

## BRIDGTON BOARD OF SELECTMEN'S MEETING AGENDA

**DATE:** Tuesday, March 9, 2021  
**TIME:** 3:30 P.M.  
**PLACE:** VIRTUAL

Board of Selectmen Recurring  
Please join my meeting from your computer, tablet or smartphone.

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1. Call to Order
2. Pledge of Allegiance
3. **3:30 P.M.** Executive Session per MRS Title 1 Section 405.6.C. for Discussion of Land Acquisition
4. Action Items Following Executive Session (if applicable)
5. **4:00 P.M.** Presentation of Net Energy Billing Program by Titan Energy
6. **4:30 P.M.** Executive Session per MRS Title 1 Section 405.6.E. for Legal Review of Multi-Year Contract
7. Action Items Following Executive Session (if applicable)
8. Approval of Minutes
  - a. February 23, 2021
9. Public Comments on Non-Agenda Items (Each speaker *may* be limited to 3 minutes.)
10. Committee/Liaison Reports
11. Correspondence, Presentations and Other Pertinent Information
  - a. Discussion of the Victualer and Marijuana Establishment Licensing Ordinance
  - b. Request for Outdoor Seating on Depot Street; Christian Cuff, Vivo Italian Kitchen (tabled from 02/09/2021)
  - c. Resolution Adoption; Vice-Chairman Zaidman (tabled from 02/09/2021)
12. **6:00 P.M.** Public Hearings
  - a. To accept oral and written comments re Designation of a Municipal Development and Tax Increment Financing District to Be Known As "Woodlands Senior Living Municipal Development and Tax Increment Financing District" And the Adoption of a Development Program.

- b. To accept oral and written comments on the proposed map amendment to the Land Use Ordinance. The proposed change will rezone 2 Cottage Street known as Map 23 Lot 0148 from the Downtown Village Neighborhood district to the Downtown Village Business I district.
- 13. New Business
  - a. Awards and Other Administrative Recommendations
    - 1. Community Development Committee 2021 CDBG Project Recommendations
    - 2. Approval of 2021/22 Budget
    - 3. Land Use Ordinance Amendments for Final Consideration by the Board on March 23<sup>rd</sup>
  - b. Permits/Documents Requiring Board Approval
    - 1. Assessor's Certificate for the Woodlands Senior Living Municipal Development and Tax Increment Financing District
  - c. Selectmen's Concerns
  - d. Town Manager's Report/Deputy Town Manager's Report
- 14. Old Business (Board of Selectmen Discussion Only)
  - a. Wastewater Status Update
    - 1. Notification to Every Lot Owner (Timelines and Contact Information)
  - b. Streetscape: Upper and Lower Main Street Status Update
  - c. Wastewater Hookup: Low Income Policy Status Update
- 15. Treasurer's Warrants
- 16. Public Comments on Non-Agenda Items (Each speaker *may* be limited to 3 minutes.)
- 17. Dates for the Next Board of Selectmen's Meetings
  - March 23, 2021
  - April 13, 2021
- 18. Adjourn

**Future Agenda Items:**

- 1. Workshop for Review of Committees

**Town Manager's Notes  
Board of Selectmen's Meeting  
March 9, 2021**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Executive Session: Land Acquisition**
  - a. ***Motion:** Move to enter Executive Session pursuant to MRS Title 1 Section 405.6C to discuss possible land acquisition.*
5. Titan Energy will be presenting to the Board a Net Energy Billing Program. Please refer to the provided materials in your binder.
6. **Executive Session: Attorney Consultation**
  - a. ***Motion:** Move to enter Executive Session pursuant to MRS Title 1 Section 405.6E to discuss legal matters pertaining to contracts.*
8. **Approval of Minutes**
  - a. February 23, 2021  
***Suggested Motion:** Move to approve the February 23, 2021 Selectboard Minutes.*
10. **Committee/Liaison Reports**
11. **Correspondence, Presentations and Other Pertinent Information**
  - a. Verbal updates on status of revisions to the Victualer and Marijuana Establishment Licensing Ordinance.
  - b. In preparation for the upcoming summer season, Christian Cuff, owner of Vivo Italian Kitchen, is requesting closure of the same area of Depot Street that was approved last year. Please refer to his email in your binder. From your June 9, 2020 meeting: "In response to the Covid-19 pandemic and the Governor's Executive Orders, the businesses on Depot Street (in the cited area) are requesting the closure of the street to non-emergency vehicles from the bridge to Tasteful Things. Owner of Vivo, Christian Cuff, presented the proposal noting that all safety issues have been addressed. Motion was made by Selectman Lone to approve the closure of Depot Street to non-emergency vehicles between the bridge and Tasteful Things for retail and outdoor seating. Said permission to expire September 1, 2020; second from Selectman Packard. 5 approve/0 oppose" **Tabled 02/09/21**  
***Suggested motion:** Move to take off the table for discussion.*  
***Suggested motion:** Move to approve the same area of closure on Depot Street as last year beginning \_\_\_\_\_ and ending \_\_\_\_\_.*
  - c. The Vice-Chair introduced a Resolution Declaring Bridgton a Second Amendment Sanctuary Town. Discussion was **Tabled 02/09/21**.  
***Suggested motion:** Move to take off the table for discussion.*  
***Suggested motion:** Move to approve the Resolution titled ?????.*
12. **Public Hearings**
  - a. To accept written and oral comments on the Designation of a Municipal Development and Tax Increment Financing District to Be Known as "Woodlands Senior Living Municipal."  
*(Note: 1) Open Public Hearing- a) Anyone to speak in favor; b) in opposition; c) offer comments neither for nor against; 2) close Public Hearing)*

- b. To accept written and oral comments on the proposed map amendment to the Land Use Ordinance. The proposed change will rezone 2 Cottage Street known as Map 23 Lot 0148 from the Downtown Village Neighborhood district to the Downtown Village Business 1 district.

*(Note: 1) Open Public Hearing- a) Anyone to speak in favor; b) in opposition; c) offer comments neither for nor against; 2) close Public Hearing)*

### 13. New Business

#### a. Awards and Other Administrative Recommendations

- 1. The Community Development Committee (CDC) has met and voted their recommendations for funding from the Community Development Block Grant (CDBG) 2021-22 Program. As you will note in the included memo, the Board needs to receive the recommendations, review and hold a Public Hearing and render a decision before submitting to the County. Please see the service organizations and bricks and mortar projects in your binder.

***Suggested motion:** Move to accept the Community Development Committee recommendations and set a Public Hearing for March 23, 2021.*

- 2. In your binder, please find the approved by consensus Board of Selectmen Budget. Please note that it is \$383.00 less than last year.

***Suggested motion:** Move to approve the 2021-2022 Municipal Budget.*

- 3. Community Development Director will give a status report on the Land Use Ordinance Amendments.

#### b. Permits/Documents Requiring Board Approval

- 1. In your binder is the Assessors' Certificate of Original Assessed Value for the Woodlands Senior Living Municipal Development and Tax Increment Financing District. The current original assessed value for both parcels is \$198,529 as of March 31, 2021.

***Suggested motion:** Move to sign the Assessors' Certificate of Original Assessed Value for the Woodlands Senior Living Municipal Development and Tax Increment Financing District.*

### 14. Old Business

- a. Wastewater Update: Letter, Hook-ups
- b. Upper and Lower Main Street Status Update

## Linda LaCroix

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**From:** Linda LaCroix  
**Sent:** Wednesday, February 17, 2021 1:31 PM  
**To:** Liston "Lee" E. Eastman; Glenn "Bear" R. Zaidman; Carmen Lone; G. Frederick Packard; Paul Tworog  
**Cc:** Robert "Bob" Peabody, Jr.; Georgiann Fleck; Courtney Kemp (ckemp@bridgtonmaine.org)  
**Subject:** Net Energy Billing Program  
**Attachments:** Titan\_Energy\_Executive\_Summary\_2020-7-31.pdf; Titan\_Energy\_Intelligence\_Fact\_Sheet\_2020-6-23.pdf; Titan Energy Net Metering Credits.pdf; TitanGen-Bridgton Solar Presentation V3.pdf; Ameresco - Proposal to Town of Bridgton - 02.01.2021.pdf; Net Energy Billing Credit Agreement (2).docx; FY2020 CMP Vendor Detail.xls; 2019 CMP Vendor Detail.xls; FY2018 CMP Vendor Detail.xls; Re: Requested documents and tentative schedule; Bridgton CMP History-Titan.xls; Net Billing contract

Dear Select Board,

Attached please find information related to a proposal for the town's engaging in a net energy billing program under the Maine PUC. The program reduces a municipality's electric power bill through the application of renewable energy credits (REC's) associated with a new solar farm generating electric power to the CMP grid. There is much that will be unfamiliar in these documents, but the Board will have an opportunity to hear a presentation on the program at their meeting of March 9th, followed by an executive session with town Counsel to go over risks and rewards specific to the program. Our Counsel has worked with others on dozens of these agreements and is very knowledgeable on the subject matter.

The program was brought to our attention by Titan Energy, a procurement specialist working in the energy industry that finds and works with established renewable energy generators whom they vet and then match with entities that may benefit from the program. The current opportunity is to piggyback on an existing agreement between the town of Lisbon, Maine and Ameresco, developers of the solar farm that is the subject of the agreement. Lisbon has secured 2/3 of the REC's generated by the farm, and Ameresco put forth the attached proposal for the remaining 1/3 REC's for Bridgton to consider. I had a conference call with the Titan folks and Aga to ensure that the program and project were viable and in the interest of the town prior to bringing it to the Board. There is no cost to the town; savings to the town would amount to over \$1m dollars over 20 years. The presentation and follow-up with Counsel is intended to determine if the Board is interested in pursuing an agreement under the program.

Included are the following documents:

- Information on Titan Energy.
- Titan Energy presentation to the Board.
- Ameresco offer to the town.
- Sample Agreement – a standard template used across the industry that would be modified as recommended by Counsel (including cover email from Titan Energy).
- Financial data related to our electric power costs for the past three fiscal years together with a spreadsheet from Titan Energy suggesting the specific accounts that they would recommend including in the program (including cover email from Titan Energy).

Hard copies of the documents are included in your boxes.

Regards,

## Titan Energy Creative Energy Solutions

Titan Energy is an independent energy consulting firm with in-depth knowledge of energy procurement, demand-side management, and on-site generation services in all competitive markets throughout North America. Titan Energy creates comprehensive energy management strategies utilizing data to control and reduce energy costs.

### INCREASED OPERATIONAL EFFICIENCY

#### Full service consulting partner

Titan Energy is an extension of your team. Free your financial and procurement personnel from the task of crafting an effective corporate energy management strategy. Our process utilizes data to control costs, identify trends, and eliminate waste.

### IMPROVED INFORMATION CONTROL

#### Backed by data

The collection of energy-use data can be cumbersome. With Titan, you can utilize actionable data and continuously improve business processes. This capability increases profitability and reduces the overall effect of potential disruption.

### REDUCTION OF COSTS

#### Beyond a broker, we manage your strategy

Increase your bottom line with combined supply and demand-side cost reduction measures, implemented by energy professionals. Titan's team has an in-depth understanding of each deregulated energy market and energy incentive that can fuel generation and efficiency projects.

### SOLUTIONS FOR EVERY SECTOR OF THE ECONOMY

- Large Commercial & Industrial
- Multinational Fortune 500
- Small Business
- Local & State Government
- Colleges & Universities
- Healthcare Facilities
- Hospitality
- Non-Profit

**TO SCHEDULE A CONSULTATION: [TITANENERGYNE.COM](http://TITANENERGYNE.COM)**



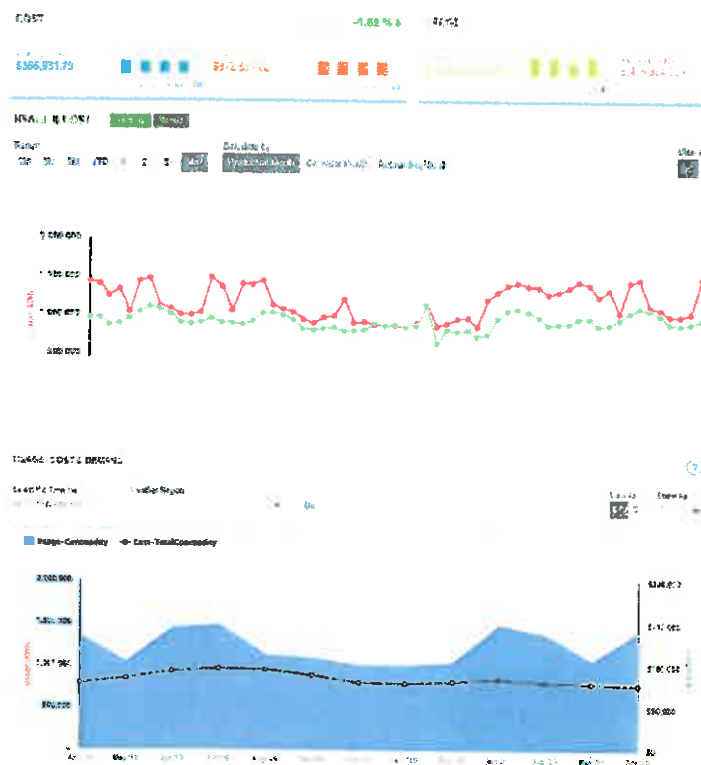
# Titan Energy Intelligence

## Energy Data Management

Easily manage and visualize your corporate energy use and respond to energy using Titan Energy's Intelligence platform.



Hidden in each of your monthly utility bills, are your building's operational efficiency and cost drivers. By automating utility bill management as part of your overall energy management strategy, Titan's full service energy consultancy helps turn data into information you can use to control costs, identify trends and eliminate waste.



### WITH DATA MANAGEMENT FROM TITAN ENERGY YOU CAN:

#### Improve Operational Efficiency

- ▶ Track monthly cost and usage to identify areas for improvement.
- ▶ Data collection is automated, saving man hours associated with manual data entry.
- ▶ Easy-to-use web-based platform.

#### Prevent Inaccurate Charges

- ▶ Be alerted of errors such as invoice billing overlaps, sales tax charges, closed account charges, account credit adjustments, duplicate line items and incorrect meter reading.
- ▶ Avoid late fees by turning on alerts and notifications.
- ▶ Identify abnormal usage trends impacting your bill.

### Schedule a Demo Today

info@titanenergyne.com or call us at 877.285.8590

Learn more: [Titanenergyne.com/data-management](http://Titanenergyne.com/data-management)

TO SCHEDULE A CONSULTATION: [TITANENERGYNE.COM](http://TITANENERGYNE.COM)



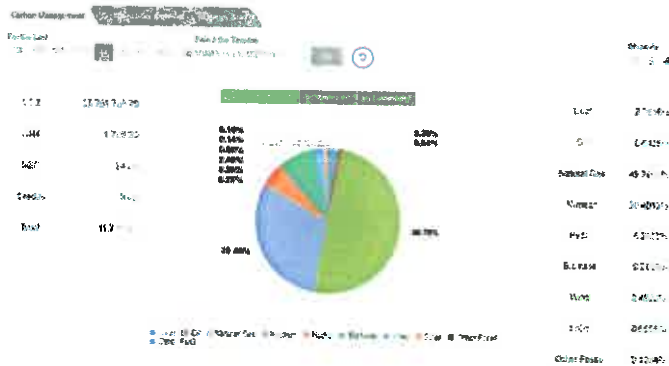
[www.titanenergyne.com](http://www.titanenergyne.com) | 877.285.8590 | [info@titanenergyne.com](mailto:info@titanenergyne.com)

# Schedule a Demo Today

To schedule a demonstration of the platform visit: [TitanEnergyne.com](http://TitanEnergyne.com) or contact your Titan representative.

## One Place for Utility Data

- Have a clear and user-friendly platform for your entire building portfolio.
- Benchmark accounts and sites to identify outliers, opportunities and problems.
- Organize and access bills in one easy-to-use platform.

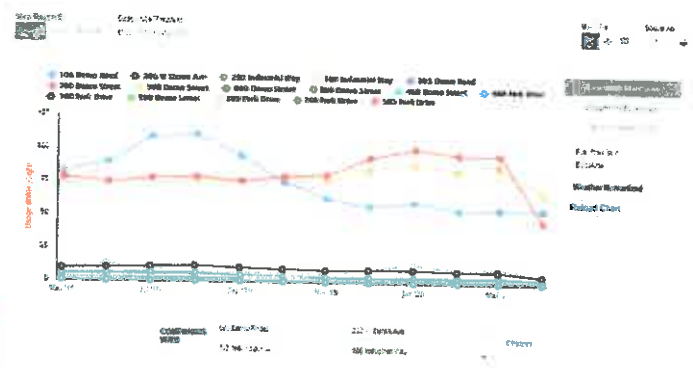


## Sustainability Reporting Made Easy

- Reduce man hours associated with collecting and reporting emissions data.
- Export energy data into a report that you can include in your ESG reporting.

## Performance Visualization

- Twenty four months of historical data converted upon implementation.
- Maps, charts and graphs are user-friendly and interactive.
- Drill down into real-time and interval data.



## Schedule a Demo Today

[info@titanenergyne.com](mailto:info@titanenergyne.com) or call us at 877.285.8590  
Learn more: [Titanenergyne.com/data-management](http://Titanenergyne.com/data-management)

TO SCHEDULE A CONSULTATION: [TITANENERGYNE.COM](http://TITANENERGYNE.COM)



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# Maine Community Solar

## Navigate Community Solar Programs for Your Organization

Titan Energy can help determine the best community solar program for your Maine business and create a solution that reduces your energy costs by 10-25% with no installed equipment.

## WHY TITAN IS A GREAT PARTNER FOR YOU

### We Understand Power Generation

Titan Energy provides expert guidance on selecting the community solar project that is right for your needs. With comprehensive knowledge across United States energy markets, we bring one unified approach to managing your supply portfolio.

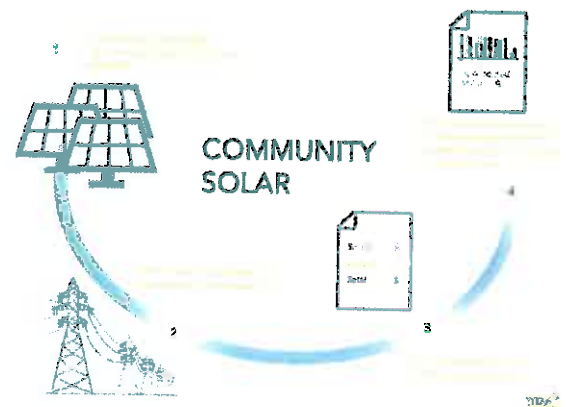
### Trust in Our Independence

We understand the desire for clean energy technology can be met with uncertainty, especially when it comes to cost. At Titan Energy, we perform our bid services at-risk, which means Titan is only paid once the community solar project is complete and the discounted credits are flowing to your facility. Titan Energy is truly vendor agnostic. Our goal is to evaluate the usage needs, evaluate vendor proposals, and facilitate the development of the project that creates the most value for the customer.

### Schedule a Consultation

Contact Matt Kennett (207) 400-6641 Senior Consultant,  
matt.kennett@titanenergyne.com

## Why Community Solar?



- ▲ Meet sustainability goals by purchasing renewable energy.
- ▲ Support local Maine solar projects in your load zone.
- ▲ Receive Maine's net energy billing credits, saving 10-25% on energy costs.
- ▲ Proven, guaranteed energy cost savings.
- ▲ Fix your operational costs.

**TO SCHEDULE A CONSULTATION: [TITANENERGYNE.COM](http://TITANENERGYNE.COM)**

TITAN<sup>en</sup>

*Love always.*  
**BRIDGTON**  
**MAINE**

## Solar Net Energy Billing Program 2021





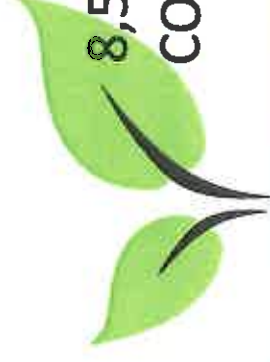
# Ameresco Offer



Cost Per Credit:  
\$.085 with a 1.5%  
annual escalator



~\$1,100,000.00  
Lifetime Value



8,500 Metric Tons of  
CO2 avoided

2

Year	Annual Credit Value (\$)	Annual Cost of Credits (\$)	Projects Annual Savings (\$)
1	\$ 149,500	\$ 97,750	\$ 51,750.00
2	\$ 150,984	\$ 98,720	\$ 52,263.62
3	\$ 152,482	\$ 99,700	\$ 52,782.34
4	\$ 153,996	\$ 100,689	\$ 53,306.20
5	\$ 155,524	\$ 101,689	\$ 53,835.26
6	\$ 157,068	\$ 102,698	\$ 54,369.58
7	\$ 158,627	\$ 103,717	\$ 54,909.20
8	\$ 160,201	\$ 104,747	\$ 55,454.17
9	\$ 161,791	\$ 105,786	\$ 56,004.55
10	\$ 163,397	\$ 106,836	\$ 56,560.40
11	\$ 165,018	\$ 107,897	\$ 57,121.76
12	\$ 166,656	\$ 108,968	\$ 57,688.69
13	\$ 168,310	\$ 110,049	\$ 58,261.25
14	\$ 169,981	\$ 111,141	\$ 58,839.50
15	\$ 171,668	\$ 112,244	\$ 59,423.48
16	\$ 173,372	\$ 113,358	\$ 60,013.26
17	\$ 175,092	\$ 114,483	\$ 60,608.89
18	\$ 176,830	\$ 115,620	\$ 61,210.43
19	\$ 178,585	\$ 116,767	\$ 61,817.95
20	\$ 180,358	\$ 117,926	\$ 62,431.49
<b>Total</b>		<b>\$ 1,138,652.01</b>	

## Why Choose Titan?

- Trusted energy procurement consultant with 20+ year history
- Vendor neutrality means your solar options are broad and diverse
- Unlike a solar developer, Titan represents your interests in the marketplace to ensure you receive the best solar contract on the best terms
- Extensive renewable energy project development, finance and consulting background
- Local Maine presence, local market expertise



Energize!

Analyze  
Customer  
Data

Issue RFP for  
Solar Credits

Review  
Results with  
Key  
Stakeholders

Negotiate  
Contract  
Terms with  
Vendor

Track Savings  
Over Time

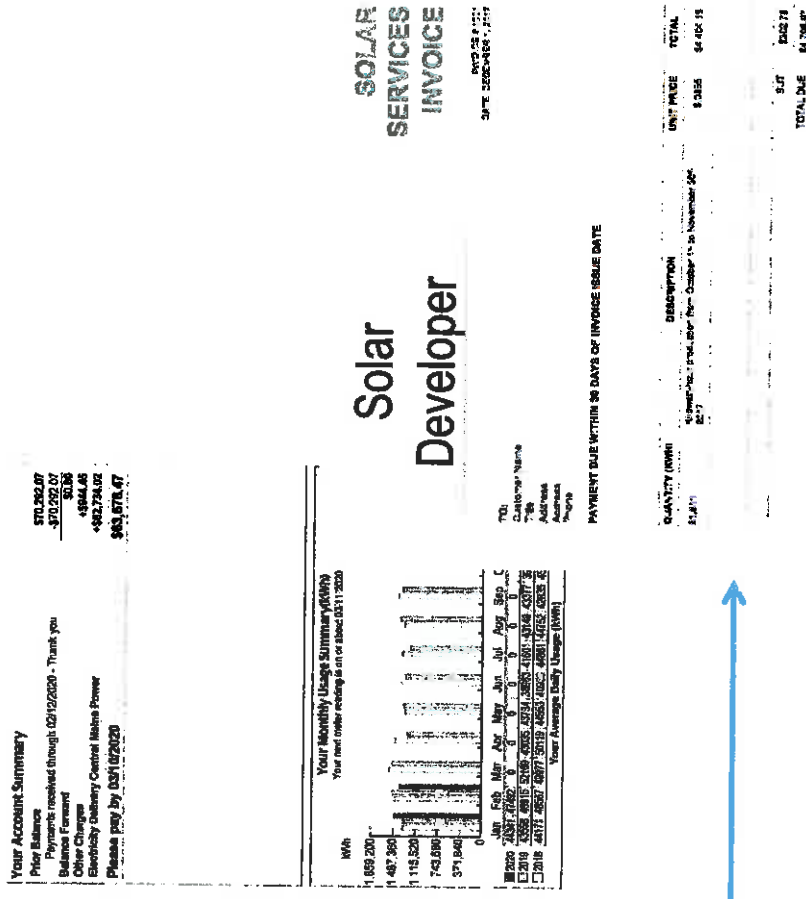
# Net Energy Billing Agreements: How Do They Work?

## 1. Solar energy created remotely



## 2. Solar energy transferred to local power grid

### 3. Utility applies NEBs to your CMP bill



**4. Solar production data goes to asset owner from Utility and invoice for production issued to customer**



# Net Energy Billing Agreements: How Do They Work?

- Net Energy Billing (NEB) agreements enable large institutions, non-profit organizations and municipalities to benefit from cost reduction normally associated with solar energy creation without the burden of installing panels on your property.
- A remotely located solar array within your property's load zone generates electricity that is fed directly to the grid, and the credit for the energy production is allocated directly to your utility bill.
- Each credit is valued at the prevailing retail rate of electricity multiplied by the number of kilowatt-hours produced each month by the array.
- The cost of each credit is clearly defined within a Power Purchase Agreement (PPA) between the array owner and the credit recipient. **There is zero out-of-pocket cost for the Town of Bridgton to participate in this program.**
- The difference between the credit value and the credit cost equals your monthly savings.

<b>Rooftop vs. Roofless Solar</b>	<b>Rooftop</b>	<b>Roofless</b>
Requires physical installation of equipment on your roof or ground	Y	N
Requires the attention of your staff during construction	Y	N
Requires periodic maintenance performed by third party	Y	N
Potential adverse impact on commodity contracts	Y	N
Offers significant cost reduction with zero capital expense	Y	Y
Helps support clean energy project development in Maine	Y	Y
Helps meet municipal sustainability goals	Y	Y

**Prepared for**

## **Town of Bridgton, Maine**

**February 1, 2021**



**Proposal for**

## **Net Energy Billing (NEB) Purchase Agreement**

**Presented by**

Ameresco, Inc.

30 Danforth Street, Suite 108

Portland, ME 04101

T: 508-598-4370

This Proposal contains data and information that has been submitted in response to a request for proposal or similar solicitation and is provided in confidence. The contents includes proprietary information and trade secrets that belong to Ameresco, Inc., ("Confidential Information") and is disclosed to the recipient only for purposes of evaluation. In the event Ameresco is awarded a contract or purchase order as a result of or in connection with the submission of this proposal, Customer shall have a limited right as set forth in the governing contract or purchase order to disclose the data herein, but only to the extent expressly allowed.

AMERESCO 



30 Danforth Street, Suite 108  
Portland, ME 04101  
P: 508-598-4370  
ameresco.com

February 1, 2021

Mr. Adam Teff  
TitanGen General Manager  
750 Main Street, Suite 1000  
Hartford, CT 06103

**RE: Request for Proposal  
Net Energy Billing (NEB) Purchase Agreement**

Dear Mr. Teff,

**Ameresco, Inc.** is pleased to submit this offer for Net Energy Billing (NEB) credits to the Town of Bridgton for its facilities in Bridgton.

Ameresco proposes to provide the Town with Central Maine Power NEB credits from our Taylor Hill Road Solar project in Lewiston, Maine. This solar project is a ground mount solar PV array located at 106 Taylor Hill Road. The project has a total DC capacity of 3.875 MW (2.6 MW AC) and will be connected to the local distribution network of Central Maine Power. The project is being developed in partnership with a local landowner and in a manner to minimize local environmental and aesthetic impacts. The estimated first year total electricity production from the project is 4.8 million kilowatt hours.

In partnering with Ameresco, the Town can rest assured that Ameresco will be in business for the long term to operate and maintain the solar PV system throughout the contractual term. Ameresco has an **unmatched reputation of completing 100% of all contracted solar PV projects**. We deliver on our commitments because **we know our customers count on the cost savings of the completed projects**.

The entire community will benefit with the educational and community outreach support services Ameresco is providing, as outlined in **Appendix 1: Monitoring System** and **Appendix 2: Solar PV Education and Public Outreach**, for the solar PV project the Town will be participating in.

## Our Proposal

Ameresco proposes to allocate roughly 37% of our Taylor Hill Road Solar project output to the Town. In the first year of the project's production, approximately 1.77 million kWh will be credited to the Town in the form of CMP Net Energy Billing credits, with an estimated value of \$220,000.

## Pricing Options

Ameresco NEB Credit Offers	
Rate Escalation (%)	1.5%
Credit Purchase Rate (\$/kWh)	0.08499
Year 1 Discount to the Town NEB Credit Rate (%)	31%
Town of Bridgton Year 1 Savings	\$48,000

Ameresco very much appreciates the opportunity to bid on the Town of Bridgton's Net Energy Billing opportunity. We look forward to working with you to help you achieve your sustainability and savings goals.

Should you have any questions or require additional information regarding our proposal, please do not hesitate to contact Bill Garbati, Regional Director, at [bgarbati@ameresco.com](mailto:bgarbati@ameresco.com).

