J TRUSTEE
*1	1320	0	431.00	0.00	0.00	0.00	0.00	431.00	264	MARSTERS PATRICIA W
*1	1322	0	431.00	0.00	0.00	0.00	0.00	431.00	1322	RYAN WINSTON C & CHRISTINE B TRUST
*1	1325	0	862.00	0.00	0.00	0.00	0.00	862.00	265	CAMEO PROPERTIES LLC
*1	1330	0	431.00	0.00	0.00	0.91	0.05	431.96	266	GABRIELIAN KEVIN & MICHELLE
*1	1335	0	3,232.50	0.00	0.00	0.00	0.00	3,232.50	267	LINDSEY JANE M
*1	1340	0	862.00	0.00	0.00	0.00	0.00	862.00	1340	MACDONALD RODERICK D & LAFAVE ERNESTINE
*1	1345	0	431.00	0.00	0.00	0.00	0.00	431.00	269	PAYNE LEO R & SUZANNE M
*1	1350	0	431.00	0.00	0.00	0.00	0.00	431.00	270	BROWN MICHAEL J & RITA J
*1	1355	0	431.00	0.00	0.00	0.00	0.00	431.00	271	NORBY DORSET E
*1	1360	0	431.00	0.00	0.00	0.00	0.00	431.00	272	BROADHEAD MARY E & MICHAEL
*1	1365	0	431.00	0.00	0.00	0.00	0.00	431.00	273	WILLARD FRANK H
*1	1370	0	431.00	0.00	0.00	0.00	0.00	431.00	274	MOULTON ALBERT A & JEAN C
*1	1375	0	431.00	0.00	0.00	0.00	0.00	431.00	275	BURROW JAMES R & LYNNE M TRUSTEES
*1	1380	0	431.00	0.00	0.00	0.00	0.00	431.00	276	KVAKA MARY BETH
*1	1385	0	431.00	0.00	0.00	-0.57	0.00	430.43	277	BUCK JEFFREY E

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*1	1520	0	431.00	0.00	0.00	0.00	0.00	431.00	304	MENDEZ-ELLIS DINORAH M & ELLIS BRIAN M
*1	1525	0	431.00	0.00	0.00	3.97	0.20	435.17	305	O'CONNOR JO-ANNE F
*1	1535	0	431.00	0.00	0.00	0.00	0.00	431.00	307	NICHOLS JODY A TRUSTEE OF THE
*1	1540	0	431.00	0.00	0.00	0.00	0.00	431.00	308	FUHRMANN CALVIN & DENISE
*1	1550	0	431.00	0.00	0.00	1.67	0.08	432.75	310	LARGEY ELIZABETH A
*1	1555	0	431.00	0.00	0.00	0.00	0.00	431.00	311	MCKAY LAWRENCE A & GLORIA A
*1	1560	0	431.00	0.00	0.00	0.00	0.00	431.00	312	BOLTON SUSAN R
*1	1565	0	431.00	0.00	0.00	0.00	0.00	431.00	313	JOERGENSEN TORGRIM & INGUNN M
*1	1570	0	431.00	0.00	0.00	1.51	0.08	432.59	314	THOMPSON JOHN W & TERI L
*1	1575	0	431.00	0.00	0.00	-35.00	0.00	396.00	315	BOARDMAN SANDRA D
*1	1580	0	431.00	0.00	0.00	0.00	0.00	431.00	316	LOUCKS BRENDA C
*1	1585	0	1,724.00	0.00	0.00	0.00	0.00	1,724.00	1585	SHMALO RAYMOND AND HANNA TRUSTEE
*1	1586	0	1,293.00	0.00	0.00	0.00	0.00	1,293.00	1586	SHMALO RAYMOND AND HANNA TRUSTEES
*1	1590	0	431.00	0.00	0.00	0.72	0.04	431.76	1590	KUEHNLE KRISTEN J
*1	1596	0	431.00	0.00	0.00	0.00	0.00	431.00	1596	DAVIS BLAKESLEE & HULST ASHLEY
*1	1597	0	431.00	0.00	0.00	0.00	0.00	431.00	1597	FIORENTINO JACQUELINE S
*1	1599	0	431.00	0.00	0.00	0.00	0.00	431.00	1599	MACLEOD DOUGLAS A & REGINA E
*1	1600	0	431.00	0.00	0.00	0.00	0.00	431.00	320	HALEY TIMOTHY M & LYNANNE N
*1	1601	0	431.00	0.00	0.00	0.00	0.00	431.00	1601	THE DEREK A WITTNER REV TRUST
*1	1602	0	431.00	0.00	0.00	0.00	0.00	431.00	1602	MURPHY EDMUND & ELAINE
*1	1604	0	431.00	0.00	0.00	0.00	0.00	431.00	1604	CARET ELIZABETH R
*1	1605	0	431.00	0.00	0.00	0.00	0.00	431.00	1605	WATSON THOMAS C & MCCARTHY JOAN A
*1	1606	0	431.00	0.00	0.00	0.00	0.00	431.00	1606	THE ISRAEL FAMILY TRUST

* = Override

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*1	1720	0	431.00	0.00	0.00	0.00	0.00	431.00	344	ANUSZEWSKI THOMAS J
*1	1725	0	431.00	0.00	0.00	0.00	0.00	431.00	345	SAVONA JACK & ANNE
*1	1730	0	431.00	0.00	0.00	988.92	80.18	1,500.10	346	BOURQUE DIANNE J TRUSTEE
*1	1735	0	431.00	0.00	0.00	0.00	0.00	431.00	347	ROBERT E ANUSZEWSKI LIVING TRUST
*1	1740	0	431.00	0.00	0.00	0.00	0.00	431.00	348	KATHY F ANUSZEWSKI LIVING TRUST
*1	1745	0	431.00	0.00	0.00	0.00	0.00	431.00	349	ROBERT E ANUSZEWSKI LIVING TRUST
*1	1750	0	431.00	0.00	0.00	0.00	0.00	431.00	350	CERONE JOHN M JR & KELLY A
*1	1755	0	431.00	0.00	0.00	0.00	0.00	431.00	351	CERONE JOHN & JOHANNA
*1	1760	0	431.00	0.00	0.00	0.00	0.00	431.00	352	MCCAFFERY WILLIAM & CATHERINE B
*1	1765	0	431.00	0.00	0.00	0.00	0.00	431.00	353	KEMPINSKI HEIDI M & MATT
*1	1780	0	431.00	0.00	0.00	0.00	0.00	431.00	356	THIBODEAU MARGUERITE E
*1	1785	0	431.00	0.00	0.00	0.00	0.00	431.00	357	VASENKA JAMES P & GEWENDOLYN D
*1	1790	0	431.00	0.00	0.00	483.66	24.91	939.57	358	PRENDERGAST MICHAEL D JR & KATHRYN L
*1	1795	0	431.00	0.00	0.00	0.00	0.00	431.00	359	GUAY KATHRYN ANN
*1	1805	0	862.00	0.00	0.00	0.00	0.00	862.00	361	KPT MARINE LLC
*1	1815	0	1,896.40	0.00	0.00	0.00	0.00	1,896.40	363	ARUNDEL YACHT CLUB
*1	1820	0	431.00	0.00	0.00	0.00	0.00	431.00	364	EDITH HELEN GLEN MCCONNELL TRUSTEE
*1	1825	0	431.00	0.00	0.00	0.00	0.00	431.00	365	FANTON ROMA F
*1	1830	0	431.00	0.00	0.00	0.00	0.00	431.00	366	FOWLE WALTER C & DANA H
*1	1835	0	431.00	0.00	0.00	0.00	0.00	431.00	367	DYKEMAN CHRISTOPHER C & LINDA S
*1	1840	0	431.00	0.00	0.00	0.00	0.00	431.00	368	BYERLY WILLIAM & MARY
*1	1845	0	431.00	0.00	0.00	0.00	0.00	431.00	369	SCOWCROFT BRENT TRUSTEE
*1	1850	0	431.00	0.00	0.00	0.00	0.00	431.00	370	REDDEN MICHAELA A TRUSTEE

* = Override

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*1	1980	0	431.00	0.00	0.00	0.00	0.00	431.00	396	LAMONTAGNE ELLIOTT
*1	1990	0	431.00	0.00	0.00	0.00	0.00	431.00	398	CASTNER MILD A TRUSTEE
*1	1995	0	431.00	0.00	0.00	0.00	0.00	431.00	399	RYBCZYK STEPHEN M & CAROLE A
*1	2005	0	431.00	0.00	0.00	0.00	0.00	431.00	401	FIRTH MARY E TRUSTEE
*1	2010	0	431.00	0.00	0.00	0.00	0.00	431.00	402	MOLSON ANDREW ET AL
*1	2015	0	431.00	0.00	0.00	0.00	0.00	431.00	403	JOHNSON JOHN C & BRENDA M TRUSTEES
*1	2020	0	431.00	0.00	0.00	0.00	0.00	431.00	404	BOUTIETTE LISE ANNE TRUST
*1	2025	0	431.00	0.00	0.00	0.00	0.00	431.00	405	LAWRENCE STEWART D & BETSY I
*1	2030	0	431.00	0.00	0.00	0.00	0.00	431.00	406	ROSENFELD R CRAIG
*1	2035	0	431.00	0.00	0.00	0.00	0.00	431.00	407	GROMAN ELIZABETH L
*1	2040	0	431.00	0.00	0.00	0.00	0.00	431.00	408	MCSWEENEY DENIS P & CELESTE M
*1	2045	0	431.00	0.00	0.00	0.56	0.03	431.59	409	DROMGOOLE JOHN & CAROL ANN
*1	2050	0	431.00	0.00	0.00	0.24	0.01	431.25	410	DENOJA MARC
*1	2055	0	431.00	0.00	0.00	0.00	0.00	431.00	411	THE MARGUERITE J WATERS REV TRUST
*1	2060	0	431.00	0.00	0.00	0.00	0.00	431.00	412	POZNANSKI HELGA TRUST
*1	2065	0	431.00	0.00	0.00	0.00	0.00	431.00	413	KEAVENY DANIEL L & WHITE AUDREY M
*1	2070	0	431.00	0.00	0.00	0.00	0.00	431.00	414	DORMAN SHARON L TRUSTEE
*1	2075	0	431.00	0.00	0.00	0.00	0.00	431.00	415	MARTHA NIKITAS STONE REVOCABLE TRUST
*1	2080	0	431.00	0.00	0.00	0.00	0.00	431.00	416	GILLMORE ALAN H & MAUREEN L
*1	2085	0	431.00	0.00	0.00	0.00	0.00	431.00	417	JOYCE CYNTHIA
*1	2090	0	1,293.00	0.00	0.00	-3.00	0.00	1,290.00	418	KUDAS JACEK & SHARRY ANN
*1	2095	0	431.00	0.00	0.00	-0.48	0.00	430.52	419	YANKOWSKI GEORGE E JR & JANICE G
*1	2100	0	431.00	0.00	0.00	0.00	0.00	431.00	420	CARNEY DONALD A

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	2235	0	1,724.00	0.00	0.00	0.00	0.00	1,724.00	447	THOMPSON HARRY A III & PREVITI JILL M
*1	2240	0	862.00	0.00	0.00	0.00	0.00	862.00	448	RINALDI JOHN F & POWELL BRIAN
*1	2245	0	431.00	0.00	0.00	0.00	0.00	431.00	449	SHAHIAN DOUGLAS P & LISA M
*1	2250	0	431.00	0.00	0.00	0.00	0.00	431.00	450	KRIEG TODD M & JULIA K TRUSTEES
*1	2255	0	431.00	0.00	0.00	0.00	0.00	431.00	451	KRIEG JULIA & TODD, CO-TRUSTEES
*1	2260	0	431.00	0.00	0.00	0.00	0.00	431.00	452	DORY REALTY LLC
*1	2265	0	14,438.50	0.00	0.00	0.00	0.00	14,438.50	453	THE BOATHOUSE AT KENNEBUNKPORT LLC
*1	2270	0	431.00	0.00	0.00	0.00	0.00	431.00	454	SAND DOLLAR HOLDINGS LLC
*1	2275	0	1,293.00	0.00	0.00	5.73	0.32	1,299.05	455	PORT BUILDING TRUST
*1	2280	0	431.00	0.00	0.00	0.00	0.00	431.00	456	B & C PROPERTIES LLC
*1	2285	0	431.00	0.00	0.00	0.00	0.00	431.00	457	JENKINS DAVID W & DIANE
*1	2290	0	431.00	0.00	0.00	0.00	0.00	431.00	458	JENKINS DAVID W & DIANE J
*1	2295	0	431.00	0.00	0.00	0.00	0.00	431.00	459	JENKINS DAVID W & DIANE
*1	2300	0	862.00	0.00	0.00	0.00	0.00	862.00	460	JENKINS DAVID W & DIANE
*1	2305	0	431.00	0.00	0.00	0.00	0.00	431.00	461	WONDERFUL CORP
*1	2310	0	862.00	0.00	0.00	0.00	0.00	862.00	462	VANSONS INCORPORATED
*1	2315	0	1,077.50	0.00	0.00	0.00	0.00	1,077.50	463	TYNIK JOSEPH & SANDRA
*1	2340	0	862.00	0.00	0.00	0.00	0.00	862.00	468	SHMALO A NATHAN REALTY LLC
*1	2345	0	862.00	0.00	0.00	0.00	0.00	862.00	469	THRONE STOE CORPORATION
*1	2350	0	8,620.00	0.00	0.00	0.00	0.00	8,620.00	470	RIVERVIEW LLC
*1	2355	0	1,293.00	0.00	0.00	0.00	0.00	1,293.00	471	RINALDI JOHN F LLC
*1	2360	0	431.00	0.00	0.00	-0.34	0.00	430.66	472	CLARK JEFFERY J TRUSTEE
*1	2365	0	7,370.10	0.00	0.00	0.00	0.00	7,370.10	473	WILD HORSE TAVERN (A LIMITED LIABI
*1	2370	0	1,724.00	0.00	0.00	0.00	0.00	1,724.00	474	SHIBLE CHARLOTTE TRUSTEES

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*1	2490	0	431.00	0.00	0.00	0.00	0.00	431.00	498	BRIGGS THELMA JEAN
*1	2500	0	431.00	0.00	0.00	0.00	0.00	431.00	500	PRESTON RICHARD M & LILLY LORI
*1	2505	0	431.00	0.00	0.00	0.00	0.00	431.00	501	CHAPPELL CHRISTOPHER & MARTHA
*1	2515	0	431.00	0.00	0.00	0.00	0.00	431.00	503	LOUIS T GRAVES MEMORIAL PUBLIC LIB
*1	2520	0	431.00	0.00	0.00	0.00	0.00	431.00	504	LOUIS T GRAVES MEMORIAL LIBRARY
*1	2525	0	862.00	0.00	0.00	0.00	0.00	862.00	505	THE JANET R BURD TRUST
*1	2530	0	431.00	0.00	0.00	0.00	0.00	431.00	506	KEATING SALLY R
*1	2535	0	431.00	0.00	0.00	0.00	0.00	431.00	507	RAUM CLIFTON E & MARLENE TRUSTEES
*1	2540	0	431.00	0.00	0.00	0.00	0.00	431.00	508	NOBLE KENT J & KIMBERLY A
*1	2545	0	431.00	0.00	0.00	0.00	0.00	431.00	509	OLDE SCHOOL LLC
*1	2550	0	431.00	0.00	0.00	0.00	0.00	431.00	510	BONENFANT EDWARD & SUZANNE
*1	2555	0	431.00	0.00	0.00	0.00	0.00	431.00	511	GREEN SANDRA ANN CO-TRUSTEE
*1	2560	0	431.00	0.00	0.00	0.00	0.00	431.00	512	MESERVE ALBERT W & BEVERLY J
*1	2565	0	862.00	0.00	0.00	0.00	0.00	862.00	513	MCGRATH LORA
*1	2570	0	431.00	0.00	0.00	0.00	0.00	431.00	514	NAMIOTKA MICHAEL J & KAREN E
*1	2575	0	431.00	0.00	0.00	0.00	0.00	431.00	515	AMES-FITZGERALD ELIZABETH L TRUSTEE
*1	2580	0	431.00	0.00	0.00	0.00	0.00	431.00	516	TIDEWATER COTTAGE LLC
*1	2585	0	431.00	0.00	0.00	0.00	0.00	431.00	517	KENNEDY CHARLES R & SUHRHOFF KAREN E
*1	2590	0	431.00	0.00	0.00	482.48	21.23	934.71	518	STRACK BRIAN
*1	2595	0	431.00	0.00	0.00	0.00	0.00	431.00	519	PARISEN MARGARET A & RICHARD
*1	2600	0	431.00	0.00	0.00	0.00	0.00	431.00	520	ELDRIDGE OLIVE C
*1	2605	0	431.00	0.00	0.00	0.00	0.00	431.00	521	LEPROHON RENE & DAGENAIS DANIELLE

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*1	2730	0	431.00	0.00	0.00	0.00	0.00	431.00	546	JOB ROBERT IV TRUSTEE OF THE
*1	2735	0	431.00	0.00	0.00	0.00	0.00	431.00	547	DONESKI DAVID & SANDRA
*1	2745	0	431.00	0.00	0.00	0.00	0.00	431.00	549	MARTIN JAMES R TRUSTEE
*1	2750	0	431.00	0.00	0.00	0.00	0.00	431.00	550	EISING PETER A & SUSANNE
*1	2755	0	431.00	0.00	0.00	0.00	0.00	431.00	551	LESLIE J LYNCH AS TRUSTEE OF THE
*1	2760	0	431.00	0.00	0.00	0.00	0.00	431.00	552	KARAKHANIAN ALEXANDER & RENA
*1	2765	0	431.00	0.00	0.00	2.90	0.15	434.05	553	BRUSSE JULIE E & NIEBURGS SUZANNE A
*1	2770	0	431.00	0.00	0.00	0.00	0.00	431.00	554	HUBER DONALD K & SALLY H
*1	2775	0	1,724.00	0.00	0.00	0.00	0.00	1,724.00	555	KUBIAK KATHERINE & FAITH, TENANTS IN COMMON
*1	2780	0	646.50	0.00	0.00	0.00	0.00	646.50	556	OCEAN NATIONAL BANK
*1	2785	0	431.00	0.00	0.00	0.00	0.00	431.00	557	1 ELM STREET LLC
*1	2790	0	431.00	0.00	0.00	0.00	0.00	431.00	558	PAINE W ROBERT & EVELYN
*1	2795	0	862.00	0.00	0.00	0.00	0.00	862.00	559	EGLINTON DAVID G METTE A
*1	2800	0	431.00	0.00	0.00	0.00	0.00	431.00	560	JOY A CORTI, TRUSTEE OF THE JOY CORTI
*1	2810	0	431.00	0.00	0.00	0.00	0.00	431.00	562	MAHONEY PAUL & PATSY
*1	2815	0	431.00	0.00	0.00	0.00	0.00	431.00	563	DOWNS EVA M
*1	2820	0	431.00	0.00	0.00	0.00	0.00	431.00	564	DULEY BRIGITTE
*1	2825	0	1,293.00	0.00	0.00	0.00	0.00	1,293.00	565	OCEAN AVENUE REALTY TRUST
*1	2835	0	431.00	0.00	0.00	0.08	0.00	431.08	567	WHETSELL M HEYWARD JR & SHERRILL A
*1	2840	0	431.00	0.00	988.92	79.94	0.00	1,499.86	568	BELYEA JOHN A
*1	2845	0	431.00	0.00	0.00	0.00	0.00	431.00	569	MCWILLIAMS JAMES R & CAROL J
*1	2850	0	431.00	0.00	0.00	0.00	0.00	431.00	570	SCHOLDER DAVID M & TARA E
*1	2855	0	431.00	0.00	0.00	0.00	0.00	431.00	571	NATOLI JOAN E & RICHARD

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	2985	0	1,724.00	0.00	0.00	3,435.82	200.60	5,360.42	597	CURTIS KYMARA M
*1	2990	0	862.00	0.00	0.00	0.00	0.00	862.00	598	GREID MANOR LLC
*1	2995	0	431.00	0.00	0.00	0.00	0.00	431.00	599	WHALEN JOHN F JR & CHRISTIN H
*1	3000	0	431.00	0.00	0.00	0.00	0.00	431.00	600	CAMPBELL ROBERT S & KATHLEEN F
*1	3010	0	2,155.00	0.00	0.00	0.00	0.00	2,155.00	602	WALKER 1802 HOUSE PROPERTY LLC
*1	3020	0	431.00	0.00	0.00	0.00	0.00	431.00	604	FRINK PETER H
*1	3025	0	862.00	0.00	0.00	0.00	0.00	862.00	605	O'NEILL TIMOTHY J
*1	3030	0	431.00	0.00	0.00	0.00	0.00	431.00	606	SOULE LAWRENCE C III & JAMES A
*1	3035	0	431.00	0.00	0.00	0.00	0.00	431.00	607	SANBORN PATRICIA F & LOMBARD ANNE
*1	3040	0	431.00	0.00	0.00	0.00	0.00	431.00	608	CRAWFORD JOAN D & RALPH J
*1	3045	0	431.00	0.00	0.00	0.00	0.00	431.00	609	SQUIRES DALE
*1	3050	0	431.00	0.00	0.00	0.00	0.00	431.00	610	COWLES HAROLD R & BROWN KIMBERLY H, TRUSTEES
*1	3055	0	431.00	0.00	0.00	0.00	0.00	431.00	611	GRONBERG KATHERINE & KEVIN
*1	3060	0	431.00	0.00	0.00	0.00	0.00	431.00	612	SMALL-WILLIAMSON PROPERTIES LLC
*1	3065	0	431.00	0.00	0.00	0.00	0.00	431.00	613	WILLIAMSON-SMALL PROPERTIES, LLC
*1	3070	0	431.00	0.00	0.00	0.00	0.00	431.00	614	SCHMIDT BRUCE W & JILL
*1	3090	0	431.00	0.00	0.00	475.74	24.75	931.49	618	GIBLIN BEVERLY R & GARDNER WESLEY TRUSTEE
*1	3100	0	431.00	0.00	0.00	0.00	0.00	431.00	620	SPALDING EDWARD L JR, MARSTERS MARY S & DINORAH
*1	3105	0	431.00	0.00	0.00	0.00	0.00	431.00	621	LANE CAROL ANN
*1	3110	0	431.00	0.00	0.00	0.00	0.00	431.00	622	MCKAY JOHN R & SALLY M
*1	3120	0	15,947.00	0.00	0.00	0.00	0.00	15,947.00	624	RHUMB LINE MOTOR LODGE INN
*1	3125	0	431.00	0.00	0.00	0.00	0.00	431.00	625	WILCOX VICKI ROSS

