

December 18, 2023
6:00 pm

Administrative Services Committee Meeting
City of Old Town
City Council Chambers, 2nd Floor
265 Main Street
Agenda

Call to Order – I call the December 18, 2023, Administrative Services Committee meeting to order.

Please silence or turn off cell phones.

(Councilor Michael May, Chair)

1. Discussion on the R2 Residential Ordinance.
(Resident information included)

Adjournment Do I have a motion to adjourn?

The Administrative Services Committee is composed of Councilors Michael May (Chair), Linda Mcleod, Carol May, and Council President Chris Pushor (ex-officio)

Timelines and Discussion Captured Below:

- 1. Nov 04, 2022:** I received a letter explaining that I have chickens and was against the zoning issues. After receiving the mail I went to the town office daily and was able to speak with Dave R. on Dec 07th, 2022. He explained how our area was not in the zoning but he was more concerned about the rotten problem. I explained to him I had been cleaning my street and ensured him my chicken run was kept clean, having 1 rooster and 2 hens. Further to that discussion my husband showed Mr. Russell The Constitutional amendment for the right to food passed the year before. Mr. Russell asked my husband to email him the amendment so that he could send it to the town attorney to confirm that the 3 of us were reading it correctly. Mr. Russell told us that he get back to us if the attorney gave an issue to the understanding. I took all the notes on the back side of the letter. He further mentioned there was another notice sent out in June which I did not receive, so he printed it out and handed it to us.

Agreement out that discussion: Both Mr. Russell and ourselves were in alignment that he would speak with his lawyer and get back to us if there was still a concern with the chickens.

Timeline: Nov 07th to Dec 29th, 2022 - I kept following up and nothing was received.



Old Town

265 MAIN STREET • OLD TOWN, MAINE 04468 1497

*call
in few
days
Mason*

November 3, 2022

Mona Dougherty
29 High Street
Old Town, Maine 04468

=> RE: Chickens kept at 29 High Street, Old Town, Maine.
(Tax Map 23, Lot 60)

Dear Ms. Dougherty,

While conducting an inspection in your neighborhood, it came to my attention that you have chickens, or at least a Rooster housed at the above referenced property. (I heard the Rooster and located it this property) Your property is located within an R-2, General Residence Zoning District which does not allow for the keeping of barn yard animals, of which chickens are included.

I have also included a letter dated June 1, 2022, that was sent out to another section of the city not far from your neighborhood. This is an area of the city that we are combatting a rodent issue. I am doing everything I can to prevent a rodent infestation in the city. Please take the time to read this information so that you can aid in combating a rodent problem in your neighborhood.

You must contact me within five days from the date of this letter so that we can begin discussing a remedy to the violation. I can be reached via the contact information below. Your anticipated cooperation in this matter is appreciated.

Sincerely,
David C. Russell
David C. Russell
Code Enforcement Officer

Enc. 1

David C. Russell Code Enforcement Officer
Tel: 207.877.3068 • Fax: 207.877.3700 • Email: david@oldtownme.org

①. last weekend. → Oct 30-31, 2027

→ Rodent

29 (High). C

→ Laura Engster. → Old town
tonight @ 6:00

Nov 7th

→ 3rd Monday of
each other.

→ I came back meeting
Dave L and he said he
with his lawyer and get
→ We just sent him the

will check
back to me
constitution.
(emailed) & called
him around 6:00pm.



Columbcille Dougherty <anthony.r.dougherty@gmail.com>

Constitutional resolution

1 message

Columbcille Dougherty <anthony.r.dougherty@gmail.com>
To: druseell@old-town.org

Mon, Nov 7, 2022 at 12:28 PM

On Mon, Nov 7, 2022, 12:20 Columbcille Dougherty <anthony.r.dougherty@gmail.com> wrote:
https://www.mainelegislature.org/legis/bills/bills_1200/bills_text/HP058301.asp

Maine 130 - HP 61 Item 3.pdf
126K

A copy was provided in the office on Nov 07th, 2022



Old Town

265 MAIN STREET • OLD TOWN, MAINE 04468-1497

June 1, 2022

Old Town Property Owners

RE: Ever Growing Rodent Problem. Marsh Island Property Owners

Dear Property Owners,

The City of Old Town is experiencing an ever-growing rodent infestation. Rodents are instinctively attracted to food sources and a warm place to nest. Only you, the property owner, can aid in stopping this event. Please help remove the food supply and get rid of the attractive nesting materials around your properties.

Getting rid of food sources and nesting habitat:

Get rid of any uncontained compost piles. These are open air compost piles not contained within a fully enclosed compost bin. All composting efforts must be achieved only when utilizing a fully enclosed composting bin. By enclosing the compost piles, you have also removed a very enticing warm place to nest. The less food supplied to the rodents and the removal of comfortable nesting will greatly diminish the breeding activity. Also, by reducing the amount of food waste products going into your composting efforts removes the tasty treats that rodents especially enjoy.

Violations of the above requirements will be enforced and sighted as a Land Use Violation and dealt with as such.

Remove or rodentproof your bird feeders. This can be achieved similarly to raccoon and squirrel proofing your feeders. You may purchase or create a large dome shaped cover over the top of the bird feeders. This should be not directly attached to the feeder but attached above so that if a rodent gains access to the feeder from a tree branch it would have to climb onto the dome to get to the feed. By being loosely and indirectly hung above the feeder, it will tip with the rodent's weight, and they will slide off the dome and onto the ground. They should, after several attempts, cease their attempts and move on.

Speaking of the ground. Make sure there is no feed left on the ground under the feeder. And always store the feed inside the dwelling. Feed left outside or in a garage or shed will cause the rodent to enter the buildings by any means possible as they will smell the food supply.

I kept coming to the office for an answer or response but nothing was provided if your office has a camera please pull up the recording so you can see how many times I came to ask for Dave Russel but he was on vacation. I called him after that to follow up messages and calls below.



Dave Russell



Mon, 27 Feb 2018 12:00:07Z

12:00 PM

Mona here

Mon, 27 Feb 2018 12:01:55Z

It's happening

I'm here

Very good.



Mon, 27 Feb 2018 12:02:41Z

Hey Dave, please give me a call back

12:02 PM



RCS Message



Supplement

Supplemental Report -
Incident Number:

On 08-21-2023 at approximately 0800 hours, I located the house on High street with the rooster that was being loud. I spoke to the homeowners Mona Dougherty (DOB: 01-14-1987) and Anthony Dougherty (DOB: 07-16-1987) and let them know about the complaint. They said it has been approved by city hall and wasn't an issue.