### Corporate Office:

111 Speen Street, Suite 410  
Framingham, MA 01701

### Local Maine Office:

30 Danforth Street, Suite 108  
Portland, ME 04101

Respectfully,

Michael J. Daigneault  
Senior Vice President

## Table of Contents

<b>Section A: Company Overview .....</b>	<b>1</b>
<b>Section B: Financial Qualifications .....</b>	<b>6</b>
<b>Section C: Past Project Development.....</b>	<b>13</b>
<b>Section D: Schedule .....</b>	<b>24</b>
<b>Section E: Pricing &amp; Contract .....</b>	<b>26</b>
<b>Appendix 1: Monitoring System.....</b>	<b>28</b>
<b>Appendix 2: Solar PV Education and Public Outreach .....</b>	<b>32</b>



## Section A: Company Overview

*Describe your firm and, if applicable, associated partners and subcontractors. Include names and contact information for all personnel responsible for project development and deployment and for all individuals responsible for negotiation and contract provision sign-off. Include resumes for key personnel.*

Ameresco, Inc. (NYSE: AMRC) is a leading independent provider of comprehensive energy services, including energy efficiency, infrastructure upgrades, energy security and resilience, asset sustainability and **renewable energy solutions for businesses**, municipalities and organizations throughout North America and Europe. Ameresco's sustainability services include capital and operational upgrades to a facility's energy infrastructure and the development, construction, ownership, and operation of renewable energy plants. As a comprehensive solutions company, our core business is the development, design, engineering, and installation of projects that reduce the energy and operations and maintenance (O&M) costs of our customers' facilities.

Headquartered in Framingham, Massachusetts, with infrastructure projects throughout North America and Europe, Ameresco leverages the successes from each of its 70+ offices with a strong local presence in order to support customers such as the Town of Bridgton.

Ameresco specializes in renewable energy systems including solar PV on rooftops, carports, landfills, and **ground mounted**. More than 44% of these systems have been built on the East Coast.

Company-wide, Ameresco has developed 443 MW DC of solar PV projects, including both completed and in construction. Clients include cities and towns, municipal utilities, county and state government agencies, and other public and private clients.

- Founded in 2000
- Public since 2010, NYSE: AMRC
- 2019 Revenues of \$867 million
- 1,000+ Employees in U.S., Canada and U.K.
- 70+ Offices across North America and Europe
- 8,000+ Clients benefiting from Energy Efficiency Measured and Renewable Energy Generation
- \$7 Billion+ in energy solution projects, 269+ MWe of Energy Assets in Operation



Figure A.1: Ameresco's Corporate Headquarters in Framingham, MA

### Capabilities and Financial Strength

Ameresco has the capability and financial strength to successfully develop, construct and operate the proposed solar PV projects for the Town as evidenced by:

- **National Energy Services Leader; 275 MW of Solar PV Installed:** Ameresco has engineered and constructed more than \$7 billion of energy services projects. We have

275 MW of solar PV projects installed with an additional 167 MW of projects in construction. Ameresco has installed solar PV systems of all types including landfills, ground mounts, parking canopies and rooftops across North America and Europe.

- **Profitable, financially strong public company provides assurance of our performance:** In 2019, Ameresco (NYSE: AMRC) had a construction backlog exceeding \$2 billion. Our 2019 revenues were \$867 million, and we had total assets of approximately \$1.37 billion, cash in excess of \$30 million and an \$180 million credit facility. Due to our financial strength, we can secure long-term project financing and maintain 20-year operations responsibility for our solar PV projects under long-term Lease or Power Purchase Agreements.
- **Financing, regulatory knowledge, and skills deliver 100% project success:** Ameresco has completed 100% of contracted solar PV projects due to our financial strength, in-depth understanding of state regulations, and experienced, professional staff. Ameresco finances all construction of solar PV projects with our own capital or revolving credit lines, so projects stay on schedule with no delays. Furthermore, our solar PV team has an advanced understanding of regulations and is involved with ongoing regulatory and policy making at the local, utility, state, and federal levels. **We have never missed a regulatory deadline affecting state and utility incentives,** enabling our customers to receive their intended economic benefit from the projects.

### Certified and Licensed Professionals

Ameresco does not outsource any critical project aspects; all development engineering and construction management is performed by Ameresco engineers and staff, a significant percentage of which are licensed Professional Engineers (PE), Certified Energy Managers (CEM) and LEED Accredited Professionals. Ameresco has many PEs on staff that have expertise in working with solar PV. In addition, Ameresco is committed to using local contractors and support to ensure that the project helps maintain local jobs and boosts the local economy.

### Exceptionally Knowledgeable and Dedicated Personnel

Ameresco's leadership and managers are working leaders and managers. Our senior technical staff works directly on customer projects. We do not outsource our critical project management. All engineering, design, and construction management whether performed in house or with an external resource, is understood, managed and executed by Ameresco engineering and construction staff.

*Ameresco's strength is implementing complex projects quickly and efficiently while delivering the expected energy and overall desired results.*

## A.1: Associated Partners and Subcontractors

Potential subcontractors for the Lewiston, ME project include:

- Ayer Electric, Inc.
  - <http://www.ayerelectric.com/>
- ES Boulos Company
  - <https://esboulos.com/>
- C.A. Senecal Electrical Services, Inc.
  - <https://senecalelectric.com/>
- True Enterprises, LLC
  - <https://trueenterprisesllc.com/>



In addition, we have been working with Vanasse Hangen Brustlin, Inc. (VHB), <https://www.vhb.com/>, for permitting.



As prime contractor, Ameresco will be fully responsible for all aspects of developing and implementing the solar project, including the following:

**Ameresco will develop, design, construct and operate the project**, providing a single point of responsibility for customer satisfaction and to develop a successful project. This includes negotiation of all contracts.

**Ameresco in-house construction management personnel will manage and supervise all work by subcontractors.** Ameresco requires all subcontractors to fully comply with the requirements of the RFP and Power Purchase Agreement (PPA). Whenever Ameresco employs a subcontractor to perform a service required by the contract or to supply materials and equipment for use on the contract, we require the subcontractor to perform at the same standards at which we are required to deliver.

**Ameresco is fully responsible for the quality and workmanship of its subcontractors.** Each Ameresco subcontract contains the same flow-down clauses and includes the requirements that are typically in our Power Purchase Agreement (PPA) contracts. Ameresco inspects all goods delivered and services performed to assure compliance with our engineering designs.

Ameresco, as the developer, designer, owner, operator and maintenance provider contractor for its projects, is responsible for all installation and site preparation work. We team with experienced local electrical subcontractors to ensure high quality installation and a trouble-free installation process.

Ameresco is the lead and sole source developer for all our solar PV projects and we perform **100% in-house** the following tasks:

**Project Development** – Our project leaders stay with the project from development through operation.

**Engineering Design** – Dedicated team of Professional Engineers design the projects and manage the required utility Interconnection process.

**Equipment Procurement** – We have established relationships with Tier I equipment manufacturers.

**Construction Financing** – We fund our own construction and have established strong project financing partners.

**Construction Management** – Our dedicated construction management team manages the construction process from start to finish.

**Operations and Maintenance** – We own and operate our systems with in-house staff.

## A.2: Key Personnel

Ameresco's team leader for this project is Bill Garbati, as shown below.

<b>Bill Garbati</b> Regional Director, Business Development	111 Speen Street, Framingham, MA 01701 Phone: 508-5980-4398   Fax: 508-661-2201 Email: <a href="mailto:bgarbati@ameresco.com">bgarbati@ameresco.com</a>
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Please see names and contact information for all personnel responsible for project development and deployment, negotiation and contract provision sign-off in **Table A.1**.

*Table A.1: Key Personnel Roles and Contact Information*

Name and Title	Contact Information	Project Role
<b>Michael J. Daigneault</b> , Senior Vice President	E: <a href="mailto:mdaig@ameresco.com">mdaig@ameresco.com</a> T: 508-661-2229	Negotiation & Contract Provision Sign-off
<b>Jonathan Mancini</b> , Senior Vice President, Solar Project Development	E: <a href="mailto:jmancini@ameresco.com">jmancini@ameresco.com</a> T: 508-598-3030	Negotiation & Contract Provision Sign-off
<b>Bill Garbati</b> , Regional Director, Business Development	E: <a href="mailto:bgarbati@ameresco.com">bgarbati@ameresco.com</a> T: 508-598-4398	Development & Deployment
<b>Kleo Taliadouros</b> , Vice President, Renewables	E: <a href="mailto:ktaliadouros@ameresco.com">ktaliadouros@ameresco.com</a> T: 508-661-2263	Development & Deployment

Name and Title	Contact Information	Project Role
<b>Joel Lindsay</b> , Senior Director Renewable Project Development	E: jlindsay@ameresco.com T: 508-661-2265	Development & Deployment
<b>Luis Alegria</b> , Director, Solar PV Development Engineering	E: lalegria@ameresco.com T: 508-598-4344	Development & Deployment

## Project Team

Ameresco's project team is comprised of experienced, knowledgeable staff who develop, design, execute and operate and maintain solar PV systems. Our in-house staff capabilities include all design and engineering skills to complete the Town's project. These staff work from our headquarters in Framingham MA and from our local office in Portland, Maine.

Ameresco employs the staff needed to complete the Town's project, including:

- Licensed professional engineers
- North American Board of Certified Energy Practitioners (NABCEP) staff
- Certified and licensed master electricians
- Certified energy managers.

Furthermore, Ameresco also maintains in-house teams for financing, operations and maintenance and construction, as explained below.

Ameresco's **in-house structured financing team** matches project requirements with capital and debt markets. The team consists of seven dedicated professionals, supported by a traditional finance team of accountants, analysts, shared services staff and a corporate controller. Our structured finance team has raised more than \$3.5 billion for our renewable energy and energy efficiency projects.

Ameresco's **in-house operations and maintenance team** provides O&M services for 313 sites in North America, totaling more than 312 MW. These sites include many roof-mounted, carport, and landfill, greenfield, brownfield and other ground-mounted projects. The O&M headquarters is located in a 10,000 square foot building in Westborough, Massachusetts. Monitoring and Dispatching professionals work out of the headquarters, supported by technicians from our seventy offices located throughout the United States.

Our **in-house construction team** has single-source responsibility and is fully responsible for all aspects of constructing the solar projects as well as all aspects of associated management policies and processes.



## Section B: Financial Qualifications

*A statement of Financial Qualifications is required, fully describing the financing plan. It should include biographies of the team member(s) involved, and information detailing your track record for no less than your past five projects. TOL is looking for a strong track record for financing similar projects, where parties have financing available or a solid record of obtaining financing.*

### B.1: Ameresco Financial Overview

Ameresco recognizes that it is paramount to have an energy partner that is not only technically qualified, but also financially strong, with a stable track record of performance in the capital markets. With 2019 revenues of over \$867 million and a construction backlog exceeding \$2 billion, Ameresco is a leading independent provider of comprehensive energy solutions. For the year ending 2019, Ameresco had total assets of approximately \$1.37 billion, cash in excess of \$30 million and a \$180 million credit facility. In addition, we maintain a \$1 billion surety credit facility through two corporate providers, both with an AM Best Rating of "A Excellent".

Financial Highlights	
Total Assets:	Credit Facility
<b>\$1.37 B</b>	<b>\$180 M</b>
Bonding Capacity	
<b>\$1 Billion</b>	
2019 Annual Revenue	
<b>\$ 867 Million</b>	

As a publicly traded company, Ameresco's most current prospectus, including Balance Sheet and Cash Flow statement is provided within our audited, publicly available annual 10-K and quarterly 10-Q financial statement information filed with the U.S. Securities and Exchange Commission (SEC), and can be found electronically utilizing the links below.

Ameresco's most recent 10-K for the period ending December 31, 2019 may be located using the U.S. Securities and Exchange Commission website as follows:

<https://www.sec.gov/Archives/edgar/data/1488139/000148813920000014/amrc1231201910-k.htm>

Ameresco's most recent 10-Q for the period ending September 30, 2020 may be located using the U.S. Securities and Exchange Commission website as follows:

<https://www.sec.gov/ix?doc=/Archives/edgar/data/1488139/000148813920000066/amrc-20200930.htm>

Ameresco's consolidated financial statements, which can also be found on page 26 of the 10-K for the period ending December 31, 2019, are provided on the next page. These statements include information on Ameresco's revenues for the last five years demonstrating the company's financial strength.



Figure B.1: Ameresco's Financial Revenues 2015-2019

	Year Ended December 31,				
	2019	2018	2017	2016	2015
	(in thousands, except per share data)				
Consolidated Statements of Income Data:					
Revenues	\$ 866,933	\$ 787,138	\$ 717,152	\$ 651,227	\$ 630,832
Cost of revenues	698,815	613,526	572,994	516,883	513,768
Gross profit	168,118	173,612	144,158	134,344	117,064
Selling, general and administrative expenses	116,504	114,513	107,570	110,568	110,007
Operating income	51,614	59,099	36,588	23,776	7,057
Other expenses, net	15,061	16,709	7,871	7,409	6,765
Income before provision for income taxes	36,553	42,390	28,717	16,367	292
Income tax (benefit) provision	(3,748)	4,813	(4,791)	4,370	4,976
Net income (loss)	40,301	37,577	33,508	11,997	(4,684)
Net loss attributable to redeemable non-controlling interests	4,135	407	3,983	35	5,528
Net income attributable to common shareholders	\$ 44,436	\$ 37,984	\$ 37,491	\$ 12,032	\$ 844
Net income per share attributable to common shareholders:					
Basic	\$ 0.95	\$ 0.83	\$ 0.82	\$ 0.26	\$ 0.02
Diluted	\$ 0.93	\$ 0.81	\$ 0.82	\$ 0.26	\$ 0.02
Weighted average common shares outstanding:					
Basic	46,586	45,729	45,509	46,409	46,494
Diluted	47,774	46,831	45,748	46,493	47,665

	As of December 31,				
	2019	2018	2017	2016	2015
	(in thousands)				
Consolidated Balance Sheets Data:					
Cash and cash equivalents	\$ 33,223	\$ 61,397	\$ 24,262	\$ 20,607	\$ 21,645
Current assets	425,192	310,969	287,078	226,051	263,698
Federal ESPC receivable	230,616	293,998	248,917	158,209	125,804
Energy assets, net	579,461	459,952	356,443	319,758	244,309
Total assets	1,374,013	1,161,634	983,951	797,281	723,440
Current liabilities	336,647	222,630	202,142	190,602	179,723
Long-term debt, less current portion	266,181	219,162	173,237	140,593	100,490
Federal ESPC liabilities	245,037	288,047	235,088	133,003	122,040
Total stockholders' equity	\$ 428,856	\$ 376,875	\$ 336,620	\$ 294,306	\$ 287,409

## Financial Strength to Undertake and Successfully Complete the Project

### Ability to Successfully Finance Projects

Ameresco's in-house Structured Finance team is in contact with capital market participants on a daily basis and continually builds and strengthens lender relationships. Through these relationships, the team is able to solicit competitive and timely proposals for financing across all project types. Our expertise, financial strength and demonstrated track record of performance combine to attract competitive financiers to our projects.

Ameresco's finance professionals have years of experience assisting our customers in identifying the most cost-effective financing mechanisms for implementing a wide array of energy projects. We align our financial solutions with your goals.

### Ability to Undertake Required Capital Expenditures

With 2019 revenues of \$867 million and a construction backlog exceeding \$2 billion, Ameresco had total assets of approximately \$1.37 billion and cash in excess of \$30 million. In addition, Ameresco has:

#### \$180 Million Revolving Credit Facility

Ameresco maintains a commercial banking relationship with Bank of America, located at 100 Federal Street, Boston, MA 02110. This includes a \$180 million revolving credit facility. For reference our contact at Bank of America is:



Michael A. Palmer, Senior Vice President  
100 Federal Street, Boston, MA 02110  
P: 617.434.4647 | E: [michael.a.palmer@baml.com](mailto:michael.a.palmer@baml.com)

Ameresco has a strong working relationship with the following banks and financial institutions:



Using existing cash resources, cash flows from Ameresco's operating activities, and access to credit through multiple lending relationships, **Ameresco has the financial resources and strength necessary to undertake and successfully complete this project for the Town of Bridgton.**

## B.2: Financing Plan

### Proposed Funding Sources

**Ameresco funds all development and construction.** Ameresco funds development of the project using:

- Existing cash,
- Cash flows from operating activities, or
- Our \$180M senior credit facility.

Upon notice to proceed construction, Ameresco will continue to fund the construction of the asset using its balance sheet or will bring on a dedicated non-recourse construction lender. Ameresco currently has access to multiple construction facilities through numerous banks.

**Ameresco will source term financing and typically retains equity during operations.**

Ameresco will source term financing at commercial operations, likely from the same lender that funded construction. We typically retain 100% of the project's equity in the project during its operating phase. If we brought in an equity partner, we would continue to operate and maintain the asset.

**Huntington National Bank is our preferred solar financier.**

We have a \$150M committed master sale leaseback facility with Huntington National Bank. This construction-to-term financing provides all of the tax equity and debt capacity we would need to source for project, typically funding over 80% of the entire project's cost throughout the construction period, then converting to a long-term 20-year permanent financing after commercial operations. This structure provides significant amounts of capital in a simple one-party transaction. However, we also transact with other sale-leaseback providers as well as additional tax equity, project-level and back-leverage lenders in other tax equity structures.



### Financial Information

**Ameresco has no barriers to financing.** Ameresco has sourced and raised more than \$3.5 billion of project financing over the past 20 years, from various lending sources including John Hancock, Huntington National Bank, Bank of America, Capital One, Chase Bank, Crews and Associates, Union Bank and several other financial institutions. Ameresco has a deep capital markets team and is constantly sourcing new lending and investing relationships with some of the largest international investment banks and institutional investors in the world.

**Ameresco is a strong, proven project sponsor.** With 2019 revenues of \$867 million and a total project backlog exceeding \$2.3 billion, Ameresco is a leading independent energy services companies in the United States providing comprehensive energy efficiency and renewable energy solutions for facilities throughout North America and the United Kingdom. For the year 2019, Ameresco had total assets of approximately \$1.37 billion, cash in excess of \$30 million and an \$180 million credit facility.

**\$200M worth of current asset financings.** We have 255 MW of operating energy assets on our balance sheet, including over **130 MW of solar across 87 projects** and 20 MWh of battery storage. These assets are backed by over \$200M of non-recourse project financing and approximately \$300M of Ameresco Equity.

Ameresco's most recent annual report can be found here:

<https://www.sec.gov/Archives/edgar/data/1488139/000148813920000014/amrc1231201910-k.htm>

Ameresco's preferred solar and storage financier Huntington National Banks's annual report can be found here: <http://www.huntington-ir.com/fin/10k/hban10K19.pdf>

## Firm Funding Commitments

**Committed facilities in place, access to many others.** Ameresco has a \$150M committed master sale leaseback facility with Huntington National Bank for solar and storage assets. We have also executed bespoke project finance deals with some of the world's largest lenders and institutional investors. Ameresco expects to provide 100% of the required project equity.

While no project can be committed by a lender without full credit approval and diligence, we have 100% confidence that we will be able to source an efficient and cost-effective financing.

## B.3: In-House Structured Financing Team

Ameresco's **in-house structured financing team** matches project requirements with capital and debt markets. The team consists of dedicated professionals, supported by a traditional finance team of accountants, analysts, shared services staff and a corporate controller. Our structured finance team has raised more than \$3.5 billion for our renewable energy and energy efficiency projects. Please see **Table B.1** for biographies of Ameresco's In-House Financing team members involved in this project.

*Table B.1: Ameresco's Finance Team Member Biographies*

Team Member	Biography
<b>Spencer D. Hole,</b> Chief Financial Officer, Senior Vice President	Mr. Doran Hole is responsible for managing the overall finance and accounting functions, including investor relations, structured finance, and financial analysis at Ameresco. He has more than 20 years of experience in finance, delivering executive leadership to create and drive operations and investor strategy while balancing efficiency and growth in the renewable industry. His expertise in accounting, tax, and international business has enabled him to establish strong credibility with equity analysts. With a focus on renewable energy, transportation, and infrastructure assets, Mr. Hole has overseen investment banking and global business strategy. He is a CFA charter holder and Certified Public Accountant. He is a member of the Association for Investment Management and Research (AIMR), the New York Society of Security Analysts (NYSSA), and the American Institute of Certified Public Accountants (AICPA).
<b>Joshua Baribeau,</b> Vice President Finance & Corporate Treasury	Mr. Baribeau is responsible for structured finance and corporate treasury functions at Ameresco. Previously he was responsible for new business development initiatives, corporate strategy and market analysis within Ameresco's PV Grid-Tie group. He came to Ameresco with over a decade of finance and market research experience, specializing in Solar, LED/Lighting and industrial technology at top-tier financial firms and investment banks. Mr. Baribeau has published over 50 comprehensive research reports and helped raise over \$1.7 billion for clients in the energy efficiency and renewable technology sectors.
<b>Mark Chiplock,</b> Vice President & Chief Accounting Officer	Mr. Chiplock oversees all of Ameresco's finance, accounting, financial analysis, planning, mergers and acquisitions, internal audit, and tax areas. He works closely with other Ameresco executives and its operating divisions on a variety of organizational, development, and strategic issues. Additional responsibilities include investor relations and structured finance. Mark provides leadership for his staff worldwide and oversees all aspects of global accounting operations, FP&A and external financial reporting. He manages all efforts related to the general ledger, A/R and A/P, tax, revenue recognition, monthly closing process, business systems and SOX compliance.
<b>James Koulovatos,</b> Vice President - Finance	Mr. Koulovatos directs the company's finance team with respect to project finance and structuring functions including financial analytics and modeling, deal structure development, contract review and negotiations, and risk identification and management strategies. He has over fifteen years of experience in structuring and financing energy projects, and over fifteen years in accounting and finance, with specific expertise related to Statement of Financial Accounting Standards No 140. Mr. Koulovatos has extensive experience working with Federal, State and local governments, Schools, Public Housing Authorities, Utility, Industrial and Commercial clients. Mr. Koulovatos and his staff develop, evaluate, and document project financing options including non-recourse loans, tax-exempt leases, capital and operating leases, power purchase agreements, and services agreements. He has financed over \$1.5 billion in projects. \$300 million of these were renewable projects or included renewable technologies.

Team Member	Biography
<b>Frank Shaw,</b> Investment Analyst	Mr. Shaw is an Investment Analyst for Ameresco. He previously worked in economic research and corporate finance at Fannie Mae, before attending business school at the Yale School of Management, graduating with an Masters in Business Administration in May 2020. Mr. Shaw also has a Bachelor's degree in Economics from Yale University.
<b>Chris Boucard,</b> Financial Compliance Analyst	Mr. Boucard is responsible for ensuring compliance with all financial and regulatory reporting requirements for Ameresco's portfolio of Energy Assets. This includes updating operating reports, drafting withdrawal certificates, preparing financial statements, and monitoring debt service coverage ratios. Mr. Boucard came to Ameresco with almost 10 years of experience in audit and compliance-like roles. These prior roles involved enhancing business processes to increase efficiency and accuracy as well as ensuring compliance with company policy.



## Section C: Past Project Development

*A project development track record that includes a minimum of five solar projects (>2 mW AC) is required including relevant contact information of the clients that can be used for references. A comprehensive listing of all awarded projects in the past two years should be included with sufficient information that will allow TOL to understand the developers' nature, disposition, size, and status.*

Ameresco has completed **527** solar PV projects across North America and the United Kingdom totaling **275 MW**. In addition, we have another **167 MW** of projects in construction and **189 MW** awarded. Please see [Table C.1](#) for a summary of Ameresco's solar PV projects developed by region.

*Table C.1: Ameresco's Solar PV Projects Developed by Region*

Ameresco's Regions	Completed (kW-DC)	Completed (Number of Installations)	In Construction (kW-DC)	Awarded (kW-DC)
Ameresco Solar (Off-Grid USA)	2,543	7	0	0
Canada	6,318	55	0	0
East USA	123,982	154	80,020	72,868
Federal USA	45,701	21	50,411	1,100
Midwest USA	0	0	0	11,368
United Kingdom (UK)	772	22	1,020	6,033
West USA	96,404	268	36,213	98,418
Subtotal	275,720	527	167,664	189,787
Total Completed and In Construction (kW-DC)	443,384			

## Local Experience

Local to the State of Maine, Ameresco developed and installed a 475 kW roof mounted solar PV system on the parking garage at the Portland International Jetport. Please see additional project details on the following page.



## Portland International Jetport

Portland, Maine



### Contact Information

Paul H. Bradbury, P.E., Airport Director  
1001 Westbrook Street, Portland, ME 04102  
[phb@portlandmaine.gov](mailto:phb@portlandmaine.gov)  
207-756-8029

### System Type

Roof Mounted

### Project Size

475 kW DC

### Projected Annual Electricity Generation

524,000 kWh

### Completed on Schedule and on Budget

Yes

### Start and Completion Dates

June 2018 – September 2018

### Financial Structure

EPC

### Still Operational

Yes

Ameresco developed and installed a 475 kW DC solar PV canopy system on the upper-level parking garage at the Portland International Jetport. The project is believed to be largest roof mounted PV array in Maine. This system, covering 29,300 square feet, consists of 1,398 PV panels and produces 524,000 kWh of clean, renewable electricity per year. This represents more than half of the garage and rental car facility electric consumption, saving approximately \$86,000 annually in electricity expenses. Under the EPC structure, the Jetport owns and is responsible for operations and maintenance of the system.



## C.1: Reference Projects

Ameresco's solar project references including relevant contact information of the clients that can be used for references include:

1. Blue Cross Blue Shield of Massachusetts, Mendon & Hopedale, MA
2. New Hampshire Electric Cooperative (NHEC), Moultonborough, NH
3. City of Northampton, MA
4. Charge Pond Road & Route 25, Wareham Community Solar, MA
5. Crystal Springs Road, Mattapoisett Community Solar, MA

Project details and contact information are provided on the following pages.

## Blue Cross Blue Shield of Massachusetts

Mendon & Hopedale, Massachusetts



### Contact Information

Monica Nakielski, Director of Sustainability &  
Environmental Health  
101 Huntington Avenue, Ste 1300, Boston, MA 02199  
Monica.Nakielski@bcbsma.com  
617-246-5000

### System Type

Ground Mounted

### Project Size

6.9 MW DC

### Projected Annual Electricity Generation

25,725 MWh

### Completed on Schedule and on Budget

Yes

### Start and Completion Dates

August 2016 – May 2017

### Financial Structure

Community Solar

### Still Operational

Yes

Five community solar farms enable Blue Cross Blue Shield of Massachusetts and residents and businesses in the Blackstone Valley and throughout National Grid territory of Southeastern MA to lower their electricity costs and help reduce carbon emissions. The solar projects, owned by Ameresco, comprise a total of approximately 6.9 MW of renewable power. Blue Cross, the anchor off-taker for these projects, entered a long-term agreement to purchase 2.6 MW of net metering credits that will be produced from the arrays. The remaining approximately 70% of each project is sold to local residents, small businesses, and not-for-profits as community solar.

These projects have helped work towards sustainability goals for Blue Cross and the state of MA. Benefits of the projects include:

- Electricity bill reductions for 200 local residents and small businesses
- Accessibility to local clean energy throughout Southeastern MA
- 13% increase in power generated by community solar projects in MA
- Reduce MA carbon emissions by 6,300 metric tons; the equivalent of taking 1,328 cars off the road



## New Hampshire Electric Cooperative (NHEC)

Moultonborough, New Hampshire

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### Contact Information

Gary S. Lemay, P.E., Renewable Energy Engineer  
579 Tenney Mountain Hwy, Plymouth, NH 03264-3164  
lemayg@nhec.com  
603-536-8828

### System Type

Ground Mounted

### Project Size

2,592 kW DC

### Projected Annual Electricity Generation

3.1 million kWh

### Completed on Schedule and on Budget

Yes

### Start and Completion Dates

May 2017 – December 2017

### Financial Structure

EPC

### Still Operational

Yes

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New Hampshire Electric Cooperative (NHEC) hired Ameresco to develop and install what was, at the time, one of New Hampshire's largest solar photovoltaic (PV) arrays. The project contains 7,200 solar panels across 12 acres. Ameresco supplied EPC services and project management, including procurement of modules, racking, and the latest in inverter technology.

This project produces 3.1 million kWh of electricity per year, enough to power approximately 600 homes. The contract was signed in May 2017 and construction commenced in September 2017 and was completed in December 2017.







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**Contact Information**

Chris Mason  
210 Main Street, Northampton, MA 01060  
cmason@northamptonma.gov  
413-587-1055

**System Type**

Ground Mounted Landfill

**Project Size**

3,322 kW DC

**Projected Annual Electricity Generation**

4.13 million kWh

**Completed on Schedule and on Budget**

Yes

**Start and Completion Dates**

August 2016 – November 2017

**Financial Structure**

PPA

**Still Operational**

Yes

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Ameresco signed the City of Northampton, Massachusetts to beneficially reuse its landfill for a 3.32 MW DC solar PV project. The project has two parts: a ballasted solar PV system that sits on top of the landfill cap and a ground mounted system to the southern portion of the array. The facility employs 9,920 solar panels and went into commercial operation in November 2017.

## Charge Pond Road & Route 25, Wareham Community Solar

Wareham, Massachusetts



### Contact Information

Krisanne Sheedy, Executive Director, Fairhaven  
Housing Authority

krisannemsheedy@comcast.net

508-993-1144

### System Type

Ground Mounted

### Project Size

10,200 kW DC

### Completed on Schedule and on Budget

Yes

### Completion Date

2018

### Financial Structure

PPA, Community Solar

### Still Operational

Yes

Ameresco constructed a 10.2 MW DC community solar farm in Wareham, MA. The ground mount system is made up of more than 32,000 modules. Under the PPA, the Town benefits from annual electricity generated from the facility in the form of net metering credits.