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	3280	0	431.00	0.00	0.00	0.00	0.00	431.00	656	HENNESSEY VINCENT E & MARY A, TRUSTEES
*1	3285	0	431.00	0.00	0.00	0.00	0.00	431.00	657	BROOKS LORRAINE E
*1	3290	0	431.00	0.00	0.00	1.75	0.09	432.84	658	WILSON KINDER HL
*1	3295	0	431.00	0.00	0.00	0.00	0.00	431.00	659	NOYES MONICA BETTINA LEACH
*1	3300	0	862.00	0.00	0.00	0.00	0.00	862.00	660	HARRINGTON TIMOTHY
*1	3305	0	431.00	0.00	0.00	0.00	0.00	431.00	661	NOYES MONICA & SARVER JILL IL
*1	3315	0	431.00	0.00	0.00	-0.09	0.00	430.91	663	SULLIVAN JOANNE M
*1	3320	0	431.00	0.00	0.00	0.00	0.00	431.00	664	RUGGLES THOMAS M & JEANNE P
*1	3350	0	431.00	0.00	0.00	0.00	0.00	431.00	670	BOWLEY GEOFFREY D
*1	3355	0	431.00	0.00	0.00	0.00	0.00	431.00	671	WALCZYK SANDRA L
*1	3360	0	431.00	0.00	0.00	2.78	0.13	433.91	672	JONES ROBERT & DEBORAH
*1	3365	0	431.00	0.00	0.00	0.00	0.00	431.00	673	FARRELL THOMAS J
*1	3370	0	431.00	0.00	0.00	0.00	0.00	431.00	674	FRASER STUART P & DOROTHY S
*1	3400	0	431.00	0.00	0.00	0.00	0.00	431.00	680	FOSSETT BETH & TIMOTHY
*1	3405	0	431.00	0.00	0.00	0.00	0.00	431.00	681	JULIEN ISABELLE
*1	3415	0	431.00	0.00	0.00	0.00	0.00	431.00	683	ELLIS NATHAN & PATRICIA
*1	3420	0	431.00	0.00	0.00	0.00	0.00	431.00	684	HIRSCHY MICHAEL J & ROSANE P
*1	3430	0	431.00	0.00	0.00	0.00	0.00	431.00	686	MORAN JOHN T & BEDELIA A
*1	3435	0	431.00	0.00	0.00	0.00	0.00	431.00	687	RICHARDSON JUDITH B
*1	3440	0	431.00	0.00	0.00	0.00	0.00	431.00	688	REID CHARLES E SR & CAROL
*1	3445	0	431.00	0.00	0.00	0.00	0.00	431.00	689	KINGSLEY DANA W & MARGARET J
*1	3450	0	431.00	0.00	0.00	1.12	0.06	432.18	690	WILDES GREGORY GORDON & MEAGAN
*1	3455	0	431.00	0.00	0.00	0.00	0.00	431.00	691	FINDLAY JOSEPH S
*1	3460	0	431.00	0.00	0.00	0.00	0.00	431.00	692	NUNAN RICHARD C & TERRI L

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	3610	0	431.00	0.00	0.00	0.56	0.02	431.58	722	NIEUWERK WILLEM J & DEBORAH A
*1	3620	0	7,111.50	0.00	0.00	9.19	0.54	7,121.23	362	HIOS HOSPITALITY, LLC
*1	3630	0	431.00	0.00	0.00	0.00	0.00	431.00	726	BOUCHER ALAN & HEIDI N
*1	3635	0	431.00	0.00	0.00	0.00	0.00	431.00	727	RAUSCHER MARY M TRUSTEE
*1	3640	0	431.00	0.00	0.00	0.00	0.00	431.00	728	GORDON SHANNON C
*1	3645	0	431.00	0.00	0.00	0.00	0.00	431.00	729	VIEHMANN DANIEL C & MELISSA J
*1	3650	0	862.00	0.00	0.00	0.00	0.00	862.00	730	HUTCHINS KENNETH N & JANICE M
*1	3655	0	431.00	0.00	0.00	0.57	0.03	431.60	731	ARCHER NORMAN M & GRAINNE J
*1	3665	0	431.00	0.00	0.00	482.48	9.19	922.67	733	YOUNG SARA
*1	3670	0	431.00	0.00	0.00	0.00	0.00	431.00	734	LOW DARLENE
*1	3680	0	431.00	0.00	0.00	-10.00	0.00	421.00	736	HUTCHINS HERBERT H & CLARA MAY
*1	3685	0	431.00	0.00	0.00	0.00	0.00	431.00	737	SPALDING EDWARD L JR & DINORAH
*1	3690	0	431.00	0.00	0.00	0.00	0.00	431.00	738	PREVET JAMES & PATRICIA
*1	3695	0	431.00	0.00	0.00	1.11	0.06	432.17	739	GRECO CAROL ANNE & DOUGLAS ALAN
*1	3700	0	431.00	0.00	0.00	0.00	0.00	431.00	740	SOULE LAWRENCE C III & ANNA C
*1	3705	0	431.00	0.00	0.00	0.00	0.00	431.00	741	MCLAUGHLIN O'REGAN
*1	3710	0	431.00	0.00	0.00	0.00	0.00	431.00	742	CUDDY WILLIAM J & LEE
*1	3715	0	431.00	0.00	0.00	3.39	0.17	434.56	743	COSTELLO NICHOLAS J & SAMANTHA A
*1	3720	0	431.00	0.00	0.00	0.00	0.00	431.00	744	WHITE EDGAR D & HELEN J
*1	3725	0	862.00	0.00	0.00	0.00	0.00	862.00	745	GALLAGHER DAVID W
*1	3730	0	431.00	0.00	0.00	0.75	0.04	431.79	746	NUNAN NORMAN H & SHIRLEY C
*1	3735	0	431.00	0.00	0.00	0.00	0.00	431.00	747	COWLES HAROLD R & BROWN KIMBERLY H, TRUSTEES
*1	3740	0	431.00	0.00	0.00	0.00	0.00	431.00	748	REDMOND JOHN & STEPHANIE

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	3890	0	431.00	0.00	0.00	0.00	0.00	431.00	778	SPENARD MICHAEL R & GLASER BRIAN S
*1	3895	0	431.00	0.00	0.00	0.00	0.00	431.00	779	JORDAN BRUCE N JR & KATHI P TRUSTEES
*1	3900	0	431.00	0.00	0.00	0.00	0.00	431.00	780	COTTER JOHN J & NORMA J TRUSTEES
*1	3905	0	431.00	0.00	0.00	0.00	0.00	431.00	781	FRASER TIMOTHY P TRUSTEE
*1	3910	0	431.00	0.00	0.00	0.00	0.00	431.00	782	DOROTHY ELAINE SOLA
*1	3920	0	431.00	0.00	0.00	0.00	0.00	431.00	784	ST GERMAIN CAROL A TRUSTEE OF THE
*1	3925	0	431.00	0.00	0.00	0.00	0.00	431.00	785	WASKIEWICZ ROBERT J
*1	3930	0	431.00	0.00	0.00	0.00	0.00	431.00	786	WE'RE HERE LLC
*1	3935	0	431.00	0.00	0.00	0.00	0.00	431.00	787	SANDERSON ELEANORE P
*1	3940	0	431.00	0.00	0.00	0.00	0.00	431.00	788	LOWN SARAH V TRUSTEE
*1	3960	0	431.00	0.00	0.00	2,795.99	648.78	3,875.77	792	SEAVEY ANN
*1	3965	0	431.00	0.00	0.00	0.00	0.00	431.00	793	PREBLE LUVERNE C
*1	3970	0	862.00	0.00	0.00	0.00	0.00	862.00	794	SEAVEY H STEDMAN & ELIZABETH P
*1	3975	0	431.00	0.00	0.00	0.00	0.00	431.00	795	BRYANT MARY
*1	3980	0	431.00	0.00	0.00	0.00	0.00	431.00	796	PHILLIPS LELAND A
*1	3985	0	431.00	0.00	0.00	0.00	0.00	431.00	797	WYMAN ROSS G & PRISCILLA
*1	3990	0	431.00	0.00	0.00	0.00	0.00	431.00	798	EMERY DAVID J & JUDITH N
*1	3995	0	431.00	0.00	0.00	0.00	0.00	431.00	799	CIARDELLO JOANNE R
*1	4000	0	431.00	0.00	0.00	1.12	0.06	432.18	800	HENKE LUCY L
*1	4005	0	431.00	0.00	0.00	0.00	0.00	431.00	801	WIGLE CHRISTOPHER & RENSEL JOHN
*1	4010	0	431.00	0.00	0.00	0.00	0.00	431.00	802	CLOUGH LEWIS B & EARLENE S
*1	4015	0	431.00	0.00	0.00	0.00	0.00	431.00	803	KUSHNER HAROLD F M.D., TRUSTEE
*1	4020	0	431.00	0.00	0.00	0.00	0.00	431.00	804	FORSBERG ROBERT R & JANE R
*1	4025	0	431.00	0.00	0.00	0.00	0.00	431.00	805	GRISANTI SUSAN B

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	4170	0	431.00	0.00	0.00	0.00	0.00	431.00	834	EATON FRED & HARRIETT S
*1	4175	0	431.00	0.00	0.00	0.00	0.00	431.00	835	BUSHKOVITCH PAUL A
*1	4180	0	4,741.00	0.00	0.00	0.00	0.00	4,741.00	836	WRIGHT DAVID H JR & ANNALEE P
*1	4185	0	862.00	0.00	0.00	0.00	0.00	862.00	837	PORPOISE PLACE PROPERTIES LLC
*1	4190	0	431.00	0.00	0.00	0.00	0.00	431.00	838	DICESARE HELENE F & MORGAN JOHN M
*1	4195	0	624.95	0.00	0.00	0.00	0.00	624.95	839	METHODIST SOCIETY
*1	4200	0	431.00	0.00	0.00	0.00	0.00	431.00	840	MCPHEETERS PETER
*1	4205	0	1,077.50	0.00	0.00	-4.48	0.00	1,073.02	841	FAIELLA FOODS LLC
*1	4210	0	431.00	0.00	0.00	0.56	0.03	431.59	842	WYMAN JASON E & ELISE A
*1	4215	0	431.00	0.00	0.00	0.00	0.00	431.00	843	POLI RITA
*1	4225	0	431.00	0.00	0.00	0.00	0.00	431.00	845	NELSON ROBERT A & JOANNE C
*1	4230	0	431.00	0.00	0.00	0.00	0.00	431.00	846	BURNETT ANNE E
*1	4235	0	431.00	0.00	0.00	0.00	0.00	431.00	847	BELISLE GERARD M & JANET
*1	4240	0	431.00	0.00	0.00	0.00	0.00	431.00	848	BLANK DIANA D
*1	4245	0	431.00	0.00	0.00	0.00	0.00	431.00	849	GONNEVILLE MAURICE G & PRISCILLA J
*1	4255	0	862.00	0.00	0.00	0.00	0.00	862.00	851	MILBURN JAMES R & NANCY H
*1	4260	0	431.00	0.00	0.00	0.00	0.00	431.00	852	SWENNES PATRICIA A
*1	4270	0	431.00	0.00	0.00	0.00	0.00	431.00	854	CLINTON JOHN L & ROCHELLE A TRUSTEES
*1	4275	0	431.00	0.00	0.00	0.00	0.00	431.00	855	DOUBLEDAY ELLEN L
*1	4280	0	431.00	0.00	0.00	0.00	0.00	431.00	856	ENGBORG ALAN R
*1	4290	0	431.00	0.00	0.00	0.00	0.00	431.00	858	HOLBROOK DAVID H & JANICE
*1	4295	0	431.00	0.00	0.00	0.00	0.00	431.00	859	CAROL A BROWN & FRANK R BROWN, TENANTS IN COMMON
*1	4300	0	431.00	0.00	0.00	0.00	0.00	431.00	860	SZUCH RICHARD C & COLLEEN D

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	4435	0	431.00	0.00	0.00	404.71	12.19	847.90	887	WALSH JOHN T & MADELEINE R
*1	4440	0	431.00	0.00	0.00	0.60	0.04	431.64	888	DERVIS DONALD & SHIRLEY CHARMOY TRUSTEE
*1	4445	0	431.00	0.00	0.00	0.00	0.00	431.00	889	IORELLI TRACEY E & MICHAEL K
*1	4450	0	431.00	0.00	0.00	0.00	0.00	431.00	890	WENZEL NINA S & RUBEL ELIZABETH S
*1	4455	0	431.00	0.00	0.00	0.00	0.00	431.00	891	FRANZ THOMAS A & DIANE T
*1	4465	0	431.00	0.00	0.00	0.04	0.00	431.04	893	SUDORA TODD J & MATERA DAWN M
*1	4470	0	431.00	0.00	0.00	0.00	0.00	431.00	894	WOODARD HUBERT C H & EDITH TRUSTEES
*1	4475	0	431.00	0.00	0.00	0.00	0.00	431.00	895	COPPOLA JOHN FRANK SR & JOHN FRANK
*1	4480	0	862.00	0.00	0.00	0.00	0.00	862.00	896	O'REILLY ROBERT J & SEIFRIDSBERGER
*1	4490	0	431.00	0.00	0.00	0.00	0.00	431.00	898	BICKFORD BENJAMIN G
*1	4495	0	431.00	0.00	0.00	0.00	0.00	431.00	899	HUTCHINS EDWARD W & CHRISTINA M
*1	4500	0	2,801.50	0.00	0.00	0.00	0.00	2,801.50	900	JDMSK INC
*1	4505	0	431.00	0.00	0.00	0.00	0.00	431.00	901	LIEBEL JAMES D & MARYANN
*1	4510	0	431.00	0.00	0.00	0.00	0.00	431.00	902	ESSER PAIGE
*1	4515	0	431.00	0.00	0.00	0.00	0.00	431.00	903	CAMPBELL DANA & MARIE
*1	4520	0	431.00	0.00	0.00	1.27	0.07	432.34	904	MCCALL LEWIS W JR & JUDY M
*1	4535	0	431.00	0.00	0.00	0.00	0.00	431.00	907	SUDALER FAMILY TRUST
*1	4540	0	431.00	0.00	0.00	0.00	0.00	431.00	908	KINGSTON JOHN S & JENNIFER
*1	4560	0	431.00	0.00	0.00	0.00	0.00	431.00	912	DOUBLEDAY DAVID N
*1	4565	0	431.00	0.00	0.00	0.00	0.00	431.00	913	GREKIN GABY L
*1	4570	0	431.00	0.00	0.00	0.00	0.00	431.00	914	BROOKS DORIS V & THURSTON LLOYD
*1	4575	0	4,741.00	0.00	0.00	0.00	0.00	4,741.00	915	BLAKE SARAH
*1	4580	0	431.00	0.00	0.00	0.00	0.00	431.00	916	EMMONS PAUL AND JOAN K

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	4765	0	431.00	0.00	0.00	0.00	0.00	431.00	953	HARMON MARCIA S
*1	4770	0	862.00	0.00	0.00	-10.10	0.00	851.90	954	BUTTNER EDWARD W IV & COVERT JODY WELLES
*1	4775	0	431.00	0.00	0.00	0.00	0.00	431.00	955	NAPOLITANO ROBERT A & DEBORAH
*1	4780	0	431.00	0.00	0.00	0.00	0.00	431.00	956	D.F. DIMARE REALTY TRUST
*1	4785	0	431.00	0.00	0.00	0.00	0.00	431.00	957	MCCALL ROBERT J & RITA F
*1	4790	0	862.00	0.00	0.00	0.00	0.00	862.00	958	EVANS CARTER S
*1	4795	0	431.00	0.00	0.00	0.88	0.05	431.93	959	FRANCIS STEPHEN D TRUSTEE
*1	4800	0	431.00	0.00	0.00	0.00	0.00	431.00	960	SUSAN J REES TRUST OF 2014
*1	4805	0	431.00	0.00	0.00	0.00	0.00	431.00	961	WHITE LLC
*1	4815	0	431.00	0.00	0.00	0.00	0.00	431.00	963	PERLOFF DAVID S & SANDRA L TRUSTEE
*1	4820	0	862.00	0.00	0.00	0.00	0.00	862.00	964	SIEGLER HANSJORG & IRMGARD ELSE TRUSTEE
*1	4825	0	4,568.60	0.00	0.00	0.00	0.00	4,568.60	965	TOWN OF KENNEBUNKPORT
*1	4835	0	431.00	0.00	0.00	0.00	0.00	431.00	967	WHITWORTH PAUL R JR & LUDDY JOYCE
*1	4840	0	862.00	0.00	0.00	0.00	0.00	862.00	968	CARD ROBERT L
*1	4850	0	431.00	0.00	0.00	0.00	0.00	431.00	970	GARSOE PETER B
*1	4855	0	431.00	0.00	0.00	0.00	0.00	431.00	971	LANE CAROL J & DONOVAN DENNIS J CO-TRUST
*1	4860	0	431.00	0.00	0.00	0.00	0.00	431.00	972	CORELLE RICHARD & LAUREL S TRUSTEE
*1	4865	0	431.00	0.00	0.00	0.00	0.00	431.00	973	PIGGOTT BENJAMIN J & O'CONNELL JILL
*1	4870	0	431.00	0.00	0.00	0.00	0.00	431.00	974	PIASECKI JOHN J JR
*1	4875	0	431.00	0.00	0.00	0.00	0.00	431.00	975	CULLEN DIANE B
*1	4880	0	431.00	0.00	0.00	0.00	0.00	431.00	976	O'BRIEN PATRICK G & GERALDINE
*1	4885	0	431.00	0.00	0.00	0.00	0.00	431.00	977	BLAKENEY WILLIAM & ELEANOR
*1	4890	0	431.00	0.00	0.00	0.00	0.00	431.00	978	WHITE PETER P

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	5005	0	431.00	0.00	0.00	0.00	0.00	431.00	1001	GOODWIN WILSON S & WITT-GOODWIN ELIZABETH J
*1	5010	0	431.00	0.00	0.00	0.00	0.00	431.00	1002	PETTEGROVE LOIS M & GARRY G
*1	5015	0	431.00	0.00	0.00	0.00	0.00	431.00	1003	BORLAND DONNA B TRUSTEE
*1	5025	0	431.00	0.00	0.00	0.00	0.00	431.00	1005	FOLEY MICHAEL D & ANNE H
*1	5035	0	431.00	0.00	0.00	0.00	0.00	431.00	1007	PERRY RICHARD & CARLSON ELAINE
*1	5045	0	431.00	0.00	0.00	0.00	0.00	431.00	1009	SMITH RICHARD L & PATRICIA T TRUSTEES
*1	5050	0	431.00	0.00	0.00	1.67	0.09	432.76	1010	DAVIS ROBERT E & DEBORAH D
*1	5055	0	431.00	0.00	0.00	0.00	0.00	431.00	1011	KASSIRER JEROME P & SHERIDAN L
*1	5060	0	862.00	0.00	0.00	0.00	0.00	862.00	1012	DUFOE APRIL
*1	5065	0	431.00	0.00	0.00	0.00	0.00	431.00	1013	LINDBLOM ERIK A & SARAH M
*1	5070	0	431.00	0.00	0.00	0.00	0.00	431.00	1014	HALL KAREN E
*1	5075	0	431.00	0.00	0.00	0.00	0.00	431.00	1015	PEARSE DEBORAH M & DONATH BRUCE R
*1	5080	0	431.00	0.00	0.00	0.00	0.00	431.00	1016	BENNETT DANIEL D & HEFLIN VICTORIA A
*1	5085	0	431.00	0.00	0.00	0.00	0.00	431.00	1017	ORAHAM STEVEN K & SAMSON JAMES I
*1	5090	0	431.00	0.00	0.00	0.00	0.00	431.00	1018	WILDES THOMAS E TRUSTEE
*1	5095	0	431.00	0.00	0.00	0.00	0.00	431.00	1019	ERICKSON PAUL & JEANETTE I
*1	5100	0	431.00	0.00	0.00	0.00	0.00	431.00	1020	THOMPSON BENJAMIN S & MACDOUGALL REBECCA
*1	5105	0	431.00	0.00	0.00	0.00	0.00	431.00	1021	HOLTZ HERBERT L TRUSTEE
*1	5115	0	431.00	0.00	0.00	0.00	0.00	431.00	1023	BROWNING GAIL C
*1	5120	0	431.00	0.00	0.00	0.00	0.00	431.00	1024	GESELL CHARLES J & BUCKLEY BARBARA