I then went to city hall and spoke to the person in charge of zoning and he let us know it will be going to court. Nothing further.

Date, Time of Report: 08-21-2023/1700 hours

Reporting Officer Name (typed): Officer Ryan Tuthill

Officer Signature: _____

Supervisor Signature: _____ Date: _____

Oct 12, 2023: I arrived home and my husband was away for work. I found a note tucked in my door, saying that I was being sued by the town - Which I was not served anything as of yet. I was really scared of the random note.

Oct 13, 2023: a Bangor Daily News reporter was walking on my driveway not even trying to knock on the door but walking towards my chicken I immediately walked outside and she started walking towards the door. She explained she was from the Bangor Daily News and I asked them if the note was left by them. They said yes as I was being sued by the town. I requested them to leave because I was scared and my husband was not home. Which they did.

Mona,

Hi, I'm a
reporter with the
BDN. I'm working
on an article
about the lawsuit
filed against you
about the roasters
and chickens. I'd
like to include
your perspective.
I'm available at
207-990-9027

LEFT @ DOOR ON
OCT 12

Court Notice Served: On Nov 16th, 2023 the Sheriff showed up on my door and served the lawsuit. I had no idea what to do with it and where to go.

Article Timeline: The article came out on Oct 17, 2023, and my driveway pictures started getting shared over social media. In the article, it was mentioned “After nearly a year of telling the resident the rooster must go, Old Town filed a lawsuit asking the court to FORCE the owner to remove the animals”

Lawsuits are filed as a LAST resort by the city statement by City Manager Bill Mayo.

If we don't have to go to court to do this, we don't want to go to court. Hens are easier to hide than a rooster but Mayo said he isn't aware of any other poultry in the city limits.

12:20 [icons] 01%

← loud rooster X

All Posts People Groups Reels Events Vi

👤 Dawn Massa and 11 others 7 comments

👍 Like 💬 Comment ➦ Share

BON The Bangor Daily News • Follow
Oct 17 at 7:06 AM

Old Town has received complaints about noise from the rooster happening at "all hours of the day and night," the lawsuit said.



bangordailynews.com
Old Town sues owner of loud rooster

👤👤👤 Marina Noon and 809 others 785 comments • 117 shares

👍 Like 💬 Comment ➦ Share

Maine Backyard Chickens
Lauren Elizabeth Oct 18 at 8:20 AM

Does anyone here happen to know Mona or live in Old Town?

👤👤 176 > 👍

6w Like Reply 5 🗨️

Nathaniel Godin
Lauren Elizabeth why bother? They've already rehomed the chickens.

6w Like Reply 1 🗨️

Lauren Elizabeth
Nathaniel Godin I wasn't made aware.

6w Like Reply

Howard Corbett
Nathaniel Godin are you sure about that?

6w Like Reply

Nathaniel Godin
Howard Corbett I was told by someone who lives in the neighborhood and has no reason to lie to me that they were removed last weekend. I could swing by this weekend (maybe even this afternoon) to check if you feel that you need firsthand information! 🗨️


6w Like Reply

Howard Corbett
Nathaniel Godin I believe you no need to confirm.


6w Like Reply 1 🗨️


Mike Avery Jr.
There's an ordinance for a reason. These are


Comment as Marina Mona

Be the first to like this 

Top comments ▾


 **Dave Oliver**
 Good. Maybe the city is finally starting to take action against folks that flaunt the ordinances in peoples face. Livestock including chickens has NEVER been allowed in this community yet the chickens were EVERYWHERE. The city messed up by not dealing with these people years ago

7w Like Reply 

 **Kelly Lynn**
 @ Dave Oliver would this go against the food sovereignty law that was just passed in Maine last year?

7w Like Reply

[View 1 reply...](#)

 **Gary Greene**
 Are large refrigerated wild game storage coolers allowed inside Old Town city limits?

7w Like Reply

[Rules](#)

Comment as Marina Mona

Social Media: Social media was going crazy people were coming to our driveway and I felt threatened and scared while all this time my husband was away. I didn't know what is the best way for me to go and check where this is happening. Due to the comments, I'm not able to find the pictures of my house people posted.

Lewiston Incident (6 Weeks Ago): The week's sad moment happened in Lewiston and everyone was requested to be safe and stay home until the person was found. On social media, this person was saying he would be coming and visiting my home. It was very scary

Newspaper article Is provided in the copies for Laura E.

Oct 30, 2023: I went to Mr. Russell's office with all my strength to speak with him and the city manager. The City Manager was on vacation and the admin lady told me to speak with Mr. Travis, I had no idea what his role was.

Mr. Russell gave me the time and as I was crying he said it was the last resort and I asked him what was the first resort. He apologized for not reaching out on my answer back on Nov 07th, 2023, and told me he would drop the lawsuit. He also mentioned I was supposed to receive two letters from the town lawyers which I requested him to provide me and he giggled

and said they might have missed it. I mentioned to him nothing was served by them.

The same day Travis gave me a callback and he was nice enough to hear me out, he also mentioned he would look into this and I could also speak at the town meeting as well. I met Travis with my husband.

These are all the timelines as per my records. The ugly part is that the town was not able to cooperate with me on this issue and I walked on every step correctly with the town. I was scared in my home and not knowing what to do and the town office was perfectly happy.

Request: I request the town to abide by the Constitution of the State of Maine,. And stop forbidding natural rights which the town has no power over. I also want the town to look into where the town was not able to cooperate with me. In the future, this kind of incident should have no place with other individuals from foreign nations, they should cooperate and work in the best way possible with them.

We also sent you all emails to speak but there was no response on that one either. I request the town if someone is going through something and they don't know what the next steps are please cooperate with them via email or phone. They might not be from this country and are new and trying to figure out the things where you all are well versed in ordinances and laws.

Train your teams to work with diversity and have people like Travis who at least were there to listen.

December 18, 2023

- Immediately following the Finance Committee meeting.

**Agenda
Finance Committee Meeting
City of Old Town
City Council Chambers, 2nd Floor
265 Main Street**

Call to Order - I call the December 18, 2023, Finance Committee Meeting to order.

(Councilor Folster, Chair)

1. Danielle Berube, Finance Director will update the Committee on the November 2023 financials.

Adjournment: Do I have a motion to adjourn?