The site is comprised of a four-project assemblage located on abandoned bogs owned by local cranberry farmers. The projects provide stable income to the farmers and energy cost savings to four local housing authorities in surrounding communities. It consists of three forested parcels and one former sand pit. The sites are generally flat with sandy soils and a high-water table. An Eversource right of way bisects the assemblage and serves as the point of interconnection.

The project's complex interconnection and size required re-development of a retired distribution circuit, substation upgrades, and registration with ISO-NE as a Generator on their dispatch system with a dedicated Remote Terminal Unit (RTU) data acquisition and relay system. Ameresco's team worked closely with Eversource, the EPC contractor, the project developer, and ISO-NE to interconnect the project – bringing in a process which was initially anticipated to take over 24 months to under 14 months, achieving permission to operate within 2018. Following completion of substation work, the project has been operating successfully, providing support to the Mattapoisett, New Bedford, Fairhaven, and Kingston Housing Authorities.



## Crystal Spring Road, Mattapoisett Community Solar

Mattapoisett, Massachusetts



### Contact Information

Chris Plourde, Assistant Executive Director, Plymouth  
– Kingston – Duxbury Housing Authority  
cplourde@plymha.org  
508-746-2105 Ext. 232

### System Type

Ground Mounted

### Project Size

6,000 kW DC

### Completed on Schedule and on Budget

Yes

### Completion Date

2018

### Financial Structure

PPA, Community Solar

### Still Operational

Yes

Ameresco constructed a 6.9 MW DC community solar farm in Mattapoisett, MA. The ground mount system is comprised of more than 16,000 modules. Under the PPA, the annual electricity generated from the facility will be used in the form of net metering credits to a local housing authority. The project site is comprised of 19 acres of generally flat, historically forested land. The site directly abuts an Eversource transmission corridor on the west, the Fin Fur & Feather club to the north, forested land to the east, and residential dwellings to the south. The ground conditions are dry, well-drained, and rocky.



## C.2: Awarded Projects

Please see [Table C.2](#) on the following pages for solar PV projects on the East Coast awarded to Ameresco in the past two years. The awarded projects include in development and completed projects. We have many more awarded projects in other U.S. regions and the UK which are not included in the table but available upon request.

*Table C.2: Solar PV Projects Awarded to Ameresco Eastern Region in the Past Two Years*

Project	Size (kW DC)	State	Client Type	COD (m-yy)	Installation Type
<b>In Development (In Construction &amp; Awarded)</b>					
Natick Phase V - Middle School/Fire Station	648	MA	Municipality	TBD	Roof Mount, Parking Canopy
Town of Derry	1,351	NH	Municipality	TBD	Landfill
Bank of America - Hillsborough (Tampa)	13.6	FL	Private	TBD	Roof Mount
Bank of America - Hialeah (Miami Springs)	13.6	FL	Private	TBD	Roof Mount
Bank of America - Ballantyne (Charlotte)	20.0	NC	Private	TBD	Roof Mount
Bank of America - Woodbridge ATM	0.8	VA	Private	TBD	Roof Mount
Bank of America - North Fort Myers	50.2	FL	Private	TBD	Roof Mount
Bank of America - Port St. Lucie West	82.9	FL	Private	TBD	Roof Mount
Bank of America - Roswell	64.9	GA	Private	TBD	Roof Mount
Bank of America - Wakefield (Raleigh)	46.9	NC	Private	TBD	Roof Mount
Bank of America - Cordova	31.3	TN	Private	TBD	Roof Mount
Bank of America - 1BAC (Charlotte)	191.2	NC	Private	TBD	Roof Mount
Bank of America - 401 N Tryon (Charlotte)	124.4	NC	Private	TBD	Roof Mount
Bank of America - East Hartford	28.0	CT	Private	TBD	Roof Mount
Bank of America - Sudbrook (Baltimore)	16.8	MD	Private	TBD	Roof Mount
Bank of America - Fort Lee Main	10.4	NJ	Private	TBD	Roof Mount
Bank of America - Washington Park	44.4	RI	Private	TBD	Roof Mount
New York Office of Mental Health	693	NY	State Government	TBD	Ground Mount
IBM Community Solar	5,430	NY	Community Solar	TBD	Parking Canopy
New Milford (Candlewood)	24,200	CT	Utility	Sep-21	Ground Mount
City of Gloversville	6,593	NY	Municipality	Jun-21	Landfill
NYL (New York Life) Investors	2,238	MA	Commercial	Feb-21	Roof Mount

Project	Size (kW DC)	State	Client Type	COD (m-yy)	Installation Type
DCWater - Solar (Blue Plains) Phase 1	4,397	DC	Utility	Dec-20	Roof Mount, Parking Canopy, Ground Mount
NYPA DOCCS Correctional Facilities	45,000	NY	State	Dec-20	Ground Mount
Town of Hamilton	930	MA	Municipality	Nov-20	Landfill
Town of Wellfleet	910	MA	Municipality	Nov-20	Landfill
Town of Carlisle	660	MA	Municipality	Nov-20	Parking Canopy
Erving - French King	6,861	MA	Municipality	Sep-20	Ground Mount
Boston Properties Carnegie Center	5,270	NJ	Commercial	Sep-20	Parking Canopy
Town of Lexington Solar/BESS	2,589	MA	Municipality	Sep-20	Roof Mount, Parking Canopy, Ground Mount
Philips Farm (East Fishkill)	6,590	NY	Community Solar	Aug-20	Ground Mount
Town of Smithfield	5,000	RI	Municipality	Jul-20	Ground Mount
Rhode Island State Agency	4,800	RI	State Government	Jul-20	Ground Mount
North Kingstown	2,530	RI	Municipality	Jul-20	Ground Mount
Newton Phase III-PPA	1,390	MA	Municipality	Jul-20	Roof Mount, Parking Canopy, Ground Mount
Town of Westerly	8,720	RI	Municipality	Jul-20	Ground Mount
Cumberland	5,591	RI	n/a	Jul-20	Ground Mount
RMR Group	233	MA	Private	Jul-20	Roof Mount
Town of Hampden	5,141	MA	Municipality	Jun-20	Landfill
Fidelity - Smithfield	3,033	RI	Private	Feb-20	Ground Mount
Frederick County & Northeast Maryland Waste Disposal Authority	1,350	MD	County	Jan-20	Ground Mount
<b>In Development Total kW DC</b>	<b>152,240</b>				
<b>Completed</b>					
BJ's Quincy	435	MA	Commercial	Aug-20	Roof Mount
Westtown H Community	2,757	NY	Community Solar	Jul-20	Ground Mount
Walden C Community	2,696	NY	Community Solar	Jun-20	Ground Mount
Medusa A Community	2,696	NY	Community Solar	Jun-20	Ground Mount
Newton Phase III-PPA	243	MA	Municipality	Jun-20	Roof Mount
BJ's Plymouth	925	MA	Commercial	May-20	Roof Mount



Project	Size (kW DC)	State	Client Type	COD (m-yy)	Installation Type
Natick High School Canopies	971	MA	K-12	May-20	Parking Canopy
Middletown C Community	2,765	NY	Community Solar	Mar-20	Ground Mount
Middletown D Community	1,120	NY	Community Solar	Mar-20	Ground Mount
BJ's Derby	391	CT	Commercial	Feb-20	Roof Mount
Westerlo A Community	2,757	NY	Community Solar	Jan-20	Ground Mount
Eversource Group 2 EPC - Hampden	4,885	MA	Utility	Dec-19	Ground Mount
Otter River Road (Gardner)	3,285	MA	Utility	Oct-19	Ground Mount
Town of Westport	622	MA	Municipality	Aug-19	Landfill
Bloomfield	2,000	CT	K-12	Aug-19	Ground Mount
Millbury Community	1,409	MA	Private	Jun-19	Ground Mount
<b>Completed Total kW DC</b>	<b>29,957</b>				

Please see [Table C.3](#) for a list of additional projects awarded to Ameresco in the past two years. These include Energy Savings Performance Contracts (ESPC), Combined Heat and Power, Solar and Microgrid projects.

*Table C.3: Additional Projects Awarded to Ameresco Eastern Region in the Past Two Years*

Project Name	Project Type	Award Date
NYCHA	EPC A2-C	August 31, 2018
Town of Millbury, MA	Solar	2018
Town of Dudley, MA	Solar	2018
Town of Wolcott, CT	ESPC & Solar	June 5, 2019
RWJ-Barnabas Health - NBI	Combined Heat & Power	July 15, 2019
Bank of America Phase II	Solar	September 15, 2019
McKinleyville CSD	Microgrid	October 15, 2019
Town of Southeast, NY	Solar	2020
Montgomery County, MD (Oaks landfill)	Solar	2020
Anne Arundel, MD (Glen Bernie landfill)	Solar	2020

## Section D: Schedule

*Respondents must include a proposed project development schedule. Schedules should present milestone dates which reflect an understanding of the local permits and approvals required. Local understanding will be considered in selection.*

Please refer to **Table D.1** below for Ameresco's proposed project development schedule.

*Table D.1: Proposed Project Development Schedule*

Milestone	Milestone Date
Impact Study Results	October 2020
Start Permitting	October 2020
Interconnection Service Agreement*	January 2021
Complete Permitting	May 2021
Notice to Proceed	June 2021
Equipment Procurement	June 2021
Commencement of Construction	July 2021
Mechanical Completion	November 2021
Commissioning and Testing	December 2021
Commercial Operation Date*	December 2021
Net Energy Billing Certificate Completion	December 2021

*\*Interconnection and final completion are subject to work performed by Central Maine Power (CMP). We consider these dates reasonable assumptions as to when CMP will complete its interconnection work.*

### D.1: Permitting Experience

Ameresco has worked extensively with State and local regulatory authorities to develop and construct solar PV projects. To obtain all required permits, Ameresco works with local planning boards, conservation commissions and state agencies.

Ameresco frequently meets and interacts with State and local regulatory authorities to ensure minimum impacts and positive contributions to the communities surrounding the projects. Ameresco's development managers and their environment consultants ensure that projects are developed and constructed with minimal environmental impact and in accordance with all applicable authorities having jurisdiction.

For the Lewiston, ME solar project, Ameresco is either in the process of obtaining or anticipates obtaining the following local and State permitting approvals:

- MEDEP Stormwater Management Rule (06-096 CMR 500)
- MEDEP NRPA Permit by Rule (06-096 CMR 305)

- City of Lewiston Planning Board approval (site plan review application)
- MEDEP Site Location of Development Law (includes Maine Department of Inland Fisheries and Wildlife, Maine Natural Areas Program, Maine Historic Preservation Commission, Federal Aviation Administration, Maine tribal entities: Houlton Band of Maliseets, Aroostoc Band of Micmacs, Passamaquoddy Tribe and Penobscot Indian Nation.
- USACE Notice/Permit
- MEDEP Construction General Permit

## Section E: Pricing & Contract

*NEB credit agreement must demonstrate a cost savings and have no upfront cost. A sample contract must be included.*

### E.1: Pricing

*Table E.1: Pricing Options*

Ameresco NEB Credit Offers	
<b>Rate Escalation (%)</b>	1.5%
<b>Credit Purchase Rate (\$/kWh)</b>	0.08499
<b>Year 1 Discount to the Town NEB Credit Rate (%)</b>	31%
<b>Town of Bridgton Year 1 Savings</b>	\$48,000

Ameresco calculated the proposed electricity prices and expected savings based on incentives, as known, at the date of this proposal as well as other assumptions. If the incentives and assumptions change prior to contract execution, the pricing will be adjusted accordingly. Our assumptions at this time are shown in the following table.

*Table E.2: Solar Pricing Assumptions Table*

Pricing Assumptions	
<b>PPA Term</b>	20 years
<b>System Design</b>	Final system design, configuration, and equipment selection will be confirmed and approved during the interconnection and local approval process. It is possible that the final system size and therefore the offer price may change because utility requirements or other factors.
<b>Wage Rates</b>	Assumes electricians will install the racking and modules. Other wage rates will be non-prevailing.
<b>Interconnection</b>	Assumes \$525,000 for interconnection upgrade costs. Pricing will be adjusted in line with interconnection upgrade costs prior to contract execution.
<b>State Incentives</b>	Assumes this project will participate in Net Energy Billing.
<b>Investment Tax Credit</b>	ITC of 26%
<b>Module Degradation Factor</b>	0.5% annually, consistent with reports from the National Renewable Energy Laboratory (NREL).
<b>Sales Tax on Equipment</b>	Assumes no sales tax per M.R.S §1760
<b>Personal Property Tax</b>	Assumes no property tax based on Public Law Chapter 440 L.D. 1430, exempting solar projects from property tax.
<b>Financing</b>	Subject to credit review of counterparty legal entity

*\*Ameresco reserves the right to provide CMP Net Energy Billing credits from an alternative project should Taylor Hill Road Solar encounter unforeseen challenges prior to completion.*

## **E.2: Sample Contract**

Ameresco's sample contract is provided on the following pages.



## Appendix 1: Monitoring System

To date, Ameresco, as system owner, has maintained nearly all of its solar PV projects with in-house personnel. Our maintenance staff works diligently to ensure that any concerns are addressed quickly to minimize any downtime of the systems. For each project, an Operations Project Manager will be assigned responsibility for all operations and maintenance activities required at that site in order to ensure that the systems continue operating as expected. Ameresco proposes to use Inaccess as the DAS for this project.

**Ameresco can provide the Town with a turnkey monitoring system that can be integrated into the Town of Bridgton website by providing a link to our public dashboard on the website.** For more information regarding integrating the monitoring system into the Town website, please see **Public Access to System Performance** in [Appendix 2: Solar PV Education and Public Outreach](#).

### Data Acquisition System (DAS)

Ameresco is solution agnostic, but most often uses Inaccess (<https://www.inaccess.com/>) hardware and software to verify system performance.

Established in 2000, Inaccess specializes in DAS monitoring, SCADA and control systems. The company manages over 10 GW of PV generation across 2,500 solar plants worldwide. Inaccess is one of the leading vendors of converged infrastructure monitoring platforms worldwide. Inaccess offers a secured centralized system for collection, storage, visualization, and post-processing to manage customers' renewable energy assets.

**Figure 1.1** on the following page displays the Inaccess data monitoring sequence, from solar plant monitoring, data processing, and data management to user-friendly, public web access to the data.

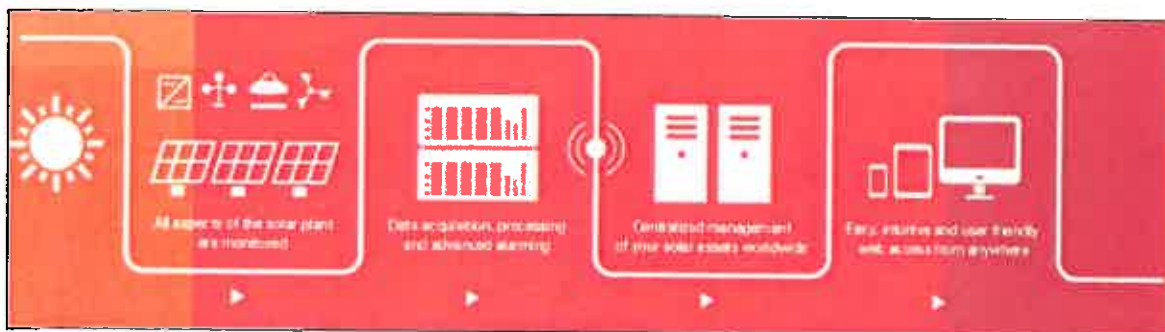


Figure 1.1: Data Monitoring Sequence

The data acquisition system is composed of the following elements:

- **Electricity Meter:** Ameresco installs a revenue-grade electricity meter to measure the electricity generation from the solar PV array for billing purposes. We use industry-standard, quality-approved meters.
- **Weather Station:** We install a weather station to measure solar irradiance and panel temperature. This data is used by Ameresco to monitor actual electricity output against predicted output, adjusted by available sunlight.
- **Supervisory Control and Data Acquisition System (SCADA):** We also install a SCADA to control the solar plant and to record and monitor the fifteen-minute electricity data (kW and kWh) and weather data. This data and the reports are available to the customer via the Internet.

The following figures show analysis tools available on the Unity platform.

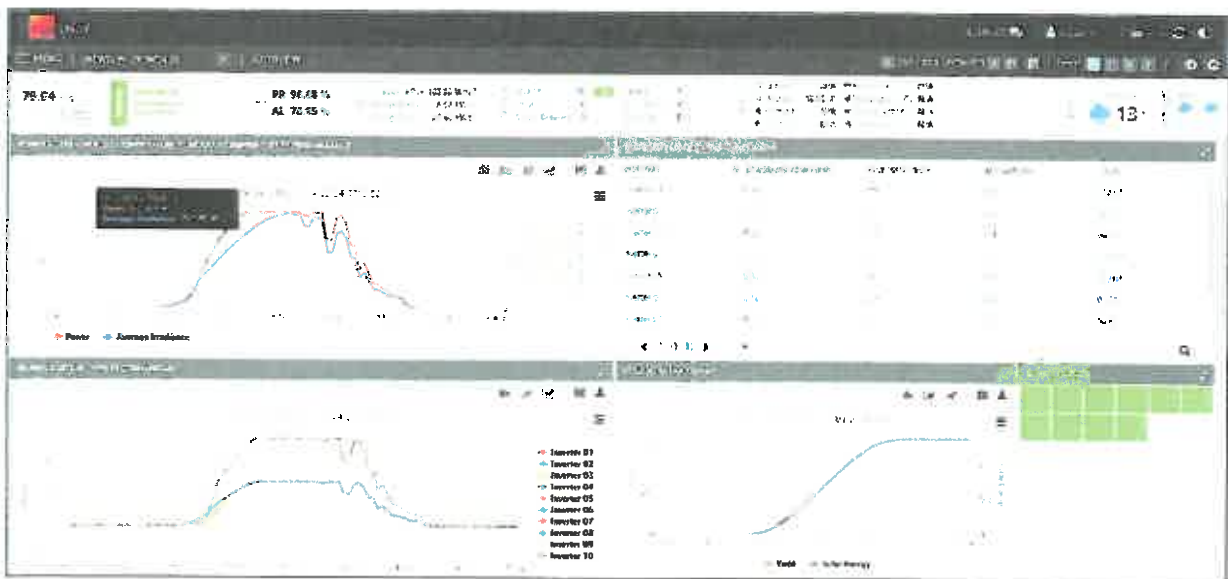


Figure 1.2: Unity Platform Overview



Figure 1.3: Unity Platform Browser

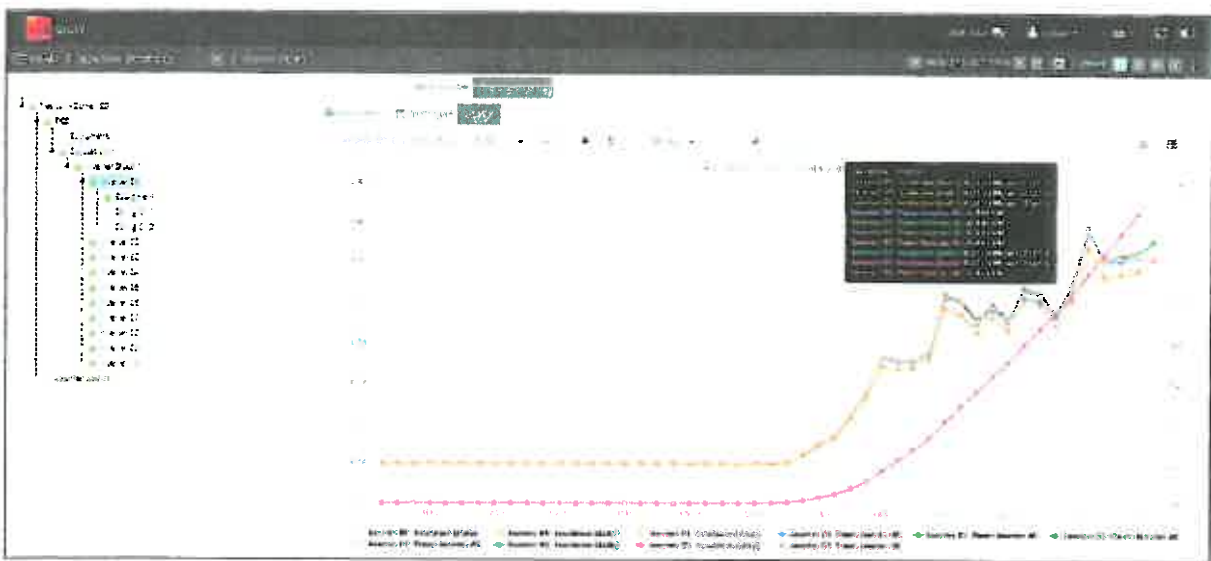


Figure 1.4: Unity Platform Collections

Ameresco supplies real-time and web-based access to the production data and status of the projects while in operation. Reporting content and format is customized to meet our customer's preferences.

Using information from the data acquisition system, we compare the actual production of the solar PV system to the estimated PV system production to confirm that the system is operating as expected.

Ameresco records generation performance monthly and prepares bills for the customer reflecting the total electricity generated (kWh) and the applicable Power Purchase Agreement electricity (kWh) billing rate. This generation data matches the reported and verified electricity production delivered to the utility and can be viewed by our customers using a dashboard.

## Daily Monitoring and Preventative Maintenance

To maintain systems at optimal operation, our team manages the following:

- **Inverter Warranties:** Ameresco enters into extended warranty programs, and contracts, or reserves inverter replacement costs with our bank, whichever option our bank requires. This approach provides our customers with long-term, worry-free service and assurance that the solar PV systems will be in continuous operation.
- **Responsiveness to service alerts and alarms:** For each project, Ameresco's assigned Operations Project Manager receives alerts, alarms, and reports from the data acquisition system (DAS), notifying the manager of any fault(s) or performance problems. When an alert from the DAS occurs, the Operation Project Manager assesses the cause and severity of the alert – dispatching, as required, service technicians or engineers to access the on-site problem and repair or replace equipment.
- **Annual maintenance:** The Operations Project Manager is also responsible for scheduling the annual evaluation and preventative maintenance of the solar PV system(s).

## Appendix 2: Solar PV Education and Public Outreach

Ameresco offers a multi-component approach to using the solar PV project and its performance as an educational tool within the communities we serve.

1. **Solar Power Wagon:** a mini working solar model mounted on wheels that Ameresco has designed as a hands-on learning tool. The portable wagon can be integrated into curriculum appropriate for K-12 in schools and used at public outreach events for the community.
2. **Ameresco Solar Energy Curriculum (ASEC):** educators can teach students about renewable energy and relate solar with other class topics using the database of solar teaching materials for K-12 students, including lesson plans and topic summaries that we provide to our customers.
3. **Community Outreach:** throughout the project's different phases, Ameresco's diverse team members are happy to be examples of individuals working in the clean energy economy by participating in school or public events around the community.
4. **Public Access to System Performance:** project statistics are available to the public through our LCD monitor display to be installed in a school building lobby, classroom, town building or other site. Actual historical production data on the system can also be downloaded and accessed by anyone via the internet on any computer.

### Solar Power Wagon

For our customers, Ameresco designed and built a solar power wagon as a hands-on learning tool. This portable wagon contains folding solar modules, an energy storage system and controls, AC outlets, and a TV showing actual project data. The wagon can be integrated into curriculum appropriate for K-12 in schools and used at public outreach events for the community.

The portable solar power wagon can be used anywhere with a standard AC outlet, such as classrooms and school and community events. Students, teachers and community members may view the solar project performance data on the wagon's TV. Please see photos of the Solar Power Wagon on the following page.





*Ameresco's solar power wagon*

The curriculum and solar power wagon were deployed at Hamilton Southeastern Schools in Indiana in Fall 2019. According to Dr. Allen Bourff, Superintendent of Hamilton Southeastern Schools,

*"The curriculum Ameresco provided will help our teachers educate their students about the latest innovations in renewable energy technology and the importance of sustainability for the future of our environment."*

Hamilton Southeastern Schools tweeted a photo showing the solar wagon at a school event and the curriculum in action, as shown below.



The solar power wagon was also deployed at the City of Costa Mesa, California's 3<sup>rd</sup> of July event. Community members learned about the solar installation and how solar power works.



*Ameresco's solar power wagon at community events*

## Ameresco Solar Energy Curriculum

Ameresco has prepared and structured a Solar PV Educational Program. The goal of this program is to educate students about the environmental benefits of using renewable energy, the history of solar PV, the science behind the technology, and the theory used in system design. After acquiring this knowledge base, student will be better able to understand and analyze data from their system's data acquisition system (DAS).

The Ameresco Solar PV Educational Program is meant to provide teachers with a database of teaching materials which includes all the necessary background and technical information as well as a compilation of lesson plans. Lessons are categorized by grade level for elementary school, middle school, and high school to ensure that lessons are catered to the appropriate grade level. Teachers are free to pick and choose the topics and lessons that are appropriate for their class and need not use all the materials provided.

The curriculum consists of fifteen (15) Solar PV Topics meant to guide students through an understanding of solar PV from an introduction in renewable energy to the analysis of actual data. Each Solar PV Topic consists of "Topic Information" which contains the necessary background information needed to teach the topic and a set of lesson plans divided by grade level. All lesson plans were obtained from a variety of school districts and solar educational programs. The age and grade recommendations are given by the authors and may not be applicable to all students.

The relevancy of the topics discussed is far-reaching and extends past the subject of solar energy into every math, science, and social studies classroom. The topics of power, energy, thermodynamics, electronics, the scientific method, economics, and history are valuable to any student. As part of these lessons, students will be encouraged to pass on the information they learn to the public at town and school events and, of course, have fun!

### **Topic 1: Renewable Energy**

The objective of this topic is to introduce students to renewable energy. Students will learn the terms “renewable” and “sustainable” and will be introduced to different forms of renewable energy.

Students will learn the environmental, economic, and societal reasons for promoting renewable energy and will also learn how renewable energy may be used in emergency situations such as natural disasters.

### **Topic 2: A History of Solar Photovoltaic Power**

Students will be introduced to the main highlights in the history of solar PV power. They will learn that the history of solar PV dates back much further than the modern solar panels we know today. The information gives a summary of main points and students should be encouraged to research further on the topic.

### **Topic 3: Solar Photovoltaic (PV) Basics**

The objective of this topic is to provide an introduction to the key terms used in the discussion of solar photovoltaic (PV) systems. Students will learn where the term “photovoltaic” originated and will learn the difference between solar thermal and solar photovoltaic. Students will learn the difference between “stand-alone” and “grid-tied” systems and will learn the key components of “grid-tied” systems, like the one installed on their school.

### **Topic 4: Electromagnetic Radiation**

The objective of this topic is to introduce students to the electromagnetic radiation spectrum. The lesson will teach key terms used when discussing solar irradiation and discuss what may happen when solar radiation hits a solar panel.

### **Topic 5: Solar Irradiance**

The objective of this topic is to describe the source of solar radiation and the several paths the radiation may take once it reaches the Earth’s surface. This topic will also discuss the expected irradiance values for both direct and diffuse sunlight and how solar irradiance is measured.

### **Topic 6: The Earth’s Path**

The objective of this topic is to teach or refresh students on the science behind the Earth’s rotation on its axis and revolution around this sun. Students will learn how these cosmic motions affect our planet’s seasons as well as the length of our days and years. Students must understand these principles to understand the concepts of tilt and azimuth taught in future topics.

### Topic 7: The Sun's Angles

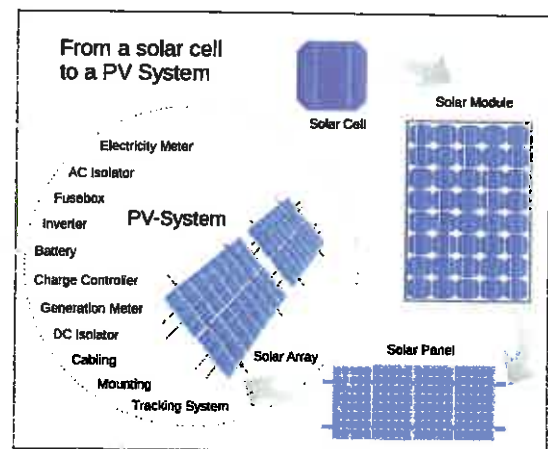
The objective of this topic is to teach students the different paths the sun takes in the sky from sunrise to sunset at different times of the year and in different geographical locations. These differences in paths derive directly from the Earth rotation and revolution. The Sun's location in the sky is used by solar engineers to determine how much a panel should be tilted and oriented to produce the most electricity.

### Topic 8: The Photovoltaic Effect

The objective of this topic is to teach students about the photovoltaic effect: the scientific principle which dictates how semiconductor materials in solar cells convert solar energy to electricity.

### Topic 9: Solar Cell Types

The objective of this topic is to teach students about the main classification of solar cells: crystalline and thin film. Students will learn that silicon is the most used material for solar cells as well as why naturally found silicon must be purified through manufacturing steps. Further discussion is given to the differences in processing methods between monocrystalline, polycrystalline, and thin film cells.



### Topic 10: Electrical Basics in PV Wiring

The objective of this topic is to introduce students to some of the key electrical terms used in the design of solar PV systems such as current, voltage, power, watts, and kilowatt hours. Students will also learn the difference between panels in series and panels in parallel and how this affects the overall voltage and current of the system.