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*1	5235	0	431.00	0.00	0.00	0.56	0.03	431.59	1047	MURPHY ROBERT T & ELIZABETH A
*1	5240	0	431.00	0.00	0.00	0.00	0.00	431.00	1048	TANNER PETER H & JOANNE D TRUSTEES
*1	5255	0	431.00	0.00	0.00	0.00	0.00	431.00	1051	JANDL MARGARET M
*1	5260	0	431.00	0.00	0.00	0.00	0.00	431.00	1052	BETE CHANNING L JR & MARIE P
*1	5265	0	431.00	0.00	0.00	0.00	0.00	431.00	1053	STEWART HELEN F & EDWARD J III
*1	5270	0	431.00	0.00	0.00	0.00	0.00	431.00	1054	THE NUTTER FAMILY RESIDENCE TRUST
*1	5275	0	431.00	0.00	0.00	0.00	0.00	431.00	1055	LAFORTUNE ANN
*1	5280	0	431.00	0.00	0.00	0.56	0.03	431.59	1056	HALLIWELL DENIS P & JEANN
*1	5285	0	431.00	0.00	0.00	0.00	0.00	431.00	1057	THE THOMAS M REGAN REVOCABLE TRUST
*1	5290	0	431.00	0.00	0.00	0.00	0.00	431.00	1058	BROUGHTON CLAIRE F
*1	5295	0	431.00	0.00	0.00	0.00	0.00	431.00	1059	REGAN ROBERT F & SUSAN E
*1	5300	0	431.00	0.00	0.00	-3.33	0.00	427.67	1060	MOLINARI DEBORAH E
*1	5310	0	431.00	0.00	0.00	0.00	0.00	431.00	1062	SAVASTANO ANDREA G FAMILY TRUST
*1	5315	0	431.00	0.00	0.00	0.00	0.00	431.00	1063	ZIMMERMANN JOHN & SCHOFIELD BETTE
*1	5325	0	431.00	0.00	0.00	0.00	0.00	431.00	1065	O'BRIEN ANDREW L & LISA A
*1	5335	0	862.00	0.00	0.00	0.00	0.00	862.00	1067	CYR IRENE
*1	5340	0	431.00	0.00	0.00	0.00	3.06	434.06	1068	CONLEY RONALD & DEBORAH
*1	5345	0	431.00	0.00	0.00	0.00	0.00	431.00	1069	ANDERSON JOANNE TRUSTEE
*1	5350	0	431.00	0.00	0.00	0.00	0.00	431.00	1070	RIGNEY BRIAN F & FITZPATRICK RICHA
*1	5355	0	431.00	0.00	0.00	0.00	0.00	431.00	1071	EISENBERG ROBERT B & LESLIE A TRUSTEES
*1	5360	0	431.00	0.00	0.00	0.00	0.00	431.00	1072	EMILY COOPER REVOCABLE TRUST AGRMT

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*1	5495	0	431.00	0.00	0.00	0.00	0.00	431.00	1099	MULVIHILL KRISTEN ANDREA
*1	5500	0	862.00	0.00	0.00	0.00	0.00	862.00	1100	JK REVOCABLE TRUST OF 2011
*1	5505	0	431.00	0.00	0.00	0.00	0.00	431.00	1101	ALMEDER ROBERT F & VIRGINIA S TRUSTEES
*1	5510	0	431.00	0.00	0.00	0.00	0.00	431.00	1102	COPPOLA JOHN JR
*1	5515	0	431.00	0.00	0.00	0.00	0.00	431.00	1103	BAYLIS LOIS W & ROBERT M TRUSTEES
*1	5525	0	431.00	0.00	0.00	0.00	0.00	431.00	1105	HEAPHY LOIS
*1	5530	0	431.00	0.00	0.00	-2.06	0.00	428.94	1106	SURRETT JANET M TRUSTEE
*1	5535	0	431.00	0.00	0.00	0.52	0.03	431.55	1107	KUDAROSKI MARY C TRUSTEE
*1	5540	0	431.00	0.00	0.00	0.00	0.00	431.00	1108	NIXON HOWARD J FAMILY IRREVOCABLE
*1	5545	0	431.00	0.00	0.00	0.56	0.03	431.59	1109	HEADY KEVIN T & MARYANNE
*1	5550	0	431.00	0.00	0.00	0.00	0.00	431.00	1110	SULLIVAN MARK J & LINDA LYLE
*1	5555	0	862.00	0.00	0.00	0.00	0.00	862.00	1111	LUBY JOHN E & AGNES
*1	5560	0	431.00	0.00	0.00	0.17	0.01	431.18	1112	COLBY JUDITH RICE
*1	5565	0	431.00	0.00	0.00	0.00	0.00	431.00	1113	MELLEY JOHN J & NEAL F TRUSTEES
*1	5570	0	862.00	0.00	0.00	2.02	0.11	864.13	1114	KUDAROSKI JANE & TAYLOR LISA
*1	5575	0	431.00	0.00	0.00	0.00	0.00	431.00	1115	KEVIN J REGAN REVOCABLE TRUST
*1	5580	0	431.00	0.00	0.00	0.87	0.04	431.91	1116	DYER KERRY F & PATTI J
*1	5585	0	431.00	0.00	0.00	0.00	0.00	431.00	1117	GABRIELE RICHARD P TRUSTEE
*1	5590	0	431.00	0.00	0.00	0.00	0.00	431.00	1118	BOULANGER PIERRE TRUSTEE
*1	5595	0	431.00	0.00	0.00	0.00	0.00	431.00	1119	SKEIRIK PATRICIA D TRUSTEE
*1	5600	0	431.00	0.00	0.00	0.00	0.00	431.00	1120	MACMARTIN J.A. JR & LAURENTIS A.

* = Override

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*1	5720	0	431.00	0.00	0.00	0.00	0.00	431.00	1144	KRAEUTER JOHN N
*1	5725	0	431.00	0.00	0.00	0.00	0.00	431.00	1145	ROBERTS SUSAN B
*1	5730	0	431.00	0.00	0.00	0.00	0.00	431.00	1146	MAYNARD LEE
*1	5735	0	431.00	0.00	0.00	0.00	0.00	431.00	1147	BRUCE DAVID K & PAMELA
*1	5740	0	431.00	0.00	0.00	0.00	0.00	431.00	1148	COSTA COTTAGE LLC
*1	5745	0	862.00	0.00	0.00	0.00	0.00	862.00	1149	ROSE HIPS LLC
*1	5750	0	431.00	0.00	0.00	0.00	0.00	431.00	1150	SOUZY SUZANNE WILKINSON
*1	5755	0	431.00	0.00	0.00	0.00	0.00	431.00	1151	FLEETWOOD B.P. (TRUSTEE)
*1	5760	0	431.00	0.00	0.00	1.59	0.08	432.67	1152	ANGERS BLANCHE A & RENY KAY VERA
*1	5765	0	431.00	0.00	0.00	0.00	0.00	431.00	1153	MAZEIKA BARBARA N & DAVID P
*1	5775	0	431.00	0.00	0.00	0.00	0.00	431.00	1155	DEANGELIS JOSEPH D & VIRGINIA M TRUSTEES
*1	5780	0	431.00	0.00	0.00	0.00	0.00	431.00	1156	KILLYBEGS LLC
*1	5785	0	431.00	0.00	0.00	0.00	0.00	431.00	1157	RAY B ST LAURENT REVOCABLE TRUST
*1	5795	0	431.00	0.00	0.00	0.00	0.00	431.00	1159	HUTCHINS LORETTA M & TIMOTHY L
*1	5800	0	431.00	0.00	0.00	0.08	0.00	431.08	1160	BENSON CHERYL
*1	5805	0	862.00	0.00	0.00	0.00	0.00	862.00	1161	LUTHERN WILLIAM R & JOAN B
*1	5810	0	431.00	0.00	0.00	0.00	0.00	431.00	1162	MARON MICHAEL B & DAWN L
*1	5825	0	431.00	0.00	0.00	0.00	0.00	431.00	1165	TINA LLC
*1	5830	0	431.00	0.00	0.00	0.00	0.00	431.00	1166	DINARDO ANGELO & JEANNE
*1	5835	0	431.00	0.00	0.00	0.00	0.00	431.00	1167	THE CHARLES W WITHINGTON AND
*1	5840	0	431.00	0.00	0.00	0.00	0.00	431.00	1168	LEEMAN JOHN R TRUSTEE
*1	5855	0	431.00	0.00	0.00	0.00	0.00	431.00	1171	FORREST WILLIAM & JULIAN NANCIE
*1	5860	0	431.00	0.00	0.00	0.00	0.00	431.00	1172	REYNOLDS ANNE

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*1	5990	0	431.00	0.00	0.00	0.00	0.00	431.00	1198	GRAY EUGENE R
*1	5995	0	431.00	0.00	0.00	0.00	0.00	431.00	1199	AGOSTINELLI DONALD C & LILA
*1	6000	0	431.00	0.00	0.00	0.00	0.00	431.00	1200	PHINNEY ALLISON W JR
*1	6005	0	431.00	0.00	0.00	0.00	0.00	431.00	1201	CORNELIUS J VANDERVOORN TRUST
*1	6010	0	431.00	0.00	0.00	0.00	0.00	431.00	1202	KING CHRISTOPHER
*1	6015	0	431.00	0.00	0.00	0.00	0.00	431.00	1203	GERRISH EVERETT H & JULE
*1	6020	0	431.00	0.00	0.00	0.00	0.00	431.00	1204	KELLY MICHAEL L & DONNA G
*1	6030	0	431.00	0.00	0.00	0.00	0.00	431.00	1206	BADERTSCHER MARK & KATHERINE
*1	6035	0	431.00	0.00	0.00	0.00	0.00	431.00	1207	LACKNER JOHN T & KATRINA M
*1	6040	0	431.00	0.00	0.00	0.00	0.00	431.00	1208	FLAVIN-CASEY CATHERINE TRUSTEE
*1	6045	0	431.00	0.00	0.00	0.00	0.00	431.00	1209	FLAVIN DAVID P & CATHERINE CASEY E
*1	6050	0	431.00	0.00	0.00	0.00	0.00	431.00	1210	BENJAMIN ROBERT E & BARBARA R
*1	6060	0	431.00	0.00	0.00	0.00	0.00	431.00	1212	GALLAGHER MARK C & JENNIFER M
*1	6070	0	431.00	0.00	0.00	0.00	0.00	431.00	1214	KNZ PROPERTIES LLC
*1	6075	0	431.00	0.00	0.00	1.68	0.09	432.77	1215	GOOSE ROCKS BEACH HOLDINGS LLC
*1	6080	0	431.00	0.00	0.00	0.00	0.00	431.00	1216	DANCKERT GAIL E
*1	6090	0	431.00	0.00	0.00	0.00	0.00	431.00	1218	LEMAY ARTHUR P & MARY ELLEN
*1	6095	0	431.00	0.00	0.00	0.00	0.00	431.00	1219	MCLUSKEY PETER K
*1	6100	0	431.00	0.00	0.00	0.00	0.00	431.00	1220	STRYKOWSKI FRANCES E TRUSTEE
*1	6105	0	862.00	0.00	0.00	0.00	0.00	862.00	1221	KOFFS RICHARD L & KATHLEEN ANN
*1	6110	0	431.00	0.00	0.00	0.00	0.00	431.00	1222	COOPER GREGORY E & CHRISTOPHER E

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*1	6250	0	431.00	0.00	0.00	0.00	0.00	431.00	1250	MOTES HEATHER
*1	6255	0	431.00	0.00	0.00	293.11	9.89	734.00	1251	KING FREDRICK P JR
*1	6260	0	431.00	0.00	0.00	0.00	0.00	431.00	1252	STEITZ SCOTT W & KAREN HOLT
*1	6265	0	431.00	0.00	0.00	0.00	0.00	431.00	1253	BURBANK WAYNE N & PAULETTE R
*1	6270	0	431.00	0.00	0.00	0.00	0.00	431.00	1254	WYSOCKI BENJAMIN S & KIM S
*1	6275	0	431.00	0.00	0.00	0.00	0.00	431.00	1255	LUNDE JEFFREY S & CATHERINE J TRUSTEES
*1	6280	0	431.00	0.00	0.00	0.00	0.00	431.00	1256	SCHMALZ CARL N JR & DOLORES T
*1	6285	0	431.00	0.00	0.00	0.00	0.00	431.00	1257	COOK RICHARD F JR & STEPHINE K
*1	6290	0	431.00	0.00	0.00	0.00	0.00	431.00	1258	TYZIK NINA E
*1	6295	0	431.00	0.00	0.00	0.00	0.00	431.00	1259	HANNA LINDA B & STEVEN R
*1	6300	0	431.00	0.00	0.00	-4.56	0.00	426.44	1260	LARRABEE JONATHAN F & HEATHER A
*1	6310	0	431.00	0.00	0.00	0.00	0.00	431.00	1262	GUSTIN JOANNE K
*1	6320	0	431.00	0.00	0.00	0.00	0.00	431.00	1264	REGAN PATRICK J & GAIL A TRUSTEES
*1	6325	0	431.00	0.00	0.00	0.00	0.00	431.00	1265	CHAPIN MARY ELLEN & GAROFALO WENDY F
*1	6335	0	431.00	0.00	0.00	0.00	0.00	431.00	1267	SIDARI JOSEPH N & KAREN O
*1	6340	0	431.00	0.00	0.00	0.00	0.00	431.00	1268	MADGE RANDALL H & KATHLEEN J
*1	6345	0	431.00	0.00	0.00	0.00	0.00	431.00	1269	ALEXANDER SHARON S
*1	6355	0	431.00	0.00	0.00	0.00	0.00	431.00	1271	BAINES EDWARD & JOAN A
*1	6360	0	431.00	0.00	0.00	0.00	0.00	431.00	1272	WORTHLEY KELVIN A & DIANA M
*1	6365	0	431.00	0.00	0.00	0.00	0.00	431.00	1273	BLANKS ROBERT C & CAROLYN R
*1	6370	0	431.00	0.00	0.00	0.00	0.00	431.00	1274	PAINTER STEPHEN H III & CORBEY ANN
*1	6375	0	431.00	0.00	0.00	0.00	0.00	431.00	1275	LAFLAMME VICKY

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*1	6500	0	431.00	0.00	0.00	-6.73	0.00	424.27	1300	HANIFY ELIZABETH H
*1	6505	0	431.00	0.00	0.00	0.00	0.00	431.00	1301	MOSER STEPHEN J & DENISE TESSIER
*1	6510	0	431.00	0.00	0.00	0.00	0.00	431.00	1302	HEATON ROBERT C & ALICE M TRUSTEES
*1	6515	0	431.00	0.00	0.00	0.00	0.00	431.00	1303	THE MOORE FAMILY IRR TRUST
*1	6520	0	431.00	0.00	0.00	0.00	0.00	431.00	1304	TIMBER ISLE TRUST
*1	6525	0	431.00	0.00	0.00	0.00	0.00	431.00	1305	GREENE PATRICIA L
*1	6530	0	431.00	0.00	0.00	0.00	0.00	431.00	1306	OTIS FAMILY LIMITED PARTNERSHIP
*1	6535	0	431.00	0.00	0.00	0.00	0.00	431.00	1307	BETSES JOSEPHINE E
*1	6545	0	431.00	0.00	0.00	0.00	0.00	431.00	1309	GARLAND SUZANNE M TEE
*1	6550	0	431.00	0.00	0.00	0.00	0.00	431.00	1310	MAUCIERI NICOLAS R & ANN TRUSTEES
*1	6555	0	431.00	0.00	0.00	0.24	0.01	431.25	1311	MAUCIERI NICHOLAS R JR & DEBORAH
*1	6560	0	431.00	0.00	0.00	-0.56	0.00	430.44	1312	BOSNIAN ALBERT J & MARGUE
*1	6565	0	431.00	0.00	0.00	0.00	0.00	431.00	1313	GALLIGAN THOMAS J III & ANN C
*1	6570	0	431.00	0.00	0.00	0.00	0.00	431.00	1314	KEEFE ROBERT A & CYNTHIA L
*1	6575	0	431.00	0.00	0.00	0.00	0.00	431.00	1315	NICKERSON GARY & KAREN
*1	6580	0	431.00	0.00	0.00	0.00	0.00	431.00	1316	BEAVER CREEK IRREVOCABLE TRUST
*1	6585	0	431.00	0.00	0.00	0.00	0.00	431.00	1317	NICKERSON WILLIAM M.
*1	6590	0	431.00	0.00	0.00	0.00	0.00	431.00	1318	BEAVER POND TRUST DATED 2/3/15
*1	6595	0	862.00	0.00	0.00	0.00	0.00	862.00	1319	O'NEILL EDWARD J JR
*1	6600	0	431.00	0.00	0.00	0.00	0.00	431.00	1320	COHEN J SOLOMON & COFER DORCAS H
*1	6605	0	431.00	0.00	0.00	-34.44	0.00	396.56	1321	MACE CLAIRE M
*1	6615	0	431.00	0.00	0.00	0.00	0.00	431.00	1323	KINGS HIGHWAY ASSOCIATED AT GRB LLC
*1	6620	0	431.00	0.00	0.00	0.00	0.00	431.00	1324	JOSHI ANNE C

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*1	6770	0	431.00	0.00	0.00	0.00	0.00	431.00	1354	MEYER FAMILY REALTY TRUST
*1	6775	0	431.00	0.00	0.00	0.00	0.00	431.00	1355	LISA BABETTE TEMERLIN GOTTESMAN TRTEE
*1	6780	0	431.00	0.00	0.00	0.00	0.00	431.00	1356	VALESKA FAMILY TRUST
*1	6785	0	431.00	0.00	0.00	0.00	0.00	431.00	1357	MCCARTHY THOMAS F TRUSTEE
*1	6790	0	431.00	0.00	0.00	0.00	0.00	431.00	1358	WHITE CAP PROPERTIES LLC
*1	6795	0	431.00	0.00	0.00	0.00	0.00	431.00	1359	PIERCE MARY T
*1	6800	0	431.00	0.00	0.00	0.00	0.00	431.00	1360	NIXON WILLIAM A & KATHERINE O
*1	6805	0	431.00	0.00	0.00	0.00	0.00	431.00	1361	ASPLUNDH CHRISTOPHER B FAMILY PRTN
*1	6810	0	431.00	0.00	0.00	0.00	0.00	431.00	1362	GULDBERG ALEXANDRA B
*1	6815	0	431.00	0.00	0.00	0.00	0.00	431.00	1363	ROWELL GLENDON
*1	6820	0	431.00	0.00	0.00	0.00	0.00	431.00	1364	GLAVIN FRANCIS J & MARY
*1	6825	0	431.00	0.00	0.00	0.00	0.00	431.00	1365	FITZPATRICK JAN S
*1	6830	0	431.00	0.00	0.00	0.00	0.00	431.00	1366	EPSTEIN BRUCE A & REBECCA W
*1	6840	0	431.00	0.00	0.00	5.00	0.30	436.30	1368	O'CONNOR JAY JR, COLLEEN, MICHAEL,
*1	6845	0	431.00	0.00	0.00	0.00	0.00	431.00	1369	POOLE CHRISTOPHER A TRUSTEE
*1	6850	0	431.00	0.00	0.00	0.00	0.00	431.00	1370	MANLEY ARTHUR G & SANDRA L
*1	6855	0	431.00	0.00	0.00	0.00	0.00	431.00	1371	DELHOME ROBERT
*1	6860	0	431.00	0.00	0.00	0.00	0.00	431.00	1372	RAMSEY ROBERT J TRUSTEE
*1	6870	0	431.00	0.00	0.00	0.00	0.00	431.00	1374	RAMSEY THOMAS M ETAL
*1	6875	0	431.00	0.00	0.00	0.00	0.00	431.00	1375	JUNKER JOAN T & WILLIAM A JR
*1	6880	0	431.00	0.00	0.00	0.00	0.00	431.00	1376	LORING ROBERT S & ANNETTE S
*1	6885	0	431.00	0.00	0.00	0.00	0.00	431.00	1377	LEWIS GORDON P
*1	6890	0	431.00	0.00	0.00	0.00	0.00	431.00	1378	PETER WASSERMAN TRUST