The Finance Committee is composed of Councilors, Folster (Chair), Stan Peterson, Linda McLeod, and Council President Pushor (ex-officio)

All Departments Revenue Summary

Department(s): 01 - 60

November to November

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
01 - General Government	24,115,829.50	796,032.16	15,252,465.77	8,863,363.73	63.25
010 - Property Taxes for General Pur	10,140,644.00	-6,693.16	11,369,218.96	-1,228,574.96	112.12
4001 - Net Tax Assessment	10,140,644.00	0.00	11,389,935.83	-1,249,291.83	112.32
4002 - Tax Abatements	0.00	-6,300.30	-21,024.93	21,024.93	----
4003 - Tax Supplements	0.00	0.00	700.92	-700.92	----
4004 - Council Approved Write off	0.00	-392.86	-392.86	392.86	----
015 - Public Service Taxes	1,586,500.00	117,172.39	733,578.39	852,921.61	46.24
4050 - Motor Vehicle Excise Tax	1,550,000.00	117,172.39	732,620.79	817,379.21	47.27
4070 - Housing Authority PILOT	25,000.00	0.00	0.00	25,000.00	0.00
4080 - Boat Excise Tax	6,000.00	0.00	957.60	5,042.40	15.96
4090 - Vets Excise Tax Loss	5,500.00	0.00	0.00	5,500.00	0.00
020 - Charge for Services	1,719,756.00	158,833.02	652,703.88	1,067,052.12	37.95
4550 - JRL Tipping Fees	1,650,000.00	157,477.45	648,548.56	1,001,451.44	39.31
4555 - JRL Impact Fee	65,000.00	0.00	0.00	65,000.00	0.00
4565 - Electrical Inspection	4,756.00	1,355.57	4,155.32	600.68	87.37
025 - Licenses, Permits and Fees	134,992.00	4,396.61	29,483.47	105,508.53	21.84
4200 - Vehicle Registration Fee	32,000.00	2,585.00	16,131.00	15,869.00	50.41
4205 - Permits	150.00	0.00	0.00	150.00	0.00
4210 - City Clerk Monthly Fees	16,000.00	1,418.61	7,505.01	8,494.99	46.91
4215 - ATV, Boat, Hunt & Fish Fees	1,500.00	49.00	356.75	1,143.25	23.78
4225 - Cable TV Franchise Fee	70,000.00	0.00	-1,635.79	71,635.79	-2.34
4235 - Plumbing Permit Fees	3,000.00	165.00	1,492.50	1,507.50	49.75
4240 - Building Permit Fees	12,342.00	179.00	5,634.00	6,708.00	45.65
030 - Investment Income	52,000.00	45,893.93	143,529.23	-91,529.23	276.02
4600 - Interest on Taxes	28,000.00	2,451.27	6,207.11	21,792.89	22.17
4610 - Investment Income	24,000.00	43,442.66	137,322.12	-113,322.12	572.18
035 - Miscellaneous Revenue	199,984.00	265.10	122,788.23	77,195.77	61.40
4735 - Lien Fees	9,000.00	-20.21	296.16	8,703.84	3.29
4760 - Community Garden Rental	0.00	0.00	20.00	-20.00	----
4775 - Miscellaneous Revenue	10,000.00	145.31	468.51	9,531.49	4.69
4780 - Treasurer Revenue	58,000.00	0.00	0.00	58,000.00	0.00
4781 - YMCA Phone Reimbursement	840.00	70.00	350.00	490.00	41.67
4782 - Rec. Center Phone Reimbursemen	840.00	70.00	350.00	490.00	41.67
4794 - CBP Building Lease	121,304.00	0.00	121,303.56	0.44	100.00
040 - Sale of Cap Assets	25,000.00	6,020.00	51,330.00	-26,330.00	205.32
4950 - Sale Of Tax Property	25,000.00	0.00	0.00	25,000.00	0.00
4955 - Sale Of City Owned Property	0.00	6,020.00	51,330.00	-51,330.00	----
045 - Capital Reserve Transfers In	3,082,755.50	0.00	0.00	3,082,755.50	0.00
4770 - TIF Project Financing	743,284.00	0.00	0.00	743,284.00	0.00
4849 - Carryforward Reserve	1,430,437.50	0.00	0.00	1,430,437.50	0.00
4851 - Fund Balance Transfer	270,748.00	0.00	0.00	270,748.00	0.00
4852 - City Facility Reserve Transfer	85,000.00	0.00	0.00	85,000.00	0.00
4853 - Heavy Equipment Transfer	123,200.00	0.00	0.00	123,200.00	0.00
4854 - Highway Block Grant Transfer	400,236.00	0.00	0.00	400,236.00	0.00
4855 - Economic Development Transfer	29,850.00	0.00	0.00	29,850.00	0.00
060 - Intergovernmental and Grants	7,174,198.00	470,144.27	2,149,833.61	5,024,364.39	29.97
4305 - JRL PILOT	400,000.00	0.00	359,062.82	40,937.18	89.77
4310 - Homestead	475,000.00	0.00	386,332.00	88,668.00	81.33
4315 - B.E.T.E	4,900,000.00	0.00	0.00	4,900,000.00	0.00
4320 - State Municipal Rev Sharin	1,363,698.00	117,728.36	666,682.63	697,015.37	48.89
4325 - Snowmobile State Reimburse	1,500.00	0.00	0.00	1,500.00	0.00
4335 - Tree Growth	20,000.00	0.00	18,029.53	1,970.47	90.15