### Topic 11: Cell Parameters and I-V Curves

The objective of this topic is to further describe the electrical parameters of solar cells through the discussion of the characteristic I-V (Current-Voltage) curves. Students will learn to identify points such as the photovoltaic current, the short circuit current, the open circuit voltage, and the maximum power point on curves of crystalline cells. These parameters are used to quantify the DC electrical performance of solar PV systems. Students will also learn more about the standard testing conditions for cells.



## Topic 12: Factors Affecting Performance

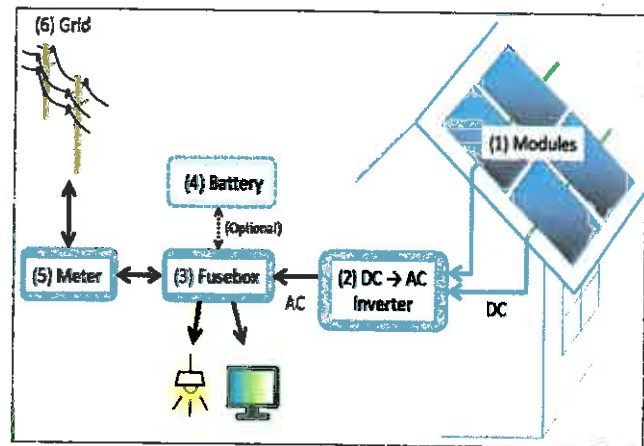
The objective of this topic is to teach students about the three main factors that affect the performance of solar PV systems: irradiance, temperature, and shading. Students will learn that current is dependent on irradiance and that voltage is dependent on temperature. Furthermore, students will learn the negative effects of panel or cell shading.

## Topic 13: Inverters

The objective of this topic is to teach students about different types of inverters and how they convert DC to AC current. Students will learn the difference between stand-alone grid-tied inverters and how they interact with the building and electric utility grid. Students will learn how to size systems and inverters to meet the building's needs and key features to look for when deciding on the inverter to use.

## Topic 14: Design Process

The objective of this topic is to teach students the process and procedures involved in designing a grid-tied solar PV system. Students will learn the differences between designs for proposals and construction as well as what must be included in layout drawings and electrical drawings. Students will learn the theory and practice behind shading analyses as well as the procedure used to choose a mounting system.



## Topic 15: Data Analysis

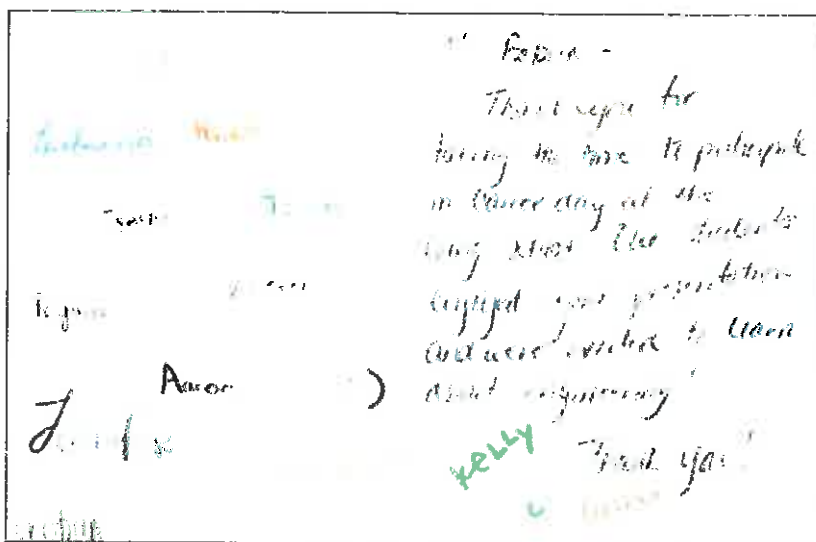
The objective of this topic is to teach students how to analyze actual data from solar PV systems such as the one providing electricity to their school. Students will learn why data must be recorded properly and what devices are used to measure environmental conditions. Students will learn how production graphs look from day to day and year to year as well as how the production graphs differ from sunny to cloudy days. Students will learn to compare actual data to modeled performance with tools such as PVWatts.



## Community Outreach

Ameresco employees can volunteer time to help further understand solar PV and assist in curriculum development, give tours of the solar system, provide time in classrooms for presentations, question and answer sessions and to discuss job opportunities in the energy efficiency and renewable energy fields and assist in planning the ribbon cutting ceremony. In the past, Ameresco has offered community outreach in a number of ways including:

- Career day presentations by Ameresco engineers and project developers
- Earth Day activities
- Local energy expositions
- School activities
- Public relations and marketing support
- Press releases, ribbon cuttings



Thank you note from students at the Wang School in Lowell, MA

## Solar PV Project Tours

Solar PV project tours provide tangible evidence the Town supports clean, renewable energy. Ameresco professional staff, such as account managers, engineers and/or project managers, can lead groups through select project sites. Their talk may cover the following topics:

- Overview of project systems
- Description of how the solar PV systems work
- Identification of project components
- Discussion of power offtake and virtual net metering
- Review of projects' environmental benefits
- Financial and other benefits accrued to the Town

These information sessions can be given upon final project completion or at engineering and installation project milestones. All sessions leave time for questions.

## Public Relations and Marketing Services

Ameresco is pleased to provide public relations and marketing services related to the solar installation at no additional cost.

For our solar projects, Ameresco often manages these services in connection with our customers including:

- Press conferences
- Initial award announcements
- Ground breakings
- Ribbon cuttings
- Ceremonial awards

These events usually involve jointly managing everything – from 'save the dates' and invitations to the guest lists and inviting media and government affairs representatives, as well as drafting the media advisory, distributing day-of-event press releases over the wire and pitching it.

For a ribbon cutting, groundbreaking, or ceremonial award, we can manage the logistics such as the tent, chairs, and podium rentals and the refreshments. In support of events, we typically develop a project case study for the media kit and posters highlighting and outlining project specifics and the associated benefits.

We provide signage to direct visitors and press to the event location. With customer approval, our project managers will serve as tour guides and describe the project for the invited guests. And of course, there is the online component of the press event – from website postings to online messaging.

When community, leadership, environmental or other awards are available, Ameresco can submit our customers' projects for recognition. Many of our customers have been honored for their leadership and accomplishments in sustainability, efficiency and social responsibility.

## Example Press Releases and Sample Media Coverage

**Solar  
Power World**

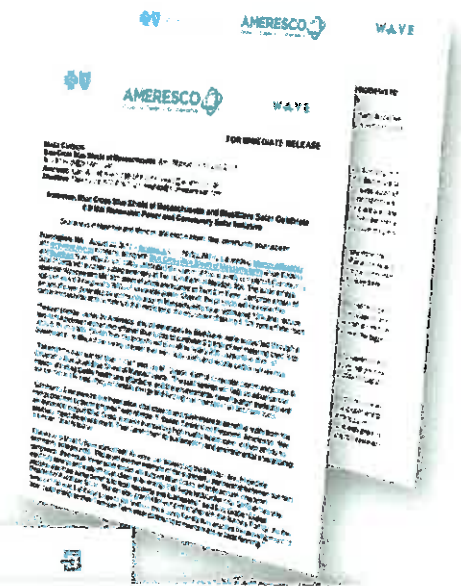
**Ameresco sells 2.6 MW of  
community solar net metering  
credits to Blue Cross Blue Shield**

[Read Article Here](#)

**LEED Points**

**A 6.9-MW community solar  
project completed on  
Massachusetts farm**

[Read Article Here](#)



**Ameresco sells 2.6 MW of community  
to Blue Cross Blue Shield**

said Michael T. Bakas, Senior Vice President  
Ameresco is excited to work with BlueWave to

[Tag](#) | [Translate](#) | [Share](#)

**KTRT ABC-3** ( 110 other sources ) • USA • Jan 26 • 05:02 pm

**Blue Cross Blue Shield of Massachusetts  
Ameresco and BlueWave to Support  
Air in Massachusetts**

, and the United Kingdom. For more information  
About BlueWave BlueWave is a solar energy

[Tag](#) | [Translate](#) | [Share](#)

**World News Report - ENR** • USA • Jan 26 • 05:02 pm

**Blue Cross Blue Shield of Massachusetts Partners With  
Ameresco and BlueWave to Support Community Solar and Clean  
Air in ...**

Blue Cross Blue Shield of Massachusetts Partners With Ameresco and  
BlueWave to Support Community Solar and Clean Air in ...

[Tag](#) | [Translate](#) | [Share](#)

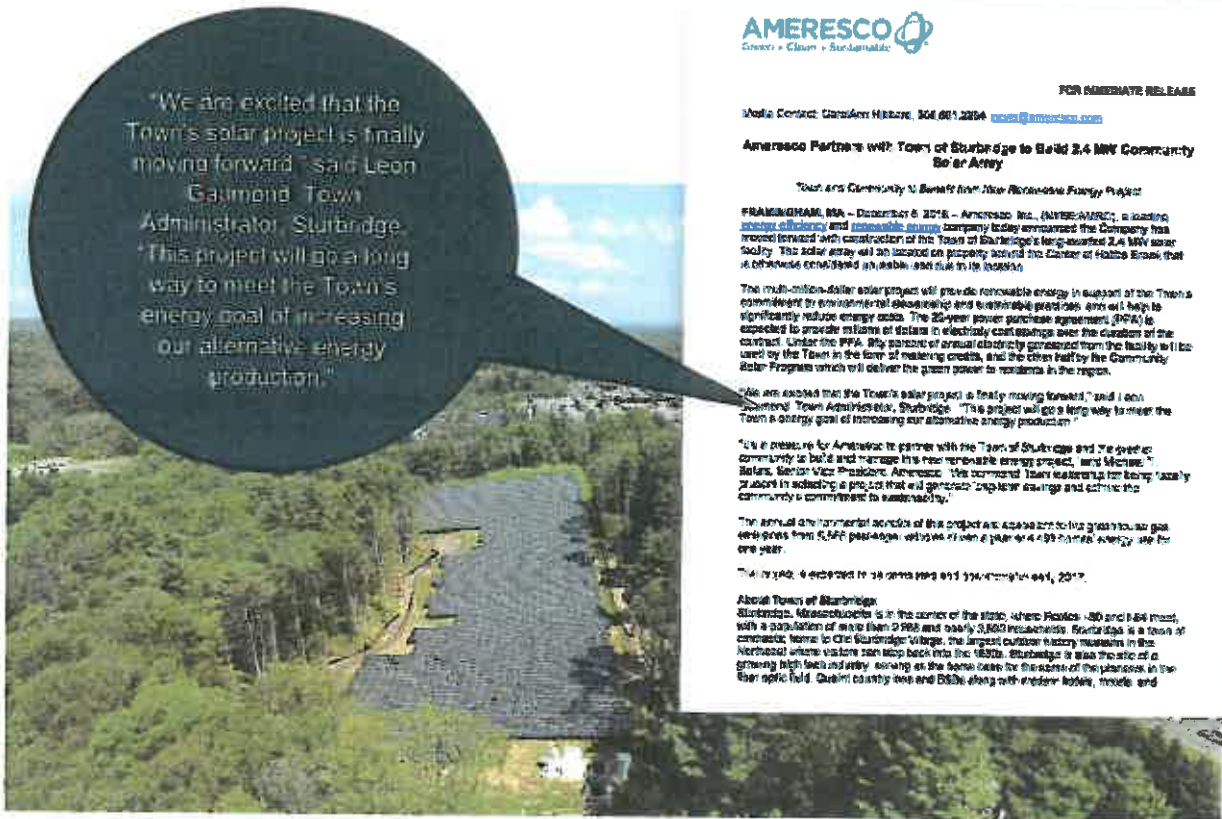
## Example Ribbon Cutting




Event support materials, such as invitations and posters.



## Example Press Release



"We are excited that the Town's solar project is finally moving forward," said Leon Gaumond, Town Administrator, Sturbridge. "This project will go a long way to meet the Town's energy goal of increasing our alternative energy production."

**AMERESCO**  
Green • Clean • Sustainable 

FOR IMMEDIATE RELEASE

Media Contact: Charlene Hesse, 508.681.2254 [chesse@ameresco.com](mailto:chesse@ameresco.com)

**Ameresco Partners with Town of Sturbridge to Build 2.4 MW Community Solar Array**

Town and Community to Benefit from New Renewable Energy Project

FRAMINGHAM, MA – December 6, 2016 – Ameresco Inc., (NYSE:AMRS), a leading energy efficiency and sustainable energy company today announced the Company has moved forward with construction of the Town of Sturbridge's long-awaited 2.4 MW solar facility. The solar array will be located on property owned by the Center of Holistic Health that is otherwise considered unusable and due to its location.

The multi-million-dollar solar project will provide renewable energy in support of the Town's commitment to environmental stewardship and sustainable practices and will help to significantly reduce energy costs. The 25-year power purchase agreement (PPA) is expected to provide income of dollars in electricity cost savings over the duration of the contract. Under the PPA, 80% percent of annual electricity generated from the facility will be used by the Town in the form of making credits, and the other half by the Community Solar Program which will deliver the green power to residents in the region.

"We are excited that the Town's solar project is finally moving forward," said Leon Gaumond, Town Administrator, Sturbridge. "This project will go a long way to meet the Town's energy goal of increasing our alternative energy production."

"It is a pleasure for Ameresco to partner with the Town of Sturbridge and the greater community to build and manage this new renewable energy project," said Michael J. Hesse, Senior Vice President, Ameresco. "We look forward to our relationship for being 'locally produced' in selecting a project that will generate long-term savings and enhance the community's commitment to sustainability."

The annual environmental benefits of the project are expected to be significant as gas emissions from 5,462 pounds of carbon dioxide per year and 4,499 pounds of energy use per year.

The project is expected to be completed and operational early 2017.

**About Town of Sturbridge**  
Sturbridge, Massachusetts is in the center of the state, where Routes 1 and 156 meet, with a population of more than 2,900 and nearly 3,000 residents. Sturbridge is a town of contrasts: home to Old Sturbridge Village, the largest outdoor history museum in the Northeast where visitors can step back into the 1830s. Sturbridge is also the site of a growing high-tech industry, serving as the home base for the center of the sciences in the River Oaks field. Quaint country roads and B&B's along with modern homes, roads, and



## Public Access to System Performance

Ameresco offers several options for public access to system performance which may be displayed via web browser access and/or via a kiosk/monitor in a preferred location. The solar PV project's data monitoring system can be tied into the building automation system and network and viewed anywhere with an internet connection. The display provides an interactive, dynamic way for students and the public to learn about the solar project including real-time energy production, sustainability metrics, and educational materials. Solar performance can be displayed in a user-friendly way by highlighting key data through pictures, graphs, and text. The data can be customized and includes:

- Current weather conditions
- Real-time PV system performance
- Project photos and information
- Historical values of production
- CO<sub>2</sub> offset and equivalencies

The real-time data updates on 15-minute intervals throughout the day. Dashboards also have the ability to incorporate the Town's own content, such as html files, images, Facebook pages, Twitter, and other blog feeds into the dashboard. Past customers have found this to be an easy way to incorporate solar project data directly into the classroom and curriculum and enhance community outreach.

## Project Performance Data via Internet

A publicly available website, such as the Bridgton town website can contain project information and actual performance data from the solar PV project. This website displays all data collected by the solar projects' Data Acquisition System (DAS). This includes real-time and historical solar performance data, presented in a user-friendly way through pictures, graphs, and text.

This website provides an interactive, dynamic way for students, teachers, parents, and other community members to learn about the solar project using actual project data. Through the online dashboard, anyone can download project data.

The project specific website can be accessed anywhere via the internet and available on any home, school or business computer. If desired, the Town can also choose to host the display or link to this site on its own website to promote this green, cost-saving initiative.

Ameresco typically uses the DAS monitoring system InAccess' Unity for Solar platform.

The public displays may look like the following examples, though our DAS partner is to be determined.

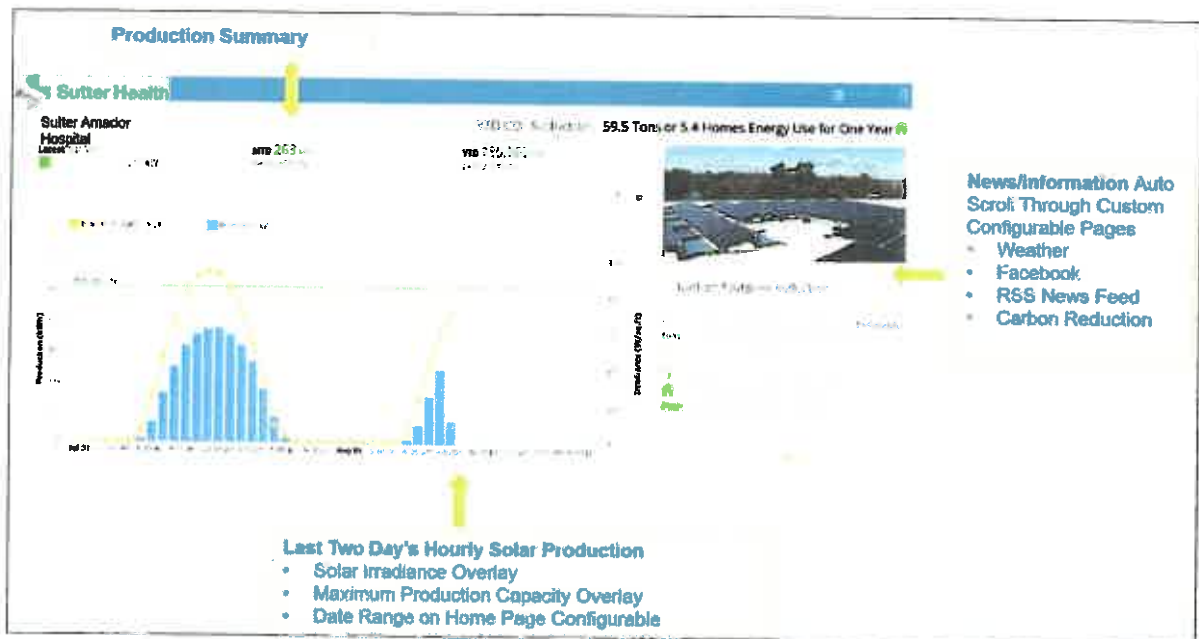
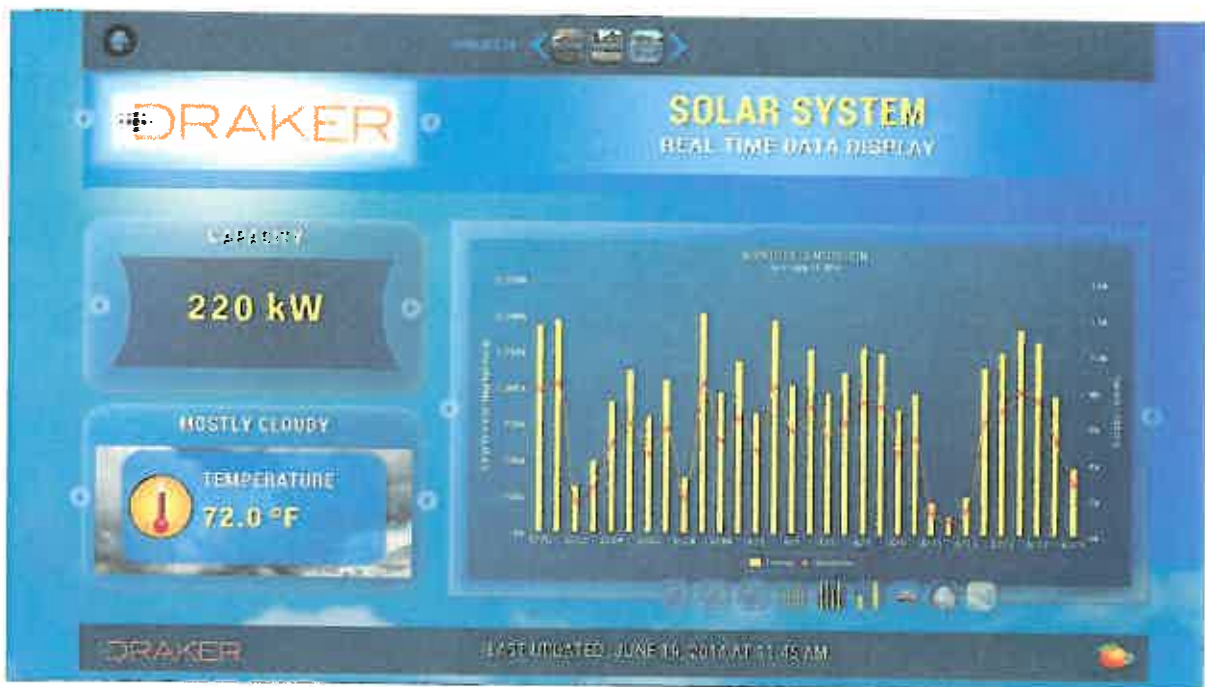
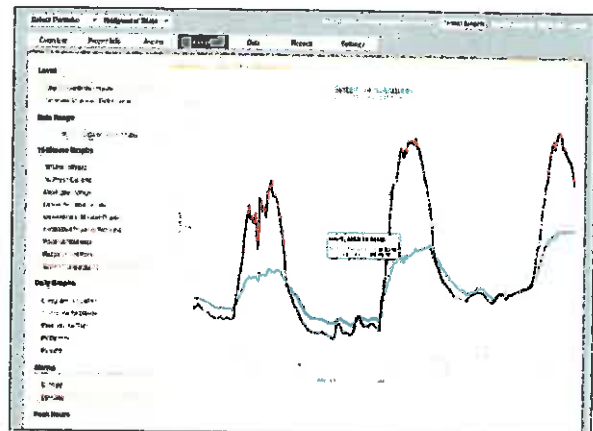
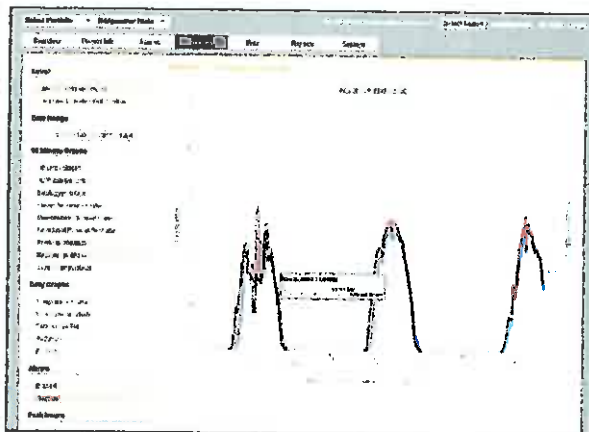
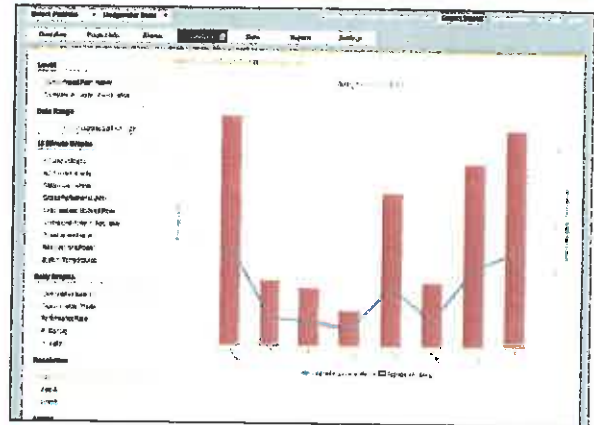
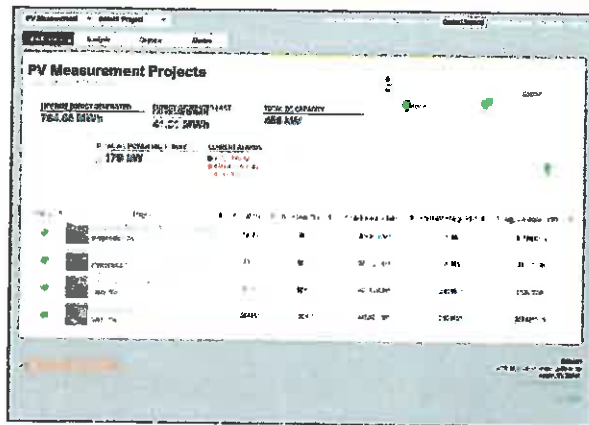


Figure 2.1: A sample public dashboard for Ameresco's project with Sutter Health. This uses Ameresco's Building Dynamics software.







**Ameresco, Inc.**

**30 Danforth Street, Suite 108**

**Portland, ME 04101**

**T: 508-598-4370**

**Bill Garbati**

**Regional Director, Business Development**

**T: 508-598-4398**

**E: [bgarbati@ameresco.com](mailto:bgarbati@ameresco.com)**

## Linda LaCroix

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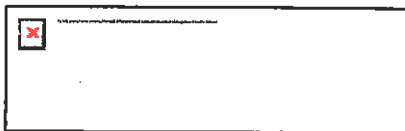
**From:** Adam Teff <[ateff@titanenergyne.com](mailto:ateff@titanenergyne.com)>  
**Sent:** Tuesday, February 2, 2021 7:37 AM  
**To:** Linda LaCroix  
**Cc:** Matthew Kennett  
**Subject:** Re: Ameresco offer for Bridgton  
**Attachments:** Net Energy Billing Credit Agreement (2).docx

Hi Linda,

Attached here is the template Ameresco agreement. For the benefit of your attorney, I want to reiterate that the basis of this agreement is simply that Ameresco will create, and Bridgton will purchase, a share of the solar array's output in the form of a line item credit on your monthly CMP bills, allocated accordingly based on each account's annual energy spend. There is no hardware to install, no physical work to occur on Bridgton's facilities - this is more like a financial transaction than a construction document. Of course, I'm happy to answer any questions you may have.

Best,

Adam Teff  
General Manager | **TitanGen**  
750 Main St, Suite 1000 | Hartford, CT 06103  
Direct: [860-965-2884](tel:860-965-2884) | Fax [860-436-3459](tel:860-436-3459)  
E-Mail: [ATeff@titanenergyne.com](mailto:ATeff@titanenergyne.com)  
Website: [www.titanenergyne.com](http://www.titanenergyne.com)



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On Mon, Feb 1, 2021 at 10:42 AM Linda LaCroix <[llaCroix@bridgtonmaine.org](mailto:llaCroix@bridgtonmaine.org)> wrote:

Perfect thank you Adam.

**From:** Adam Teff <[ateff@titanenergyne.com](mailto:ateff@titanenergyne.com)>  
**Sent:** Monday, February 1, 2021 10:35 AM  
**To:** Linda LaCroix <[llaCroix@bridgtonmaine.org](mailto:llaCroix@bridgtonmaine.org)>



**Cc:** Matthew Kennett <[mkennett@titanenergyne.com](mailto:mkennett@titanenergyne.com)>

**Subject:** Re: Ameresco offer for Bridgton

Hi Linda,

Fantastic, and I'm happy to provide a template contract from Ameresco (the array owner). I'm equally happy to assist with the presentation to the select board at your request.

Give me an hour or two and I'll send the Ameresco document as step one.

Best,

Adam Teff

General Manager

TitanGen, a Titan Energy company

C: (860) 965-2884

F: (860) 436-3459

[Ateff@titanenergyne.com](mailto:Ateff@titanenergyne.com)

On Feb 1, 2021, at 10:31 AM, Linda LaCroix <[llaCroix@bridgtonmaine.org](mailto:llaCroix@bridgtonmaine.org)> wrote:

Good morning Adam – We would like to continue discussions on this, and again thank you for securing the opportunity. To that end we would like to review what a contract would look like for Bridgton and then have a discussion with you. Following that we would have our counsel review a final contract document for Bridgton, then we would have to go to our Select Board for approval, which would definitely need your participation ie presenting to the Select Board. If there are other steps involved, please let me know.

Regards,

Linda

**From:** Adam Teff <[ateff@titanenergyne.com](mailto:ateff@titanenergyne.com)>  
**Sent:** Friday, January 29, 2021 3:46 PM  
**To:** Linda LaCroix <[llaCroix@bridgtonmaine.org](mailto:llaCroix@bridgtonmaine.org)>  
**Cc:** Matthew Kennett <[mkennett@titanenergyne.com](mailto:mkennett@titanenergyne.com)>  
**Subject:** Ameresco offer for Bridgton

Hi Linda,

I worked out the details with Ameresco, the developer who won the Lisbon bid we recently ran, and they're willing to honor that same price for Bridgton. In effect, you get to piggy-back on the results of the bid Titan did for Lisbon. They would take 2/3 of the array, you'd take the other 1/3.

The details of the offer are attached here on slide 2. The savings are very, very strong.

If you'd like to discuss, please let me know.

Best,

**Adam Teff**  
General Manager | **TitanGen**

750 Main St, Suite 1000 | Hartford, CT 06103

Direct: [860-965-2884](tel:860-965-2884) | Fax [860-436-3459](tel:860-436-3459)

E-Mail: [ATeff@titanenergyne.com](mailto:ATeff@titanenergyne.com)

Website: [www.titanenergyne.com](http://www.titanenergyne.com)



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## NET ENERGY BILLING CREDITS AGREEMENT

This Net Energy Billing Credits Agreement ("**Agreement**") is entered into as of \_\_\_\_\_, 2019 (the "**Effective Date**") and is by and between \_\_\_\_\_ as a seller (collectively, the "**Seller**"), and the \_\_\_\_\_, a ("**Buyer**"). In this Agreement, Sellers and Buyer are sometimes referred to individually as a "**Party**" and collectively as the "**Parties**."