* = Override

Created Bills Report

Rate Key : 73 Interest As Of: 05/06/2016

04/20/2016

Page 59

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	7090	0	431.00	0.00	0.00	0.00	0.00	431.00	1418	MACLEOD EDWARD & ROSALIND
*1	7095	0	431.00	0.00	0.00	0.00	0.00	431.00	1419	STAFFORD FREDERICK T & CHARLENE J
*1	7100	0	431.00	0.00	0.00	0.00	0.00	431.00	1420	MATHER LINDA S & SIMPSON NORMAN R
*1	7105	0	431.00	0.00	0.00	0.00	0.00	431.00	1421	THE ANCORAGE LLC
*1	7110	0	431.00	0.00	0.00	0.00	0.00	431.00	1422	VICENZI GEORGE A TRUSTEE
*1	7115	0	431.00	0.00	0.00	0.00	0.00	431.00	1423	PETE MURPHY TRUSTEE OF THE
*1	7120	0	431.00	0.00	0.00	0.00	0.00	431.00	1424	RIZZIERI GERALD A & MELISSA
*1	7125	0	431.00	0.00	0.00	0.00	0.00	431.00	1425	COBURN PHILLIP & KELLY
*1	7130	0	1,293.00	0.00	0.00	0.00	0.00	1,293.00	1426	SEA ROSE FAMILY LIMITED PARTNERSHIP
*1	7135	0	7,758.00	0.00	0.00	0.00	0.00	7,758.00	1427	TIDES BEACH CLUB LLC
*1	7140	0	431.00	0.00	0.00	0.00	0.00	431.00	1428	PALMER GRETCHEN E
*1	7145	0	431.00	0.00	0.00	0.00	0.00	431.00	1429	O'HARA KARL J & BARBARA
*1	7150	0	431.00	0.00	0.00	0.00	0.00	431.00	1430	BENINATI JOHN D & PATRICIA A
*1	7155	0	431.00	0.00	0.00	0.00	0.00	431.00	1431	MORTON MICHAEL S & SUSAN M
*1	7160	0	431.00	0.00	0.00	0.00	0.00	431.00	1432	FLEMING JANICE M
*1	7165	0	431.00	0.00	0.00	0.00	0.00	431.00	1433	LENCKI DONNA K TRUSTEE
*1	7170	0	431.00	0.00	0.00	0.00	0.00	431.00	1434	EMMONS GEORGE H & MARY L TRUSTEES
*1	7175	0	431.00	0.00	0.00	0.00	0.00	431.00	1435	CURTIS AREALTY TRUST
*1	7180	0	431.00	0.00	0.00	0.00	0.00	431.00	1436	LENCKI DONNA K
*1	7185	0	431.00	0.00	0.00	0.00	0.00	431.00	1437	VELJI MICHAEL & CAROLYN
*1	7190	0	862.00	0.00	0.00	0.00	0.00	862.00	1438	DWYER ROBERT & FRANCISCA
*1	7195	0	431.00	0.00	0.00	0.00	0.00	431.00	1439	MAULE FAMILY GOOSE ROCKS BEACH TRUST
*1	7200	0	862.00	0.00	0.00	0.00	0.00	862.00	1440	STARR WILLIAM J, ROBERT M & BRIAN S

* = Override

Created Bills Report

Rate Key : 73 Interest As Of: 05/06/2016

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	7340	0	431.00	0.00	0.00	0.00	0.00	431.00	1468	STEELE WILLIAM G JR
*1	7345	0	431.00	0.00	0.00	-0.24	0.00	430.76	1469	GOOSE ROCKS CAPITAL PARTNERS LLC
*1	7350	0	431.00	0.00	0.00	0.00	0.00	431.00	1470	TANG GREGORY
*1	7355	0	431.00	0.00	0.00	0.00	0.00	431.00	1471	MCCRAE DOUGLAS M & VIRGINIA B
*1	7360	0	431.00	0.00	0.00	0.00	0.00	431.00	1472	MACDONALD PAUL & KELLEY
*1	7370	0	431.00	0.00	0.00	0.00	0.00	431.00	1474	KING'S COTTAGE LLC
*1	7375	0	431.00	0.00	0.00	0.00	0.00	431.00	1475	MATHER THELMA S TRUSTEE
*1	7380	0	431.00	0.00	0.00	0.00	0.00	431.00	1476	GORDON JENNIFER, PATRICIA DANIEL &
*1	7385	0	431.00	0.00	0.00	0.00	0.00	431.00	1477	WEYL THOMAS J III & PAMELA C
*1	7395	0	862.00	0.00	0.00	0.00	0.00	862.00	1479	ALBERTA LTD 940329
*1	7400	0	431.00	0.00	0.00	0.00	0.00	431.00	1480	REARDON PAUL J
*1	7405	0	431.00	0.00	0.00	0.00	0.00	431.00	1481	ROBERT J RAMSEY REVOCABLE TRUST
*1	7410	0	431.00	0.00	0.00	0.00	0.00	431.00	1482	MERRILL TERRY C & CAROLINE
*1	7415	0	431.00	0.00	0.00	0.00	0.00	431.00	1483	FITZPATRICK RUTH
*1	7420	0	431.00	0.00	0.00	0.00	0.00	431.00	1484	GLICKMAN THEO & SNYDER STEVEN
*1	7425	0	431.00	0.00	0.00	0.00	0.00	431.00	1485	ROTH GARY S & SUE ANN
*1	7430	0	431.00	0.00	0.00	0.00	0.00	431.00	1486	OZALIS SHEILA A & SMITH MARK A
*1	7435	0	431.00	0.00	0.00	0.00	0.00	431.00	1487	ROONEY LINDA M
*1	7440	0	431.00	0.00	0.00	0.00	0.00	431.00	1488	HANIFY JOHN D
*1	7445	0	431.00	0.00	0.00	0.00	0.00	431.00	1489	SMITH JEANETTE ELLARD & MARK
*1	7455	0	431.00	0.00	0.00	0.00	0.00	431.00	1491	HOLDEN DAVID J JR
*1	7460	0	431.00	0.00	0.00	0.00	0.00	431.00	1492	THE JEANNETTE I MURPHY REVOCABLE TRUST
*1	7465	0	431.00	0.00	0.00	0.00	0.00	431.00	1493	MICHELMAN JAMES D LIFE ESTATE

Created Bills Report

Rate Key : 73 Interest As Of: 05/06/2016

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	7590	0	431.00	0.00	0.00	0.80	0.05	431.85	1518	MCELWEE NEAL D & JOAN M
*1	7595	0	431.00	0.00	0.00	0.00	0.00	431.00	1519	LACHIATTO JUDITH & ALEXANDER
*1	7600	0	431.00	0.00	0.00	0.00	0.00	431.00	1520	PEARCE ROBERT H
*1	7605	0	431.00	0.00	0.00	0.00	0.00	431.00	1521	THE JOHN M HARRIS REV TRUST
*1	7610	0	431.00	0.00	0.00	0.00	0.00	431.00	1522	KENNYBECK TRUST
*1	7615	0	431.00	0.00	0.00	0.00	0.00	431.00	1523	ANN T SMITH REALTY TRUST
*1	7620	0	431.00	0.00	0.00	0.00	0.00	431.00	1524	SULLIVAN JAMES & LINDA
*1	7625	0	431.00	0.00	0.00	0.00	0.00	431.00	1525	MCMANUS LAWRENCE & REYNOLDS ANNE
*1	7635	0	431.00	0.00	0.00	0.00	0.00	431.00	1527	CONROD SCOTT & BEVERLY
*1	7640	0	431.00	0.00	0.00	0.00	0.00	431.00	1528	WALKER JOHN C & KATHLEEN
*1	7645	0	431.00	0.00	0.00	0.00	0.00	431.00	1529	DEMARRE JAMES P & CHERYL B
*1	7650	0	862.00	0.00	0.00	0.00	0.00	862.00	1530	RICHARD T STEIGER FAMILY IRREVOCABLE TRUST
*1	7655	0	431.00	0.00	0.00	0.00	0.00	431.00	1531	MACDONALD GRAHAM W
*1	7660	0	431.00	0.00	0.00	0.00	0.00	431.00	1532	MACDONALD GRAHAM W
*1	7670	0	431.00	0.00	0.00	1.69	0.09	432.78	1534	BEBENEDICTS TERESA
*1	7675	0	431.00	0.00	0.00	0.00	0.00	431.00	1535	SURRETT HOWARD L JR TRUSTEE
*1	7680	0	431.00	0.00	0.00	0.00	0.00	431.00	1536	FETZNER REVA S & CHARLES R TRUSTEE
*1	7685	0	431.00	0.00	0.00	0.00	0.00	431.00	1537	MILLER EILEEN M
*1	7695	0	431.00	0.00	0.00	0.00	0.00	431.00	1539	JONES SABRA R
*1	7705	0	431.00	0.00	0.00	0.00	0.00	431.00	1541	JONES SABRA ROWELL
*1	7710	0	431.00	0.00	0.00	0.00	0.00	431.00	1542	HOGAN PAUL J & FITZGERALD GERALYN
*1	7715	0	431.00	0.00	0.00	0.00	0.00	431.00	1543	GANO RHETT W
*1	7720	0	431.00	0.00	0.00	0.00	0.00	431.00	1544	WILSON ARLINE E

Created Bills Report

Rate Key : 73 Interest As Of: 05/06/2016

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	7835	0	431.00	0.00	0.00	0.72	0.04	431.76	1567	TIERNEY KIMBERLY KNICKLE & KEVIN FRANCIS
*1	7840	0	431.00	0.00	0.00	0.00	0.00	431.00	1568	GREENBERG FAMILY TRUST
*1	7845	0	431.00	0.00	0.00	0.00	0.00	431.00	1569	JOHNSON RICHARD A & CHRISTINE A
*1	7850	0	431.00	0.00	0.00	0.00	0.00	431.00	1570	BARRETT JOHN & MARY A
*1	7855	0	431.00	0.00	0.00	-0.95	0.00	430.05	1571	MAIONA JUSTIN & MATTHEW
*1	7860	0	431.00	0.00	0.00	0.00	0.00	431.00	1572	SHEPARD REBECCA B TRUSTEE
*1	7865	0	431.00	0.00	0.00	0.00	0.00	431.00	1573	YOUNG DAVID K & GILBERT MARY BETH
*1	7870	0	431.00	0.00	0.00	0.00	0.00	431.00	1574	KIRBY MARGARET A
*1	7875	0	431.00	0.00	0.00	-0.32	0.00	430.68	1575	ZENO DEBORAH YOUNG & THOMAS J
*1	7900	0	431.00	0.00	0.00	0.00	0.00	431.00	1580	COYNE JOHN E & ROBIN A
*1	8585	0	431.00	0.00	0.00	0.00	0.00	431.00	85	DEMPSEY JANE ELIZABETH

Book: 1
1461 bills

1,061,929.61

2,167.07

19,781.09

215.50

0.00

0 1,039,765.95

0

Book : 2

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*2	0	0	431.00	0.00	0.00	0.00	0.00	431.00	897	PORPOISE PLACE PROPERTIES LLC
*2	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1666	JOHNSTON WENDY J & HEIDI L
*2	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1675	ROSS AMY
*2	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1677	CLARKE DAVID & HACKETT GAIL S
*2	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1678	PORTER HOLDINGS
*2	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1679	KASYAN ANN M & ALPEYRIE JEAN-LOUIS
*2	0	0	431.00	0.00	0.00	0.00	0.00	431.00	1680	PETER E WEISS LIVING TRUST

Created Bills Report

Rate Key : 74 Interest As Of: 05/06/2016

Book : 99

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*99	3005	0	431.00	0.00	0.00	0.00	0.00	431.00	601	LOCKE STREET PROPERTIES LLC
*99	3180	0	431.00	0.00	0.00	0.00	0.00	431.00	636	MANIKIAN REBECCA D & MAXWELL R
<hr/>										
Book: 99		0	862.00	0.00	0.00	0.00	0.00	862.00		
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Total:		0	862.00	0.00	0.00	0.00	0.00	862.00		
<hr/>										
2 bills										

A decorative border made of elegant, symmetrical scrollwork and flourishes, framing the central text. The design is reminiscent of Victorian or Art Nouveau style patterns, with intricate swirls and leaf-like motifs.

PAGE DIVIDERS

TOWN OF KENNEBUNKPORT
Street Opening Permit**PROPERTY INFORMATION**

Name of Homeowner: Sea Side Hotel Ass. Date: 4/14/16
Address: 95 Ocean Ave
Telephone: 967-4050 Map, Block, Lot: 8, 1, 13
Street to be excavated: Ocean Ave
Size of excavation (length and width): 35' X 3' or less
Reason for excavation: New underground Power from Pole across the Street
Permit Conditions: If there is, any intrusion into the black top, road should be paved from curb to curb.

CONTRACTOR INFORMATION

Date of excavation: April 25th - May 15th
Name of Contractor: M. Welch + Sons, Inc
Address: 24 Welch Lane Arundel Me 04046
Telephone: 985-7605 467-1084 Fax: 985-7792

BOND & INSURANCE INFORMATION

Performance Bond: ☐ Cash ☐ Check ☐ Money Order ☒ Surety Bond ☐ Other

Bond Amount: \$2000.-

Company that issued the bond (if applicable): Chalmers Insurance Group

Person or entity providing the bond to the Town (contractor, property owner, other): M. Welch + Sons, Inc.

Insurance Company: The Hanover Group

Signature of person completing the application: Mark J. Welch Date: 4/14/16

APPROVED

Highway Superintendent: Mill W 4/19/16

Selectmen: _____

Selectmen: _____

Date Approved: _____

*Please attach map or sketch showing the location and size of any cuts to be made; a bond; and proof of insurance.

Selectmen: _____

Selectmen: _____

Selectmen: _____

Application Fee: \$25.00

Date Paid: 4/14/16

Amount Paid: \$25.00

☐ Cash ☒ Check ☐ Money Order

#3966



The Hanover Insurance Company | 440 Lincoln Street, Worcester, MA 01653
Citizens Insurance Company of America | 645 West Grand River Avenue, Howell, MI 48843
Massachusetts Bay Insurance Company | 440 Lincoln Street, Worcester, MA 01653

LICENSE OR PERMIT TERM BOND

Bond No. BLPA896697

KNOW ALL MEN BY THESE PRESENTS, that we, M Welch & Sons Inc.

of 24 Welch Lane Arundel, ME 04046

as Principal, and ☒ The Hanover Insurance Company (A New Hampshire Corporation) and/or ☐ Massachusetts Bay Insurance Company (A New Hampshire Corporation), as Surety, are held and firmly bound unto

Town of Kennebunkport, Maine, as Obligee, in

the penal sum of Two Thousand Dollars (\$2,000.00) Dollars, good and lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, and our heirs, executors, administrators, jointly and severally, firmly by these presents.

WHEREAS the said Principal has applied to said Obligee for a license or permit for

Street Opening

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the said Principal shall faithfully observe and honestly comply with the provisions of all Laws and Ordinances of said Obligee regulating the business for which license or permit is issued, then this obligation shall be void; otherwise to be and remain in full force and virtue.

LIABILITY UNDER THIS BOND SHALL terminate as of the 25th day of April, 2018 as to any acts subsequent thereto, unless said bond is continued in force from year to year by the issuance of a continuation certificate issued by the Surety. The aggregate liability of the Surety shall in no event exceed the amount of this bond regardless of the number of claims against the bond or the number of years the bond remains in force.

PROVIDED, THE LIABILITY OF THE SURETY may be terminated at any time by filing with the Obligee ten (10) days written notice of its desire to be relieved of liability. The Surety shall not be discharged from any liability already incurred under this bond, or which shall accrue hereunder before the expiration of the ten day period.

Signed, sealed and dated the 25th day of April, 2016.

M Welch & Sons Inc.

Principal

By: Mark J. Welch President

☒ THE HANOVER INSURANCE COMPANY

By: Pamela J. Fuller
Pamela J. Fuller, Attorney-in-Fact

☐ MASSACHUSETTS BAY INSURANCE COMPANY

By: _____
Attorney-in-Fact



**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Pamela J. Fuller

of Chalmers Insurance Group, York, ME

and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, knowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Street Opening

In the amount of: \$2,000.00

WHEREAS, the Board of Directors of the Company duly adopted a resolution on March 24, 2014 authorizing and empowering certain officers of the Company to appoint attorneys-in-fact of the Company to execute on the Company's behalf certain surety obligations and other writings and obligations related thereto (the "Original Surety Resolution");

WHEREAS, the Company's Board of Directors wishes to affirm the continued authority of all of the attorneys-in-fact that were issued pursuant to the Original Surety Resolution prior to the date hereof and that remain issued and outstanding; and

WHEREAS, the Company's Board of Directors wishes to restate the Original Resolution and adopt certain related resolutions.

NOW THEREFORE, be it hereby:

RESOLVED: That the authority of all attorneys-in-fact of the Company validly issued pursuant to the Original Surety Resolution prior to the date hereof and that remain issued and outstanding as of the date hereof are hereby ratified, confirmed and approved in all respects.

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That all such surety Attorneys-in-facts issued by the Company from and including the date hereof shall be authorized pursuant to the foregoing resolution (the "Surety Resolution").

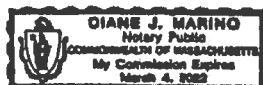
RESOLVED: That the President or any Vice President of the Company, in conjunction with any Vice President, be and hereby are authorized and empowered to establish, and from time to time review and amend, written security measures, protocols and safeguards for all Attorneys-in-fact issued by the Company pursuant to the Surety Resolution, including without limitation, security features on the actual certificates issued by the Company and evidencing such Attorneys-in-fact.

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 27th day of April, 2015.



THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

On this 27th day of April 2015 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Robert Thomas
Robert Thomas, Vice President

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

J. Michael Fene
J. Michael Fene, Vice President

Diane J. Marino
Diane J. Marino, Notary Public
My Commission Expires March 4, 2022

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 25th day of April 2016.

CERTIFIED COPY

Theodore G. Martinez
Theodore G. Martinez, Vice President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/11/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Chalmers Insurance Group - York 286 York Street PO Box 468 York ME 03909	CONTACT NAME: Pamela Fuller PHONE (A/C No. Ext.): (207) 363-3200 FAX (A/C No.): (207) 363-1023 E-MAIL ADDRESS: pfuller@ChalmersInsuranceGroup.com														
INSURED M. Welch & Sons, Inc. 24 Welch Lane Arundel ME 04046	<table border="1"><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Acadia Insurance</td><td></td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Acadia Insurance		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Acadia Insurance															
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: CL1552918077

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		CPA 5155672	6/1/2015	6/1/2016	MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
		GEN'L AGGREGATE LIMIT APPLIES PER:				
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS	CAA 5155677	6/1/2015	6/1/2016	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						Uninsured motorist combined \$ 1,000,000
						EACH OCCURRENCE \$ 2,000,000
						AGGREGATE \$
						\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR				
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE	CUA 5155678	6/1/2015	6/1/2016	
	DED	RETENTION \$				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	WCA 5155680	6/1/2015	6/1/2016	E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 500,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

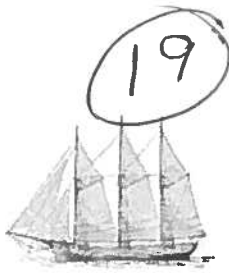
Mark Welch is excluded under Workers Compensation Insurance.

CERTIFICATE HOLDER**CANCELLATION**

Town of Kennebunkport 6 Elm Street Kennebunkport, ME 04046	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Pamela Fuller/PF <i>Pamela J. Fuller</i>

A decorative border made of elegant, symmetrical scrollwork and flourishes, framing the central text. The design is reminiscent of a classic bookplate or endpaper.

PAGE DIVIDERS



TOWN OF KENNEBUNKPORT, MAINE

~ INCORPORATED 1653 ~

MAINE'S FINEST RESORT

Memorandum

April 22, 2016

To: Laurie Smith, Town Manager
From: Michael Claus, Public Works Director
RE: Mills Road Survey Proposals

I have received 7 proposals for survey work on Mills Road between Cape Square and Beachwood Avenue as part of our MPI agreement with MaineDOT. A summary of proposals is as follows:

Dow and Coulombe

Existing Conditions, Deed Research and Right of Way	\$27,000
Underground Utilities Location by Town shown on plans	

Doucet Survey

Existing Conditions, Deed Research and Right of Way	\$27,800
Underground Utilities Location or by Town (No Cost)	\$ 2,760

Post Road Survey

Survey Existing Conditions	\$24,100
Deed Research and Right of Way	\$15,880
Proposal includes 10% Contingency.	

Lower Village Survey

Survey Existing Conditions	\$15,000
Deed Research on Time and Materials basis.	
No Underground Utilities Location.	

SGC Engineering

Survey Existing Conditions	\$18,250
Deed Research on Time and Materials basis.	
No Underground Utilities Location.	

Owen Hascall

Survey Existing Conditions	\$18,500
Deed Research Best Fit.	\$ 1,500
No Underground Utilities Location.	

Sebago Technics

Survey Existing Conditions	\$24,450
Deed Research on Time and Materials basis.	
No Underground Utilities Location	

I have reviewed the proposals with Chris Knight, MaineDOT Region 1 surveyor. Chris noted that based on MaineDOT's road records and proposals we have received, there is no record plan of Mills Road (from Cape Square to the Batson River) showing the layout or an easement obtained by the Town, York County or the State of Maine. . Surveyors for individual landowners along Mills Road

have set property pins based on existing monuments, deed descriptions and the surveyor's evaluation of the wrought portion of Mills Road.

A complete review of right of way issues pertaining to Mills Road is found in MaineDOT's Right of Way Mapping Guide: <http://docplayer.net/363000-Right-of-way-mapping-guide.html>

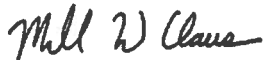
It appears that the State of Maine's easement rights to Mills Road are limited to the "Wrought portion" of Mills Road. MaineDOT's definition is as follows:

"Wrought portion" rights are the rights associated with an active highway or road where we claim an easement for highway purposes over the worked or improved portion of the road including out to the back edges of a ditch and built slopes. The rights of "wrought portion" concerning highways apparently have their basis in case law.