All Departments Revenue Summary

Department(s): 01 - 60
November to November

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
01 - General Government CONT'D					
4345 - General Assistance Reimburse.	14,000.00	11,373.46	14,295.19	-295.19	102.11
4440 - Miscellaneous Grants	0.00	0.00	4,000.00	-4,000.00	----
4450 - Brownfield Revenue	0.00	0.00	130,921.51	-130,921.51	----
4455 - MDOT Program State Aid	0.00	341,042.45	570,509.93	-570,509.93	----
02 - Public Safety	1,040,400.00	598,034.03	875,273.96	165,126.04	84.13
020 - Charge for Services	975,350.00	532,014.71	765,255.51	210,094.49	78.46
4520 - Emergency Vehicle Services	618,000.00	37,188.17	269,283.97	348,716.03	43.57
4525 - Fire Services	73,200.00	71,888.50	71,888.50	1,311.50	98.21
4530 - Police Service	3,000.00	967.04	2,112.04	887.96	70.40
4535 - Ambulance Agreements	281,150.00	421,971.00	421,971.00	-140,821.00	150.09
025 - License, Permits and Fees	3,300.00	1,250.00	1,112.00	2,188.00	33.70
4230 - Gun Permits	300.00	0.00	-388.00	688.00	-129.33
4250 - Leased Parking	3,000.00	1,250.00	1,500.00	1,500.00	50.00
035 - Miscellaneous Revenue	1,750.00	430.00	1,492.22	257.78	85.27
4100 - Traffic Fines	1,500.00	180.00	280.00	1,220.00	18.67
4120 - Court Fees	250.00	250.00	800.00	-550.00	320.00
4130 - Court Restitution	0.00	0.00	412.22	-412.22	----
060 - Intergovernmental and Grants	60,000.00	64,339.32	107,414.23	-47,414.23	179.02
4400 - Bullet Proof Vest	0.00	1,035.49	1,035.49	-1,035.49	----
4401 - Grant-High Visibility	0.00	278.08	278.08	-278.08	----
4410 - DOJ School Officer	60,000.00	60,070.00	60,070.00	-70.00	100.12
4430 - Grant-Public Safety	0.00	2,955.75	46,030.66	-46,030.66	----
03 - Public Works	42,000.00	17,978.60	28,615.54	13,384.46	68.13
025 - License, Permits and Fees	5,000.00	130.00	520.00	4,480.00	10.40
4206 - Street Open Permits	5,000.00	130.00	520.00	4,480.00	10.40
035 - Miscellaneous Revenue	37,000.00	17,848.60	28,095.54	8,904.46	75.93
4745 - Public Works Miscellaneous	5,000.00	535.60	-685.46	5,685.46	-13.71
4750 - Cemetery Income	17,000.00	2,313.00	13,781.00	3,219.00	81.06
4755 - Cemetery Fund	15,000.00	15,000.00	15,000.00	0.00	100.00
04 - Sanitation	134,500.00	13,822.19	28,944.49	105,555.51	21.52
020 - Charge for Services	122,000.00	12,822.19	22,169.49	99,830.51	18.17
4540 - Tipping Fees	12,000.00	3,392.19	7,806.99	4,193.01	65.06
4545 - PAYT Bag Sales	110,000.00	9,430.00	14,362.50	95,637.50	13.06
025 - License, Permits and Fees	12,500.00	1,000.00	6,775.00	5,725.00	54.20
4245 - Dump Permits	12,500.00	1,000.00	6,775.00	5,725.00	54.20
05 - Culture and Recreation	9,100.00	566.07	4,355.55	4,744.45	47.86
020 - Charge for Services	6,500.00	220.00	2,740.00	3,760.00	42.15
4515 - Non-Res Library User Fees	2,000.00	220.00	1,220.00	780.00	61.00
4560 - Milford Library Fees	4,500.00	0.00	1,520.00	2,980.00	33.78
035 - Miscellaneous Revenue	2,600.00	346.07	1,615.55	984.45	62.14
4110 - Library Fines & Fees	1,600.00	147.70	778.79	821.21	48.67
4740 - Library Copier Sales	1,000.00	198.37	719.51	280.49	71.95
4746 - Electric Car Charging Revenue	0.00	0.00	117.25	-117.25	----
06 - Airport	313,377.00	4,161.79	7,149.48	306,227.52	2.28
015 - Public Service Taxes	3,900.00	0.00	0.00	3,900.00	0.00
4060 - Airplane Excise Tax	3,900.00	0.00	0.00	3,900.00	0.00

All Departments Revenue Summary

Department(s): 01 - 60
November to November

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
06 - Airport CONTD					
020 - Charge for Services	208,977.00	4,161.79	7,149.48	201,827.52	3.42
4500 - Airport Sales	47,380.00	4,011.79	7,604.48	39,775.52	16.05
4510 - Hangar Rentals	135,500.00	0.00	-1,205.00	136,705.00	-0.89
4515 - Land Lease	26,097.00	150.00	750.00	25,347.00	2.87
045 - Capital Reserve Transfers In	100,500.00	0.00	0.00	100,500.00	0.00
4850 - Airport Hanger Reserve Transfe	100,500.00	0.00	0.00	100,500.00	0.00
09 - Reserve Funds	15,000.00	3,820.98	48,668.01	-33,668.01	324.45
030 - Investment Income	15,000.00	38.02	95.05	14,904.95	0.63
4611 - Economic Development	15,000.00	28.50	71.25	14,928.75	0.48
4612 - Skateboard Park	0.00	9.52	23.80	-23.80	----
035 - Miscellaneous Revenue	0.00	3,782.96	48,572.96	-48,572.96	----
4774 - Rental Income	0.00	2,500.00	31,900.00	-31,900.00	----
4776 - Cell Tower Rental	0.00	927.96	4,603.40	-4,603.40	----
4777 - Riverfest	0.00	85.00	11,600.56	-11,600.56	----
4779 - Forfeitures	0.00	170.00	420.00	-420.00	----
4784 - Evidence Room	0.00	100.00	124.00	-124.00	----
4787 - Memorial Day Parade	0.00	0.00	-75.00	75.00	----
50 - Library Trust	0.00	368.34	4,554.10	-4,554.10	----
035 - Miscellaneous Revenue	0.00	368.34	4,554.10	-4,554.10	----
4741 - Library Grants	0.00	176.40	3,735.96	-3,735.96	----
4742 - Memorial Books	0.00	191.94	818.14	-818.14	----
Final Totals	25,670,206.50	1,434,784.16	16,250,026.90	9,420,179.60	63.30