### RECITALS

**WHEREAS**, Seller is in the business of financing, developing, owning, operating and maintaining solar electric generation facilities;

**WHEREAS**, Seller proposes to finance, install, own, operate and maintain one or more Distributed Generation Resource(s) (such facilities, collectively, the "**Distributed Generation Resources**");

**WHEREAS**, the Distributed Generation Resources are each expected to qualify for Net Energy Billing pursuant 35-A MRSA 3209-A and to the Net Energy Billing Regulations to be promulgated by the Maine Public Utilities Commission ("MPUC") and will, therefore, generate Net Energy Billing Credits for each excess kilowatt hour of electricity generated by the Distributed Generation Resources; and

**WHEREAS**, Seller desires to sell and deliver to Buyer, and Buyer desires to purchase and receive from Sellers, the Net Energy Billing Credits generated by the Distributed Generating Resources during the Term, subject to the terms and conditions, and at the prices, set forth in this Agreement.

**NOW, THEREFORE**, in consideration of the foregoing recitals, the mutual premises, representations, warranties, covenants, conditions herein contained, and the Exhibits attached hereto, Seller and Buyer agree as follows.

### ARTICLE I DEFINITIONS

When used in this Agreement, the following terms shall have the meanings given below, unless a different meaning is expressed or clearly indicated by the context. Words defined in this Article 1 which are capitalized shall be given their common and ordinary meanings when they appear without capitalization in the text. Words not defined herein shall be given their common and ordinary meanings.

**"Affiliate"** means, with respect to any Person, such Person's general partner or manager, or any other Person that directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with, such Person.

**"Agreement"** means this Net Energy Credits Billing Agreement, including all Exhibits and attachments hereto.

***“Applicable Legal Requirements”*** means any present and future law, act, rule, requirement, order, by-law, ordinance, regulation, judgment, decree, or injunction, including the Net Energy Billing regulations, of or by any Governmental Authority, ordinary or extraordinary, foreseen or unforeseen, and all licenses, permits, and other governmental consents, which may at any time be applicable to a Party’s rights and obligations hereunder, including, without limitation, the construction, operation, and ownership of the Distributed Generation Resources, as well as the selling and purchasing of Net Energy Billing Credits therefrom.

***“Bankrupt”*** means that a Party or other entity (as applicable): (i) is dissolved (other than pursuant to a consolidation, amalgamation or merger); (ii) becomes insolvent or is unable to pay its debts or fails (or admits in writing its inability) generally to pay its debts as they become due; (iii) makes a general assignment, arrangement or composition with or for the benefit of its creditors; (iv) has instituted against it a proceeding seeking a judgment of insolvency or bankruptcy or any other relief under any bankruptcy or insolvency law or other similar law affecting creditor’s rights, or a petition is presented for its winding-up, reorganization or liquidation, which proceeding or petition is not dismissed, stayed or vacated within twenty (20) Business Days thereafter; (v) commences a voluntary proceeding seeking a judgment of insolvency or bankruptcy or any other relief under any bankruptcy or insolvency law or other similar law affecting creditors’ rights; (vi) seeks or consents to the appointment of an administrator, provisional liquidator, conservator, receiver, trustee, custodian or other similar official for it or for all or substantially all of its assets; (vii) has a secured party take possession of all or substantially all of its assets, or has a distress, execution, attachment, sequestration or other legal process levied, enforced or sued on or against all or substantially all of its assets; (viii) causes or is subject to any event with respect to it which, under the applicable laws of any jurisdiction, has an analogous effect to any of the events specified in clauses (i) to (vii) inclusive; or (ix) takes any action in furtherance of, or indicating its consent to, approval of, or acquiescence in, any of the foregoing acts.

***“Business Day”*** means a day on which Federal Reserve member banks in Boston are open for business; and a Business Day shall open at 8:00 a.m. and close at 5:00 p.m. Eastern Prevailing Time.

***“Commercial Operations Date”*** means the date on which each Distributed Generating Resource generates electric energy on a commercial basis, and the interconnection to the local electrical distribution system has been authorized and is functioning with the LDC.

***“Confidential Information”*** means all oral and written information exchanged between the Parties which contains proprietary business or confidential information of a Party and is clearly marked, or designated, if oral, as “confidential” by such Party. The Parties agree that the provisions and specifics (but not the existence) of this Agreement constitute Confidential Information. The following exceptions, however, do not constitute Confidential Information for purposes of this Agreement: (a) information that is or becomes generally available to the public other than as a result of a disclosure by either Party in violation of this Agreement; (b) information that was already known by the receiving Party on a non-confidential basis prior to this Agreement; (c) information that becomes available to receiving Party on a non-confidential basis from a source other than the disclosing Party if such source was not subject to any prohibition against disclosing the information to such Party; (d) information a Party is required to



disclose in connection with any administrative or regulatory approval or filing process in connection with the conduct of its business or in accordance with any statute or regulations; (e) information disclosed pursuant to any applicable law, rule or regulation requiring such disclosure, or as compelled by legal process including, but not limited to any "public records" or "freedom of information" request or pursuant to the order or requirement of a court, administrative agency, or other Governmental Authority and (f) information that is disclosed by the receiving Party with the prior written permission of the disclosing Party.

***"Distributed Generation Resource" or "System"*** means the \_\_\_\_\_ individual solar (PV) power electrical generation facilities, to be constructed owned, operated and maintained by Seller, with specifications for an aggregate nameplate capacity of approximately \_\_\_\_\_ MW (DC), each of which qualifies for Net Energy Billing, together with all appurtenant facilities required to interconnect such Distributed Generation Resource to the local electric distribution system, all to be located in \_\_\_\_\_, Maine, as described in Exhibit C, attached hereto.

***"Energy"*** means the amount of electricity either used or generated by the Distributed Generation Resource over a period of time as metered in whole kilowatt-hours (kWh) at the LDC Metering Device.

***"Environmental Attributes"*** means the characteristics of electric power generation by the System that have intrinsic value separate and apart from the energy and arising from the perceived environmental benefit of the System or the energy produced by the System including but not limited to all environmental attributes or renewable energy credits, including carbon trading credits, or certificates, emissions reduction credits, emissions allowances, green tags and tradable renewable credits, environmental and other attributes that differentiate the System or energy produced by the System from energy generated by fossil fuel based generation units, fuels or resources, characteristics of the System that may result in the avoidance of environmental impacts on air, soil or water, such as the absence of emission of any oxides of nitrogen, sulfur or carbon or mercury, or other base or chemical, soot particulate matter or other substances attributable to the System or the compliance of the System or energy with the law, rules and standards of the United Nations Framework convention on Climate Changes or the Kyoto Protocol or the UNFCCC or crediting "early action" with a view thereto, or laws or regulations involving or administered by the Clean Air Markets Division of the Environmental Protection Agency or successor administrator of any state or federal entity given jurisdiction over a program involving transferability of rights arising from Environmental Attributes and Reporting Rights. Environmental Attributes does not include Environmental Incentives.

***"Environmental Incentives"*** means any credit, benefit, reduction, offset, financial incentive, tax credit and other beneficial allowance that is in effect as of the Effective Date or may come into effect in the future, including, to the extent applicable and without limitation, (i) greenhouse gas offsets under the Regional Greenhouse Gas Initiative, (ii) tax credits, incentives or depreciation allowances established under any federal or state law, (iii) fuel-related subsidies or "tipping fees" that may be paid to accept certain fuels, and (iv) other financial incentives in the form of credits, tax write-offs, reductions or allowances under Applicable Legal Requirements attributable to the Systems or Energy, and all reporting rights with respect to such incentives.

***“Events of Default”*** has the meaning set forth in Section 7.1.

***“Force Majeure”*** means any cause not within the reasonable control of the affected Party which precludes that Party from carrying out, in whole or in part, its obligations under this Agreement, including, but not limited to, Acts of God; hurricanes or tornados; fires; epidemics; quarantine, landslides; earthquakes; floods; other natural catastrophes; strikes; lock-outs or other industrial disturbances; acts of public enemies; acts, failures to act or orders of any kind of any Governmental Authority acting in its regulatory or judicial capacity, provided, however, that any such discretionary acts, failures to act or orders of any kind by Buyer may not be asserted as an event of *Force Majeure* by Buyer; insurrections; military action; war, whether or not it is declared; sabotage; riots; civil disturbances or explosions. A Party may not assert an event of *Force Majeure* to excuse it from performing due to any governmental act, failure to act, or order, where it was reasonably within such Party’s power to prevent such act, failure to act, or order. Economic hardship of either Party shall not constitute an event of *Force Majeure*.

***“Generation Contingent”*** means that each Seller’s failure to deliver is excused if the Distributed Generation Resources for any reason do not generate sufficient energy necessary to deliver Net Energy Billing Credits hereunder. In such an event, Sellers shall not be liable to Buyer for any damages.

***“Governmental Authority”*** means any national, state or local government, independent system operator, regional transmission owner or operator, any political subdivision thereof or any other governmental, judicial, regulatory, public or statutory instrumentality, authority, body, agency, department, bureau, or entity.

***“Governmental Charges”*** means all applicable federal, state and local taxes (other than taxes based on income or net worth, but including, without limitation, sales, use, gross receipts or similar taxes), governmental charges, emission allowance costs, duties, tariffs, levies, licenses, fees, permits, assessments, adders or surcharges (including public purposes charges and low income bill payment assistance charges), imposed or authorized by a Governmental Authority, local electric distribution company, or other similar entity, on or with respect to the Net Energy Billing Credits.

***“Interconnection Agreement”*** shall mean the Interconnection Service Agreement(s) entered into with local electric distribution company, each of which authorizes the interconnection of the respective Distributed Generation Resource with the local electric distribution system, which confirms the eligibility of each Distributed Generation Resource for net energy billing, and which the manner in which Net Energy Billing Credits shall be allocated.

***“Interest Rate”*** means a fluctuating interest rate per annum equal to the sum of the lesser of (i) the Prime Rate as stated in the “Bonds, Rates & Yields” section of The Wall Street Journal on the Effective Date and thereafter on the first day of every calendar month, plus one (1) percentage points, or (ii) the maximum rate permitted by Applicable Legal Requirements. In the event that such rate is no longer published in The Wall Street Journal or such publication is no longer published, the Interest Rate shall be set using a comparable index or interest rate selected by Buyer and reasonably acceptable to Seller. The Interest Rate hereunder shall change on the first

day of every calendar month. Interest shall be calculated daily on the basis of a year of 365 days and the actual number of days for which such interest is due.

**“LDC”** means the local electric distribution company.

**“Lender”** means the entity or person(s) providing financing to Seller in connection with the Distributed Generation Resources.

**“Net Energy Billing”** shall have the meaning set forth in 35-A MRSA §3209-B (1) (D) and as set forth in MPUC rules.

**“Net Energy Billing Credits”** means those bill credits as set forth in 35-A MRSA §3209-B (5) and as set forth in MPUC rules.

**“Net Energy Billing Regulations”** are the Maine net energy billing statute, 35-A MRSA §3209-B and the Maine net energy billing regulations, as each may be amended from time to time.

**“Premises”** has the meaning set forth in Exhibit C.

**“System”** means the Distributed Generation Resource.

**“Tariff”** means the LDC’s tariff for interconnection for Distributed Generation Resources and Net Energy Billing services, as approved by the MPUC, together with any subsequent amendments and approvals thereto.

**“Tax Attributes”** means the investment tax credits (including any grants or payments in lieu thereof) and any tax deductions or other benefits under the Internal Revenue Code or applicable federal, state, or local law available as a result of the ownership and operation of the Distributed Generation Resources or the output generated by the Distributed Generation Resources (including, without limitation, tax credits (including any grants or payments in lieu thereof) and accelerated and/or bonus depreciation.)

## **ARTICLE II**

### **TERM**

2.1 **Term.** The term of this Agreement (the **“Term”**) shall commence on the Effective Date and shall end at the earlier of (i) 11:59 PM on the day preceding the twentieth (20<sup>th</sup>) anniversary of the latest Commercial Operations Date (the **“Termination Date”**), or (ii) such date as of which this Agreement may be earlier terminated pursuant to the provisions hereof.

2.2 **Seller’s Early Termination Rights.** Seller may terminate this Agreement at any time before the Commercial Operation Date upon ten (10) days written notice to Buyer for the reasons specified below; such termination shall not be considered a termination for default and neither party shall have any further obligation hereunder after termination:

(i) There exist site conditions at the Premises (including environmental site conditions) or construction requirements which, despite Seller's examination of the Premises before execution of this Agreement, were not known as of the Effective Date, and which will substantially increase the cost of the construction of the System;

(ii) Seller is unable, through no fault of its own and despite its diligent efforts, to obtain all Governmental Approvals, interconnection agreements and any related permits and approvals of any Governmental Authority or from the LDC for installation and operation of the System and for the sale and delivery of Net Energy Billing Credits to Buyer, on the terms and conditions contemplated by the terms of this Agreement and acceptable to Seller;

(iii) Seller exercises its right to early termination pursuant to the Lease for the Premises due to discovery of any title defect, encumbrance, restriction or other lien that will materially impair or adversely affect Seller's permitted uses under the lease;

(iv) Seller is unable, through no fault of its own and despite its diligent efforts, to obtain qualify the System under the Tariff;

(vii) the LDC requires material changes in plans and/or specifications to the System or the interconnection of the System which requires additional, material costs or fees deemed unreasonable by Seller.

Seller shall give Buyer at least thirty (30) days advance written notice of its intent to terminate this Agreement due to any of the foregoing conditions. In the event a Party terminates this Agreement, the Parties shall have no further obligations hereunder except those which survive expiration or termination of this Agreement in accordance with the terms hereof. Seller shall promptly notify Buyer in writing when the foregoing conditions are met.

### **ARTICLE III FACILITY OWNERSHIP AND OPERATION**

3.1 Title. Title to each Distributed Generation Resource and all generation capacity credits, all Environmental Attributes, Environmental Incentives and Tax Attributes produced or associated with each Distributed Generation Resource shall be with the Seller. The Parties intend that Seller shall be the legal and beneficial owner of the Systems, which will at all times retain the legal status of personal property of Seller as defined under Article 9 of the Uniform Commercial Code. The Systems will not attach to or be deemed a part of, or a fixture to, the Premises notwithstanding the manner in which the Systems are or may be affixed to real property of Buyer. Buyer shall not directly create any Lien attributable to Buyer on the System, and if there shall nonetheless be such a Lien, Buyer hereby agrees that it shall, at its expense, cause the same to be duly discharged and removed within thirty days of notice of such lien.

3.2 Notice of Commercial Operations Date. Subject to the provisions of this Agreement, Seller shall promptly notify Buyer in writing when each Distributed Generation Resource has achieved the Commercial Operations Date.

3.3 Seller's Operation of Facilities. Seller shall install, operate and maintain each Distributed Generation Resource in material accordance with all Applicable Legal Requirements, all equipment manufacturers' guidelines and recommendations, and pursuant to widely accepted industry practice and shall maintain such documents and records necessary to confirm Seller's installation, operation and maintenance of the Distributed Generation Resources in material accordance with such standards.

3.4 Seller's Obligation To Maintain Facilities; Insurance. Seller shall maintain the Distributed Generation Resources and the individual components thereof in good working order at all times during the Term of this Agreement, subject to reasonable time allowed for maintenance, repair and event(s) of Force Majeure. Seller shall carry insurance coverage in an amount reasonably expected to repair or replace the Distributed Generation Resources if damaged, or in an amount as required by a Lender, at Seller's discretion.

#### ARTICLE IV PURCHASE AND SALE OF NET ENERGY BILLING CREDITS

4.1 Sale and Purchase of Net Energy Billing Credits. Commencing on the Commercial Operations Date, on a monthly basis Seller agrees to sell to Buyer, and Buyer agrees to purchase and accept all of Seller's right, title and interest to \_\_\_\_\_% of the Net Energy Billing Credits and Environmental Attributes generated by the Distributed Generation Resource, free and clear of all claims, liens, security interests and encumbrances of any kind, nature and description. Seller's obligations under this Section 4.1 are Generation Contingent.

4.2 Allocation. To facilitate delivery of the Net Energy Billing Credits purchased and sold pursuant to Section 4.1, Seller shall request that the LDC allocate the quantity of Net Energy Billing Credits specified in Section 4.1 to Buyer's customer account(s), as further set forth in Exhibit A, "Buyer's Designation of Customer Accounts", attached hereto and incorporated herein. Buyer understands that the Net Energy Billing Credits received by Buyer for a particular month will be reflected on Buyer's statement from the LDC as a monetary credit amount and not as an electricity quantity; and that such credit will be reflected on Buyer's monthly invoice according to the LDC's billing cycle, which may be approximately one (1) month after the Net Energy Billing Credits are generated by the Distributed Generation Resources.

4.3 Payment. The payment that Buyer shall make to Seller for the Net Energy Billing Credits allocated by Sellers to Buyer (the "**Payment**") shall be determined by multiplying the rate per KWh set forth in Exhibit B, attached hereto and incorporated herein, by the KWhs generated and delivered to the grid by the Distributed Generation Resources that are included in the calculation of the Net Energy Billing Credits allocated to Buyer's customer account(s).

4.4 Buyer's Purchase Contingent on Allocation of Credits by LDC. The Parties acknowledge and agree that Buyer's agreement to purchase Net Energy Billing Credits from Seller is contingent upon and subject to the LDC's acceptance of and allocation of such Net Energy Billing Credits to Buyer's customer account with LDC as set forth in Section 4.2 herein. During the Term of this Agreement, if for any reason the LDC refuses to allocate a portion or all of the Net Energy Billing Credits to Buyer's customer accounts, Buyer's obligation to purchase



such Net Energy Billing Credits shall terminate, and Seller shall promptly refund to Buyer the Payment by Buyer for any such Net Energy Billing Credits which the LDC refused to credit to Buyer's customer accounts.

4.5 Title To Net Energy Billing Credits. Title to the Net Energy Billing Credits will pass from Seller to Buyer upon allocation to Buyer's customer account(s) by the LDC.

4.6 Non-Exclusive Agreement. Notwithstanding anything in this Agreement to the contrary, the Parties acknowledge and agree that Buyer's agreement to purchase Net Energy Billing Credits from Seller is not exclusive, and Buyer shall have the right and ability to enter into agreements with other parties to purchase additional Net Energy Billing Credits and/or RECs, subject to all Applicable Legal Requirements.

4.7 Governmental Charges.

a. Seller is responsible for any Governmental Charges currently attributable to the sale of Net Energy Billing Credits to Buyer, irrespective of whether imposed before, upon or after the allocation and delivery of Net Energy Billing Credits to Buyer.

b. The Parties shall use reasonable efforts to administer this Agreement and implement its provisions so as to minimize Governmental Charges to the extent permitted by law. In the event any of the sales of Net Energy Billing Credits hereunder are to be exempted from or not subject to one or more Governmental Charges, the Party claiming such exemption shall, upon a Party's written request therefore, provide the requesting Party with all necessary documentation to evidence such exemption or exclusion in a timely manner.

## **ARTICLE V PAYMENT**

5.1 Payment. During each monthly LDC billing cycle, Seller shall provide Buyer with an invoice for the Net Energy Billing Credits allocated to Buyer's designated account(s) during the prior monthly LDC billing cycle (the "***Invoice***"). The Invoice shall be based on the actual Net Energy Billing Credits that appear in the Buyer's LDC bill(s) for the designated account(s). Buyer shall either promptly provide its monthly LDC bill to Seller, or, shall allow Seller to access Buyer's monthly bill directly with the LDC, at Buyer's discretion. Subject to the provisions of Section 4.4, Buyer shall pay all invoiced amounts owed to Seller by a mutually agreeable method. Any payment not made to Seller within thirty (30) days of the Buyer's receipt of a proper Invoice shall bear interest from the date on which such payment was required to have been made through and including the date such payment is actually received by Seller. Such interest shall accrue at a rate equal to the Interest Rate.

5.2 Records and Audits. Each Party shall keep, for a period of not less than six (6) years after the expiration or termination of any transaction, records sufficient to permit verification of the accuracy of billing statements, Invoices, charges, computations and payments for such transaction. During such period each Party may, at its sole cost and expense, and upon reasonable notice to the other Party, examine the other Party's records pertaining to such transactions during the other Party's normal business hours. Seller shall, at Buyer's request,

such request to not occur more than annually, provide documentation of the amount of electricity generated by the Distributed Generation Resources and/or the calculation of the Net Energy Billing Credits.

5.3 Dispute. If a Party, in good faith, disputes an amount owed or paid as provided in this Agreement, the disputing Party shall immediately notify the other Parties of the basis for the dispute and pay the undisputed portion of such Invoice no later than the due date. Upon resolution of the dispute, any required payment shall be made within seven (7) Business Days of such resolution along with the interest accrued at the Interest Rate, from and including the due date through and including the date such payment is actually received by Sellers. Any overpayments shall be returned by the receiving Party upon request or deducted from subsequent payments with interest accrued at the Interest Rate at the option of the overpaying Party. The Parties shall only be entitled to dispute an amount owed or paid within twenty-four (24) calendar months from the date of issuance of such Invoice. If the Parties are unable to resolve a payment dispute under this Section 5, the Parties shall follow the procedure set forth in Section 12.5.

## **ARTICLE VI OBLIGATIONS OF THE PARTIES**

### **6.1 Net Energy Billing**

a. Each Party's obligations under this Agreement are subject to each Distributed Generation Resource qualifying for Net Energy Billing, subject to the provisions of 35-A MRSA §3209-B and the MPUC's Net Energy Billing Regulations.

b. Subject to the provisions of this Agreement, each Party agrees to take all reasonable measures with respect to which it has legal capacity to facilitate and expedite the review of all approvals necessary for the Distributed Generation Resource to be eligible for and participate in Net Energy Billing.

c. So long as any such amendment will materially benefit a Party without material detriment to the other Parties and is otherwise permitted by law, the Parties commit to each other in good faith to make commercially reasonable efforts to fully cooperate and assist each other to amend this Agreement to conform to any rule(s) or regulation(s) regarding Net Energy Billing and ensure that the Distributed Generation Resources are eligible for Net Energy Billing.

d. Upon implementation by the MPUC or other Governmental Authority of any rule or regulation that may affect any provision of this Agreement, in particular any rule or regulation regarding the provision of or eligibility for Net Energy Billing, the affected Parties shall negotiate in good faith to amend this Agreement to conform to such rule(s) and/or regulation(s) to the greatest extent possible, and shall use best efforts to conform such amendment to the original intent of this Agreement and to do so in a timely fashion.

### **6.2 Seller's Obligations**

a. Seller shall maintain accurate operating and other records and all other data for the purposes of proper administration of this Agreement, including such records as may be

required of Seller (and in the form required) by any Governmental Authority or the local electric distribution company.

b. Seller shall perform its obligations under this Agreement in full compliance with the Applicable Legal Requirements.

c. **Disclaimer Regarding Alternative On-Bill Credits.** Seller makes no representations or warranties during the Term of this Agreement regarding the value of any Net Energy Bill Credit, any savings that may be realized by Buyer. Without limiting the foregoing, the Parties acknowledge that: (i) Net Energy Bill Credits that accrue to the System will be allocated to Buyer's Designation of Customer Accounts denominated in dollar amounts and not in kilowatt-hours; (ii) in any given billing period, the value of Buyer's Designation of Customer Accounts awarded by the LDC will depend on the LDC's tariffs in effect during the applicable period and the manner in which such tariffs apply to the System, that such tariffs may increase or decrease from time to time during the Term, and that the manner in which such tariffs apply to the System may change based on such factors as changes in the System's rate classification; (iii) changes to the LDC's tariffs that effect the value of Buyer's Designation of Customer Accounts purchased by Buyer may not equal future rate changes affecting the Buyer's Designation of Customer Accounts or the total amount owed by Buyer to the LDC or Seller; and (iv) Buyer's Designation of Customer Accounts are based on solar electricity production that varies monthly throughout the year, therefore the amount of Buyer's Designation of Customer Accounts received month to month may vary based on seasonal variations and other factors and may not align on a month to month basis with Buyer's Designation of Customer Accounts monthly usage or amount owed to LDC.

### 6.3 Buyer's Obligations.

a. Buyer shall perform its obligations under this Agreement in full compliance with the Applicable Legal Requirements.

b. Buyer shall reasonably cooperate with Seller so that Seller can meet its obligations under this Agreement, which cooperation shall include, but not be limited to, timely providing (or to the extent possible, reasonably facilitating that the LDC timely provides) to Seller full and complete information regarding the actual cash value of any Net Energy Billing Credits that have been allocated to Buyer's customer account by the LDC.

c. **No Resale of Energy.** This Agreement is an agreement by Buyer to pay for a portion of the Energy delivered to the LDC as a means of facilitating the sale of Net Energy Billing Credits to Buyer. Nevertheless, to the extent that this Agreement is deemed to constitute an agreement for the purchase of Energy, the Energy purchased by Buyer from Seller under this Agreement shall not be resold to any other Person, nor shall such Energy be assigned or otherwise transferred to any other Person (other than to the LDC pursuant to the Tariff), without prior approval of Seller, which approval shall not be unreasonably withheld, and Buyer shall not

take any action which would cause Buyer or Seller to become a utility or public service company.

d. **No Right to Enter or Use Property.** Buyer shall not have, nor shall it assert, any right under this Agreement to enter upon or use the Premises or the System in any manner.

e. **Sharing of LDC Documentation; Electronic Access to Target Buyer Accounts.** Upon request of Seller, Buyer agrees to promptly deliver copies of statements received from the LDC for, as applicable, the Buyer's Designation of Customer Accounts. In addition, if available, Buyer shall (i) provide Seller with access to the utility data management accounts for the Buyer's Designation of Customer Accounts in order to access information regarding the Buyer's Designation of Customer Accounts, (ii) establish with the LDC internet access to the Buyer's Designation of Customer Accounts and (iii) provide Seller with username, password and other required logon information in order to access information made available by the LDC regarding the Buyer's Designation of Customer Accounts.

## **ARTICLE VII REPRESENTATIONS AND WARRANTIES; ACKNOWLEDGEMENTS; BUYER'S COVENANTS**

7.1 **Representations and Warranties.** As of the Effective Date, each Party represents and warrants to the other Parties as follows.

a. The Party is duly organized, validly existing, and in good standing under the laws of Maine.

b. The Party has full legal capacity to enter into and perform this Agreement.

c. The execution of the Agreement has been duly authorized, and each person executing the Agreement on behalf of the Party has full authority to do so and to fully bind the Party.

d. The execution and delivery of this Agreement and the performance of the obligations hereunder will not violate any Applicable Legal Requirement, any order of any court or other agency of government, or any provision of any agreement or other instrument to which the Party is bound.

e. There is no litigation, arbitration, administrative proceeding, or bankruptcy proceeding pending or being contemplated by the Party, or to the Party's knowledge, threatened against the Party, that would materially and adversely affect the validity or enforceability of this Agreement or the Party's ability to carry out the Party's obligations hereunder.

7.2 **Forward Contract; Bankruptcy Code.** Seller asserts that this Agreement and the transactions contemplated hereunder are a "forward contract" within the meaning of the United States Bankruptcy Code, and that Seller is a "forward merchant" within the meaning of the United States Bankruptcy Code. The Parties further assert that Seller is not a "utility", as such term is used in Section 366 of the United States Bankruptcy Code, and Buyer agrees to waive

and not to assert the applicability of the provisions of Section 366 in any bankruptcy proceeding wherein Buyer is a debtor.

## ARTICLE VIII TERMINATION/DEFAULT/REMEDIES

8.1 Events of Default. An “*Event of Default*” means, with respect to a Party (a “*Defaulting Party*”), the occurrence of any of the following:

- (a) the failure to make, when due, any payment required under this Agreement, but only if such failure is not remedied within thirty (30) calendar days after receipt of written notice of the failure to make payment together with a copy of the invoice to which such payment relates;
- (b) any representation or warranty made by such Party in this Agreement was false or misleading in any material respect when made, unless that representation or warranty was not intentionally false and misleading when made and may be cured without material, adverse affect on the non-defaulting Party;
- (c) the failure to perform any material covenant or obligation set forth in this Agreement (except to the extent constituting a separate Event of Default under this Section 7.1), if such failure is capable of being remedied but is not remedied within thirty (30) calendar days after receipt of written notice from the non-defaulting Party, or if such a failure cannot be remedied within such period using commercially reasonable and diligent efforts, then within 60 calendar days after receipt of such written notice, or such longer period if and as the Parties may agree in writing; or
- (d) such Party becomes Bankrupt.

8.2 Force Majeure. Except as specifically provided herein, if by reason of *Force Majeure* a Party is unable to carry out, either in whole or in part, any of its obligations herein contained, such Party shall not be deemed to be in default during the continuation of such inability, provided that: (i) the non-performing Party, within two (2) weeks after the occurrence of the *Force Majeure* event, gives the other Parties hereto written notice describing the particulars of the occurrence and the anticipated period of delay; (ii) the suspension of performance be of no greater scope and of no longer duration than is required by the *Force Majeure* event; (iii) no obligations of the Party which were to be performed prior to the occurrence causing the suspension of performance shall be excused as a result of the occurrence; and (iv) the non-performing Party shall use commercially reasonable efforts to remedy with all reasonable dispatch the cause or causes preventing it from carrying out its obligations.