It is my plan keep all MPI work associated with Mills Road improvements within the "wrought portion" of the road, but if there are any addition rights that would allow for pedestrian improvements along the roadway I think that research by the surveyor, along with field survey work is needed. This additional research will allow the Town, MaineDOT and landowners to have a clear idea of ownership rights along the road and allow me to meet with property owners to review options for construction easements if needed.

Based on the amount of field survey work and research proposed I recommend the survey work be awarded to Dow and Coulombe. Dow and Coulombe has an extensive library of plans in southern Maine and is very experienced in surveys of this type. I think Dow and Coulombe will give the Town and State of Maine the best information to allow us to make roadway improvement decisions regarding widening and alignment of the road for pedestrian access improvements.

By: Michael Claus,



Town of Kennebunkport Public Works Director

Dow & Coulombe, Inc.
SINCE 1864
LAND SURVEYORS
LAND USE AND PLANNING CONSULTANTS
13 PARK STREET
SACO, MAINE 04072
(207) 284-4521
FAX (207) 284-4522
EMAIL: dowcoul@gwi.net

April 14, 2016

Mike Claus, Public Works Director
Town of Kennebunkport
6 Elm Street
Kennebunkport, ME 04046

RE: Mills Road Surveying Services – Town of Kennebunkport

Dear Mike,

We have reviewed land records in our office, at the Town of Kennebunkport GIS website, and at the York County Registry of Deeds website, in order to provide you with a cost to perform land surveying services along an approximate 1.7 mile portion of Mills Road. We appreciate the opportunity to provide this proposal.

Dow & Coulombe, Inc. proposes the following scope of services:

1. Boundary Survey:

In our opinion, the most challenging and time consuming element of this project is the boundary survey. In our many years of operation, we have been unaware of a road record describing this stretch of road. Therefore, in recovering the lines of this road, we will reproduce apparent lines based on the deed descriptions and recorded plans of lands located along the road, together with physical evidence of location identified on the ground. There is a small section of road that appears to be defined by the State of Maine Department of Transportation.

2. Topographic Survey:

Dow & Coulombe, Inc. will locate features observable on the ground surface within the survey area at a minimum of 35 feet either side of the existing centerline of the travelled way, expanding to a minimum of 50 feet in the area near the Mills Road-Beachwood Avenue intersection. This includes inverts of culverts crossing the road and rim elevations of any structures located within the survey area. This does not include the location of underground utilities. Dow & Coulombe, Inc. will have a shot density sufficient to produce a manuscript depicting a one foot contour interval.

Continued

DOW & COULOMBE, INC.
LAND SURVEYORS * LAND PLANNERS
Town of Kennebunkport, Mills Road Survey
April 14, 2016
Page 2

3. Calculations and Preparation of Plans:

Dow & Coulombe, Inc. will process and analyze collected field data, calculate lines of Mills Road, prepare a TIN of the topographic survey and develop contours of the survey area. Dow & Coulombe, Inc. will prepare plans showing the results of our work. We did not see a specified drawing scale in the RFP, but can prepare plans to a scale of your choosing if desired.

The horizontal datum used for this project will be Maine State Plane Coordinate System, West Zone, and the vertical datum will be North American Vertical Datum of 1988, all as specified in the RFP.

All surveying services will be performed in accordance with State of Maine Board of Licensure for Professional Land Surveyors Standards (Chapter 90, adopted April, 2001).

Dow & Coulombe, Inc. proposes to perform the above named services for a fee of \$27,000.00. Dow & Coulombe, Inc. will begin work on the project prior to May 15, 2016 and will complete all services on or before September 1, 2016.

Dow & Coulombe, Inc. will send invoices on the first day of each month to the Town of Kennebunkport over the course of this project for the cost of services performed during the previous month (i.e. May services billed on June 1, etc.).

If you are agreeable to these terms, please sign where indicated on page 3 and return a signed copy of this letter to us.

If you have any questions, or if we can be of further service, do not hesitate to contact us.

Respectfully,

DOW & COULOMBE, INC.



Michael J. Coulombe, P.L.S.

MC/pd

continued

DOW & COULOMBE, INC.
LAND SURVEYORS * LAND PLANNERS
Town of Kennebunkport, Mills Road Survey
April 14, 2016
Page 3

I hereby authorize Dow & Coulombe, Inc. to perform services outlined on page 1 and 2,
and agree to payment as follows:

Payment due upon receiving monthly invoices for work performed over the previous
month.

Town of Kennebunkport

Date

Dow & Coulombe, Inc.

SINCE 1864
LAND SURVEYORS
LAND USE AND PLANNING CONSULTANTS
13 PARK STREET
SACO, MAINE 04072
(207) 284-4521
FAX (207) 284-4522
EMAIL dowcoul@ewi.net
www.dowcoulombe.com

April 22, 2016

Mike Claus
Public Works Director
Town of Kennebunkport
6 Elm Street
Kennebunkport, ME 04046

RE: Additional Surveying Services, Mills Road, Cape Porpoise, Kennebunkport

Dear Mike,

Per our conversation, in addition to the scope of services outlined in our April 14 proposal, we agree to set a benchmark every 500 feet, more or less, and locate Dig Safe markings along the 1.7 mile portion of Mills Road described in your request for proposals.

If you have any questions, or if we can be of further service, do not hesitate to contact us.

Yours truly,

DOW & COULOMBE, INC.


Peter Deletetsky

PD/pd
Enclosures



Serving your Professional Land Surveying & Mapping Needs ®

William J. Doucet, PLS, President*
Steven V. Michaud, LLS, V.P. **
John F. Kaiser, LLS
Jeffrey A. Goldknopf, PLS***
Matthew W. Fagginger-Auer, LLS***
*Also Licensed in MA & ME
**Also Licensed in VT & RI
***Also Licensed in ME

April 11, 2016

Michael Claus
Director of Public Works
Town of Kennebunkport
Kennebunkport Town Hall
6 Elm Street
Kennebunkport, ME 04046

Re: RFP for Mills Road Surveying Services

Dear Mr. Claus:

Established in 1994, Doucet Survey Inc. is one of the largest dedicated land surveying firms in northern New England with offices in Newmarket NH and Kennebunk ME (roughly 6 miles to Mills Road). Our 17-person firm is led by 5 Licensed Land Surveyors with over 100 years of combined survey experience. Doucet Survey provides outstanding service and cost effective solutions for public and private sectors in New Hampshire, Maine, Vermont, Massachusetts & Rhode Island.

To date, Doucet Survey has completed well over 100 miles of high detail survey for all types of road improvement projects including utility replacement, sidewalk replacement, bike lanes, road reconfiguration and resurfacing. Doucet Survey is a MaineDOT prequalified consultant.

In addition to the delivery of a 2015 AutoCAD Civil 3D file and hard copy plans, Doucet Survey's GIS personnel will work with Tom Burns at GIS Mapping & Analysis to ensure seamless integration of survey data into the Town of Kennebunkport's GIS database.

We thank you for considering Doucet Survey, Inc., for the Mills Road Surveying Services RFP and welcome the opportunity to work with you on this project.

Sincerely,
DOUCET SURVEY, INC.

Matt Fagginger-Auer, PLS
Project Manager



102 Kent Place
Newmarket, NH 03857
Phone (603) 659-6560

www.DoucetSurvey.com

10 Storer Street, Riverview Suite
Kennebunk, ME 04043
Phone (207) 502-7005



Serving your Professional Land Surveying & Mapping Needs ®

William J. Doucet, PLS, President*
Steven V. Michaud, LLS, V.P. **
John F. Kaiser, LLS
Jeffrey A. Goldknopf, PLS***
Matthew W. Fagginger-Auer, LLS***
*Also Licensed in MA & ME
**Also Licensed in VT & RI
***Also Licensed in ME

April 12, 2016

Michael Claus
Director of Public Works
Town of Kennebunkport
Kennebunkport Town Hall
6 Elm Street
Kennebunkport, ME 04046

Reference: Land Surveying Services
Mills Road Survey
Kennebunkport, ME
D.S.I. Project No. 4519

Dear Mr. Claus:

Thank you for requesting a proposal from our firm. Based on our preliminary research, Doucet Survey, Inc. is pleased to submit the following proposal for professional land surveying services. The following proposed topographic and boundary survey meets or exceeds the current state land survey standards.

AREA OF SURVEY:

Proposed topographic survey is limited to 35' either side of centerline of Mills Road or building face, (whichever is closer) from the intersection at Main Street and Pier Road in Cape Porpoise to the intersection at Beachwood Avenue as outlined in yellow on the attached survey scope sketch. Topographic survey will extend 50' down all side roads.

SCOPE OF SERVICES:

TASK I: Underground utility marking to be performed by Dig Smart of Maine.

TASK II: Research of adequate thoroughness to support the determination of the apparent edge of right-of-way of Mills Road from the intersection at Main Street and Pier Road in Cape Porpoise to the intersection at Beachwood Avenue. This task is limited to review of the current record deeds and record plans referenced in those deeds as well as information available at the Kennebunkport Town Hall, York County Registry of Deeds and Maine DOT. Additional research is beyond the scope and budget of this agreement. Complete boundary surveys are not anticipated as part of this project.

Due to the complexity of researching road records as a result of incomplete, unorganized, inconclusive, obliterated, or lost documents, there is an inherent uncertainty involved when attempting to determine the location and width of a roadway right of way. The extent of Mills Road right-of-way is based on research conducted at the Kennebunkport Town Hall, York County Registry of Deeds and Maine DOT.

As land surveyors we cannot attempt to define unwritten rights, determine the extent of ownership, or define the limits of title. Only a court can make such determinations. Monumentation of limits or right of ways or easements, developing documents for alteration of right of way or easements, and boundary survey of adjacent parcels is beyond this scope of services.



102 Kent Place
Newmarket, NH 03857
Phone (603) 659-6560

www.DoucetSurvey.com

10 Storer Street, Riverview Suite
Kennebunk, ME 04043
Phone (207) 502-7005

4/12/2016

TASK III: Survey to locate topographic features including structures, edge of pavement, centerline, driveways, buildings, trees (including town inventory shade trees), observed monumentation, utility markings, front building corners, and 2 foot contours. Temporary benchmarks will be set along the roadways at intervals of 500 feet +/-.

Survey data collection will be completed using a combination of Trimble robotic total stations, Trimble data collectors, Leica high definition laser scanner, Trimble DiNi digital levels and Trimble R8 survey grade GPS units.

Horizontal datum will be based on Maine State Plane Coordinate System: Maine West Zone FIPS Zone 1802, NAD83, U.S. Survey Feet for compatibility with the Town of Kennebunkport GIS. Vertical datum will be based on NAVD88 per RFP request.

TASK IV: Computations & drafting of the "Existing Conditions Plan". We will provide you with one copy of the plan in AutoCAD Civil 3D format. Four copies of the plan would be delivered to the client.

This agreement/letter does not include:

1. Resolution of boundary disputes.
2. Assistance with or participation in any litigation or preparation therefore.
3. Surveyor's report.
4. Confined space entry.
5. Application or presentation for any Municipal, State, or Federal permits or approvals.
6. Wetland Delineation.
7. Layout of proposed features or location of borings post original survey.
8. Sewer structure inverts.

SCHEDULE OF WORK:

With prompt authorization to proceed we are prepared to begin work on or before May 15th to ensure completion by September 1, 2016.

LUMP SUM FEE FOR SERVICES:

TASK I: Underground Utility Marking*

*It is recommended that the Town of Kennebunk contract directly with Dig Smart of Maine to avoid a 15% standard subcontractor markup. If this service is coordinated by Doucet Survey, our fee is estimated to be \$2,760.00 to include all utilities. Dig Smart of ME is unsure if ground penetrating radar will work to locate sewer lines. Reference documents from the Kennebunkport Wastewater Department may be needed to supplement sewer line locations.

TASKS II-VI: \$27,800.00 (Includes Reimbursable Expenses)

You would be billed every two weeks. We require a retainer of \$0.00 at the signing of this agreement/letter. Receipt of the signed agreement and retainer will serve as authorization to begin. The retainer will be applied to our final invoice.

As set forth more fully in Paragraph 2.1 of the General Provisions, payment is due within 30 days of your receipt of our invoice. Late fees will be added on past due invoices at a rate of 1.5% per month (18% annually) and any collection fees shall be passed on to the client.

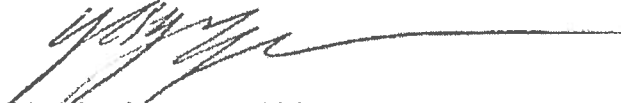
This agreement/letter represents the entire understanding between the *Town of Kennebunkport and Doucet Survey, Inc.* and may be modified only by a writing signed by both parties. If this agreement/letter, fee schedule and general provisions satisfactorily set forth your understanding of our agreement, please sign and return it to us with the specified retainer. If authorization to proceed is not received within 90 days of this agreement/letter, the fees and scheduling of services described above are subject to change.

4/12/2016

Our receipt of this agreement/letter will serve as your acceptance of the terms of the agreement, fee schedule, and general conditions, and as your authorization to proceed.

If you have any questions, please feel free to call.

Sincerely,
DOUCET SURVEY, INC.

A handwritten signature in black ink, appearing to read 'Matt Fagginger-Auer', followed by a long horizontal line extending to the right.

Matt Fagginger-Auer, PLS
Project Manager

Date

Michael Claus, Director of Public Works

Attachments – General Provisions (Pages 3 - 5)

4/12/2016

GENERAL PROVISIONS

1.0 FEES FOR SERVICE

1.1 Fees for Surveying Services

Fees for surveying services are based on the rate table detailed in the proposal. Fees for pretrial conferences and expert testimony will be billed at one and one-half (1.5) times the rates detailed in the proposal.

1.2 Reimbursable Expenses

Direct, non-salary expenses will be billed at our cost plus fifteen (15%) percent for overhead. Reimbursable expenses include:

- A. Transportation and living expenses incurred for assignments outside the Newmarket, New Hampshire area.
- B. Automobile expenses for personal or company vehicles at the current IRS approved rate per mile plus toll charges for travel from our Newmarket office to the project and return and for travel at the job in conduct of work. Rental cars or trucks.
- C. Long distance telephone calls, telegrams and cables.
- D. Shipping charges for plans, equipment, etc.
- E. Purchase of specialized equipment and rental of equipment from outside vendors.
- F. Photographs and video supplies for project records and reproduction of drawings and reports.
- G. Computer services provided by outside vendors.
- H. Drafting and typing services and other labor provided by outside contract personnel.

1.3 Services of Others

On occasion, we engage the specialized services of individual consultants or other companies to participate in a project. When considered necessary, these firms or other consultants will be used with our approval. The actual cost plus a 15% service charge must be paid prior to release of the consultant's work.

1.4 Permit Fees

Permit application fees shall be paid directly by the applicant. We will forward all applications to you for signature and issuance of a check or checks for the application fee.

2.0 PAYMENT TERMS

2.1 Invoices

Invoices for professional surveying services and expenses will be submitted bi-weekly and invoices for Services of Others will be submitted upon our receipt of Others invoice for services. Payment will be due within thirty (30) days of the invoice date. If CLIENT objects to all or any portion of an invoice, CLIENT shall notify Doucet Survey, Inc. (hereinafter "DSI") within thirty (30) calendar days of the invoice date, identify the cause of disagreement and pay when due, that portion of the invoice not in dispute.

Interest will be added to accounts in arrears at the rate of one and one-half (1.5%) percent per month (18% per annum) or the maximum rate allowed by law, whichever is less, of the outstanding balance. Interest on late payments will be prorated over any part of the month. CLIENT will reimburse DSI for all reasonable attorneys' fees, court costs and expenses incurred pursuing CLIENT for overdue payments.

2.2 Payment

If payment is not made within thirty (30) days from invoice date, we may, after giving seven (7) days written notice, suspend services under this Agreement until we have been paid in full for services and expense charges. DSI shall be entitled to apply any retainer funds against outstanding invoices. If the project is suspended for more than thirty (30) consecutive days DSI shall be compensated for expenses incurred in the interruption and resumption of its services. Suspension fees shall be in addition to compensation for surveying services under this Agreement and include expenses directly attributable to the suspension for which we are not otherwise compensated. DSI's fees for the remaining services and the estimated time for performance shall be equitably adjusted. In the event of suspension of service, DSI will have no liability to CLIENT for delays caused by such suspension.

3.0 ON-SITE CONSTRUCTION SERVICES

3.1 Job Site Safety

The General Contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with all applicable safety laws, codes, regulations, and requirements. These requirements will apply continuously and not be limited to normal working hours. Neither the professional services of DSI, nor the presence of DSI or its employees and subconsultants at a construction/project site shall impose any duty on DSI, nor relieve the General Contractor or Owner of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques, or procedures necessary for performing, superintending, overseeing, managing and coordinating all aspects of the Work in accordance with the project documents and any health and safety precautions, laws, codes, regulations, and requirements. DSI, and its subconsultants and employees, have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The CLIENT agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the CLIENT's contract with the General Contractor. The CLIENT also agrees that the General Contractor shall defend and indemnify the CLIENT, DSI, and the employees and subconsultants of DSI. The CLIENT also agrees that the CLIENT, DSI, and its employees and subconsultants, shall be made additional insured's under the General Contractor's policies of general liability insurance.

4.0 CLIENT'S RESPONSIBILITIES

4.1 Rights of Entry

Unless otherwise agreed, CLIENT will furnish written right of entry on the land from the record owner for DSI to make the planned investigations. We will take reasonable precautions to minimize damage to the land from our operations, but have not included in our fee the cost of restoration of damage that may result from our operations. Any expense associated with damage restoration will be borne by the CLIENT.

4.2 Client to Obtain all Required Notices, Permits and Licenses

Unless otherwise stated in the Agreement, CLIENT will obtain, arrange, and pay for all notices, permits and licenses required by local, state, or federal authorities.

4.3 Client to Review DSI Work and Respond Promptly to Requests for Information

CLIENT will examine DSI's studies, reports, sketches, drawings, specifications, proposals, and other documents and communicate promptly to DSI in the event of a disagreement regarding the contents of any of the foregoing. CLIENT, at its own cost, will obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CLIENT deems appropriate; and render in writing decisions required by CLIENT in a timely manner.

5.0 MISCELLANEOUS

5.1 Reuse of Documents

All documents, including drawings and specifications prepared or furnished by DSI, Inc. (and DSI's independent professional associates and consultants) pursuant to this Agreement are instruments of service in respect to the Project and DSI shall retain any ownership and property interest therein whether or not the Project is complete. CLIENT may make and retain copies for information and reference in connection with the use and occupancy of the Project by you and others; however, such documents, in whole or in part, are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or any other project. Any reuse without written verification or adaptation by DSI for the specific purpose intended will be at YOUR sole risk and without liability or legal exposure to DSI, Inc. or to DSI's independent professional associates and consultants and you shall indemnify and hold harmless DSI, its independent professional associates, consultants, agents and employees from all claims, damages, losses and expenses including attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle DSI to further compensation at rates to be agreed upon by CLIENT and DSI, Inc. CLIENT'S payment to DSI of the compensation set forth in the Agreement shall be a condition precedent to the CLIENT's right to use documents prepared by DSI.

5.2 Electronic Information

- A. The information contained in the signed and sealed documents should be deemed to be correct and superior to electronic information.
- B. Electronic information is a component of the instruments of service and is only for the CLIENT's benefit on the specific project and for a specific use.
- C. There is no representation of the suitability of the electronic information for other purposes, of the durability of the information, or the medium through which the information is furnished.
- D. Any use for a purpose other than that for which the information is intended shall be at the receiver's risk, and the receiver shall protect and indemnify the sender from any claims, costs, losses or damages.
- E. Transfer of the information does not transfer any license to use the underlying software nor does it extinguish the rights of the sender to reuse the information in the course of a professional practice.

5.3 Termination

The obligation to provide further service under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In addition, CLIENT may terminate this Agreement for its convenience at any time by giving written notice to DSI. In the event of any termination, CLIENT shall pay DSI for all services rendered and reimbursable expenses incurred under the Agreement up to the date of termination and all services and expenses related to the orderly termination of this Agreement.

5.4 Controlling Law

This Agreement is governed by the law of the State of New Hampshire.

5.5 Successors and Assigns

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

Neither CLIENT or DSI shall assign, sublet or transfer any rights or interest in (including but without limitations, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent DSI from employing such independent professional associates and consultants, as DSI may deem appropriate to assist in the performance of services hereunder.

5.6 Financial Assurances

On projects where the proposed cost exceeds fifty thousand dollars (\$50,000), DSI reserves the right to require credit references, bank references, a retainer, or such other information as DSI may request.

5.7 Accrual of Claim

As to acts or failures to act occurring prior to Substantial Completion of DSI's work, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than such date of Substantial Completion. Substantial Completion is defined as the last day DSI performs Work on the Project.

5.8 Standard of Care

In providing services under this Agreement, DSI shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality.