All Departments Expense Summary

Department(s): 01 - 60
November to November

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
01 - General Government	7,803,679.35	832,819.03	4,105,125.87	3,698,553.48	52.61
100 - Central Services Operations	2,468,919.61	104,163.03	1,472,580.27	996,339.34	59.64
10 - Wages	338,683.00	36,775.55	129,359.20	209,323.80	38.19
15 - Taxes and Benefits	390,074.61	23,573.66	101,083.65	288,990.96	25.91
20 - Travel and Training	8,000.00	60.00	2,682.01	5,317.99	33.53
25 - Professional Fees and Services	70,604.00	3,400.96	28,432.23	42,171.77	40.27
30 - Supplies	41,143.00	296.51	2,609.78	38,533.22	6.34
35 - Insurances	114,991.00	1,000.00	128,094.00	-13,103.00	111.39
45 - Utilities	7,200.00	487.49	2,772.28	4,427.72	38.50
50 - Advertising and Outreach	22,874.00	7,843.87	25,950.94	-3,076.94	113.45
55 - Dues and Subscriptions	1,500.00	0.00	369.00	1,131.00	24.60
70 - Debt and Interest	1,473,850.00	30,724.99	1,051,227.18	422,622.82	71.33
110 - City Clerk	169,079.00	15,474.04	59,295.81	109,783.19	35.07
10 - Wages	91,430.00	10,863.58	37,600.10	53,829.90	41.12
15 - Taxes and Benefits	43,252.00	4,027.08	14,243.95	29,008.05	32.93
20 - Travel and Training	6,095.00	0.00	0.00	6,095.00	0.00
25 - Professional Fees and Services	11,714.00	0.63	3,152.83	8,561.17	26.92
30 - Supplies	3,558.00	0.00	310.69	3,247.31	8.73
45 - Utilities	2,300.00	101.75	843.58	1,456.42	36.68
50 - Advertising and Outreach	10,230.00	481.00	3,144.66	7,085.34	30.74
55 - Dues and Subscriptions	500.00	0.00	0.00	500.00	0.00
115 - Elections & Registrations	31,362.00	3,052.75	6,467.03	24,894.97	20.62
10 - Wages	13,837.00	2,361.05	2,361.05	11,475.95	17.06
15 - Taxes and Benefits	975.00	140.32	140.32	834.68	14.39
25 - Professional Fees and Services	10,300.00	511.40	3,325.22	6,974.78	32.28
30 - Supplies	600.00	39.98	119.92	480.08	19.99
40 - Repairs and Maintenance	2,500.00	0.00	0.00	2,500.00	0.00
50 - Advertising and Outreach	3,150.00	0.00	520.52	2,629.48	16.52
120 - City Manger	4,140,439.74	633,492.68	2,226,338.86	1,914,100.88	53.77
10 - Wages	307,722.00	33,231.55	115,886.27	191,835.73	37.66
15 - Taxes and Benefits	110,753.00	11,755.92	41,091.51	69,661.49	37.10
20 - Travel and Training	8,056.00	1,280.00	1,946.74	6,109.26	24.17
25 - Professional Fees and Services	486,937.00	20,485.89	121,931.90	365,005.10	25.04
30 - Supplies	29,433.77	813.15	2,791.70	26,642.07	9.48
45 - Utilities	4,300.00	148.19	1,119.96	3,180.04	26.05
50 - Advertising and Outreach	6,750.00	0.00	300.00	6,450.00	4.44
55 - Dues and Subscriptions	12,500.00	480.00	991.30	11,508.70	7.93
60 - Lease and Capital Equipment	2,643,987.97	215,327.53	1,096,392.04	1,547,595.93	41.47
65 - Intergovernmental and Grants	530,000.00	349,970.45	843,887.44	-313,887.44	159.22
125 - Economic Development	328,161.00	16,852.20	70,837.46	257,323.54	21.59
10 - Wages	115,650.00	11,367.90	42,179.22	73,470.78	36.47
15 - Taxes and Benefits	21,581.00	1,893.98	6,819.28	14,761.72	31.60
20 - Travel and Training	5,751.00	25.00	1,322.41	4,428.59	22.99
25 - Professional Fees and Services	128,250.00	3,036.12	9,783.25	118,466.75	7.63
30 - Supplies	8,345.00	427.45	1,334.28	7,010.72	15.99
40 - Repairs and Maintenance	2,000.00	0.00	12.58	1,987.42	0.63
45 - Utilities	2,160.00	101.75	1,440.35	719.65	66.68
50 - Advertising and Outreach	34,050.00	0.00	7,246.13	26,803.87	21.28
55 - Dues and Subscriptions	3,374.00	0.00	699.96	2,674.04	20.75
60 - Lease and Capital Equipment	7,000.00	0.00	0.00	7,000.00	0.00
130 - Code Enforcement	129,676.00	12,905.80	46,944.48	82,731.52	36.20
10 - Wages	82,263.00	9,448.80	33,070.80	49,192.20	40.20
15 - Taxes and Benefits	25,424.00	2,834.58	9,929.29	15,494.71	39.05
20 - Travel and Training	5,100.00	500.42	2,270.21	2,829.79	44.51

All Departments Expense Summary

Department(s): 01 - 60
November to November

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
01 - General Government CONT'D					
25 - Professional Fees and Services	13,550.00	20.25	690.61	12,859.39	5.10
30 - Supplies	322.00	0.00	0.00	322.00	0.00
45 - Utilities	2,300.00	101.75	843.57	1,456.43	36.68
50 - Advertising and Outreach	376.00	0.00	140.00	236.00	37.23
55 - Dues and Subscriptions	341.00	0.00	0.00	341.00	0.00
140 - Assessor	191,808.00	19,393.99	69,770.28	122,037.72	36.38
10 - Wages	102,913.00	11,113.60	38,065.60	64,847.40	36.99
15 - Taxes and Benefits	35,939.00	3,834.90	13,363.96	22,575.04	37.19
20 - Travel and Training	7,058.00	0.00	965.00	6,093.00	13.67
25 - Professional Fees and Services	36,015.00	4,320.28	15,903.31	20,111.69	44.16
30 - Supplies	2,000.00	0.00	729.21	1,270.79	36.46
40 - Repairs and Maintenance	683.00	0.00	0.00	683.00	0.00
45 - Utilities	2,800.00	55.31	658.30	2,141.70	23.51
50 - Advertising and Outreach	1,000.00	69.90	69.90	930.10	6.99
55 - Dues and Subscriptions	1,000.00	0.00	15.00	985.00	1.50
60 - Lease and Capital Equipment	2,400.00	0.00	0.00	2,400.00	0.00
330 - Municipal Buildings Operations	257,734.00	27,469.34	151,395.67	106,338.33	58.74
25 - Professional Fees and Services	85,000.00	12,541.82	55,509.74	29,490.26	65.31
30 - Supplies	9,798.00	910.52	5,666.48	4,131.52	57.83
40 - Repairs and Maintenance	105,000.00	11,155.67	62,747.18	42,252.82	59.76
45 - Utilities	57,936.00	2,861.33	27,472.27	30,463.73	47.42
332 - Leased Municipal Buildings	86,500.00	15.20	1,496.01	85,003.99	1.73
25 - Professional Fees and Services	50,000.00	0.00	0.00	50,000.00	0.00
40 - Repairs and Maintenance	5,000.00	0.00	0.00	5,000.00	0.00
45 - Utilities	21,500.00	15.20	1,496.01	20,003.99	6.96
60 - Lease and Capital Equipment	10,000.00	0.00	0.00	10,000.00	0.00
02 - Public Safety	6,683,458.00	750,900.63	2,568,616.08	4,114,841.92	38.43
200 - Police Operations	2,864,326.00	307,847.62	1,040,300.23	1,824,025.77	36.32
10 - Wages	1,856,590.00	231,838.50	682,093.64	1,174,496.36	36.74
15 - Taxes and Benefits	647,274.00	63,548.28	207,320.19	439,953.81	32.03
20 - Travel and Training	43,864.00	1,040.00	13,273.33	30,590.67	30.26
25 - Professional Fees and Services	63,517.00	3,735.29	27,977.51	35,539.49	44.05
30 - Supplies	63,803.00	-1,127.89	10,495.43	53,307.57	16.45
40 - Repairs and Maintenance	100,000.00	1,839.21	30,539.57	69,460.43	30.54
45 - Utilities	36,063.00	1,754.68	11,448.49	24,614.51	31.75
50 - Advertising and Outreach	3,530.00	0.00	1,323.25	2,206.75	37.49
55 - Dues and Subscriptions	4,000.00	0.00	50.00	3,950.00	1.25
60 - Lease and Capital Equipment	45,685.00	0.00	50,559.27	-4,874.27	110.67
65 - Intergovernmental and Grants	0.00	5,219.55	5,219.55	5,219.55	----
210 - Fire Operations	2,032,916.00	222,004.38	774,699.48	1,258,216.52	38.11
10 - Wages	1,070,332.00	166,693.07	448,872.52	621,459.48	41.94
15 - Taxes and Benefits	344,505.00	38,051.88	121,588.40	222,916.60	35.29
20 - Travel and Training	20,382.00	6,138.01	8,494.87	11,887.13	41.68
25 - Professional Fees and Services	19,300.00	2,088.03	11,386.70	7,913.30	59.00
30 - Supplies	55,600.00	676.64	11,769.93	43,830.07	21.17
40 - Repairs and Maintenance	79,052.00	6,927.58	46,462.60	32,589.40	58.77
45 - Utilities	31,598.00	1,429.17	10,203.49	21,394.51	32.29
50 - Advertising and Outreach	3,348.00	0.00	0.00	3,348.00	0.00
55 - Dues and Subscriptions	4,556.00	0.00	2,122.50	2,433.50	46.59
60 - Lease and Capital Equipment	404,243.00	0.00	103,415.12	300,827.88	25.58
65 - Intergovernmental and Grants	0.00	0.00	10,383.35	-10,383.35	----
220 - Ambulance Operations	1,662,261.00	214,228.77	711,344.48	950,916.52	42.79
10 - Wages	1,070,332.00	168,326.26	456,898.26	613,433.74	42.69