8.3 Remedies for Event of Default. If at any time an Event of Default with respect to a Defaulting Party has occurred and is continuing beyond applicable notice and cure periods, the other Party (the “*Non-Defaulting Party*”) shall, without (except as otherwise provided in this Agreement) limiting the rights or remedies available to the Non-Defaulting Party under this Agreement or applicable law, but subject to the provisions of Article 10, have the right to any of the following: (a) by notice to the Defaulting Party, to designate a date, not earlier than twenty (20) Business Days after the date such notice is effective, as an early termination date (“*Early Termination Date*”) of this Agreement; (b) to withhold any payments due to the Defaulting Party



under this Agreement; and (c) to suspend performance due to the Defaulting Party under this Agreement and (d) exercise all other rights and remedies available at law or in equity to the Non-Defaulting Party. In the event that the Non-Defaulting Party designates an Early Termination Date, this Agreement, will terminate as of the Early Termination Date. In the event this Agreement is terminated as a result of an Event of Default, (i) Sellers shall have no further obligation to deliver, and Buyer shall have no further obligation to purchase, any Net Energy Billing Credits from Seller, provided, however, that Buyer shall pay Seller for any Net Energy Billing Credits generated by Seller that have or may continue to be allocated to Buyer by the LDC, and (ii) Seller shall notify the LDC immediately to stop any future Net Energy Billing Credits allocation to Buyer forthwith, and shall promptly provide a copy of such notification to Buyer.

8.4 Seller Rights Upon Termination for Default. For Seller, such damages upon termination may include, without limitation, (i) lost revenues in connection with any failure by Buyer to purchase Energy or Buyer's Designation of Customer Accounts from Seller hereunder in accordance with the terms hereof, (ii) lost revenues in connection with any inability of Seller to sell Environmental Attributes or Environmental Incentives associated with such Energy or the reduction in value of such Environmental Attributes or Environmental Incentives (iii) lost revenues in connection with the recapture or loss of Environmental Incentives (including without limitation loss of value the Tariff) and (iv) accelerated payments, fees, damages and penalties under Seller's financing agreements. Each Party agrees that it has a duty, under law, to mitigate damages that it may incur as a result of the other Party's non-performance under this Agreement. In addition and without limiting the foregoing, if Seller is the non-defaulting Party, Seller shall have the right to sell electricity (and/or associated Buyer's Designation of Customer Accounts) produced by the System to persons other than Buyer and recover from Buyer any loss in revenues resulting from such sales. Each Party agrees that it has a duty to exercise commercially reasonable efforts to mitigate damages that it may incur as a result of the other Party's default under this Agreement.

8.5 Closeout Setoffs. The Non-Defaulting Party shall be entitled, at its option and in its discretion, to set off, against any amounts due and owing from the Defaulting Party under this Agreement, any amounts due and owing to the Defaulting Party under this Agreement.

8.6 Remedies Cumulative. Except as otherwise expressly provided in the Agreement, the rights and remedies contained in this Article are cumulative with the other rights and remedies available under this Agreement or at law or in equity.

8.7 Unpaid Obligations. The Non-Defaulting Party shall be under no obligation to prioritize the order with respect to which it exercises any one or more rights and remedies available under this Agreement, except to the extent that such Party's obligation to mitigate its damages requires that it do so. Notwithstanding anything to the contrary herein, the Defaulting Party shall in all events remain liable to the Non-Defaulting Party for any amount payable by the Defaulting Party under the Agreement in respect of any of its obligations which arose prior to the Event of Default and remain outstanding after any such exercise of rights or remedies.

## **ARTICLE IX LIMITATION OF LIABILITY**

9.1 Limitation of Liability. The Parties confirm that the express remedies and measures of damages provided in this Agreement satisfy the essential purposes hereof. For breach of any provision for which an express remedy or measure of damages is provided, such express remedy or measure of damages will be the sole and exclusive remedy and the obligor's liability will be limited as set forth in such provision and all other remedies or damages at law or in equity are waived. If no remedy or measure of damages is expressly provided herein, the obligor's liability will be limited to actual direct damages only, and such direct actual damages will be the sole and exclusive remedy and all other remedies or damages at law or in equity are waived. It is agreed by the Parties that damages set forth in Section 8.4 are considered to be direct damages. In no event shall either Party be liable to the other Party for punitive, exemplary or indirect damages. This Article 9 shall survive termination of this Agreement. If an Event of Default by Seller occurs without termination of this Agreement, Seller's liability to Buyer shall not exceed the aggregate dollar value of the most recent twelve (12) months of Net Energy Bill Credits.

9.2 Indemnification. Buyer shall not be responsible or liable for any personal injury or property damage caused by or occurring upon the Distributed Generation Resources or any individual component thereof except to the extent caused by the negligence or intentional misconduct of Buyer. To the fullest extent permitted by law, the Seller shall indemnify and hold harmless the Buyer and all of its officers, employees, boards, commissions, and representatives from and against all claims, causes of action, suits, costs, damages, and liability of any kind ("Losses") from or to third parties which arise out of the performance of Seller's work, provided that such Losses are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property but only to the extent caused by the negligent or intentional acts or omissions of the Seller, its employees, agents, subcontractors, or anyone directly or indirectly employed by them or anyone for whose acts Seller is legally liable. This indemnity obligation shall apply notwithstanding any negligent or intentional acts, errors or omissions of the Buyer, but the Seller's obligation to pay Losses shall be reduced in proportion to the percentage by which the Buyer's negligent or intentional acts, errors or omissions caused the Losses. The provisions of this section shall survive the expiration or earlier termination of the Agreement.

9.3 Waivers.

a. No Implied Waivers – Remedies Cumulative. No covenant or agreement under this Agreement shall be deemed to have been waived by a Party, unless such waiver shall be in writing and signed by the Party against whom it is to be enforced or such Party's duly authorized agent. Consent or approval of a Party to any act or matter must be in writing, shall apply only with respect to the particular act or matter in which such consent or approval is given, and shall not relieve any other Party from the obligation wherever required under this Agreement to obtain consent or approval for any other act or matter. The failure of a Party to insist upon the strict performance of any one of the covenants or agreements of this Agreement or to exercise any right, remedy or election herein contained or permitted by law shall not constitute or be construed as a waiver or relinquishment for the future of such covenant or agreement, right, remedy or election, but the same shall continue and remain in full force and effect. Any right or remedy of a Party herein specified or any other right or remedy that a Party may have at law, in equity or otherwise upon breach of any covenant or agreement herein contained shall be a distinct, separate and cumulative right or remedy and no one of them, whether exercised or not, shall be deemed to be in exclusion of any other.

b. Acceptance of Payment. Neither receipt nor acceptance by a Party of any payment due herein, nor payment of same by a Party, shall be deemed to be a waiver of any default under the covenants or agreements of this Agreement, or of any right or defense that a Party may be entitled to exercise hereunder.

## **ARTICLE X ASSIGNMENT**

10.1 Prior Written Consent. No Party shall assign or in any manner transfer this Agreement or any part thereof without the prior written consent of the other Parties, which consent may not be unreasonably conditioned, withheld or delayed, except that no prior written consent shall be required in connection with any assignment by a Seller in connection with the financing of a Distributed Generation Resource. Notwithstanding anything to the contrary herein, Seller may assign all or a portion of its rights and obligations hereunder to (i) to one or more Affiliates of Seller, (ii) to any person succeeding to all or substantially all of the assets of Seller, (iii) to an entity that acquires the Project or, prior to the construction of the Project, the development rights thereto (each, a "Permitted Transfer"). In the event of any such assignment, Seller shall provide advance written notice to Buyer of the existence of such assignment, together with the name and address of the assignee, and documentation establishing that the assignee has assumed (or as of the closing of such transaction will assume) all or a portion of the Seller's rights and obligations under this Agreement. Buyer agrees to promptly execute any document reasonably requested in acknowledgement of such assignment and in consent thereto in accordance with the provisions hereof. If such assignment is a full assignment of all of Seller's rights, and obligations under this Agreement, then Seller shall have no further liability arising under this Agreement after the effective date of the assignment. Subject to the foregoing restrictions on assignment, this Agreement will inure to the benefit of and be binding upon the Parties and their respective successors and permitted assigns.

### 10.2 Collateral Assignment; Financing Provisions.

a. Financing Arrangements. Notwithstanding anything to the contrary herein, Seller may mortgage, pledge, grant security interests, assign, or otherwise encumber its interests in this Agreement to any persons providing financing for the Distributed Generation Resource. Buyer acknowledges that in connection with such transactions Seller may secure Seller's obligations by, among other collateral, an assignment of this Agreement and a first security interest in the Distributed Generation Resources. In order to facilitate such necessary sale, conveyance, or financing, and with respect to any lender or lessor, as applicable, Buyer agrees as follows:

i. Consent to Collateral Assignment. Buyer hereby consents to both the sale of the Distributed Generation Resources to a Lender and the collateral assignment for the financing of the Seller's right, title and interest in and to this Agreement.

ii. Rights of Lender. Notwithstanding any contrary term of this Agreement:

(A) Step-In Rights. The Lender, as owner of the Distributed Generation Resources, or as collateral assignee of this Agreement, shall be

entitled to exercise, in the place and stead of Seller, any and all rights and remedies of Sellers under this Agreement in accordance with the terms of this Agreement. The Lender shall also be entitled to exercise all rights and remedies of owners or secured parties, respectively, generally with respect to this Agreement and the Distributed Generation Resources;

(B) Opportunity to Cure Default. The Lender shall have the right, but not the obligation, to pay all sums due under this Agreement and to perform any other act, duty or obligation required of Sellers thereunder or cause to be cured any default of Sellers thereunder in the time and manner provided by the terms of this Agreement. Nothing herein requires the Lender to cure any default of Sellers under this Agreement or (unless the Lender has succeeded to Seller's interests under this Agreement) to perform any act, duty or obligation of Seller under this Agreement, but Buyer hereby gives it the option to do so;

(C) Exercise of Remedies. Upon the exercise of remedies, including any sale of the Distributed Generation Resource by the Lender, whether by judicial proceeding or under any power of sale contained therein, or any conveyance from Seller to the Lender (or any assignee of the Lender as defined below) in lieu thereof, the Lender shall give notice to Buyer of the transferee or assignee of this Agreement. Any such exercise of remedies shall not constitute a default under this Agreement;

(D) Cure of Bankruptcy Rejection. Upon any rejection or other termination of this Agreement pursuant to any process undertaken with respect to Seller under the United States Bankruptcy Code, at the request of Lender made within ninety (90) days of such termination or rejection, Buyer may, in Buyer's complete discretion, elect to enter into a new agreement with Lender or its assignee having substantially the same terms and conditions as this Agreement.

(iii) Right to Cure.

(A) Cure Period. Buyer will not exercise any right to terminate or suspend this Agreement unless it shall have given the Lender prior written notice of its intent to terminate or suspend this Agreement, as required by this Agreement, specifying the condition giving rise to such right, and the Lender shall not have caused to be cured the condition giving rise to the right of termination or suspension within thirty (30) days after such notice or (if longer) the periods provided for in this Agreement; provided that if such Seller's default reasonably cannot be cured by the Lender within such period and the Lender commences and continuously pursues cure of such default within such period, such period for cure will be extended for a reasonable period of time under the circumstances, such period not to exceed an additional ninety (90) days. The Parties' respective obligations will otherwise remain in effect during any cure period.

(B) Continuation of Agreement. If the Lender or its assignee (including any purchaser or transferee), pursuant to an exercise of remedies by the Lender, shall acquire title to or control of Seller's assets and shall, within the time periods described in Section 10.2(a)(iii)(A), cure all material defaults under this Agreement existing as of the date of such change in title or control in the manner required by this Agreement, and which are capable of cure by a third person or entity, then the Lender or its assignee shall no longer be in default under this Agreement, and provided that after such change in title or control Buyer shall continue to receive all the Net Energy Billing Credits due to it as set forth in this Agreement, this Agreement shall continue in full force and effect.

(b) Lender a Third Party Beneficiary. Buyer agrees and acknowledges that Lender is a third party beneficiary of the provisions of this Section 10.2.

(c) Entry to Consent to Assignment. Buyer agrees to (i) execute any consents to assignment or acknowledgements and (ii) provide such opinions of counsel concerning Buyer's legal status and authority as may be reasonably requested by Seller and/or Lender in connection with the financing or sale of the Distributed Generation Resources, pursuant to this Section 10.2 and which do not change or alter any material term of this Agreement.

## **ARTICLE XI AMENDMENT FOR FINANCING**

11.1 Obligation to Modify the Agreement for Financing. If a Lender requires this Agreement to be modified, or if a Seller, in good faith, requires the Agreement to be modified in order to finance, develop or operate the Distributed Generation Resources, the Parties shall enter into negotiations to amend this Agreement to materially conform to such requirements and to the original intent of this Agreement in a timely manner. If the Parties, negotiating in good faith, cannot agree on such amendments, or if a Seller determines in good faith that the Agreement cannot be amended to allow the Distributed Generation Resource to be financed, developed or operated in a commercially reasonable manner, then the terminating Party shall give all other Parties thirty (30) days prior written notice and this Agreement shall terminate as to that Distributed Generation Resource without further liability of the Seller owning that Distributed Generation Resource to the Buyer and of the Buyer to that particular Seller, provided that the Buyer and such Seller shall not be released from any payment or other obligations arising under this Agreement prior to such termination.

## **ARTICLE XII MISCELLANEOUS**

12.1 Notices. All notices and other formal communications which a Party may give to the other under or in connection with this Agreement shall be in writing (except where expressly provided for otherwise), shall be effective upon receipt, and shall be sent by any of the following methods: hand delivery; reputable overnight courier; certified mail, return receipt requested, and shall be sent to the following addresses:



If to Seller:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If to Buyer:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Any Party may change its address and contact person for the purposes of this Section by giving notice thereof in the manner required herein.

**12.2 Confidentiality.** Except as provided in this Section 12.2, no Party shall publish, disclose, or otherwise divulge Confidential Information to any person at any time during or after the term of this Agreement, without the other Parties' prior express written consent.

a. Each Party shall permit knowledge of and access to Confidential Information only to those of its affiliates, attorneys, accountants, representatives, agents and employees who have a need to know related to this Agreement.

b. If required by any law, statute, ordinance, decision, or regulation or pursuant to any order issued by a court, governmental agency or authority having jurisdiction over a Party, that Party may release or disclose Confidential Information, or a portion thereof, as required by applicable law, statute, ordinance, decision, order or regulation, and a Party may disclose Confidential Information to accountants in connection with audits.

**12.3 Severability.** If any article, section, phrase or portion of this Agreement is, for any reason, held or adjudged to be invalid, illegal or unenforceable by any court of competent jurisdiction, such article, section, phrase, or portion so adjudged will be deemed separate, severable and independent and the remainder of this Agreement will be and remain in full force and effect and will not be invalidated or rendered illegal or unenforceable or otherwise affected by such adjudication, provided the basic purpose of this Agreement and the benefits to the Parties are not substantially impaired, and provided further, however, that the Parties shall enter into negotiations concerning the terms affected by such decisions for the purpose of achieving conformity with requirements of any Applicable Legal Requirements and the intent of the Parties.

**12.4 Governing Law.** This Agreement and the rights and duties of the Parties hereunder shall be governed by and shall be construed, enforced and performed in accordance with the laws of the State of Maine without regard to principles of conflicts of law.

**12.5 Dispute Resolution.** Unless otherwise expressly provided for in this Agreement, the dispute resolution procedures of this Section 12.5 shall be the exclusive mechanism to resolve disputes arising under this Agreement. The Parties agree to use their respective best efforts to resolve any dispute(s) that may arise regarding this Agreement.

a. Any dispute that arises under or with respect to this Agreement that cannot be resolved shall in the first instance be the subject of formal negotiations between respective executive officers of each Party. The dispute shall be considered to have arisen when one Party sends the other Party a written notice of dispute. The period for formal negotiations shall be fourteen (14) days from receipt of the written notice of dispute unless such time period is modified by written agreement of the Parties.

b. In the event that the Parties cannot timely resolve a dispute, by informal negotiations, the sole venue for judicial enforcement shall be the Superior Courts of Maine. Each Party hereby consents to the jurisdiction of such courts, and to service of process in the State of Maine in respect of actions, suits or proceedings arising out of or in connection with this Agreement or the transactions contemplated by this Agreement.

c. Notwithstanding the foregoing, injunctive relief from such court may be sought without resorting to a form of alternative dispute resolution to prevent irreparable harm that would be caused by a breach of this Agreement.

**12.6 Entire Agreement.** This Agreement, together with its exhibits, contains the entire agreement between the Parties with respect to the subject matter hereof, and supersedes all other understandings or agreements, both written and oral, between the Parties relating to the subject matter hereof.

**12.7 Press Releases.** The Parties shall coordinate and cooperate with each other when making public announcements related to the execution and existence of this Agreement, or the sale or purchase of Net Energy Billing Credits. Each Party shall have the right to approve (with such approval not to be unreasonably withheld, conditioned or delayed) any publicity materials, press releases, or other public statements by another Party that refer to, or that describe, any aspect of this Agreement, or the sale or purchase of Net Energy Billing Credits. No such releases or other public statements (except for filings or other factual statements or releases as may be required by Applicable Legal Requirements) shall be made by any Party without the prior written consent of the other Parties, which consent shall not be unreasonably withheld or delayed. No Party shall use the name, trade name, service mark, or trademark of the other in any promotional or advertising material without the prior written consent of the other Parties, provided that such consent by Buyer may require the Parties to execute a separate trademark licensing agreement.

**12.8 No Joint Venture.** Each Party will perform all obligations under this Agreement as an independent contractor. Nothing herein contained shall be deemed to constitute any Party a partner, agent or legal representative of any other Party or to create a joint venture, partnership, agency or any relationship between the Parties. The obligations of each Party hereunder are individual and neither collective nor joint in nature.

12.9 Amendments; Binding Effect. This Agreement may not be amended, changed, modified, or altered unless such amendment, change, modification, or alteration is in writing and signed by all of the Parties to this Agreement or its respective successor in interest. This Agreement inures to the benefit of and is binding upon the Parties and each of their respective successors and permitted assigns.

12.10 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement.

12.11 Further Assurances. From time to time and at any time at and after the execution of this Agreement, each Party shall execute, acknowledge and deliver such documents and assurances, reasonably requested by the other and shall take any other action consistent with the terms of the Agreement that may be reasonably requested by the other for the purpose of effecting or confirming any of the transactions contemplated by this Agreement. No Party shall unreasonably withhold, condition or delay its compliance with any reasonable request made pursuant to this Section.

12.12 Good Faith. All rights, duties and obligations established by this Agreement shall be exercised in good faith and in a commercially reasonable manner.

12.13 Survival. The provisions of Sections 4.1 (Title), 5.1 (Payment), 5.2 (Records and Audits), 5.3 (Dispute), 8.3 (Termination for Default), 9.1(Remedies), 9.2 (Limitation of Liability), and 9.4 (Waivers), and Article 12 (Miscellaneous), shall survive the expiration or earlier termination of this Agreement.

12.14 No Third-Party Beneficiaries. This Agreement is intended solely for the benefit of the Parties hereto. Except as expressly set forth in this Agreement, nothing in this Agreement shall be construed to create any duty to or standard of care with reference to, or any liability to, or any benefit for, any person not a Party to this Agreement, except that this Section 12.14 shall not limit the rights of a Lender pursuant to Section 10.2.

*[Signature page to follow.]*

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

**BUYER**

\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**SELLER**

\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

List of Exhibits to Agreement

Exhibit A – Buyer’s Designation of Customer Accounts

Exhibit B – Price

Exhibit C – Projected Monthly Energy

Exhibit D – Distributed Generation Resource(s) description(s)

**EXHIBIT A**

**BUYER'S DESIGNATION OF CUSTOMER ACCOUNTS**



**EXHIBIT B**  
**PRICE**

<b>Year</b>	<b>\$/MWh</b>
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**EXHIBIT C**

**PROJECTED MONTHLY ENERGY**

**Exhibit D**

**DISTRIBUTED GENERATION RESOURCE DESCRIPTION(S)**

Project Size	[INSERT] MW DC
Service Territory	[Central Maine Power Company/Emera Maine]
Service Load Zone	Maine
Premises	
Project Coordinates	[INSERT], [INSERT]
Town	[INSERT], ME
Expected Generation (Year 1)	[INSERT]





**Vendor Detail Report**  
ALL Months  
Single Vendor

Per	Wmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
08	0021	0205	08/20/19	E 074-5-5110	725000387798	Skating Rink 7/16-8/14/19		A	96241	60.99
08	0021	0205	08/20/19	E 032-5-5110	720000517960	West Station 7/16-8/14/19		A	96241	41.85
08	0021	0205	08/20/19	E 054-5-5110	707000574816	Landfill 7/17-8/15/19		A	96241	140.31
08	0023	0223	08/28/19	E 860-5-5110	7050005585496	Nolan Lane 7/24-8/22/19		A	96363	656.60
08	0023	0223	08/28/19	E 860-5-5110	711000569777	Beach Lights 7/24-8/22/19		A	96363	614.23
08	0023	0223	08/28/19	E 860-5-5110	718000537981	6 New Lots 7/23-8/21/19		A	96363	274.40
08	0023	0223	08/28/19	E 074-5-5110	719000527433	Boat Wash 7/19-8/19/19		A	96363	15.33
08	0023	0223	08/28/19	E 074-5-5110	711000567139	Woods Pond 7/19-8/19/19		A	96363	18.10
08	0023	0223	08/28/19	E 032-5-5110	719000526809	SouthStation 7/18-8/16/19		A	96363	81.58
08	0023	0223	08/28/19	E 850-5-5110	710000574784	HarmonPump 7/24-8/22/19		A	96363	316.50
08	0023	0223	08/28/19	E 074-5-5110	706000586759	Babe Ruth 7/25-8/23/19		A	96363	29.22
08	0023	0223	08/28/19	E 860-5-5110	710000573181	PottsCampLn 7/23-8/21/19		A	96363	344.21
08	0023	0223	08/28/19	E 860-5-5110	704000590834	Perch Street 7/23-8/21/19		A	96363	196.48
08	0023	0223	08/28/19	E 860-5-5110	711000570298	102SalmonPrtRd 7/23-8/21		A	96363	549.30
09	0029	0295	09/11/19	E 049-5-5320	702000605755	31 Main Hill 8/3-9/4/19		A	96599	19.15
09	0029	0295	09/11/19	E 049-5-5320	704000600631	Village Pizza 8/3-9/4/19		A	96599	19.29
09	0029	0295	09/11/19	E 049-5-5320	7230004485488	Main Hill 8/3-9/4/19		A	96599	61.12
09	0029	0295	09/11/19	E 049-5-5320	719000537310	Stone Soup Bld 8/2-9/3/19		A	96599	29.32
09	0029	0295	09/11/19	E 049-5-5320	718000546736	Leadbetter 8/2-9/4/19		A	96599	24.83
09	0029	0295	09/11/19	E 049-5-5320	702000605754	Sport Haus Bld 8/3-9/4/19		A	96599	19.42
09	0029	0295	09/11/19	E 049-5-5320	724000448906	Craft Work Bld 8/3-9/4/19		A	96599	20.08
09	0029	0295	09/11/19	E 049-5-5320	702000604548	Complex Prkg 8/2-9/3/19		A	96599	28.66
09	0029	0295	09/11/19	E 049-5-5320	712000574534	Chalmers Bld 8/2-9/3/19		A	96599	74.46
09	0029	0295	09/11/19	E 049-5-5320	711000577359	Shorey Park 8/2-9/3/19		A	96599	19.95
09	0029	0295	09/11/19	E 049-5-5320	724000448907	We Love Cntry 8/3-9/4/19		A	96599	57.17
09	0029	0295	09/11/19	E 052-5-5110	709000581410	Willlett Rd 8/3-9/4/19		A	96599	21.67
09	0029	0295	09/11/19	E 032-5-5110	704000600630	Central Sta 8/3-9/4/19		A	96599	136.22
09	0029	0295	09/11/19	E 052-5-5110	716000558957	Town Garage 8/3-9/4/19		A	96599	300.92
09	0029	0295	09/11/19	E 074-5-5110	724000448909	Bandstand 8/3-9/4/19		A	96599	15.46
09	0029	0295	09/11/19	E 850-5-5110	710000581581	Wayside Ave 8/2-9/3/19		A	96599	234.40
09	0029	0295	09/11/19	E 074-5-5110	713000571922	Farragut Park 8/6-9/5/19		A	96599	15.72
09	0029	0295	09/11/19	E 850-5-5110	724000448908	Upper Depot St 8/3-9/4/19		A	96599	19.03
09	0029	0295	09/11/19	E 049-5-5330	711000578886	Hannaford Pl 8/3-9/4/19		A	96599	50.83
09	0029	0295	09/11/19	E 015-5-5110	702000604549	Office Complx 8/3-9/4/19		A	96599	2,190.87
09	0028	0278	09/06/19	E 049-5-5110	706000592864	Park St 8/2-9/3/19		A	96599	42.09
09	0028	0278	09/06/19	E 850-5-5110	702000599542	Traffic Lights 7/25-8/23		A	96545	34.07
09	0028	0278	09/06/19	E 074-5-5110	702000599541	Meadow St Pump 7/25-8/23		A	96545	22.85
09	0028	0278	09/06/19	E 049-5-5310	722000501277	Babe Ruth 7/25-8/23		A	96545	84.35
09	0028	0278	09/06/19	E 032-5-5110	702000601623	Street Lights 7/30-8/28		A	96545	2,067.49
09	0037	0335	09/25/19	E 074-5-5110	718000543618	North Station 7/27-8/27		A	96840	60.21
09	0037	0335	09/25/19	E 074-5-5110	716000572887	Boat Wash 8/20-9/19/19		A	96840	15.46
09	0037	0335	09/25/19	E 074-5-5110	706000608476	Woods Pond Bath 8/20-9/19		A	96840	17.17
09	0037	0335	09/25/19	E 850-5-5110	703000614200	Sewer Lift Sta. 8/16-9/17		A	96840	15.33
09	0037	0335	09/25/19	E 054-5-5110	722000518761	Meadow Rd 8/17-9/18/19		A	96840	360.22
09	0037	0335	09/25/19	E 054-5-5110	722000518762	Landfill 8/16-9/17/19		A	96840	159.97
09	0037	0335	09/25/19	E 032-5-5110	725000411481	West Station 8/15-9/16/19		A	96840	51.49
09	0037	0335	09/25/19	E 074-5-5110	705000605264	Skating Rink 8/15-9/16/19		A	96840	23.51