5.9 Third Party Beneficiaries

Nothing in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against either the CLIENT or DSI. DSI's services under this Agreement are being performed solely for the CLIENT's benefit, and no other party shall have any claim against DSI because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT and DSI agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

5.10 Code Compliance

DSI shall exercise usual and customary professional care in its efforts to comply with applicable laws, codes and regulations in effect as of the date of this agreement. Design changes made necessary by newly enacted laws, codes and regulations after the date of this agreement shall entitle DSI to a reasonable adjustment in the schedule and additional compensation in accordance with the rate table appended to this Agreement.

6.0 DISPUTE RESOLUTION

6.1 Mandatory Mediation

In the event of a dispute between CLIENT and DSI in relation to this agreement that cannot be resolved through negotiation, the parties agree that the matter shall be submitted to mediation with a mediator mutually agreed between the parties. The mediator shall be selected from the list of Rule 32 Neutrals maintained by the State of New Hampshire Superior Court. The mediation shall take place in the State of New Hampshire at a location agreed between the parties and the costs of the mediation shall be shared equally between the parties. CLIENT and DSI further agree to include a similar mediation provision in all agreements with contractors and subconsultants retained for the Project and to require all contractors and subconsultants to include similar mediation provisions in all agreements with each of their subcontractors and subconsultants. Nothing in this provision shall be construed as a waiver of DSI's rights to pursue its remedies under New Hampshire RSA ch. 447.

6.2 Binding Arbitration

In the event the dispute is not resolved through mediation, the parties agree to submit the dispute to binding arbitration before a single arbitrator pursuant to Rule 170-A of the New Hampshire Superior Court Rules.

7.0 LIMITATION OF DSI'S LIABILITY

7.1 Liability not to Exceed Fees for Services

Owner hereby agrees that to the fullest extent permitted by law, DSI's total liability to owner for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the project or this Agreement from any cause or causes including but not limited to DSI's negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not exceed the total fee for services rendered on the Project, excluding Reimbursable Expenses as defined in Section 1.2 of this Agreement.

7.2 Mutual Waiver of Consequential Damages

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither CLIENT or DSI, their respective officers, directors, partners, employees, contractors or Subconsultant shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the project or to this Agreement. This mutual waiver of certain damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that may be incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both CLIENT and DSI shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

8.0 INDEMNIFICATION

DSI agrees, to the fullest extent permitted by law, to indemnify and hold harmless the CLIENT, its officers, directors and employees (collectively, CLIENT) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by DSI's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom the DSI is legally liable.

The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless DSI, its officers, directors, employees and subconsultants (collectively, DSI) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the CLIENT's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the CLIENT is legally liable.

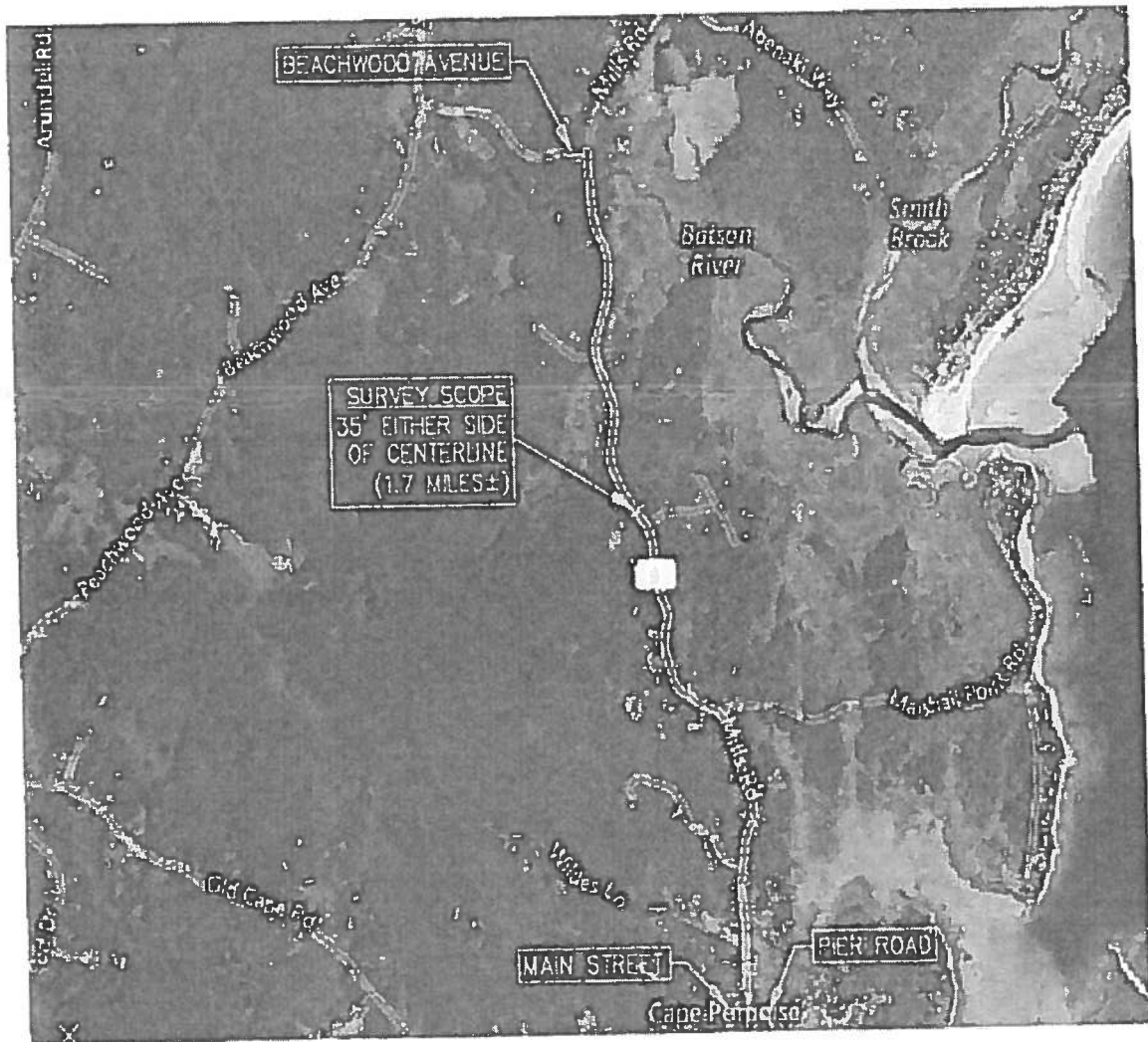
Neither the CLIENT nor DSI shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

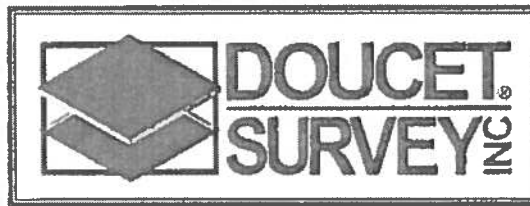
9.0 SEVERABILITY AND REFORMATION

Any provision or part thereof of this Agreement held to be void or unenforceable under any law shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision which comes as close as possible to expressing the intention of the stricken provision.

Survey Scope

-70' wide (35' either side of centerline) from Main Street/Pier Road to Beachwood Avenue (1.7+/- miles).





Roadway & Transportation Experience

Roadways

- ◆ 2 mi. Route 101, Bedford, NH
- ◆ 1,800 ft. Rochester Road., Berwick, ME
- ◆ 2 mi. Eight Streets, Concord, MA
- ◆ 1 mi. NH Route 108, Dover, NH
- ◆ .8 mi.. Silver St. Dover, NH
- ◆ 5 mi. Tolend Rd. Dover, NH
- ◆ 4 mi. Jady Hill neighborhood, Exeter, NH
- ◆ 6,000 ft. Main St., Exeter, NH
- ◆ 3,100 ft. Portsmouth Ave, Greenland, NH
- ◆ .9 mi. Dearborn Rd. Greenland, NH
- ◆ 1 mi. Camp Sargent Rd., Merrimack, NH
- ◆ 1 mi. Main Street, Milton, NH
- ◆ 1.8 mi. Grafton & NH Rte 33, Portsmouth, NH
- ◆ 1,400 ft. Market St., Portsmouth, NH
- ◆ 1 mi. Sagamore Ave. Portsmouth, NH
- ◆ 3,900 ft. Linscott Road, N. Berwick, ME
- ◆ 5 mi. Colonial Pines, Rochester, NH
- ◆ 2.8 mi. Franklin St. Area, Rochester, NH
- ◆ 1 mi. Wakefield St. Rochester, NH
- ◆ 1.3 mi. Bridge St., Salem, NH
- ◆ 12.5 mi. Salisbury, MA
- ◆ 3,745 ft. Lake Ave. Sunapee, NH
- ◆ Elm St. Bridge, Peterborough, NH
- ◆ Nashawtuc Rd. Bridge, Concord, MA
- ◆ 4,000 ft Richardson Dr. & Old Stage Rd. Dover, NH



Multi-Use Pathways

- ◆ 1.8 mi. Bike Path, Durham & Madbury, NH
- ◆ 1,200 ft. Piscataqua Riverwalk, Portsmouth, NH
- ◆ 1.7 mi. Bike Path, Grafton Rd. Portsmouth, NH
- ◆ North Bridge Multi-Use Trail over Rte 9, 10 & 12, Keene, NH
- ◆ Dewey Street Bridge, Rochester, NH

Airports

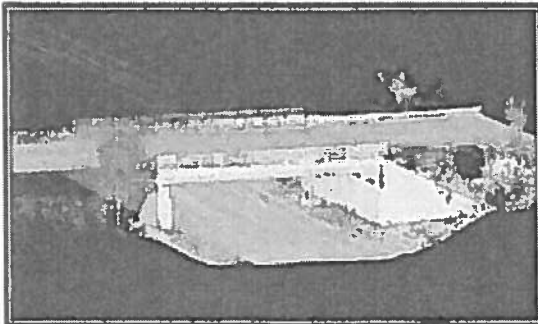
- ◆ Pease International Airport, Portsmouth, NH
- ◆ Municipal Airport, Plymouth, MA
- ◆ Norwood Memorial Airport, Norwood, MA
- ◆ Lebanon Municipal Airport, Lebanon, NH

Marine Ports

- ◆ NH Port Authority, Portsmouth, NH.
- ◆ Sprague Terminals (Newington, Quincy, Portland, Searsport)

Rail

- ◆ Exeter Train Station, Exeter, NH.
- ◆ Northcoast RR, Somersworth, NH



Post

Road

Surveying, Inc.



**Professional Land Surveying
& Consulting**

**The Professional Center
43 Sanford Road, Unit 3
P.O. Box 1557, Wells, Maine 04090
Tel. 207-646-4246
Fax 207-646-4242
e-mail: postroad1@myfairpoint.net**

April 14, 2016

Mr. Michael Claus
Town of Kennebunkport
PO Box 566
6 Elm Street
Kennebunkport, ME 04046

Via: hand delivery

**Re: Proposal for Professional Surveying Services
Mills Road, Kennebunkport, Maine**

Mr. Claus:

Attached for your review is a proposal for surveying services on Mills Road as outlined in the REQUEST FOR PROPOSALS, dated March 30, 2016. If satisfactory, please sign and return one copy authorizing us to proceed with the work.

The estimated fees for our services are not inconsequential. We recognize that. For your general information, actual billing will reflect effort expended and be computed based on our in-house fee schedule (time and expenses). Unless we run into something completely unexpected, total charges are almost always less than the formal estimate. This proposal includes a not to exceed fee statement that incorporates a 10% contingency.

If you have any questions or concerns please do not hesitate to call or stop by the office.

Thank you for the opportunity to be of service.

Sincerely,
For Post Road Surveying, Inc.

Frances LaPierre

Frances O. LaPierre, PLS

Proposal

To: Town of Kennebunkport
Attn. Mr. Michael Claus
6 Elm Street, Box 566
Kennebunkport, ME 04046

Re: Surveying Services
Mills Road.
Kennebunkport, ME

April 14, 2016

Project Scope

Professional Services for the above referenced Mills Road, and to include the following:

- 1.) Preparation of a Right-of-Way Plan of Mills Road in Kennebunkport between Main Street/ Pier Road / Mills Road intersection and the intersection of Mills Road and Beachwood Avenue, approximate distance 1.7 miles.
 - a.) The PLAN will depict existing conditions on both sides of the road within the surveyed area extending from the approximate centerline of the Mills Road travelled right of way to the face of buildings or 35 feet each side of the approximate centerline.
 - b.) The PLAN will depict the right of way limits of a record layout (if found during the course of records research) or the limits of wrought portions of Mills Road.
- 2.) Surveying services will be performed in accordance with the State of Maine Board of Licensure for Professional Land Surveyor Standards (Chapter 90, Adopted April 2001).
 - a.) Abutting Land Owners will be notified in accordance with Maine Revised Statutes Annotated, Chapter 32, §13913-Right of Entry for Professional Land Surveyor performing surveying services.
- 3.) Coordination with utilities to perform mark-up of underground services for mapping.

- 4.) Digital format will be delivered based on:
 - a.) Horizontal Datum: Maine State Plane Coordinate System, West Zone, FIPS 1802, US survey feet.
 - b.) Vertical Datum: North American Vertical Datum of 1988 (NAVD88).
 - d.) Datum and Ellipsoid used will be noted on final plans
- 5.) Four (4) copies of the plan depicting the results of the survey will be provided, along with a digital copy in AutoCAD.dwg format.
- 6.) Surveying services will be performed utilizing a combination of survey grade GPS (Topcon Hiperlite System – Base & Rover in RTK or static mode) and a Leica Robotic Total Station (TCRA 1103plus). Observation data will be collected with Carlson SurveCE software on a Juniper AllegroCX handheld computer. Inter-visible survey control points will be established by survey grade GPS at approximate ½-mile intervals. Intermediate traverse points will be set and adjusted between GPS established control prior to field location of improvements.

Estimated Time

As provided for in the attached General Terms and Conditions, Post Road Surveying, Inc. will commence work on this project upon receipt of authorization to proceed. This project will be substantially completed on or before September 1, 2016

Estimated Fees

Provided no unforeseen difficulties are encountered - \$39,980. Surveying Services outlined herein not to exceed \$43,978. The estimated fee is broken down as follows:

Survey Control: \$2,500
Field survey: \$21,600
(Right of Way and Topography-1.7 miles)

Estimated Fees (cont.)

Abutter Notification: \$800
Records Research: \$5,600
Calculations & Drafting: \$8,400
General Project Admin. \$1,080

Monumenting the Mills Road Right of Way is not included in the fee noted above and will be undertaken at the direction of the Town of Kennebunkport, at an hourly rate of \$120, plus materials (granite bounds or iron rods) after acceptance of the completed right of way survey.

If the Town of Kennebunkport provides documentation of a record layout for Mills Road, \$3,600 (records research) may be deducted from the Estimated and Not to Exceed Fees noted above.

Billing

Billing will be monthly with payment due on receipt or as determined between the Town of Kennebunkport and Post Road Surveying, Inc. on award of project. Interest at 1.5% per month (18% per year) will be charged on overdue accounts.

Terms and Conditions

In accordance with the attached General Terms & Conditions, if at any time you wish us to cease work, written notice is required and an Invoice will be prepared for work accomplished to that date. All accounts must be paid in full prior to the release of stamped and signed final documents. Attached to this proposal are Post Road Surveying, Inc.'s General Terms and Conditions which cover the professional services you have requested. By signing below, you confirm that you have read these Terms and Conditions, are in agreement with all the provisions therein, and that you authorize Post Road Surveying, Inc., to commence work in accordance with the project as outlined above.

Boundary Survey

A boundary survey is a professional opinion regarding the location of a parcel's boundary. This opinion is derived from applying the principles of evidence and procedures to analyze the results of in depth records research, field investigation, measurements and other evidence of parcel boundaries. Boundary opinions are based on a preponderance of evidence and not necessarily that which erases every shadow of doubt.

Certificate of Insurance:

Provided within ten days of project award.

Respectfully Submitted:
For Post Road Surveying, Inc.

Frances O. LaPierre

By Frances O. LaPierre, PLS

Agreed & Approved
For the Town of Kennebunkport

By:

Date:

Post Road Surveying, Inc.
General Terms and Conditions

General: The following terms and conditions, together with the attached Proposal and/or Contract, constitute the Agreement between Post Road Surveying, Inc. (PRS) and the entity or person (Client) to whom the Proposal or Contract for services is addressed.

Access to Site / Right of Entry: Unless otherwise stated, Client agrees to grant PRS access to the subject parcel for all activities necessary for the services set out in the scope of services defined by the Proposal or Contract. PRS will take all reasonable precautions to minimize any damage due to its activities. At all times the Client retains the right, title or interest in the subject property.

Applicable Law: This Agreement shall be governed in accordance with the laws of the State of Maine.

Confidentiality: PRS acknowledges that as a result of its retention by the Client, PRS has and will become informed of, and will have access to valuable and confidential information of the Client, including reports, studies, drawings, contracts, business plans, and technical information (collectively known as "Confidential Information"), and that such Confidential Information is the exclusive property of the Client to be held in trust by PRS for the benefit of the

Client. PRS will not disclose such information without the Client's prior consent except when required for:

- 1) performance of services under this Agreement;
- 2) compliance with professional standards of conduct for preservation of the public safety, health and welfare;
- 3) compliance with any court order, statute, law, or governmental directive; and/or
- 4) protection of PRS for the performance of services under this Agreement.

This provision does not apply to information that is presently a matter of public knowledge or that is published in or otherwise obtainable from any source available to the public without a breach of this provision by PRS or its employees.

Corporate Protection: Client agrees that services performed by PRS which are set forth in the Proposal and/or Contract with Client shall not subject any of PRS individual employees, officers, directors or agents to any personal legal exposure. Client agrees that its sole and exclusive remedy for any claim, demand or suit with respect to the scope of services, and any additional services,

shall be directed and asserted only against PRS.

Dispute Resolution: In an effort to resolve any disputes that arise during or after the completion of services, the Client and PRS agree that all disputes between them arising out of or relating to this Agreement shall be submitted to mediation within 90 days of discovery of any claim unless the parties mutually agree otherwise. Both parties shall equally share the costs of mediation.

Documents: Records research, survey control, plans, reports or other documents prepared by PRS are the property of PRS to be disseminated by, or disposed of, at its sole discretion.

Upon request, the Client may obtain copies of the documents and the instruments of service.

Electronic Files: In accepting and utilizing any electronic media file of any sort generated and furnished by PRS, the Client agrees that all such electronic files are instruments of the service of PRS. Client acknowledges that the electronic versions of the documents or plans are for convenience only and that the paper hardcopy version shall control. Client agrees not to reuse these electronic files, either in whole or in part, for any purpose other than the project. Client further agrees to waive any claim against PRS resulting in any way from any

unauthorized changes to or reuse of the electronic files for any other project by anyone other than PRS. In no event will PRS be liable for indirect or consequential damages as a result of the Client's use or reuse of electronic files.

In using electronic files PRS makes no representation as to long-term compatibility, usability, or readability of the documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by PRS at the time of the Project.

Entire Agreement: This Agreement constitutes the entire agreement between the Client and PRS with respect to the subject matters stated herein and this Agreement supersedes all previous negotiations, discussions and agreements between the Client and PRS as to the subject matter of this Agreement, and no parole evidence of any prior or other agreement or alleged agreement, oral or otherwise, shall be permitted to contradict or vary the terms hereof. These conditions shall survive the completion of PRS services under this Agreement and the termination of any services for cause.

Force Majeure: Except for the Client's obligation to pay for services rendered, no liability will attach to either party from delay in performance or nonperformance caused by

circumstances beyond the reasonable control of the party affected, including but not limited to acts of God, fire, flood, unanticipated site or subsurface conditions, explosion, war, request or intervention of a governmental authority, court order, labor relations, accidents, delays or inability to obtain materials, equipment, fuel or transportation.

Indemnification: Client agrees to indemnify and hold harmless PRS, its officers, directors, employees and agents from and against any and all claims, damages, losses and expenses (including reasonable attorneys' fees, paralegals' fees, and costs whether or not formal litigation is commenced) caused in whole or in part by the negligent act or omission or strict liability of the Client or anyone directly or indirectly engaged by the Client (other than PRS) or anyone for whose acts any of them may be liable, provided that such claims, damages, losses and expenses arise out of, are related to, or are a result of the PRS's services.

Limitation of Liability: Clients agree to the fullest extent permitted by law to limit PRS's total liability to the Client on the Project arising from PRS's professional acts, errors or omissions, such that the aggregate liability for any alleged negligence, breach of contract, breach of warranty, or claim by a third party for contribution against PRS to all those named shall not exceed \$50,000, or

the fee which was charged for the professional services, whichever is greater.

Third-Party Beneficiaries: Nothing in this Agreement shall create a contractual relationship with, or cause of action in favor of, a third-party against either the Client or PRS. To the extent that any property damage resultant from PRS services are covered by the Client's property insurance, the Client agrees to waive all rights to seek recovery by subrogation, contribution or any other legal theory, from PRS and/or its insurer(s).

Third-Party Reliance: This Agreement does not allow any party other than the Client to rely on reports or other work furnished to the Client without the express written permission of PRS.

Representations: PRS takes the position that in providing professional services under the Proposal and/or Contract PRS can rely on, as true, representations made by Client.

Scope of Services: The scope of services and work are set forth in the Agreement to which these Terms and Conditions are attached. These services are based upon the requests of Client, and include PRS's best estimate of what services are recommended or required based upon those requests.