All Departments Expense Summary

Department(s): 01 - 60
November to November

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
02 - Public Safety CONT'D					
15 - Taxes and Benefits	344,505.00	37,925.59	122,782.46	221,722.54	35.64
20 - Travel and Training	51,218.00	0.00	3,466.50	47,751.50	6.77
25 - Professional Fees and Services	24,000.00	2,358.03	10,664.74	13,335.26	44.44
30 - Supplies	81,729.00	2,892.21	36,992.45	44,736.55	45.26
40 - Repairs and Maintenance	40,090.00	1,297.51	12,304.96	27,785.04	30.69
45 - Utilities	30,539.00	1,429.17	10,095.92	20,443.08	33.06
55 - Dues and Subscriptions	2,000.00	0.00	247.50	1,752.50	12.38
60 - Lease and Capital Equipment	17,848.00	0.00	12,499.00	5,349.00	70.03
65 - Intergovernmental and Grants	0.00	0.00	45,392.69	-45,392.69	---
300 - Public Works Operations	123,955.00	6,819.86	42,271.89	81,683.11	34.10
40 - Repairs and Maintenance	30,000.00	-2,323.94	5,584.00	24,416.00	18.61
60 - Lease and Capital Equipment	93,955.00	9,143.80	36,687.89	57,267.11	39.05
03 - Public Works	2,279,810.00	163,218.73	636,282.46	1,643,527.54	27.91
300 - Public Works Operations	2,279,810.00	163,218.73	636,282.46	1,643,527.54	27.91
10 - Wages	886,889.00	98,124.95	348,311.76	538,577.24	39.27
15 - Taxes and Benefits	405,286.00	41,406.67	143,794.91	261,491.09	35.48
20 - Travel and Training	3,050.00	0.00	0.00	3,050.00	0.00
25 - Professional Fees and Services	79,891.00	13,854.47	27,149.34	52,741.66	33.98
30 - Supplies	270,949.00	1,216.24	36,255.08	234,693.92	13.38
40 - Repairs and Maintenance	599,533.00	7,212.37	70,324.76	529,208.24	11.73
45 - Utilities	32,273.00	1,404.03	9,635.33	22,637.67	29.86
60 - Lease and Capital Equipment	1,939.00	0.00	811.28	1,127.72	41.84
04 - Sanitation	693,866.00	47,502.26	212,786.38	481,079.62	30.67
120 - City Manager	693,866.00	47,502.26	212,786.38	481,079.62	30.67
25 - Professional Fees and Services	693,866.00	47,502.26	212,786.38	481,079.62	30.67
05 - Culture and Recreation	943,100.15	54,857.99	326,209.07	616,891.08	34.59
310 - Park Maintenance Operations	455,869.15	11,754.14	144,802.43	311,066.72	31.76
10 - Wages	98,982.00	4,116.56	41,405.94	57,576.06	41.83
15 - Taxes and Benefits	7,572.00	314.89	3,167.54	4,404.46	41.83
25 - Professional Fees and Services	195,122.00	600.00	41,059.54	154,062.46	21.04
30 - Supplies	111,458.15	6,258.71	51,415.49	60,042.66	46.13
40 - Repairs and Maintenance	7,800.00	168.37	3,137.81	4,662.19	40.23
45 - Utilities	9,935.00	295.61	4,616.11	5,318.89	46.46
60 - Lease and Capital Equipment	25,000.00	0.00	0.00	25,000.00	0.00
400 - Library Operations	487,231.00	43,103.85	181,406.64	305,824.36	37.23
10 - Wages	318,382.00	33,724.02	124,559.87	193,822.13	39.12
15 - Taxes and Benefits	59,441.00	5,704.46	20,451.86	38,989.14	34.41
20 - Travel and Training	4,558.00	0.00	57.22	4,500.78	1.26
25 - Professional Fees and Services	13,892.00	0.00	7,075.84	6,816.16	50.93
30 - Supplies	51,189.00	814.28	16,669.78	34,519.22	32.57
40 - Repairs and Maintenance	1,378.00	94.63	94.63	1,283.37	6.87
45 - Utilities	37,854.00	2,766.46	12,261.44	25,592.56	32.39
55 - Dues and Subscriptions	537.00	0.00	236.00	301.00	43.95
06 - Airport	511,523.00	32,806.78	172,532.70	338,990.30	33.73
150 - Airport Operations	511,523.00	32,806.78	172,532.70	338,990.30	33.73
10 - Wages	161,412.00	16,695.16	61,241.33	100,170.67	37.94
15 - Taxes and Benefits	35,204.00	3,639.18	12,910.74	22,293.26	36.67
20 - Travel and Training	2,000.00	0.00	0.00	2,000.00	0.00
25 - Professional Fees and Services	77,290.00	1,020.00	18,939.48	58,350.52	24.50
30 - Supplies	11,705.00	25.56	4,024.33	7,680.67	34.38
35 - Insurances	6,000.00	0.00	4,025.00	1,975.00	67.08
40 - Repairs and Maintenance	86,629.00	1,199.72	26,489.91	60,139.09	30.58