**Vendor Detail Report**  
ALL Months  
Single Vendor

Per	Wrrt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
09	0037	0335	09/25/19	E 018-5-5110	705000605265	Town Hall 8/16-9/17/19		A	96840	80.26
09	0037	0335	09/25/19	E 032-5-5110	702000619852	South Sta. 8/17-9/18/19		A	96840	87.12
10	0040	0350	10/01/19	E 860-5-5110	720000548902	6 New Lots 8/22-9/23		A	96934	259.88
10	0040	0350	10/01/19	E 860-5-5110	723000499127	Potts Camp Ln 8/22-9/23		A	96934	256.19
10	0040	0350	10/01/19	E 860-5-5110	712000592464	Perch St 8/22-9/23		A	96934	111.02
10	0040	0350	10/01/19	E 860-5-5110	701000700658	102 Salmon Pt Rd 8/22-9/23		A	96934	434.88
10	0040	0350	10/01/19	E 860-5-5110	714000583322	Nolan Ln 8/23-9/24		A	96934	634.56
10	0040	0350	10/01/19	E 860-5-5110	719000555231	Slmn Pt Bch Lts 8/23-9/24		A	96934	448.34
10	0040	0350	10/01/19	E 049-5-5330	720000552176	Traffic Lights 8/24-9/25		A	96934	34.20
10	0040	0350	10/01/19	E 074-5-5110	719000558329	Babe Ruth 8/24-9/25		A	96934	57.56
10	0040	0350	10/01/19	E 850-5-5110	707000607349	Harmon Pump Sta 8/23-9/24		A	96934	338.01
10	0040	0350	10/01/19	E 074-5-5110	710000600522	Babe Ruth Lts 8/24-9/25		A	96934	29.22
10	0040	0350	10/01/19	E 850-5-5110	716000578510	Meadow St Pmp 8/24-9/25		A	96934	21.14
10	0040	0350	10/01/19	E 016-4-4170	10.01.19. JM	G.A. Electric Asst		A	96932	60.00
10	0044	0392	10/09/19	E 032-5-5110	720000554566	North Station 8/28-9/27		A	97076	65.21
10	0044	0392	10/09/19	E 049-5-5310	703000624174	Street Lights 8/29-9/30		A	97076	2,210.34
10	0044	0392	10/09/19	E 850-5-5110	709000605416	Park St 9/4-10/1/19		A	97076	33.25
10	0044	0392	10/09/19	E 052-5-5110	708000613690	Town Garage 9/5-10/2/19		A	97076	260.67
10	0044	0392	10/09/19	E 074-5-5110	705000620948	Bandstand 9/5-10/2/19		A	97076	15.33
10	0044	0392	10/09/19	E 850-5-5110	711000604115	Wayside Ave 9/4-10/1/19		A	97076	195.08
10	0044	0392	10/09/19	E 032-5-5110	714000592113	Central Sta 9/5-10/2/19		A	97076	129.75
10	0044	0392	10/09/19	E 850-5-5110	705000620947	Upper Depot 9/5-10/2/19		A	97076	55.98
10	0044	0392	10/09/19	E 049-5-5320	725000425002	Shorey Park 9/4-10/1/19		A	97076	17.44
10	0044	0392	10/09/19	E 049-5-5320	720000557228	Chalmers Bldg 9/4-10/1/19		A	97076	73.14
10	0044	0392	10/09/19	E 049-5-5320	722000532068	31 Main Hill 9/5-10/2/19		A	97076	17.31
10	0044	0392	10/09/19	E 049-5-5320	705000620946	Hannafor PI 9/5-10/2/19		A	97076	47.26
10	0044	0392	10/09/19	E 049-5-5320	705000620945	We Love Cntry 9/5-10/2/19		A	97076	52.81
10	0044	0392	10/09/19	E 049-5-5320	716000583158	Craft Works 9/5-10/2/19		A	97076	17.58
10	0044	0392	10/09/19	E 015-5-5110	716000583160	Leadbetters 9/5-10/2/19		A	97076	19.81
10	0044	0392	10/09/19	E 049-5-5320	716000583159	Office Complex 9/5-10/2/19		A	97076	1,736.15
10	0044	0392	10/09/19	E 049-5-5320	714000592114	Complex Prkg 9/4-10/1/19		A	97076	27.33
10	0044	0392	10/09/19	E 049-5-5320	720000557727	Vig Pizza Bdg 9/5-10/2/19		A	97076	18.63
10	0044	0392	10/09/19	E 049-5-5320	711000604744	Sports Haus 9/5-10/2/19		A	97076	15.46
10	0044	0392	10/09/19	E 049-5-5320	703000626820	Main Hill 9/5-10/2/19		A	97076	58.49
10	0044	0392	10/09/19	E 049-5-5320	723000507695	Stone Soup 9/4-10/1/19		A	97076	27.87
10	0049	0423	10/18/19	E 074-5-5110	720000558750	Sand/Salt Shd 9/5-10/2/19		A	97076	16.26
10	0053	0466	10/25/19	E 054-5-5110	714000603922	Farragut Park 9/6-10/3		A	97273	15.72
10	0053	0466	10/25/19	E 032-5-5110	720000567861	Meadow Rd 9/19-10/17		A	97397	294.55
10	0053	0466	10/25/19	E 018-5-5110	710000618260	West Station 9/17-10/15		A	97397	45.69
10	0053	0466	10/25/19	E 074-5-5110	710000618259	Town Hall 9/18-10/16		A	97397	90.55
10	0053	0466	10/25/19	E 850-5-5110	703000640280	Skating Rink 9/17-10/15		A	97397	27.21
10	0053	0466	10/25/19	E 032-5-5110	716000597182	Sewer Lift Sta 9/18-10/16		A	97397	15.33
10	0054	0497	10/30/19	E 054-5-5110	714000603923	South Station 9/19-10/17		A	97397	74.06
10	0054	0497	10/30/19	E 074-5-5110	717000597494	Landfill 9/18-10/16		A	97397	143.34
10	0054	0497	10/30/19	E 850-5-5110	709000625361	Babe Ruth 9/26-10/24		A	97435	29.22
10	0054	0497	10/30/19	E 860-5-5110	716000601122	Harmon Pmp Sta 9/25-10/23		A	97435	300.39
						Potts Camp Ln 9/24-10/22		A	97435	106.52

**Vendor Detail Report**  
ALL Months  
Single Vendor

Per	Wmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
10	0054	0497	10/30/19	E 860-5-5110	701000725390	Perch Street 9/24-10/22		A	97435	54.93
10	0054	0497	10/30/19	E 860-5-5110	719000580452	6 New Lots 9/24-10/22		A	97435	107.45
10	0054	0497	10/30/19	E 860-5-5110	707000631298	Beach Lights 9/25-10/23		A	97435	189.40
10	0054	0497	10/30/19	E 860-5-5110	717000595831	Nolan Lane 9/25-10/23		A	97435	321.12
10	0054	0497	10/30/19	E 860-5-5110	701000726380	102 Salimon Pt 9/24-10/22		A	97435	102.04
10	0054	0497	10/30/19	E 074-5-5110	706000634592	Boat Wash 9/20-10/18		A	97435	15.33
10	0054	0497	10/30/19	E 074-5-5110	722000544921	Woods Pond 9/20-10/18		A	97435	16.78
10	0054	0497	10/30/19	E 049-5-5330	702000652361	Traffic Lights 9/26-10/24		A	97435	31.03
10	0054	0497	10/30/19	E 074-5-5110	715000606318	Babe Ruth 9/26-10/24		A	97435	25.62
10	0054	0497	10/30/19	E 850-5-5110	719000583828	Meadow St Pump 9/26-10/24		A	97435	20.08
11	0056	0512	11/01/19	E 032-5-5110	710000630191	North Station 9/28-10/28		A	83987	62.31
11	0056	0512	11/01/19	E 049-5-5310	711000626583	Street Lights 10/1-10/29		A	83987	2,217.57
11	0057	0524	11/06/19	E 049-5-5320	724000497959	31 Main Hill 10/3-10/31		A	97571	16.12
11	0057	0524	11/06/19	E 850-5-5110	724000497322	Wayside Ave 10/2-10/30		A	97571	199.97
11	0057	0524	11/06/19	E 049-5-5320	714000615575	Stone Soup Bdg 10/2-10/30		A	97571	15.33
11	0057	0524	11/06/19	E 052-5-5110	702000658885	Willett Rd 10/3-10/31		A	97571	59.14
11	0057	0524	11/06/19	E 049-5-5330	719000589822	Hannaford Plaza 10/3-10/30		A	97571	50.17
11	0057	0524	11/06/19	E 049-5-5320	705000646810	Vig Pizza Bldg 10/3-10/31		A	97571	15.46
11	0057	0524	11/06/19	E 032-5-5110	705000646809	Central Sta 10/3-10/31		A	97571	144.27
11	0057	0524	11/06/19	E 049-5-5320	706000644968	Shorey Park 10/2-10/30		A	97571	15.33
11	0057	0524	11/06/19	E 049-5-5320	706000644967	Chalmer's Bldg 10/2-10/30		A	97571	82.64
11	0057	0524	11/06/19	E 015-5-5110	724000496636	Office Cmplx 10/3-10/31		A	97571	1,571.37
11	0057	0524	11/06/19	E 049-5-5320	701000735015	Craft Wrks Bdg 10/3-10/31		A	97571	15.86
11	0057	0524	11/06/19	E 049-5-5320	724000497958	Sport Haus Bdg 10/3-10/31		A	97571	15.33
11	0057	0524	11/06/19	E 049-5-5320	724000496635	Complex Prkg 10/2-10/31		A	97571	28.40
11	0057	0524	11/06/19	E 074-5-5110	701000735018	Bandstand 10/3-10/31		A	97571	15.33
11	0057	0524	11/06/19	E 049-5-5320	702000658370	Main Hill Top 10/3-10/31		A	97571	64.82
11	0057	0524	11/06/19	E 850-5-5110	701000735017	Upper Depot St 10/3-10/31		A	97571	66.93
11	0057	0524	11/06/19	E 049-5-5320	701000735016	We Love Cntry 10/3-10/31		A	97571	50.17
11	0057	0524	11/06/19	E 049-5-5320	724000496634	Leadbetter's 10/2-10/30		A	97571	15.33
11	0057	0524	11/06/19	E 850-5-5110	714000615576	Park St 10/2-10/30		A	97571	34.56
11	0057	0524	11/06/19	E 052-5-5110	705000646811	Town Garage 10/3-10/31		A	97571	310.16
11	0060	0537	11/14/19	E 074-5-5110	719000590553	Farragut Park 10/4-11/1		A	97697	15.86
11	0064	0554	11/21/19	E 032-5-5110	709000642257	West Station 10/16-11/13		A	97894	43.17
11	0064	0554	11/21/19	E 054-5-5110	709000644114	Landfill 10/17-11/14		A	97894	193.76
11	0064	0554	11/21/19	E 018-5-5110	713000631578	Town Hall 10/17-11/14		A	97894	184.79
11	0064	0554	11/21/19	E 074-5-5110	713000631577	Skating Rink 10/16-11/13		A	97894	35.39
11	0064	0554	11/21/19	E 850-5-5110	719000601093	Sewer Lift 10/17-11/14		A	97894	15.33
11	0067	0580	12/04/19	E 032-5-5110	717000618632	South Station 10/18-11/15		A	98043	77.89
11	0067	0580	12/04/19	E 074-5-5110	718000609763	Boat Wash 10/19-11/18		A	98043	15.33
11	0067	0580	12/04/19	E 074-5-5110	721000582990	Woods Pond 10/19-11/18		A	98043	16.52
11	0067	0580	12/04/19	E 054-5-5110	713000635584	Meadow Rd 10/18-11/19		A	98043	378.70
11	0067	0580	12/04/19	E 860-5-5110	702000674644	Nolan Lane 10/24-11/21		A	98043	64.42
11	0067	0580	12/04/19	E 860-5-5110	710000650359	Beach Lts 10/24-11/21		A	98043	66.41
11	0067	0580	12/04/19	E 860-5-5110	702000674126	6 New Lots 10/23-11/20		A	98043	15.33
11	0067	0580	12/04/19	E 860-5-5110	724000513294	Perch St 10/23-11/20		A	98043	16.17
11	0067	0580	12/04/19	E 860-5-5110	703000672031	Potts Camp Ln 10/23-11/20		A	98043	21.80

**Vendor Detail Report**  
ALL Months  
Single Vendor

Per	Wrrt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
00403 CENTRAL MAINE POWER CO CONT'D										
11	0067	0580	12/04/19	E 850-5-5110	704000671345	Harmon Pump 10/24-11/21		A	98043	306.07
11	0067	0580	12/04/19	E 074-5-5110	723000550536	Babe Ruth 10/25-11/22		A	98043	29.22
11	0067	0580	12/04/19	E 860-5-5110	708000656978	102 Salmon Pt 10/23-11/20		A	98043	20.61
12	0069	0614	12/09/19	E 850-5-5110	722000576393	Meadow St./10-25 to 11/22		A	98135	20.35
12	0069	0614	12/09/19	E 049-5-5320	702000682348	Shorey Park/10-31 to 12/2		A	98135	15.33
12	0069	0614	12/09/19	E 850-5-5110	703000679396	Park St./10-31 to 12-2		A	98135	40.77
12	0069	0614	12/09/19	E 049-5-5320	702000682347	ChalmersBld/10-31 to 12-2		A	98135	100.05
12	0069	0614	12/09/19	E 074-5-5110	707000659484	SnackShck/10-25 to 11-22		A	98135	23.38
12	0069	0614	12/09/19	E 015-5-5110	715000636762	OfficeComplx/11-1 to 12-3		A	98135	1,936.93
12	0069	0614	12/09/19	E 049-5-5320	715000636760	Leadbetters/10-31 to 12-2		A	98135	15.33
12	0069	0614	12/09/19	E 032-5-5110	720000605711	North St./10-29 to 11-26		A	98135	59.67
12	0069	0614	12/09/19	E 049-5-5310	713000642520	Streight/10-30 to 11-27		A	98135	2,273.36
12	0069	0614	12/09/19	E 049-5-5320	715000636761	CmplexPrkng/10-31 to 12-2		A	98135	30.90
12	0069	0614	12/09/19	E 049-5-5330	722000576394	TrafficLght/10-25 to 11-22		A	98135	30.37
12	0069	0614	12/09/19	E 049-5-5320	713000644866	StoneSoup/10-31 to 12-2		A	98135	15.33
12	0069	0614	12/09/19	E 850-5-5110	720000608299	DodgeField/10-31 to 12-2		A	98135	225.70
12	0073	0642	12/20/19	E 049-5-5320	7180006621200	MaintHilltop/11-1 to 12/3		A	98379	62.31
12	0073	0642	12/20/19	E 049-5-5320	708000665264	Craftworks/11-1 to 12/3		A	98379	15.99
12	0073	0642	12/20/19	E 049-5-5320	708000665262	SportsHaus/11-1 to 12/3		A	98379	15.33
12	0073	0642	12/20/19	E 049-5-5320	717000630956	WeLoveCry/11-1 to 12/3		A	98379	58.49
12	0073	0642	12/20/19	E 049-5-5320	708000665263	31 MainHill-11/1 to 12/3		A	98379	16.26
12	0073	0642	12/20/19	E 850-5-5110	717000630957	Depot St./11-1 to 12/3		A	98379	18.49
12	0073	0642	12/20/19	E 074-5-5110	717000630958	Bandstand/11-1 to 12/3		A	98379	15.33
12	0073	0642	12/20/19	E 032-5-5110	702000683529	Central St./11-1 to 12/3		A	98379	176.74
12	0073	0642	12/20/19	E 074-5-5110	711000656777	FarragutPark/11-2 to 12/4		A	98379	15.86
12	0073	0642	12/20/19	E 052-5-5110	702000683531	Town Garage/11-1 to 12/3		A	98379	352.13
12	0073	0642	12/20/19	E 049-5-5320	702000683530	VillagePzra/11-1 to 12-3		A	98379	15.33
12	0073	0642	12/20/19	E 049-5-5330	721000594795	HmfrdPlaza/11-1 to 12-3		A	98379	56.37
12	0073	0642	12/20/19	E 052-5-5110	711000656260	SandSaltShed/11-1 to 12/3		A	98379	23.78
12	0075	0656	12/23/19	E 032-5-5110	718000634961	South St. 11/16-12/17		A	98429	95.05
12	0075	0656	12/23/19	E 074-5-5110	705000687612	WoodsPond 11/19-12/18		A	98429	16.65
12	0075	0656	12/23/19	E 054-5-5110	706000684476	Meadow Rd. 11/15-12/16		A	98429	247.35
12	0075	0656	12/23/19	E 074-5-5110	715000648368	Ice Rink 11/14 - 12/13		A	98429	81.19
12	0075	0656	12/23/19	E 032-5-5110	702000693993	West St. 11/14 - 12/13		A	98429	58.88
12	0075	0656	12/23/19	E 018-5-5110	715000648369	Town Hall 11/15-12/16		A	98429	421.29
12	0075	0656	12/23/19	E 054-5-5110	706000684475	Meadow Rd 11/20-12/17		A	98429	434.53
12	0075	0656	12/23/19	E 074-5-5110	705000687937	Boatwash 11/19-12/18		A	98429	15.33
12	0075	0656	12/23/19	E 850-5-5110	724000533352	Sewer Lift 11/15 - 12/16		A	98429	15.33
01	0078	0690	01/03/20	E 074-5-5110	714000660852	BabeRuthLghts 11/23-12/24		A	98607	29.22
01	0078	0690	01/03/20	E 850-5-5110	702000704044	Meadow St., 11/23-12/24		A	98607	22.33
01	0078	0690	01/03/20	E 860-5-5110	715000654535	Salmon Pt Rd. 11/21-12/20		A	98607	15.33
01	0078	0690	01/03/20	E 860-5-5110	723000573024	Beach Lghts 11/22-12/23		A	98607	73.53
01	0078	0690	01/03/20	E 860-5-5110	717000646812	Nolan Lane 11/22 - 12/23		A	98607	74.32
01	0078	0690	01/03/20	E 860-5-5110	715000654253	Perch St. 11/21-12/20		A	98607	16.17
01	0078	0690	01/03/20	E 860-5-5110	724000537574	PottsCampLane 11/21-12/20		A	98607	19.55
01	0078	0690	01/03/20	E 860-5-5110	711000673476	102SalmonPkd 11/21-12/20		A	98607	20.21
01	0078	0690	01/03/20	E 049-5-5330	725000492105	TrafficLght 11/23-12/24		A	98607	31.69

**Vendor Detail Report**  
ALL Months  
Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
01	0078	0690	01/03/20	E 850-5-5110	711000674914	HarmonPump 11/22-12/23		A	98607	341.57
01	0078	0690	01/03/20	E 074-5-5110	711000676058	Snack Shack 11/23-12/24		A	98607	22.58
01	0080	0708	01/09/20	E 049-5-5320	711000680984	Shorey Park 12/3-1/2/20		A	98644	22.46
01	0080	0708	01/09/20	E 049-5-5320	711000680983	Chalmers Bldg 12/3-1/2/20		A	98644	98.08
01	0080	0708	01/09/20	E 850-5-5110	701000788707	Park St. 12/3-1/2/20		A	98644	40.38
01	0080	0708	01/09/20	E 049-5-5320	722000604505	Leadbetters 12/3-1/2/20		A	98644	15.33
01	0080	0708	01/09/20	E 850-5-5110	720000632896	Dodge Field 12/3-1/2/20		A	98644	209.86
01	0080	0708	01/09/20	E 049-5-5320	716000660924	Stone Soup 12/3-1/2/20		A	98644	15.33
01	0080	0708	01/09/20	E 049-5-5320	704000703181	Complex Pkg 12/3-1/2/20		A	98644	30.24
01	0080	0708	01/09/20	E 015-5-5110	704000703182	TownOffice 12/4-1/3/20		A	98644	2,075.61
01	0080	0708	01/09/20	E 049-5-5310	723000576977	Streelights 11/28-12/30		A	98644	2,391.16
01	0080	0708	01/09/20	E 032-5-5110	711000678882	North St. 11/27-12/27		A	98644	69.44
01	0083	0722	01/15/20	E 049-5-5330	708000691839	HmfrdPlaza 12/4-1/3/20		A	98777	54.00
01	0083	0722	01/15/20	E 049-5-5320	703000707068	Village Plaza 12/4-1/3/20		A	98777	15.33
01	0083	0722	01/15/20	E 032-5-5110	70300070767	Central St. 12/4-1/3/20		A	98777	298.82
01	0083	0722	01/15/20	E 850-5-5110	709000684339	Depot St. 12/4-1/3/20		A	98777	18.90
01	0083	0722	01/15/20	E 049-5-5320	701000790069	WeLoveCtry 12/4-1/3/20		A	98777	63.50
01	0083	0722	01/15/20	E 052-5-5110	725000498402	Sand/SaltShed 12/4-1/3/20		A	98777	36.44
01	0083	0722	01/15/20	E 049-5-5320	701000790068	Craftworks 12/4-1/3/20		A	98777	15.99
01	0083	0722	01/15/20	E 049-5-5320	706000698303	SportsHaus 12/4-1/3/20		A	98777	15.33
01	0083	0722	01/15/20	E 049-5-5320	705000699525	MainHilltop 12/4-1/3/20		A	98777	47.14
01	0083	0722	01/15/20	E 049-5-5320	701000790067	31 MainHill 12/4-1/3/20		A	98777	16.26
01	0083	0722	01/15/20	E 052-5-5110	703000707069	Town Garage 12/4-1/3/20		A	98777	357.80
01	0083	0722	01/15/20	E 074-5-5110	724000546747	Farragut Park 12/5-1/6/20		A	98777	15.99
01	0083	0722	01/15/20	E 074-5-5110	709000684340	Bandstand 12/4/19-1/3/20		A	98777	15.33
01	0087	0792	01/29/20	E 860-5-5110	702000726348	SalmonPRd 12/21-1/22/20		A	99022	15.33
01	0087	0792	01/29/20	E 860-5-5110	706000715706	Perch St. 12/21-1/22/20		A	99022	19.95
01	0087	0792	01/29/20	E 860-5-5110	707000708035	102SalmonPRd 12/21-1/22		A	99022	16.17
01	0087	0792	01/29/20	E 860-5-5110	717000672635	Nolan Lane 12/24-1/23/20		A	99022	134.24
01	0087	0792	01/29/20	E 860-5-5110	722000622321	Beach Lights 12/24-1/23		A	99022	70.23
01	0087	0792	01/29/20	E 860-5-5110	715000680924	PottsCampLane 12/21-1/22		A	99022	19.81
01	0087	0792	01/29/20	E 032-5-5110	722000619031	South St. 12/18-1/17/20		A	99022	97.82
01	0087	0792	01/29/20	E 074-5-5110	724000555828	Ice Rink 12/14-1/15/20		A	99022	99.80
01	0087	0792	01/29/20	E 850-5-5110	721000630394	Meadow Rd 12/17-1/16/20		A	99022	15.33
01	0087	0792	01/29/20	E 054-5-5110	723000592857	Meadow Rd 12/18-1/17/20		A	99022	435.11
01	0087	0792	01/29/20	E 054-5-5110	723000592858	Meadow Rd 12/17-1/16/20		A	99022	293.93
01	0087	0792	01/29/20	E 032-5-5110	704000714601	West St. 12/14-1/15/20		A	99022	70.23
01	0087	0792	01/29/20	E 018-5-5110	724000555829	Town Hall 12/17-1/16/20		A	99022	606.31
01	0087	0792	01/29/20	E 074-5-5110	705000713641	Woods Pond 12/19-1/20/20		A	99022	16.65
01	0087	0792	01/29/20	E 074-5-5110	720000647512	Boatwash 12/19-1/20/20		A	99022	15.33
01	0087	0792	01/29/20	E 850-5-5110	710000704087	Harmon Pump 12/24-1/23/20		A	99022	325.73
01	0087	0792	01/29/20	E 074-5-5110	716000680657	Babe Ruth 12/25-1/24/20		A	99022	29.22
02	0093	0834	02/06/20	E 074-5-5110	702000729714	Snack Shack 12/25-1/24/20		A	99233	21.80
02	0093	0834	02/06/20	E 049-5-5330	707000711603	Traffid,ght 12/25-1/24/20		A	99233	31.17
02	0093	0834	02/06/20	E 850-5-5110	707000711602	Meadow St. 12/25-1/24/20		A	99233	20.21
02	0093	0834	02/06/20	E 015-5-5110	721000642208	TownOffice 1/4-1/31/20		A	99233	2,079.01
02	0093	0834	02/06/20	E 049-5-5320	721000642207	ComplexPrking 1/3-1/30/20		A	99233	28.13

**Vendor Detail Report**  
ALL Months  
Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
02	0093	0834	02/06/20	E 049-5-5320	721000642206	Leadbetters 1/3-1/30/20		A	99233	15.33
02	0093	0834	02/06/20	E 049-5-5320	702000734176	ChalmersBldg 1/3-1/30/20		A	99233	87.78
02	0093	0834	02/06/20	E 032-5-5110	709000706914	North St. 12/28-1/28/20		A	99233	69.71
02	0093	0834	02/06/20	E 049-5-5310	710000707222	Streedlights 12/31-1/29		A	99233	2,311.21
02	0093	0834	02/06/20	E 049-5-5320	720000657763	Stone Soup 1/3-1/30/20		A	99233	15.33
02	0093	0834	02/06/20	E 850-5-5110	715000688971	Dodge Field 1/3-1/30/20		A	99233	187.82
02	0093	0834	02/06/20	E 049-5-5320	716000686325	Shorey Park 1/3-1/30/20		A	99233	16.92
02	0093	0834	02/06/20	E 850-5-5110	711000705679	Park St. 1/3-1/30/20		A	99233	36.54
02	0096	0865	02/14/20	E 074-5-5110	723000607374	FarragutPark 1/7-2/3/2020		A	99328	15.72
02	0096	0865	02/14/20	E 052-5-5110	719000665563	Sand/SaltShed 1/4-1/31/20		A	99328	111.41
02	0096	0865	02/14/20	E 049-5-5320	715000689645	VillagePizza 1/4-1/31/20		A	99328	15.33
02	0096	0865	02/14/20	E 049-5-5330	713000698167	HannafrdPlaza 1/4-1/31/20		A	99328	50.04
02	0096	0865	02/14/20	E 049-5-5320	712000705168	Sportshaus 1/4-1/31/20		A	99328	15.33
02	0096	0865	02/14/20	E 032-5-5110	707000717531	CentralSt 1/4-1/31/20		A	99328	253.01
02	0096	0865	02/14/20	E 074-5-5110	710000710943	Bandstand 1/4-1/31/20		A	99328	15.33
02	0096	0865	02/14/20	E 049-5-5320	710000710942	Depot St. 1/4-1/31/20		A	99328	17.97
02	0096	0865	02/14/20	E 049-5-5320	710000710941	WeLoveCtry 1/4-1/31/20		A	99328	57.96
02	0096	0865	02/14/20	E 049-5-5320	710000710940	Craftworks 1/4-1/31/20		A	99328	15.99
02	0096	0865	02/14/20	E 049-5-5320	720000658973	MainHillTop 1/4-1/31/20		A	99328	44.49
02	0096	0865	02/14/20	E 052-5-5110	705000725537	TownGarage 1/4-1/31/20		A	99328	355.16
02	0096	0865	02/14/20	E 049-5-5320	710000710939	31MainHill 1/4-1/31/20		A	99328	16.12
02	0097	0894	02/19/20	E 032-5-5110	720000669541	West St. 1/16-2/13/20		A	99374	59.01
02	0097	0894	02/19/20	E 018-5-5110	710000721392	Town Hall 1/17-2/14/20		A	99374	548.37
02	0097	0894	02/19/20	E 074-5-5110	710000721391	Ice Rink 1/16-2/13/20		A	99374	55.19
02	0100	0910	02/26/20	E 850-5-5110	710000723039	Meadow Rd. 1/17-2/14/2020		A	99374	15.33
02	0100	0910	02/26/20	E 074-5-5110	705000739751	Boatwash 1/21-2/19/2020		A	99543	15.33
02	0100	0910	02/26/20	E 074-5-5110	705000739487	Woods Pond 1/21-2/19/2020		A	99543	16.38
02	0100	0910	02/26/20	E 032-5-5110	714000707572	South St. 1/18-2/18/2020		A	99543	108.91
02	0100	0910	02/26/20	E 054-5-5110	712000717176	Meadow Rd. 1/18-2/18/2020		A	99543	465.76
02	0100	0910	02/26/20	E 032-5-5110	712000717177	Meadow Rd. 1/17-2/14/2020		A	99543	313.73
03	0102	0977	03/04/20	E 032-5-5110	706000746555	NorthSt. 1/29-2/27/20		A	99591	68.51
03	0102	0977	03/04/20	E 850-5-5110	716000707030	MeadowSt. 1/25-2/25/20		A	99591	20.08
03	0102	0977	03/04/20	E 074-5-5110	703000752532	SnackShack 1/25-2/25/20		A	99591	21.80
03	0102	0977	03/04/20	E 049-5-5310	707000739609	Streedlights 1/30-2/28/20		A	99591	2,243.22
03	0102	0977	03/04/20	E 049-5-5330	716000707031	TrafficLight 1/25-2/25/20		A	99591	31.69
03	0102	0977	03/04/20	E 860-5-5110	724000585908	102SalmonPdrd 1/23-2/21/20		A	99591	19.55
03	0102	0977	03/04/20	E 860-5-5110	701000835555	Perch St. 1/23-2/21/20		A	99591	16.17
03	0102	0977	03/04/20	E 860-5-5110	724000585057	SalmonPdrd 1/23-2/21/20		A	99591	15.33
03	0102	0977	03/04/20	E 074-5-5110	725000538451	Babe Ruth 1/25-2/25/20		A	99591	29.22
03	0102	0977	03/04/20	E 850-5-5110	722000648988	Harmon Pump 1/24-2/24/20		A	99591	330.48
03	0102	0977	03/04/20	E 860-5-5110	71000723881	Beach Lights 1/24-2/24/20		A	99591	154.04
03	0102	0977	03/04/20	E 860-5-5110	724000585553	Nolan Lane 1/24-2/24/20		A	99591	187.95
03	0102	0977	03/04/20	E 860-5-5110	723000622936	PottsCampLn 1/23-2/21/20		A	99591	19.15
03	0106	1019	03/11/20	E 850-5-5110	721000667940	DodgeField 1/31-2/29/20		A	99737	219.51
03	0106	1019	03/11/20	E 049-5-5320	702000760654	LeadBetters 1/31-2/29/20		A	99737	15.35
03	0106	1019	03/11/20	E 049-5-5320	702000760655	ComplexParkg 1/31-2/29/20		A	99737	29.10
03	0106	1019	03/11/20	E 015-5-5110	702000760656	TownOffice 2/1-2/29/20		A	99737	2,220.37