Severability of Provisions: In the event any one or more provisions contained in this Agreement should be found to be invalid, illegal or unenforceable in any respect by any Court having valid jurisdiction, the validity, legality and enforceability of the remaining provisions of the Agreement shall not in any way be affected or impaired and to this end, the provisions of this Agreement shall be deemed severable.

Standard of Care: The professional services provided by PRS will be performed in accordance with Maine's Dept. of Professional and Financial Regulation, Board of Licensure for Professional Land Surveyors: Standards of Practice and the generally accepted practices of land surveyors providing similar services at the same time, in the same locale, and under like circumstances. PRS makes no warranties, express or implied, under this Agreement or otherwise, in connection with PRS's professional services.

Suspension or Termination of Services: The Agreement between the Client and PRS may be terminated upon seven (7) days written notice received by either party from the other, should either party substantially fail to perform its obligations under the Agreement. In the event of termination by either party, Client shall pay PRS for all services rendered and reasonable costs incurred up to and including the date of

termination plus any post termination work that in PRS sole discretion may be required.

If the Client fails to make payment when due for services and reimbursable expenses, PRS may, upon seven (7) days written notice to the Client, suspend performance of services under this Agreement. Unless payment in full is received by PRS within seven (7) days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, PRS shall have no liability to the Client

Waiver of Consequential Damages: Client and PRS waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation to all claims for consequential damages due to either party's termination in accordance with the provisions set forth in the terms and conditions of the Agreement.

Lower Village Survey Co., LLC

Tel.# (207) 967-3545

info@lowervillagesurveyco.com

Website- www.lowervillagesurveyco.com

Mailing Address:

P.O. Box 2625
Kennebunkport, ME 04046

Office Location:

13 Western Avenue
Lower Village
Kennebunk, Maine

April 14, 2016

Town Manager
Town of Kennebunkport
6 Elm Street
Kennebunkport, ME 04046

Re: Mills Road Surveying Services – Town of Kennebunkport

The following summarizes our proposal to perform the following surveying services for the above-referenced project. The cost of these services will be billed at the hourly rates on the attached Schedule of Rates. Estimated total cost is **between \$12,500 and \$15,000**, not to exceed \$15,000 without further authorization from the Town of Kennebunkport.

SERVICES/WORK PRODUCTS INCLUDED

1. Survey Mills Road in Kennebunkport between Main Street / Pier Road / Mills Road intersection and the intersection of Mills Road and Beachwood Avenue. Approximate distance 1.7 miles.
2. Locate the existing conditions on both sides of the road, including topography sufficient to generate two-foot contours, within the surveyed area extending from the approximate centerline of the Mills Road travelled right of way to the face of buildings or 35 feet each side of approximate centerline.
3. Provide a plan of the survey work with 4 prints and an AutoCad file.
4. Perform surveying services in accord with State of Maine Board of Licensure for Professional Land Surveyor Standards (Chapter 90, Adopted April, 2001).
5. Digital transfer of plan data shall be delivered in the Horizontal Datum of Maine State Plane Coordinate System: Maine West Zone FIPS Zone 1802, North American Datum 1983; Units: US Survey Feet; Vertical datum of North American Vertical Datum 1988 (NAVD88). Data will be collected using a combination of Real Time Kinematic (RTK) and/or static GPS methods with survey grade dual frequency equipment and total station equipment with survey-grade precision. The datum, survey methods, and type of survey equipment used shall be identified on the final plans.

FEE AND PAYMENT SCHEDULE

The above services will be billed at the hourly rates reflected on the attached Schedule of Rates. All invoices are due and payable within 30 days from the date of the invoice unless other payment terms have been agreed upon in writing. Overdue accounts will accrue an interest charge of 1.5% per month or 18% annually, plus costs of collection as applicable.

SERVICES EXCLUDED BY AGREEMENT

1. No survey report will be prepared.
2. No property lines will be determined or monumented. Approximate property lines may be shown on final plans based on Assessors' tax maps and/or current deeds of record.
3. No determination will be made as to the location of the right-of-way boundaries of Mills Road. Approximate or assumed right-of-way lines may be shown at an offset distance of 24.75 feet from the centerline location of the existing travelled way.
4. No description will be prepared for the Mills Road right-of-way.

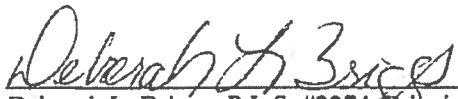
PROJECTED COMPLETION DATE

The survey services will commence by May 15, 2016, and be substantially completed by September 1, 2016.

OTHER AGREEMENTS

1. You agree that we have the right to cut small trees and bushes within the assumed right-of-way boundaries of Mills Road to perform the services outlined above. We will attempt to limit such cutting and removal to the minimum necessary to perform the work efficiently and not to unreasonably damage any property.
2. All original drawings, sketches, and plans prepared by us are the property of Lower Village Survey Co., LLC. Four prints of final plans prepared by us under this agreement will be provided to you with original signature and official Professional Land Surveyor stamp, together with the AutoCad file of the drawings. Additional copies of plans, reports, and other information pertaining to the project will be available upon request.
3. The terms of this agreement are subject to change if not signed and returned to us with the retainer fee within two weeks.

Date: 4/14/16


Deborah L. Briggs, P.L.S. #2374 Principal

I hereby acknowledge receipt of a copy of this document and agree to the terms and conditions contained herein.

TOWN OF KENNEBUNKPORT

Date: _____

By: _____



Lower Village Survey Co., LLC
13 Western Ave., Kennebunk, ME
P.O. Box 2625
Kennebunkport, ME 04046

DEBORAH L. BRIGGS
LEON L. BLOOD

Tel.# (207) 967-3545
E-Mail>info@lowervillagesurveyco.com
www.lowervillagesurveyco.com

SCHEDULE OF RATES

Principals (Leon L. Blood, PLS)	\$100.00/hr.
(Deborah L. Briggs, PLS)	\$100.00/hr.
Survey Technicians	\$ 80.00/hr.
GPS Technician with equipment	\$160.00/hr.
Survey Technician with Robotic equipment	\$160.00/hr.
Additional Plan Copies	\$ 3.00/ea
Recordable Mylar Plan Copy with Recording Fee	\$60.00/ea
Additional Mylar Plan Copies	\$25.00/ea

Expenses, such as mileage, document copy fees, and fees paid to third parties, will be charged in addition to the above as applicable.



April 14, 2016

Laurie Smith, Town Manager
Town of Kennebunkport
Kennebunkport Town Hall
6 Elm Street
Kennebunkport, ME 04046

RE: Proposal for Existing Conditions Survey of Mills Road

Dear Ms. Laurie Smith:

SGC Engineering, LLC (SGC) is pleased to submit for review and consideration this proposal for Surveying Services associated with the Request for Proposals for Mills Road.

Included below is a discussion of our project approach, a detailed Scope of Services, Schedule of Services, Fees for Services, Payment Terms and Contract Conditions. Please be advised this proposal is valid for thirty (30) days. SGC has prepared this proposal based upon the following clarifications and assumptions.

1. The "Project Corridor" is defined as a 100' corridor based on the apparent centerline of Mills Road in Kennebunkport between Main Street / Pier Road / Mills Road intersection and the intersection of Mills Road and Beachwood Avenue. Approximate distance 1.7 miles.
2. Existing conditions are to be located on both sides of the road within the surveyed area extending from the approximate centerline of the Mills Road travelled right-of-way to the face of buildings or 50 feet each side of approximate centerline.
3. Provide a plan of the survey work with 4 prints and an Autocad file.
4. Work will be Performed in accordance with State of Maine Board of Licensure for Professional Land Surveyor Standards (Chapter 90, Adopted April, 2001).
5. Digital transfer of plan data shall be delivered on the Town's chosen Horizontal Datum: Maine State Plane Coordinate System: Maine West Zone FIPS Zone 1802, North American Datum 1983; Units: US Survey Feet and vertical datum is North American Vertical Datum 1988. The field survey for this project will utilize a combination of traditional and Real Time Kinematic (RTK) GPS survey grade data collection equipment.

SGC Engineering, LLC
a part of **Senergy**

501 County Road
Westbrook, Maine 04092
207.347.8100

www.sgceng.com
www.senergyworld.com

6. The Town of Kennebunkport will provide all abutting record owner names, plans, tax map data and right-of-way information.

1. SURVEYING SCOPE OF SERVICES

1.1. Land Records Research

- 1.1.1. Review land record information provided by the Town.

1.2. Field Survey

- 1.2.1. Control Traverse – Establish a survey control traverse along the project corridor.
- 1.2.2. Detail Survey – Locate site detail surface observable features, such as: utility structures, wells, paths, trails and roadways, buildings and structures, stone walls, fences, etc., within the project area.
- 1.2.3. Topographic Survey- Locate topographic spot grades to develop 1 foot contours throughout the project corridor.

1.3. Publication of Survey Results

- 1.3.1. Reduce and verify field measurements.
- 1.3.2. Prepare an Existing Conditions Plan. We will provide 4 paper prints and an Autocad drawing showing the results of the field survey and displaying the site detail survey data collected.

2.0 ADDITIONAL SERVICES

SGC Engineering, LLC would be pleased to provide, should they become necessary, the additional services described below which are excluded from this agreement, for mutually agreed upon additional compensation.

- 2.1. Efforts associated with monumentation of right-of-way lines.
- 2.2. Efforts associated with the creation of a Surveyors Report.
- 2.3. Efforts associated with Boundary Litigation.
- 2.4. Delineation of wetlands, vernal pools or other natural resources.
- 2.5. Efforts associated with construction layout.
- 2.6. Offsite utility, street, or other improvements beyond the limits of the project as defined in the RFP.
- 2.7. Right of Way research, abutting title information review conducted by SGC. The Town of Kennebunkport will provide all information related to Mills Road for our use. For the sake of this proposal, it is assumed that sufficient monumentation exists on the ground and that boundary evidence is not in



substantial conflict with title. Additionally, it is assumed that deeds and plans contain sufficient information to allow for the compilation of property boundaries. If either of these assumptions proves false, additional costs may be incurred before property boundaries may be published on final plans.

- 2.8 Efforts associated with a sub-surface utility investigation along the project corridor.

3.0 SCHEDULE OF SERVICES

SGC Engineering, LLC is prepared to begin work on this project upon receipt of written authorization to proceed, with an estimated time for completion of the survey to be September 1, 2016.

Please be advised that uncertainties can arise during the course of completing a Survey, such as insufficient land records, record encroachments, boundary disputes and inclement weather. This schedule of services is given with our assumption that none of these factors will be encountered, however, SGC Engineering, LLC, reserves the right to change the completion date for the scope of services outlined in this proposal.

4.0 FEES FOR SERVICES

We will perform our Surveying related services on a time and materials basis in accordance with our normal rate schedule and contract terms. We request that a budget of \$18,250.00 be established for the Land Survey portion of the above Scope of Services. Reimbursable expenses, such as reproduction and mailing expenses, are included in the budget. Application and escrow review fees are not included in the fee.

5.0 PAYMENT

Invoices for our services will be submitted monthly. It is agreed and understood that payment of invoices will be made on receipt. It is understood that you will limit the liability of SGC Engineering, LLC to you and to all contractors and consultants on the project arising from SGC Engineering, LLC's negligent acts, errors or omissions such that the total aggregate liability of SGC Engineering, LLC will not exceed the contract amount. It is further understood that any balances on this account remaining unpaid for a period of 30 days will incur a service charge of 1.5% per month (expressed as an annual percentage rate, the charge is 18%). It is further agreed that if said account is turned over for collection, reasonable attorney's fees and costs of collection shall be added to the unpaid balances, whether or not legal action is instituted.

SGC Engineering, LLC reserves the right to stop work on the project if invoices are not paid within 30 days of the date of the invoice. The parties to this contract specifically agree that SGC Engineering, LLC has no obligation to release drawings or other documents until the final bill for services has been paid.



6.0 GENERAL CONTRACT CONDITIONS


The attached General Contract Conditions and the laws of the State of Maine shall govern the work under this contract. Any amendments thereto shall be noted, dated and initialed by both parties.

By signing this letter, you indicate your acceptance of the terms and conditions contained herein and you give us authorization to proceed with the scope of work indicated.

Thank you for this opportunity to be of service to you.
Very truly yours,

ACCEPTED AND AUTHORIZED TO
PROCEED:

SGC ENGINEERING, LLC


Stephen Selleck, PLS
Project Manager

By: _____

Date: _____

Enclosures



SGC ENGINEERING, LLC

GENERAL CONTRACT CONDITIONS

A. Liability

The Consultant's liability for any claim for damages, breach of contract, professional acts, errors or omissions, shall not exceed the Consultant's total fee for services rendered pursuant to this contract.

B. Disputes

All claims, disputes, and controversies arising out of or in relation to the performance, interpretation, application, or enforcement of this Contract, including but not limited to breach thereof, with the exception of non-payment for services performed, shall be referred to mediation under the then current Construction Industry Mediation Rules of the American Arbitration Association prior to any recourse to arbitration or judicial forum.

The Client and the Consultant agree to include the foregoing provision in any and all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants to likewise include said provision in any and all agreements with subcontractors, sub consultants, suppliers, or fabricators so retained.

In the event the client makes a claim or brings action against the Consultant for any act arising out of the performance of this contract, and fails to win a judgment for such claim or action, either through arbitration or a court of law, then the client shall pay all legal and other reasonable costs incurred by the consultant in defense of such claim or action.

C. Ownership of Documents

All documents including original drawings, reports and copies thereof, produced as a result of this Contract, are instruments of service and shall remain the property of the Consultants.

The Client agrees that all such instruments of service furnished to the Client or its agents, that are not paid for, shall be returned to the Consultant upon demand and shall not be used by Client for any purpose whatever.

The Client may be furnished copies of said instruments of service and may make and retain copies for information and reference. However, such documents are not intended or represented to be suitable for reuse by Client or others. Any reuse is specifically prohibited without written consent of the Consultant.

D. Standard of Care

The Consultant will provide the services under the Contract in a manner consistent with the level of care and skill that is ordinarily exercised by members of the various professions involved and currently practicing under similar conditions. No other warranty, either express or implied is made with this agreement.

The Client recognizes that certain services may require decisions which are not based purely on science but rather on judgment and are based on the available information, taking into consideration the intended purpose of the work, environmental impacts, and the economics of the situation. The Consultant will be responsible for data, interpretations, and recommendations issued but shall not be responsible for the interpretation by others of the information developed.

E. Safety

The Consultant is responsible solely for its own and its employees' activities on any job site. The Client and its other consultants and contractors are solely responsible for maintaining a safe job site. Neither the professional activities of the consultant nor the presence of the consultant or its employees and sub consultants, on the job site shall be construed to imply that the Consultant has any responsibility for safety in or about the job site. The Consultant, its employees and sub consultants shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with any work performed by others on a job site, since these are solely the responsibility of the Client and its contractor.

F. Assigns

The Client and the Consultants each binds itself and its successors, assigns, and legal representatives to each part to the Contract; provided nevertheless that neither the Client nor the Consultant shall assign, sublet or transfer any rights under or interest (including, but without limitation, moneys that may become or are due) in the contract without the written consent of the other party. Nothing contained in this paragraph shall prevent the Consultant from engaging such independent consultants, associates or subcontractors as it may deem appropriate to assist it with the performance of services hereunder.

G. Termination

This agreement may be terminated by either party upon seven (7) days written notice by mutual agreement, or in the event of a material failure by the other party to perform in accordance with the terms hereof. In the event of termination the Consultant shall be paid for all services performed and expenses incurred to the date of termination plus any expenses directly attributable to termination.

H. Amendments

The Contract may be amended from time to time for the purpose of detailing additional work or changing scope including any special services required for the project. Each amendment should include a scope and estimated fee and shall be signed by representatives of both parties, and may be done only in writing.

I. Extent of Agreement

This agreement including any attachments, exhibits and amendments, represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations, or agreements either written or verbal.

J. Governing Law

This agreement shall be governed by the laws of the State of Maine.

K. Validity

If any part of this agreement is found to be unenforceable all remaining provisions shall continue to be binding and valid and those unenforceable sections shall be interpreted to best reflect the intention of the parties.





**Standard Hourly Billing Rate Schedule
(Effective Calendar Year 2016)**

PERSONNEL	FEE PER HOUR
Principal	\$175
Senior System Engineer	\$160-\$175
Senior Project Manager	\$125-\$150
Project Manager	\$100-\$120
GIS Lead/PM	\$100-\$120
GIS Developer	\$110-\$130
Senior Engineer	\$100-\$135
Senior Designer	\$90-\$110
Professional Land Surveyor	\$90-\$105
GIS Specialist	\$85-\$100
ROW Specialist	\$80-\$100
Environmental Analyst / Field Services Engineer	\$75-\$100
Project Engineer	\$75-\$95
Design Engineer	\$75-\$85
Project Surveyor	\$75-\$85
Survey/GIS Technician	\$75-\$85
CADD Tech / Designer	\$60-\$75
Project Assistant	\$65-\$75
Administrative Assistant	\$55-\$65
Survey Crew w/Equipment 3 person	\$160
Survey Crew w/Equipment 2 person	\$120
Survey Crew w/Equipment 1 person - Robotic Station	\$115
Survey Crew w/Equipment 1 person - GPS	\$85

Reimbursable expenses, including lodging, airfare and other travel expenses, outside printing services, and sub-consultants will be billed at cost. SGC does not mark-up or charge an administrative fee for such expenses.

Unless otherwise stated, fees for services shall be based upon the rates in effect at the time the work is performed by personnel performing the work. The above hourly rates exclude reimbursable expenses and do not include charges for overtime or special circumstances.

Travel time and project mobilization / demobilization will be charged using the above labor rates.

Reimbursable expenses include:

- Vehicle Mileage – Trucks, cars, and all other vehicles at the IRS 2014 standard rate of \$.56 per mile.
- If applicable, Per Diem charges per person, per calendar day shall be based on the current IRS Publication 1542 Table 4 for travel within the continental United States.



OWEN HASKELL, INC.

Professional Land Surveyors

390 U.S. Route 1, Unit 10 • Falmouth, Maine 04105 • 207/774-0424 • FAX: 774-0511 • ohi@owenhaskell.com

April 8, 2016

Mr. Michael Claus
Town of Kennebunkport Public Works Director
Town of Kennebunkport
6 Elm Street
Kennebunkport, ME 04046

Re: Mills Road Surveying Services – Town of Kennebunkport

Dear Michael,

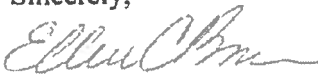
Owen Haskell, Inc. is pleased to provide the following proposal for the above referenced project.

We will complete an existing conditions engineering route survey of approximately 1.7 miles of Mills Road beginning at the intersection of Main Street/ Pier Road & Mills Road and extending to the intersection of Beachwood Avenue for a fee of \$18,500. We are aware of and can meet the timing outlined in the RFP for the completion of the survey.

Our survey will include establishing the right of way limits for the length of the project along with the items outlined in you RFP dated March 30, 2016. All work will be submitted in the requested horizontal datum of Maine State Plan Coordinate System Maine West NAD83 and vertical datum of NAVD88.

If you have any questions or would like additional information please do not hesitate to call or e-mail. Thank you for considering Owen Haskell, Inc for your surveying needs and we look forward to hearing from you.

Sincerely,



Ellen C. Brewer, PLS
Owen Haskell, Inc.



OWEN HASKELL, INC.

Professional Land Surveyors

390 U.S. Route 1, Unit 10 • Falmouth, Maine 04105 • 207/774-0424 • FAX: 774-0511 • ohi@owenhaskell.com

April 19, 2016

Mr. Michael Claus
Town of Kennebunkport Public Works Director
Town of Kennebunkport
6 Elm Street
Kennebunkport, ME 04046

Re: Mills Road Surveying Services – Town of Kennebunkport

Dear Michael,

Thank you for allowing us to amend our survey proposal to allow for some additional research into the Route 9 aka Mills Road right of way.

The problem is that based on the deeds we have reviewed the plans in our archives and recorded plans in the York County Registry of Deeds it appears that all the surveyors have used existing monumentation found in the field to establish a “best fit” assumed street line. We are not sure that any amount of additional research will result in anything better than a “best fit” assumed street line.

We have added \$1,500.00 to our proposal for 2 additional days of research by a professional land surveyor bringing the total cost of our survey proposal to \$20,000.

Sincerely,



Ellen C. Brewer, PLS
Owen Haskell, Inc.



April 14, 2016
16159

Mike Clause, PWD
Town Manager's Office
Town of Kennebunkport
6 Elm Street
Kennebunkport, ME 04046

RE: Proposal for Survey Services – Mills Road

Dear Mike:

Thank you for the opportunity to provide you with this proposal for a Route Survey for the portion of Mills Road from the intersection of Main Street northwesterly to Beachwood Avenue as requested. This survey will cover a portion of the road approximately 1.7 miles in length.

Research for Mills Road will be limited to acquiring plans and right-of-way data from the Town of Kennebunkport and research of recent plans (1960 to date) along the road as may be found on file at the York County Registry of Deeds. This data along with observed monuments will be used to show the apparent limit of the right-of-way for Mills Road within the Project Area. This proposal does not include a detailed research of historic records to determine a definitive layout for the road right-of-way.