All Departments Expense Summary

Department(s): 01 - 60
November to November

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
06 - Airport CONT'D					
45 - Utilities	26,123.00	1,126.99	5,454.43	20,668.57	20.88
50 - Advertising and Outreach	3,600.00	0.00	474.00	3,126.00	13.17
55 - Dues and Subscriptions	1,060.00	0.00	0.00	1,060.00	0.00
60 - Lease and Capital Equipment	100,500.00	0.00	9,132.00	91,368.00	9.09
65 - Intergovernmental and Grants	0.00	9,100.17	29,841.48	-29,841.48	---
07 - Education	5,744,805.00	478,733.78	2,393,668.90	3,351,136.10	41.67
120 - City Manager	5,744,805.00	478,733.78	2,393,668.90	3,351,136.10	41.67
65 - Intergovernmental and Grants	0.00	0.00	0.00	0.00	0.00
08 - County Tax	1,009,965.00	0.00	1,009,965.53	-0.53	100.00
120 - City Manager	1,009,965.00	0.00	1,009,965.53	-0.53	100.00
65 - Intergovernmental and Grants	0.00	0.00	0.00	0.00	0.00
09 - Reserve Funds	0.00	740.61	88,093.95	-88,093.95	---
530 - Community Festival	0.00	0.00	21,966.81	-21,966.81	---
30 - Supplies	0.00	0.00	21,966.81	-21,966.81	---
535 - American Rescue Plan Act-ARPA	0.00	0.00	59,478.00	-59,478.00	---
30 - Supplies	0.00	0.00	59,478.00	-59,478.00	---
540 - Forfeitures - D.A.R.E	0.00	740.61	4,786.14	-4,786.14	---
30 - Supplies	0.00	740.61	4,786.14	-4,786.14	---
541 - Police Evidence	0.00	0.00	1,863.00	-1,863.00	---
30 - Supplies	0.00	0.00	1,863.00	-1,863.00	---
50 - Library Trust	0.00	4,612.37	11,613.27	-11,613.27	---
550 - Library Grants	0.00	469.16	1,300.24	-1,300.24	---
30 - Supplies	0.00	469.16	1,300.24	-1,300.24	---
551 - Memorial Books	0.00	1,348.52	1,779.29	-1,779.29	---
30 - Supplies	0.00	1,348.52	1,779.29	-1,779.29	---
553 - O.T. Pub Lib Endowment Fund	0.00	2,794.69	8,533.74	-8,533.74	---
30 - Supplies	0.00	2,794.69	8,533.74	-8,533.74	---
60 - Cemetery Trust	0.00	15,000.00	15,000.00	-15,000.00	---
590 - Cemetery Trust	0.00	15,000.00	15,000.00	-15,000.00	---
65 - Intergovernmental and Grants	0.00	0.00	0.00	0.00	---
Final Totals	25,670,206.50	2,381,192.18	11,539,894.21	14,130,312.29	44.95

All Departments Revenue Summary

Department(s): 80 - 80
November to November

Account	Budget Net	Curr Mnth Net	YTD Net	Uncollected Balance	Percent Collected
80 - Proprietary Funds	3,104,518.86	38,581.96	441,319.63	2,663,199.23	14.22
020 - Charge for Services	1,649,967.00	35,612.70	425,784.76	1,224,182.24	25.81
4570 - Old Town User Fees	1,511,548.00	0.00	391,141.01	1,120,406.99	25.88
4571 - Milford User Fees	138,419.00	36,770.06	36,770.06	101,648.94	26.56
4572 - User Fee Abatements	0.00	-1,157.36	-2,126.31	2,126.31	----
030 - Investment Income	5,000.00	2,717.86	13,209.76	-8,209.76	264.20
4610 - Investment Income	5,000.00	2,717.86	13,209.76	-8,209.76	264.20
035 - Miscellaneous Revenue	15,900.00	251.40	2,325.11	13,574.89	14.62
4205 - Permits	100.00	40.00	80.00	20.00	80.00
4601 - Interest on User Fees	6,000.00	211.40	1,908.70	4,091.30	31.81
4735 - Lien Fees	7,000.00	0.00	336.41	6,663.59	4.81
4775 - Miscellaneous Revenues	2,800.00	0.00	0.00	2,800.00	0.00
045 - Capital Reserve Transfers In	1,433,651.86	0.00	0.00	1,433,651.86	0.00
4849 - Carryforward Reserve	1,178,308.86	0.00	0.00	1,178,308.86	0.00
4927 - Debt Redemption Reserve	255,343.00	0.00	0.00	255,343.00	0.00
Final Totals	3,104,518.86	38,581.96	441,319.63	2,663,199.23	14.22

All Departments Expense Summary

Department(s): 80 - 80

November to November

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
80 - Proprietary Funds	3,104,518.86	235,122.77	747,942.86	2,356,576.00	24.09
800 - Administration	2,638,707.86	200,425.74	617,885.08	2,020,822.78	23.42
10 - Wages	480,765.00	51,954.60	182,563.54	298,201.46	37.97
15 - Taxes and Benefits	162,467.00	15,414.91	53,825.06	108,641.94	33.13
20 - Travel and Training	4,240.00	600.00	875.00	3,365.00	20.64
25 - Professional Fees and Services	122,189.00	221.97	5,873.77	116,315.23	4.81
30 - Supplies	8,157.00	247.03	835.70	7,321.30	10.25
35 - Insurances	28,940.00	0.00	29,457.00	-517.00	101.79
40 - Repairs and Maintenance	23,108.00	2,519.05	8,366.53	14,741.47	36.21
50 - Advertising and Outreach	7,000.00	0.00	594.98	6,405.02	8.50
55 - Dues and Subscriptions	7,865.00	0.00	1,530.00	6,335.00	19.45
60 - Lease and Capital Equipment	1,438,024.86	2,896.99	80,972.21	1,357,052.65	5.63
70 - Debt and Interest	355,952.00	126,571.19	252,991.29	102,960.71	71.07
802 - Maintenance	149,437.00	13,171.04	43,062.30	106,374.70	28.82
25 - Professional Fees and Services	35,000.00	8,821.36	21,592.86	13,407.14	61.69
30 - Supplies	35,090.00	546.10	3,582.22	31,507.78	10.21
40 - Repairs and Maintenance	27,500.00	0.00	3,082.20	24,417.80	11.21
45 - Utilities	41,847.00	3,803.58	14,805.02	27,041.98	35.38
60 - Lease and Capital Equipment	10,000.00	0.00	0.00	10,000.00	0.00
804 - Wastewater Treatment Facility	221,624.00	16,511.80	64,481.68	157,142.32	29.10
25 - Professional Fees and Services	35,000.00	1,472.18	8,147.74	26,852.26	23.28
30 - Supplies	33,472.00	354.22	11,560.22	21,911.78	34.54
40 - Repairs and Maintenance	37,500.00	684.62	7,663.39	29,836.61	20.44
45 - Utilities	115,652.00	14,000.78	37,110.33	78,541.67	32.09
806 - Sludge Disposal	94,750.00	5,014.19	22,513.80	72,236.20	23.76
25 - Professional Fees and Services	87,500.00	4,860.80	21,823.03	65,676.97	24.94
40 - Repairs and Maintenance	1,500.00	0.00	0.00	1,500.00	0.00
45 - Utilities	5,750.00	153.39	690.77	5,059.23	12.01
Final Totals	3,104,518.86	235,122.77	747,942.86	2,356,576.00	24.09

December 18, 2023

**Special Council Meeting
City of Old Town
City Council Chambers, 2nd Floor
265 Main Street
Agenda**

- I. Call to Order - I call the December 18, 2023, Special Council Meeting to order.**
Please turn off or silence cell phones.
(Council President Pushor)
- II. Flag Salute**
- III. Roll Call**
- IV. Approval of the Minutes**
December 04, 2023, Organizational and Regular Council meeting minutes.
- V. Petitions, Communications, and Citizens' Requests**
- VI. Reports**
 - 1. Council President**
 - 2. Standing Committees**
Administrative, Economic, Finance and Public Services
 - 3. City Councilors**
 - 4. City Attorney**

5. **Special Committees**

6. **City Manager**

VII. Consent Agenda

1. The City Council will consider the renewal of a Victualer's Permit and Liquor License, for Happy Thai Cuisine, located at 151 Main Street.

Suggested motion: Resolved, the Old Town City hereby approves the renewals of a Victualer's Permit and a Liquor License for Jack -Vu, d/b/a Happy Thai Cuisine, located at 151 Main Street, pending City inspections.

(Councilor Folster)

VIII. Public Hearings and Second Reading of Ordinance

IX. Old Business

X. New Business

1. The City Council will consider accepting Criminal Forfeiture funds in the amount of \$3953.00, a 9MM Taurus Revolver, Browning Handgun, Baretta Shotgun, and a 303 British Rifle from the State of Maine, Office of the Attorney General, to the City of Old Town Police Department.

Suggested motion: Resolved, the Old Town City Council hereby accepts Criminal Forfeiture funds in the amount of \$3953.00, a 9MM Taurus Revolver, a Browning Handgun, a Baretta Shotgun, and a 303 British Rifle from the State of Maine, Office of the Attorney General, to the City of Old Town Police Department, as they played a substantial contribution to the case, Docket #'s CR-22-3196 and CR-22-2275.

(Councilor Mike May)

2. The City Council will consider accepting an after-deadline redemption on foreclosed property for Jeremy Pinkham, 97 Taylor Road in the total amount of \$555.70.

Suggested motion: Resolved, the Old Town City Council hereby accepts an after – deadline redemption on foreclosed property for Jeremy Pinkham at 97 Taylor Road. For payment of 2022 Taxes to include tax amount, interest, lien cost, and a late redemption fee, totaling \$555.70. The Old Town City Council further authorizes the City Manager to execute a Municipal Quit-Claim Deed.

(Councilor Wight)

- 3 The City Council will consider accepting two abatements of taxes for FY 2022 and FY 2023 in the amount of \$735.63 and \$785.40, located at 856 Kirkland Road.

Suggested motion: Resolved, The Old Town City Council approves two abatements of taxes on the FY 2022 and FY 2023 tax bills, in the amount of \$735.63 and \$785.40, for William and Gwen Woodard, and Victoria Hashey, owners of 856 Kirkland Road.

Reason for Abatement: Dwelling square footage was calculated incorrectly in software.
(Abatements attached)

(Councilor McLeod)

Adjournment: Do I have a motion to adjourn.

**COUNCIL TO ABATE
#57**

December 6, 2023

**Real Estate: Woodard, William & Gwen & Hashey, Victoria – Account 3537 –
856 Kirkland Road
856 Kirkland Road Map/Lot 007-081
Old Town, ME 04468**

<u>FY2023</u>	Assessment Date	4-1-2022
	Assessed amount	\$195,200
	S/H/B	\$157,800
	Assessment Amount to abate:	<u>\$ 37,400</u>
	Tax Rate of \$21.00 =	\$ 785.40 (Abatement)
	Total Amount to Abate	\$785.40

Reason For Abatement Dwelling square footage was calculated incorrectly in software.

Reason Council to approve Abatement: Maine Tax Law gives the Assessor one year from date of commitment to issue an abatement for an illegal assessment. This is beyond that window of time.

Maine Tax Law Section 841 allows the City Council up to 3 years to issues an abatement to correct an illegal assessment.

**COUNCIL TO ABATE
#58**

December 6, 2023

**Real Estate: Woodard, William & Gwen & Hashey, Victoria – Account 3537 –
856 Kirkland Road
856 Kirkland Road Map/Lot 007-081
Old Town, ME 04468**

<u>FY2022</u>	Assessment Date	4-1-2021
	Assessed amount	\$189,100
	S/H/B	\$155,200
	Assessment Amount to abate:	<u>\$ 33,900</u>
	Tax Rate of \$21.70 =	\$ 735.63 (Abatement)
	Total Amount to Abate	\$735.63

Reason For Abatement Dwelling square footage was calculated incorrectly in software.

Reason Council to approve Abatement: Maine Tax Law gives the Assessor one year from date of commitment to issue an abatement for an illegal assessment. This is beyond that window of time.

Maine Tax Law Section 841 allows the City Council up to 3 years to issues an abatement to correct an illegal assessment.