Our field survey will include establishing random traverse stations utilizing dual frequency GPS receivers and conventional survey traversing the entire length of the project. This will provide a control network based on 83/88 Datum as requested. The control points will be utilized for the topographic survey and location of evidence for the right-of way.

We will perform an Existing Condition Topographic Survey of the area to a point 50 feet from the current centerline in developed areas and 35 feet from the centerline in areas with adjacent wooded areas.

When complete, we will deliver to the Town an electronic file in AutoCAD Civil 3D, R14 and 4 paper copies of the surveyed area.

Assumptions

1. Abutter deed research is not included herein.
2. Wetland delineation, if needed, can be performed, but is not included herein.

Schedule

We can commence with the work within two weeks from notification to proceed, and have a final product to you by September 1, 2016 as requested.

Mr. Clause
16159

-2-

April 14, 2016

Compensation

Our fee for performing this survey will be a lump sum of **\$24,450.00**

Terms and Conditions

You will find a copy of Sebago Technics' Terms and Conditions attached as the last page of this proposal.

Thanks again for contacting us and we look forward to assisting you with this Project.

Sincerely,

SEBAGO TECHNICS, INC.



Charles D Marchese, PLS.
Senior Project Surveyor

CLB/jag
Enc.

ACCEPTED and AUTHORIZED
(Sebago Technics, Project Number: 16159)

By: _____

Representing: _____

Title: _____

Date: _____

STANDARD TERMS AND CONDITIONS

GENERAL: The following Standard Terms and Conditions, listed in alphabetical order, together with the attached Proposal, Letter Agreement or Contract and Standard Fee Schedule (if included), constitute the Agreement between Sebago Technics, Inc. ("Sebago Technics") and the entity or person to whom the Agreement is addressed ("Client") to perform basic or additional services. As sometimes used herein, the Work performed by Sebago Technics shall include but not be limited to the Scope of Services and Additional Services performed by Sebago Technics and/or its sub-consultants. The headings and titles of the paragraphs of these Terms and Conditions as well as any other part of this Agreement are for convenience purposes only and are not intended to define, limit or construe the contents of the various paragraphs.

1. ACCESS TO SITE

Unless otherwise stated, Client grants Sebago Technics full access to the site for all activities necessary for the performance of the services set out in the Scope of Services. Sebago Technics will take all reasonable precautions to minimize damage due to its activities. Unless otherwise stated, Sebago Technics has not included any costs in its Compensation for any restoration.

2. ADDITIONAL SERVICES

Additional Services are those services not specifically set forth in the Scope of Services. Sebago Technics will not bill the Client of any significant change in the Scope of Services which will be considered additional services and costs for which Client agrees to pay on an hourly basis or as incurred in accordance with Sebago Technics latest fee schedule and/or as reported to the Client.

3. APPLICABLE LAW

This Agreement shall be governed by the laws of the State for which the project is located.

4. ASSIGNMENT

Neither party shall assign its rights and/or obligations hereunder to any other party without the prior written consent of the other party. Sebago Technics, however, reserves the right to use consultants and/or sub-consultants to complete the work described under the Scope of Services as it deems necessary.

5. BILLING/PAYMENTS

Invoices for services and expenses incurred will be submitted monthly and are due upon receipt. An invoice shall be considered PAST DUE if payment is not received within 30 (thirty) days after the invoice date. Should payment not be received, Sebago Technics may, at its sole discretion, without waiving any claim or right against the Client and without any liability to the Client, terminate its performance of services. Interest charges may be applied to all PAST DUE amounts. Sebago Technics also reserves the right to utilize any other methods, processes or procedures available to it, under law, in order to collect charges and fees owed to it. Should Sebago Technics incur expenses to collect its outstanding fees, Client agrees to reimburse Sebago Technics for all such expenses including reasonable attorneys' and paralegal fees, court costs and other related expenses.

6. BURIED UTILITIES

Sebago Technics will conduct research that it deems necessary and will prepare a plan indicating the location intended for subsurface penetrations and/or proposed underground infrastructures with respect to the assumed locations of all existing subsurface utilities. Although such services will be performed by Sebago Technics, or its subcontractor, using its industry's ordinary standard of care, the Client acknowledges that Sebago Technics' research may not identify all existing underground utilities and that the information upon which Sebago Technics relied may contain errors and omissions. The Client therefore agrees, to the fullest extent permitted by law, to indemnify and hold Sebago Technics harmless from any and all claims, liability and costs of defense, including but not limited to its attorneys' and paralegals' fee and costs, whether or not actual litigation is commenced, for all liability, injury or losses arising or allegedly arising from errors or omissions related to buried utilities.

7. COMPENSATION/BUDGET

Unless stated as a lump sum, the total fee set forth shall be understood to be an estimate, based upon the stated Scope of Services. Sebago Technics' understanding of the work being requested by the Client and Sebago Technics' best estimate and understanding of the work that is actually required. The Compensation/Budget shall not be exceeded by more than ten percent (10%) without further authorization from the Client. If the Compensation/Budget is based on an hourly basis, the rates shall be those that prevail at the time the services are rendered. Rates are subject to change without prior notification. Reimbursable expenses shall include, but are not limited to those for travel, survey supplies, equipment use, telephone, photocopies, plan copies including vellum originals, fax, and postage and should overnight travel be required, lodging and per diem for meals and other reasonable expenses.

8. CONFIDENTIALITY

Sebago Technics agrees to keep confidential and will not disclose to any person or entity other than its employees and sub-consultants any data and information furnished to Sebago Technics stated to be or is marked "Confidential" by the Client. Sebago Technics will not disclose such information without Client's prior consent except to the extent required for: 1) performance of services under this Agreement; 2) compliance with professional standards of conduct for preservation of the public safety, health and welfare; 3) compliance with any court order, statute, law, or governmental directive; and/or 4) protection of Sebago Technics from the performance of services under this Agreement. Sebago Technics' obligations hereunder shall not apply to information in the public domain or lawfully obtained on a non-confidential basis from others.

9. CORPORATE PROTECTION

Client agrees that Sebago Technics' services performed pursuant to the Scope of Services and any Additional Services rendered for Client's project shall not subject any of Sebago Technics' individual employees, officers, directors or agents to any personal legal liability. Client agrees that its sole and exclusive remedy for any claim, demand or suit with respect to the Scope of Services and any Additional Services shall be directed and asserted only against Sebago

Technics, which is a Maine corporation. The Client further agrees to extend this limitation to Sebago Technics' corporate sub-consultants.

10. COUNTERPARTS AND DUPLICATE ORIGINALS

This Agreement may be executed in one or more counterparts which, when combined, shall constitute one complete original and may be executed in duplicate originals.

11. DISPUTE RESOLUTION

Sebago Technics and Client agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of this Agreement.

12. ELECTRONIC MEDIA

Client recognizes that data, plans, specifications, reports, documents, or other information recorded on or transmitted as electronic media are subject to undetectable alteration, either intentional or unintentional. Accordingly, documents provided to Client in electronic media form are for informational purposes only and are not an end product. Making electronic information available to the Client in no way implies that the recipient is required by Sebago Technics to use it. Use of electronic information supplied by Sebago Technics in this format is at the sole risk and liability of the user. Client agrees to defend, indemnify, and hold harmless Sebago Technics from any claims, liabilities, losses or damages arising out of the use, reuse or alteration of electronic media. Sebago Technics makes no warranties or representations, either expressed or implied, regarding the fitness or suitability of the electronic media.

All clients shall be required to sign Sebago Technics' *Electronic File Confidentiality and Transfer Disclaimer* form. Any electronic files submitted by Sebago Technics to the Client have an acceptance deadline of forty-five (45) days. During this period, any defects reported by the Client to Sebago Technics will be corrected pursuant to its original Scope of Services. However, upon the expiration of this acceptance period, any defects claimed by the Client and reported to Sebago Technics shall be addressed by Sebago Technics, which shall be compensated therefore as Additional Services.

13. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Client and Sebago Technics with respect to the subject matters stated herein and this Agreement supersedes all previous negotiations, discussions and agreements between the Client and Sebago Technics as to the subject matter of this Agreement. These conditions shall survive the completion of Sebago Technics' services under this Agreement and the termination of any services for cause.

14. ENVIRONMENTAL SITE ASSESSMENTS (ESAs)

Should Sebago Technics be hired to perform any ESA services, the Client agrees to the fullest extent permitted by law to indemnify and hold Sebago Technics harmless from any and all claims, liability and costs of defense, including but not limited to its attorneys' and paralegals' fees and costs, whether or not actual litigation is commenced, for all liability, injury or losses arising or allegedly arising or related in any way to the existence, release or disposal of toxic or hazardous substances as they may now or in the future be determined under any and all local, state or federal laws except and unless Sebago Technics is found to have engaged in any willful misconduct related thereto.

15. FORCE MAJEURE

Except for Client's obligation to pay for services rendered, no liability will attach to either party from delay in performance or nonperformance caused by circumstances beyond the reasonable control of the party affected, including, but not limited to, acts of God, fire, flood, unanticipated site or subsurface conditions, explosion, war, request or intervention of a governmental authority, court order, labor relations, accidents, delay or inability to obtain materials, equipment, fuel or transportation.

16. HIDDEN CONDITIONS

A condition is hidden if concealed by existing conditions or is not capable of investigation by reasonable visual observation. If Sebago Technics has reason to believe that such a condition may exist, the Client agrees to authorize and pay for all costs associated with the reasonable investigation of such condition and, if necessary, all costs to correct the condition. If the Client either fails to authorize such investigation or correction after due notification or should Sebago Technics have reasonable belief no such condition exists, the Client agrees to be solely responsible for all risks associated with the condition and agrees that Sebago Technics shall not be responsible for the condition nor shall it have any liability with respect thereto as to the Client and all third parties.

17. INDEMNIFICATION

The Client agrees to indemnify and hold harmless Sebago Technics, its officers, directors, employees and agents from and against any and all claims, damages, losses and expenses (including reasonable attorneys' and paralegals' fees and costs whether or not formal litigation is commenced) arising out of or resulting from performance of Sebago Technics work provided that any such claims, damages, losses and expenses are caused in whole or in part by the negligent act or omission or strict liability of the Client or anyone directly or indirectly engaged by the Client (other than Sebago Technics) or anyone for whose acts any of them may be liable.

18. INFORMATION PROVIDED BY OTHERS

After Sebago Technics has advised the Client about the information required for Sebago Technics to adequately perform its Scope of Services and any Additional Services, Client shall provide Sebago Technics with all requested information available to the Client and its consultants, agents and contractors and Sebago Technics shall be entitled to rely upon the accuracy and completeness of such information. Because it is impossible to assure the accuracy, completeness and sufficiency of information due to errors or omissions which may have occurred in assembling the information the Client and/or its agents are providing to Sebago Technics, the Client agrees, to the fullest extent permitted by law, to indemnify and

hold Sebago Technics and its sub consultants harmless from any and all claims, liability and costs of defense, including but not limited to its attorneys' and paralegals' fees and costs, whether or not actual litigation is commenced, for all liability, injury or losses arising or allegedly arising from all errors, omissions or inaccuracies in all documents, specifications and information provided to Sebago Technics by the Client and/or its agents.

19. INSOLVENCY/AVOIDANCE OF PAYMENTS

In the event of a filing under the Federal Bankruptcy Code of a case by or against Client or in the event of the commencement by or against the Client of any state law proceeding for the liquidation of its assets or for the reorganization of its debts, Sebago Technics obligations under this Agreement are immediately relieved. To the extent that the Client makes a payment or payments to Sebago Technics which are in whole or in part subsequently invalidated or are declared to be a preference and are set aside and/or required to be repaid to any party under any bankruptcy or insolvency law, state or federal law, common law or equitable cause, then to the extent such payments are set aside or are repaid, they shall be reinstated and included in what Client owes Sebago Technics.

20. INSURANCE

During the term of this Agreement, Sebago Technics agrees to provide insurance coverage for Professional Liability, Commercial General Liability, Worker's Compensation and Employer's Liability and Automobile Liability for all of its employees. Evidence of this coverage can be provided upon request.

21. LEGAL ACTION, FEES AND COSTS

All legal actions by either party against the other for any cause or causes, including, but not limited to, breach of this Agreement, negligence, misrepresentations, breach of warranty or failure to perform in accordance with the standard of care, however expressed, shall be barred two (2) years from the day after the completion of Sebago Technics' services. In the event the Client institutes a suit against Sebago Technics, and if such suit is not successfully prosecuted, or if it is dismissed, or if a verdict is rendered for Sebago Technics, Client agrees to pay Sebago Technics any and all costs of defense, including attorney's fees, expert witnesses' fees, and court costs and any and all other expenses of defense which may be reasonably necessary. Immediately following dismissal of the case or immediately upon judgment being rendered in favor of Sebago Technics. In the event Sebago Technics utilizes an attorney to collect what it is owed under this Agreement with the Client, the Client agrees to pay all of Sebago Technics' reasonable attorneys' and paralegals' fees, whether or not formal litigation is commenced, as well as all Court costs and other related expenses. The Client acknowledges that Sebago Technics may pursue remedies provided to it by law; however the Client agrees that it will first attempt to resolve any disputes arising under this Agreement by non-binding mediation.

22. LENDER'S OR OTHER PARTY'S REQUIREMENTS

Sebago Technics shall not be required to execute any documents subsequent to the execution of this Agreement that in any way in Sebago Technics' sole judgment may increase Sebago Technics' contractual or legal obligations or risks or the availability or cost of Sebago Technics' professional or general liability insurance.

23. NOTICE

In the event that any notice is required to or may be given under this Agreement, then notwithstanding any other term or provision to the contrary, it shall be deemed given (a) two (2) business days after deposit in the United States mail, first class, postage prepaid; (b) one (1) business day after placement with an overnight courier service which provides proof of delivery; or (c) if by any facsimile transmission or email of such notice the times in either (a) or (b) above; it being required that notice shall also be given by mail or overnight courier, addressed to the recipients as follows:

To: Sebago Technics, Inc.
75 John Roberts Road, Suite 1A
South Portland, ME 04106

To Client: Client Notice Sent to Same Address as Proposal/
Contract, unless otherwise noted

24. OWNERSHIP OF INSTRUMENTS OF PROFESSIONAL SERVICE

All field data, notes, reports, plans, specifications and all other related information and documents, including CADD documents, no matter in what form they may be fixed, that are prepared by Sebago Technics are considered to be Instruments of Professional Service which shall remain the sole property of Sebago Technics. Sebago Technics, however, acknowledges that the final plans and specifications generated on behalf of the Client shall become the property of the Client upon completion of the work and receipt of full payment therefor.

The Client agrees that it will not reuse or modify the plans and specifications in any way without first receiving written authorization from Sebago Technics. The Client agrees, to the fullest extent permitted by law, to indemnify and hold Sebago Technics harmless from any and all claims, liability and costs of defense including but not limited to its attorneys' and paralegals' fees, whether or not actual litigation is commenced, arising or allegedly arising out of any unauthorized reuse or modification by the Client, its agents or any person or entity that acquires or obtains the plans and specifications from or through the Client and reuses or modifies them. In no event shall Sebago Technics be liable for any damages, including any claim of lost profits by the Client or any third party.

25. RECORD DOCUMENTS

Upon completion of the Client's project and/or Sebago Technics' work, Sebago Technics may be asked to compile and deliver to the Client a reproducible set of Record Documents that conform to the marked up prints, drawings and data provided to the Client and/or its agents. This set of Record Documents will show the reported locations of work performed and significant changes that were made while the project progressed. Because these Record Documents may be based in whole or in part on information provided by others, not

independently verified by Sebago Technics but assumed to be true and accurate, Sebago Technics does not warrant in any way that they are accurate.

26. REPRESENTATIONS

The Client hereby represents and warrants that all of its agreements, representations, recitals and acknowledgements made in this Agreement are true and correct and that it is duly authorized to enter into and execute and deliver this Agreement and all related documents and to perform all acts contemplated hereby and that this Agreement and all related documents are its legally valid and binding obligations as well as its respective successors and assigns and are enforceable in accordance with their terms.

27. RISK ALLOCATIONS

In recognition of the relative risks, rewards and benefits of the Client's project both to itself and to Sebago Technics, the Client hereby agrees, to the fullest extent permitted by law, to limit Sebago Technics' total liability to the Client and all third parties for all claims, losses, injuries, expenses and damages due to Sebago Technics' performance of its work, including that of its sub-consultants to the greater of Sebago Technics' fees or \$50,000.00.

28. SCOPE OF SERVICES

The services and work set forth in the document to which these Terms and Conditions are attached. These services are based upon the requests of Sebago Technics' client and Sebago Technics' best estimate of what services are being recommended or required based upon those requests.

29. SEVERABILITY OF PROVISIONS

In the event any one or more provisions contained in this Agreement should be found to be invalid, illegal or unenforceable in any respect by any Court having valid jurisdiction, the validity, legality and enforceability of the remaining provisions of the Agreement shall not in any way be affected or impaired and to this end, the provisions of this Agreement shall be deemed severable.

30. SITE AND SUBSURFACE INVESTIGATIONS

Client agrees to furnish right of entry and permission for Sebago Technics, its employees and/or subcontractors, to perform surveys, borings, and other investigations, including subsurface explorations, pursuant to the scope of services. Sebago Technics will take reasonable precautions to minimize damage to the property. If Sebago Technics is required to restore the property or subsurface conditions or structures to its former condition, the cost plus fifteen (15) percent will be added to the fee. Client shall indemnify, defend, and hold harmless Sebago Technics, its employees and subcontractors from any and all claims, damages, losses, and expenses (including attorney's fees), arising out of or resulting from any such damage, except to the extent caused by Sebago Technics' negligence.

31. STANDARD OF CARE

The Services provided by Sebago Technics will be performed in accordance with generally accepted practices of engineers, surveyors, landscape architects and/or scientists (as applicable) providing similar services at the same time, in the same locale, and under like circumstances.

32. SUCCESSORS AND ASSIGNS

This Agreement shall be binding upon and inure to the benefit of the Client and Sebago Technics and their respective successors and assigns, including without limitation, any trustee in bankruptcy or any receiver or trustee or similar entity appointed on behalf of the Client or its respective properties or estates. However, nothing in this agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Sebago Technics.

33. SUSPENSION/TERMINATION OF SERVICES

The Agreement between the Client and Sebago Technics may be terminated upon ten (10) days written notice received by either party from the other, should either party fail to perform its obligations under the Agreement. In the event of termination by either party, Client shall pay Sebago Technics for all services rendered and costs incurred up to and including the date of termination plus any post termination work that in Sebago Technics' sole discretion may be required.

If Client fails to make payment when due for services and reimbursable expenses, Sebago Technics may, upon seven (7) days written notice to Client, suspend performance of services under this Agreement. Unless payment in full is received by Sebago Technics within seven (7) days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, Sebago Technics shall have no liability to Client for delay or damage to Client or others because of such suspension of services.

34. WAIVER

No failure to exercise and no delay in exercising any right, power or remedy hereunder shall impair any right, power or remedy which Sebago Technics may have, nor shall any such delay be construed to be a waiver of any such rights, powers or remedies or an acquiescence to any breach or default under this Agreement, nor shall any such act or failure to act by Sebago Technics constitute a waiver of any subsequently occurring default or breach by Client.

35. WAIVER OF CONSEQUENTIAL DAMAGES

Client and Sebago Technics waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable without limitation to all claims for consequential damages due to either party's termination in accordance with the provisions set forth in the terms and conditions of the Agreement.

A decorative border made of elegant, symmetrical scrollwork and flourishes, framing the central text. The design is intricate, with multiple layers of curls and swirls extending from the top, bottom, and sides.

PAGE DIVIDERS

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Kennebunkport Public Health

April 8, 2016

At: Kennebunkport Board of Selectmen
Laurie Smith Kennebunkport Town Manager

Please accept this generous gift of \$100 from Karen MacGregor in Peter Sargent's memory on his birthday. This gift is to be dedicated towards public health outreach programs. During his time here in the Port, Peter sponsored numerous programs that enhanced the lives of our less fortunate children.

Judy

KAREN L. MACGREGOR

52-7450/2112

1844

~~52-7450/2112~~
~~52-7450/2112~~

DATE

4/5/16

PAY TO
THE ORDER OF

Kennebunkport Public Health \$ 100⁰⁰

One hundred — 00 DOLLARS

Heat
Reactive
Ink

Kennebunk Savings

MEMO

Karen May

~~52-7450/2112~~ ~~52-7450/2112~~

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

KENNEBUNKPORT PUBLIC HEALTH

April 4, 2016

ATT: Mary Jane Grant,

Please deposit this generous donation of \$100 from Karen MacGregor, in Peter Sargent's memory on his birthday. We are dedicating this gift to the Kennebunkport Public Health Community Outreach account. 49-03-50-01. Peter dedicated his life here in the Port to sponsoring numerous programs that enhanced the lives of our less fortunate children.

Judy Barrett

52-7450/2112 1844

KAREN L. MACGREGOR
~~52-7450/2112~~
~~1844~~

DATE 4/5/16

PAY TO THE ORDER OF Kennebunkport Public Health \$ 100.00

One hundred DOLLARS

Karen May

Kennebunk Savings

MEMO

122612745081 23 1844 1844

LOOK FOR FRAUD DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Heat Reactive Ink