**Vendor Detail Report**  
ALL Months  
Single Vendor

Per	Wrnt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
03	0106	1019	03/11/20	E 850-5-5110	706000748843	Park St. 1/31-2/29/20		A	99737	38.99
03	0106	1019	03/11/20	E 049-5-5320	713000722497	ChalmersBldg 1/31-2/29/20		A	99737	90.99
03	0106	1019	03/11/20	E 049-5-5320	713000722498	ShoreyPark 1/31-2/29/20		A	99737	15.35
03	0106	1019	03/11/20	E 049-5-5320	705000750232	StoneSoup 1/31-2/29/20		A	99737	15.35
03	0106	1019	03/11/20	E 032-5-5110	708000743446	CentralSt. 2/1-2/29/20		A	99737	269.62
03	0106	1019	03/11/20	E 049-5-5320	708000743447	VillagePzza 2/1-2/29/20		A	99737	15.36
03	0106	1019	03/11/20	E 049-5-5330	714000719925	HannfrdPlaza 2/1-2/29/20		A	99737	53.75
03	0106	1019	03/11/20	E 049-5-5320	716000712974	CraftWorks 2/1-2/29/20		A	99737	15.89
03	0106	1019	03/11/20	E 049-5-5320	716000712975	WeloveCntry 2/1-2/29/20		A	99737	60.63
03	0106	1019	03/11/20	E 049-5-5320	707000743530	MainHillTop 2/1-2/29/20		A	99737	55.86
03	0106	1019	03/11/20	E 850-5-5110	705000751496	Depot St. 2/1-2/29/20		A	99737	18.13
03	0106	1019	03/11/20	E 074-5-5110	705000751497	BandStand 2/1-2/29/20		A	99737	15.36
03	0106	1019	03/11/20	E 049-5-5320	716000712973	31MainHill 2/1-2/29/20		A	99737	16.15
03	0106	1019	03/11/20	E 052-5-5110	708000743448	TownGarage 2/1-2/29/20		A	99737	433.34
03	0106	1019	03/11/20	E 074-5-5110	708000744619	FarragutPark 2/4-2/29/20		A	99737	15.92
03	0106	1019	03/11/20	E 052-5-5110	719000691909	Sand/SaltShed 2/1-2/29/20		A	99737	224.62
03	0111	1058	03/25/20	E 074-5-5110	724000593727	SportsPhsd 2/1-2/29/20		A	99737	15.36
03	0111	1058	03/25/20	E 054-5-5110	704000769661	WoodsPhd Bthhse 2/20-3/18		A	99977	16.67
03	0111	1058	03/25/20	E 054-5-5110	711000744524	Meadow Rd. - 2/15 - 3/16		A	99977	340.12
03	0111	1058	03/25/20	E 054-5-5110	711000744523	Meadow Rd. - 2/19 - 3/17		A	99977	392.93
03	0111	1058	03/25/20	E 032-5-5110	723000644089	South Station-2/19 - 3/17		A	99977	94.35
03	0111	1058	03/25/20	E 850-5-5110	715000726830	Sewer Lift St.- 2/15-3/16		A	99977	15.53
03	0111	1058	03/25/20	E 074-5-5110	708000757564	Boat Wash 2/20 - 3/18		A	99977	15.59
03	0111	1058	03/25/20	E 074-5-5110	705000762275	Skating Rink 2/14-3/13		A	99977	59.40
03	0111	1058	03/25/20	E 018-5-5110	705000762276	Town Hall 2/15 - 3/16		A	99977	565.76
03	0111	1058	03/25/20	E 032-5-5110	708000754029	West Station 02/14-03/13		A	99977	60.86
04	0114	1068	04/01/20	E 860-5-5110	701000862675	Perch St. - 2/22 - 3/20		A	100081	16.47
04	0114	1068	04/01/20	E 860-5-5110	713000739632	SalmonPointRd 2/22 - 3/20		A	100081	15.61
04	0114	1068	04/01/20	E 860-5-5110	706000767402	Beach Lights 2/25 - 3/23		A	100081	92.37
04	0114	1068	04/01/20	E 860-5-5110	718000713196	Nolan Lane 2/25 - 3/23		A	100081	175.32
04	0114	1068	04/01/20	E 860-5-5110	711000749381	PottsCamplane 2/22-3/20		A	100081	20.06
04	0117	1091	04/08/20	E 049-5-5320	721000685389	102 SalmonPoint 2/22-3/20		A	100081	19.51
04	0117	1091	04/08/20	E 850-5-5110	711000757669	WeloveCnry 3/4-4/2/2020		A	100186	49.59
04	0117	1091	04/08/20	E 074-5-5110	711000757670	Depot St. 3/4-4/2/2020		A	100186	18.04
04	0117	1091	04/08/20	E 074-5-5110	711000757671	BandStand 3/4-4/2/2020		A	100186	15.72
04	0117	1091	04/08/20	E 049-5-5320	719000715043	MainHillTop 3/4-4/2/2020		A	100186	48.10
04	0117	1091	04/08/20	E 049-5-5330	720000709341	HannfrdPlza 3/4-4/2/2020		A	100186	50.14
04	0117	1091	04/08/20	E 052-5-5110	715000740959	Sand/Salt Shed 3/4-4/2/20		A	100186	74.22
04	0117	1091	04/08/20	E 032-5-5110	712000752348	North St. 2/28-3/26/2020		A	100186	64.70
04	0117	1091	04/08/20	E 074-5-5110	722000674330	BabeRuth 2/26-3/24/2020		A	100186	29.85
04	0117	1091	04/08/20	E 850-5-5110	715000733406	HarmonPump 2/25-3/23/2020		A	100186	307.38
04	0117	1091	04/08/20	E 049-5-5320	701000873180	SportsHaus 3/4-4/2/2020		A	100186	15.72
04	0117	1091	04/08/20	E 049-5-5320	711000757668	Craftworks 3/4-4/2/2020		A	100186	16.27
04	0117	1091	04/08/20	E 049-5-5320	706000775240	ChalmersBldg 3/3-4/1/20		A	100186	79.11
04	0117	1091	04/08/20	E 850-5-5110	719000713791	Park St. 3/3-4/1/2020		A	100186	40.84
04	0117	1091	04/08/20	E 015-5-5110	709000759916	TownOffice 3/4-4/2/2020		A	100186	1,839.40
04	0117	1091	04/08/20	E 049-5-5320	720000707755	Stone Soup 3/3-4/1/2020		A	100186	15.72



**Vendor Detail Report**  
ALL Months  
Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
04	0117	1091	04/08/20	E 850-5-5110	706000775795	DodgeField 3/3-4/1/2020		A	100186	213.38
04	0117	1091	04/08/20	E 052-5-5110	714000745894	TownGarage 3/4-4/2/2020		A	100186	354.17
04	0117	1091	04/08/20	E 049-5-5320	709000759915	ComplexPrkg 3/3-4/1/2020		A	100186	26.33
04	0117	1091	04/08/20	E 049-5-5320	709000759914	Leadbetters 3/3-4/1/2020		A	100186	18.98
04	0117	1091	04/08/20	E 850-5-5110	703000778758	MeadowSt. 2/26-3/24/20		A	100186	21.35
04	0117	1091	04/08/20	E 049-5-5330	715000734665	TrafficLght 2/26-3/24/20		A	100186	30.56
04	0117	1091	04/08/20	E 074-5-5110	720000703319	Snack Shack 2/26-3/24/20		A	100186	22.30
04	0117	1091	04/08/20	E 049-5-5310	707000765290	StreetLights 2/29-3/27/20		A	100186	17.21
04	0117	1091	04/08/20	E 049-5-5320	706000775241	ShoreyPark 3/3-4/1/2020		A	100186	15.72
04	0117	1091	04/08/20	E 049-5-5320	709000760985	VillagePzza 3/4-4/2/2020		A	100186	244.12
04	0117	1091	04/08/20	E 032-5-5110	709000760984	Central St. 3/4-4/2/2020		A	100186	15.99
04	0119	1102	04/14/20	E 049-5-5320	710000762610	31MainHill/ 3/4-4/3/2020		A	100760	16.13
04	0119	1102	04/14/20	E 074-5-5110	719000715804	FarragutPark-3/5-4/3/2020		A	100874	255.41
04	0122	1114	04/21/20	E 054-5-5110	703000797379	MeadowRd. 3/17-4/15/20		A	100874	20.48
04	0122	1114	04/21/20	E 074-5-5110	724000628404	Ice Rink 3/14-4/14/2020		A	100874	487.35
04	0122	1114	04/21/20	E 018-5-5110	724000628405	TownHall 3/17-4/15/20		A	100874	341.59
04	0122	1114	04/21/20	E 054-5-5110	703000797378	MeadowRd. 3/18-4/16/2020		A	100874	91.21
04	0122	1114	04/21/20	E 032-5-5110	704000795422	SouthSt. 3/18-4/16/2020		A	100874	15.72
04	0122	1114	04/21/20	E 850-5-5110	720000720991	MeadowRd. 3/17-4/15/2020		A	100874	58.17
04	0122	1114	04/21/20	E 032-5-5110	702000799347	West St. 3/14-4/14/2020		A	100874	15.72
04	0126	1133	04/28/20	E 860-5-5110	716000755284	SalmonPRd 3/21-4/22/20		A	100971	63.06
04	0126	1133	04/28/20	E 860-5-5110	708000786224	Beachlights 3/24-4/23/20		A	100971	199.91
04	0126	1133	04/28/20	E 860-5-5110	719000731368	NolanLane 3/24-4/23/20		A	100971	20.48
04	0126	1133	04/28/20	E 860-5-5110	708000786709	102SalmonPRd 3/21-4/22/20		A	100971	15.72
04	0126	1133	04/28/20	E 074-5-5110	720000723082	BoatWash 3/19-4/17/20		A	100971	16.67
04	0126	1133	04/28/20	E 074-5-5110	710000775238	WoodsPond 3/19-4/17/20		A	100971	29.96
04	0126	1133	04/28/20	E 074-5-5110	724000636644	BabeRuth 3/25-4/24/20		A	100971	347.65
04	0126	1133	04/28/20	E 850-5-5110	713000766319	HarmonPump 3/24-4/23/20		A	100971	21.57
04	0126	1133	04/28/20	E 860-5-5110	702000806611	PottsCampLn 3/21-4/22/20		A	100971	16.58
04	0126	1133	04/28/20	E 860-5-5110	718000737124	PerchSt. 3/21-4/22/20		A	100971	69.05
05	0128	1166	05/05/20	E 032-5-5110	705000800780	North St. 3/27-4/28/20		A	101099	2,198.69
05	0128	1166	05/05/20	E 049-5-5310	706000798329	Streetlights 3/28-4/29/20		A	101099	24.02
05	0128	1166	05/05/20	E 074-5-5110	701000894052	Snack Shack 3/25-4/24/20		A	101099	21.85
05	0128	1166	05/05/20	E 850-5-5110	707000789195	MeadowSt. 3/25-4/24/20		A	101099	32.05
05	0132	1193	05/13/20	E 049-5-5330	707000789196	TrafficLght 3/25-4/24/20		A	101099	212.70
05	0132	1193	05/13/20	E 850-5-5110	711000782544	Dodge Field 4/2-5/1/20		A	101267	15.72
05	0132	1193	05/13/20	E 049-5-5320	702000814495	StoneSoup 4/2-5/1/20		A	101267	26.06
05	0132	1193	05/13/20	E 049-5-5320	712000780065	ComplexPrkg 4/2-5/1/20		A	101267	1,768.79
05	0132	1193	05/13/20	E 015-5-5110	712000780066	TownOffice 4/3-5/4/20		A	101267	37.03
05	0132	1193	05/13/20	E 850-5-5110	702000814496	Park St. 4/2-5/1/20		A	101267	70.81
05	0132	1193	05/13/20	E 049-5-5320	703000809961	ChalmersBldg 4/2-5/1/20		A	101267	52.72
05	0132	1193	05/13/20	E 049-5-5320	712000780064	Leadbetters 4/2-5/1/20		A	101267	58.02
05	0132	1193	05/13/20	E 049-5-5320	703000809962	ShoreyPark 4/2-5/1/20		A	101267	15.72
05	0132	1193	05/13/20	E 049-5-5320	705000804308	SportsHaus 4/3-5/4/20		A	101267	33.13
05	0132	1193	05/13/20	E 052-5-5110	715000765915	Sand/Salt/Shed 4/3-5/4/20		A	101267	50.14
05	0132	1193	05/13/20	E 049-5-5330	724000644133	HannafrdPlaza 4/3-5/4/20		A	101267	35.99
05	0132	1193	05/13/20	E 049-5-5330	714000771471	MaintHillTop 4/3-5/4/20		A	101267	

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ALL Months  
Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
05	0132	1193	05/13/20	E 049-5-5320	722000706639	VillagePizza 4/3-5/4/20		A	101267	15.72
05	0132	1193	05/13/20	E 032-5-5110	722000706638	Central St. 4/3-5/4/20		A	101267	202.76
05	0132	1193	05/13/20	E 049-5-5320	715000765392	Craftworks 4/3-5/4/20		A	101267	16.13
05	0132	1193	05/13/20	E 850-5-5110	715000765394	Depot St. 4/3-5/4/20		A	101267	17.36
05	0132	1193	05/13/20	E 074-5-5110	715000765395	Bandstand 4/3-5/4/20		A	101267	15.72
05	0132	1193	05/13/20	E 049-5-5320	715000765393	WeloveCntry 4/3-5/4/20		A	101267	45.24
05	0132	1193	05/13/20	E 052-5-5110	722000706640	TownGarage 4/3-5/4/20		A	101267	343.16
05	0132	1193	05/13/20	E 074-5-5110	704000808708	FarragutPark 4/4-5/5/20		A	101267	16.13
05	0135	1212	05/19/20	E 074-5-5110	722000716445	Ice Rink 4/15-5/14/20		A	101390	21.17
05	0135	1212	05/19/20	E 018-5-5110	722000716446	TownHall 4/16-5/15/20		A	101390	499.32
05	0135	1212	05/19/20	E 032-5-5110	724000653353	West St. 4/15-5/14/20		A	101390	47.82
05	0138	1227	05/26/20	E 054-5-5110	709000798803	Meadow St. 4/16-5/15/20		A	101495	242.63
05	0138	1227	05/26/20	E 850-5-5110	711000794749	Meadow Rd 4/16-5/15/20		A	101495	15.72
05	0138	1227	05/26/20	E 054-5-5110	709000798802	Meadow Rd 4/17-5/18/20		A	101495	368.58
06	0142	1247	06/03/20	E 032-5-5110	724000656206	South St. 4/17-5/18/20		A	101670	85.10
06	0142	1247	06/03/20	E 850-5-5110	704000826782	HarmonPump 4/24-5/22/20		A	101670	318.40
06	0142	1247	06/03/20	E 074-5-5110	706000820791	BabeRuth 4/25-5/26/20		A	101670	29.96
06	0142	1247	06/03/20	E 049-5-5320	708000816932	Streelights 4/30-5/29/20		A	101670	2,086.95
06	0142	1247	06/03/20	E 032-5-5110	713000795621	North St. 4/29-5/28/20		A	101670	61.70
06	0142	1247	06/03/20	E 074-5-5110	712000794898	WoodsPond 4/18-5/19/20		A	101670	16.81
06	0142	1247	06/03/20	E 860-5-5110	721000734932	SalmonPRd 4/23-5/21/20		A	101670	25.65
06	0142	1247	06/03/20	E 860-5-5110	713000790237	NolanLane 4/24-5/22/20		A	101670	146.45
06	0142	1247	06/03/20	E 860-5-5110	713000790068	Beachlights 4/24-5/22/20		A	101670	49.32
06	0142	1247	06/03/20	E 860-5-5110	703000827883	PerchSt. 4/23-5/21/20		A	101670	17.30
06	0142	1247	06/03/20	E 860-5-5110	714000788529	102SalmonPRd 4/23-5/21/20		A	101670	22.11
06	0142	1247	06/03/20	E 860-5-5110	713000790298	PottsCampLine 4/23-5/21/20		A	101670	27.56
06	0142	1247	06/03/20	E 074-5-5110	724000656946	BoatWash 4/18-5/19/20		A	101670	15.72
06	0145	1273	06/12/20	E 049-5-5330	720000760160	HannfrdPtza 5/5-6/2/20		A	101886	45.78
06	0145	1273	06/12/20	E 049-5-5320	724000667784	SportsHaus 5/5-6/2/20		A	101886	15.72
06	0145	1273	06/12/20	E 049-5-5320	712000806474	VillagePizza 5/5-6/2/20		A	101886	15.72
06	0145	1273	06/12/20	E 850-5-5110	713000799104	DepotSt. 5/5-6/2/20		A	101886	17.36
06	0145	1273	06/12/20	E 049-5-5320	713000799103	WeloveCntry 5/5-6/2/20		A	101886	38.84
06	0145	1273	06/12/20	E 049-5-5320	707000821433	MainHillTop 5/5-6/2/20		A	101886	27.83
06	0145	1273	06/12/20	E 052-5-5110	702000842828	TownGarage 5/5-6/2/20		A	101886	304.52
06	0145	1273	06/12/20	E 052-5-5110	711000810184	Sand/Salt/Shed 5/5-6/2/20		A	101886	21.17
06	0145	1273	06/12/20	E 049-5-5320	720000760908	CraftWorks 5/5-6/2/20		A	101886	16.13
06	0145	1273	06/12/20	E 074-5-5110	702000842647	FarragutPrk 5/6-6/3/20		A	101886	16.13
06	0145	1273	06/12/20	E 850-5-5110	716000788044	ParkSt. 5/2-6/1/20		A	101886	35.94
06	0145	1273	06/12/20	E 074-5-5110	710000806500	SnackShack 4/25-5/26/20		A	101886	27.42
06	0145	1273	06/12/20	E 850-5-5110	720000753767	MeadowSt. 4/25-5/26/20		A	101886	20.34
06	0145	1273	06/12/20	E 049-5-5330	721000738052	TrafficLight 4/25-5/26/20		A	101886	34.35
06	0145	1273	06/12/20	E 049-5-5320	707000820052	ComplexPrkg 5/2-6/1/20		A	101886	24.43
06	0145	1273	06/12/20	E 015-5-5110	707000820053	TownOffice 5/5-6/2/20		A	101886	1,657.00
06	0145	1273	06/12/20	E 850-5-5110	724000667176	DodgeField 5/2-6/1/20		A	101886	217.73
06	0145	1273	06/12/20	E 049-5-5320	721000742713	StoneSoup 5/2-6/1/20		A	101886	15.72
06	0145	1273	06/12/20	E 049-5-5320	711000806913	ShoreyPark 5/2-6/1/20		A	101886	71.36
06	0145	1273	06/12/20	E 049-5-5320	723000704537	ChalmersBldg 5/2-6/1/20		A	101886	63.88

**Vendor Detail Report**  
ALL Months  
Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
06	0145	1273	06/12/20	E 032-5-5110	725000619938	CentralSt. 5/5-6/2/20		A	101886	184.13
06	0145	1273	06/12/20	E 074-5-5110	725000619937	BandStand 5/5-6/2/20		A	101886	15.72
06	0145	1273	06/12/20	E 049-5-5320	707000820051	Leadbetter 5/2-6/1/20		A	101886	49.18
06	0150	1312	06/24/20	E 074-5-5110	708000834677	WoodsPond 5/20-6/17/20		A	102083	18.30
06	0150	1312	06/24/20	E 074-5-5110	710000826606	BoatWash 05/20-6/17/20		A	102083	15.99
06	0150	1312	06/24/20	E 032-5-5110	724000680467	SouthSt. 05/19-06/16/20		A	102083	77.35
06	0150	1312	06/24/20	E 054-5-5110	717000793887	MeadowRd 05/16-06/15/20		A	102083	148.22
06	0150	1312	06/24/20	E 850-5-5110	703000849749	MeadowRd 05/16-6/15/20		A	102083	15.72
06	0150	1312	06/24/20	E 054-5-5110	717000793886	MeadowRd 05/19-06/16/20		A	102083	326.75
06	0150	1312	06/24/20	E 032-5-5110	705000840943	WestSt. 05/15-06/12/20		A	102083	42.36
06	0150	1312	06/24/20	E 018-5-5110	702000851976	TownHall 05/16-06/15/20		A	102083	496.33
06	0150	1312	06/24/20	E 074-5-5110	702000851975	IceLink 05/15-06/12/20		A	102083	36.54
06	0154	1336	06/30/20	E 850-5-5110	701000947336	HarmonPump 5/23-6/22/20		A	102243	346.69
06	0154	1336	06/30/20	E 074-5-5110	701000947207	Baberuth 5/27-6/23/20		A	102243	29.96
06	0154	1336	06/30/20	E 860-5-5110	708000837549	BeachLights 5/23-6/22/20		A	102243	135.43
06	0154	1336	06/30/20	E 860-5-5110	701000945626	NolanLane 5/23-6/22/20		A	102243	388.46
06	0154	1336	06/30/20	E 860-5-5110	701000945115	SalmonPond 5/22-6/19/20		A	102243	95.44
06	0154	1336	06/30/20	E 860-5-5110	709000829749	PottsCampLn 5/22-6/19/20		A	102243	168.08
06	0154	1336	06/30/20	E 860-5-5110	710000829771	102SalmonPond 5/22-6/19/20		A	102243	192.97
06	0154	1336	06/30/20	E 049-5-5330	710000832221	TrafficLight 5/27-6/23/20		A	102243	33.00
06	0154	1336	06/30/20	E 850-5-5110	705000850596	MeadowSt. 5/27-6/23/20		A	102243	20.48
06	0154	1336	06/30/20	E 074-5-5110	715000809612	SnackShack 5/27-6/23/20		A	102243	25.24
06	0154	1336	06/30/20	E 049-5-5310	705000852620	StreetLights 5/30-6/26/20		A	102243	2,035.23
06	0154	1336	06/30/20	E 032-5-5110	718000793417	NorthSt. 5/29-6/25/20		A	102243	54.08
06	0155	1348	07/07/20	E 850-5-5110	716000814031	Dodge Field 6/2-6/30/20		A	102381	210.96
06	0155	1348	07/07/20	E 049-5-5320	708000845522	ChalmersBldg 6/2-6/30/20		A	102381	58.32
06	0155	1348	07/07/20	E 015-5-5110	713000822949	TownOffice 6/2-6/30/20		A	102381	1,895.78
06	0155	1348	07/07/20	E 049-5-5320	713000822948	ComplexPrkg 6/2-6/30/20		A	102381	24.18
06	0155	1348	07/07/20	E 049-5-5320	713000822947	Leadbetter 6/2-6/30/2020		A	102381	46.76
06	0156	1357	07/15/20	E 850-5-5110	701000953948	ParkSt. 6/2-6/30/20		A	102381	36.09
06	0156	1357	07/15/20	E 052-5-5110	713000824210	Twn Garage 6/3-7/2/2020		A	100438	291.39
06	0156	1357	07/15/20	E 049-5-5320	707000848004	Ornlght/WeloveCry6/3-7/2		A	100438	15.74
06	0156	1357	07/15/20	E 049-5-5320	715000815500	Ornlght/WeloveCry6/3-7/2		A	100438	38.62
06	0156	1357	07/15/20	E 049-5-5320	713000824209	Ornlght/VigPizza 6/3-7/2		A	100438	15.76
06	0156	1357	07/15/20	E 049-5-5320	715000815499	Ornlght/CraftWork 6/3-7/2		A	100438	16.16
06	0156	1357	07/15/20	E 049-5-5320	703000864309	Ornlght/MainHill 6/3-7/2		A	100438	27.59
06	0156	1357	07/15/20	E 049-5-5320	704000860084	Ornlght/ShoreyPrk 6/2-7/1		A	100438	78.05
06	0156	1357	07/15/20	E 074-5-5110	715000815502	Bandstand 6/3-7/2		A	100438	15.76
06	0156	1357	07/15/20	E 052-5-5110	725000644281	Sand/Salt Shed 6/3-7/2		A	100438	21.34
06	0156	1357	07/15/20	E 049-5-5330	725000644105	HannafordPlza 6/3-7/2		A	100438	46.51
06	0156	1357	07/15/20	E 032-5-5110	710000838526	Central Station 6/3-7/2		A	100438	200.38
06	0156	1357	07/15/20	E 850-5-5110	715000815501	Depot Street 6/3-7/2		A	100438	18.07
06	0156	1357	07/15/20	E 049-5-5320	702000868390	Ornlghts/SportsHaus6/3-7/2		A	100438	15.76
06	0157	1362	07/21/20	E 074-5-5110	722000756730	Farragut Park 6/4-7/6		A	100599	16.23
AP Total										98,624.66
Final Total										98,624.66



# Vendor Detail Report

ALL Months  
Single Vendor

Per	Writ	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO.</b>										
07	0007	0058	07/25/18	E 018-5-5110	705000240011	Town Hall		A	89330	96.58
07	0007	0058	07/25/18	E 054-5-5110	720000198058	Meadow Rd., Landfill		A	89330	362.03
07	0007	0058	07/25/18	E 032-5-5110	7170000216284	South Station		A	89330	78.72
07	0007	0058	07/25/18	E 850-5-5110	703000245767	Sewer Lift St./Meadow Rd.		A	89330	15.32
07	0007	0058	07/25/18	E 054-5-5110	720000198059	Meadow Rd., Landfill		A	89330	147.52
07	0007	0058	07/25/18	E 074-5-5110	710000235456	Boat Wash		A	89330	15.45
07	0007	0058	07/25/18	E 032-5-5110	718000210670	West Station		A	89330	39.70
07	0007	0058	07/25/18	E 074-5-5110	705000240010	Skating Rink		A	89330	39.56
07	0007	0058	07/25/18	E 074-5-5110	705000243629	Woods Pond Bathhouse		A	89330	17.81
08	0011	0077	08/01/18	E 049-5-5330	706000248535	Main St. Traffic Lights		A	89456	36.46
08	0011	0077	08/01/18	E 074-5-5110	717000222338	Shack Shack		A	89456	68.93
08	0011	0077	08/01/18	E 049-5-5310	713000237241	Streetlights		A	89456	1,860.15
08	0011	0077	08/01/18	E 032-5-5110	725000100810	North Fire Station		A	89456	46.92
08	0011	0077	08/01/18	E 850-5-5110	711000240160	Meadow St., Sewer Pump		A	89456	22.08
08	0011	0077	08/01/18	E 860-5-5110	719000211551	102 Salmon Point Rd.		A	89456	585.08
08	0011	0077	08/01/18	E 860-5-5110	704000250266	Nolan Lane/Salmon Pt.		A	89456	885.08
08	0011	0077	08/01/18	E 860-5-5110	708000242723	Salmon Point Beach Lights		A	89456	748.90
08	0011	0077	08/01/18	E 860-5-5110	717000219225	Salmon Pt. / 6 new lots		A	89456	351.22
08	0011	0077	08/01/18	E 860-5-5110	717000219875	Potts Camp Lane		A	89456	407.93
08	0011	0077	08/01/18	E 850-5-5110	702000255251	Harmon Pump Station		A	89456	355.41
08	0013	0095	08/08/18	E 052-5-5110	713000234075	Babe Ruth Lights		A	89456	29.13
08	0013	0095	08/08/18	E 049-5-5330	705000256579	Sand / Salt Shed		A	89573	15.26
08	0013	0095	08/08/18	E 074-5-5110	725000103877	Hannafor Plaza		A	89573	42.31
08	0013	0095	08/08/18	E 049-5-5320	725000103537	Bandstand		A	89573	15.54
08	0013	0095	08/08/18	E 049-5-5320	716000229960	Orn Lights/Village Pizza		A	89573	19.67
08	0013	0095	08/08/18	E 850-5-5110	725000103536	Depot St., Sewer		A	89573	19.27
08	0013	0095	08/08/18	E 032-5-5110	716000229959	Central Fire Station		A	89573	156.20
08	0013	0095	08/08/18	E 049-5-5320	715000232691	Orn Lights/Sports Haus		A	89573	18.71
08	0013	0095	08/08/18	E 049-5-5320	714000238427	Orn Lights/We Love Ctry		A	89573	51.98
08	0013	0095	08/08/18	E 049-5-5320	714000238426	Orn Lights/Craft Works		A	89573	19.81
08	0013	0095	08/08/18	E 049-5-5320	706000254708	Orn Lights/Main Hill-top		A	89573	58.46
08	0013	0095	08/08/18	E 052-5-5110	717000228295	Town Garage		A	89573	290.09
08	0013	0095	08/08/18	E 049-5-5320	714000238425	Orn Lights/31 Main Hill		A	89573	19.67
08	0013	0095	08/08/18	E 074-5-5110	723000173480	Farragut Park		A	89573	15.26
08	0013	0095	08/08/18	E 850-5-5110	702000261233	Park St., Sewer		A	89573	41.94
08	0013	0095	08/08/18	E 049-5-5320	715000231485	Orn Lights/Shorey Park		A	89573	20.37
08	0013	0095	08/08/18	E 015-5-5110	715000231484	Orn Lights/Chalmers Bldg		A	89573	15.26
08	0013	0095	08/08/18	E 049-5-5320	717000226989	Office Complex		A	89573	2,254.17
08	0013	0095	08/08/18	E 049-5-5320	717000226988	Orn Lights/Office Complex		A	89573	26.99
08	0013	0095	08/08/18	E 049-5-5320	717000226987	Orn Lights/Leadbetter		A	89573	23.82
08	0013	0095	08/08/18	E 850-5-5110	713000240817	Dodge Field/Wayside Ave		A	89573	363.46
08	0017	0153	08/22/18	E 018-5-5110	705000254593	Orn Lights/Stone Soup Bldg		A	89573	27.83
08	0017	0153	08/22/18	E 018-5-5110	720000220249	Town Hall		A	89852	99.33
08	0017	0153	08/22/18	E 074-5-5110	720000220248	Skating Rink		A	89852	46.87
08	0017	0153	08/22/18	E 032-5-5110	716000240014	West Station		A	89852	41.77
08	0017	0153	08/22/18	E 074-5-5110	704000273199	Woods Pond Bathhouse		A	89852	17.47
08	0017	0153	08/22/18	E 054-5-5110	704000271425	Meadow Rd., Landfill		A	89852	376.92

# Vendor Detail Report

ALL Months  
Single Vendor

Per	Wmt	Jml	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
08	0017	0153	08/22/18	E 054-5-5110	704000271426	Meadow Rd., Landfill		A	89852	132.73
08	0017	0153	08/22/18	E 850-5-5110	724000154434	Sewer Lift Station		A	89852	15.26
08	0017	0153	08/22/18	E 074-5-5110	716000243968	Boat Wash		A	89852	15.26
08	0017	0153	08/22/18	E 032-5-5110	722000206487	South Station		A	89852	73.38
08	0019	0179	08/29/18	E 074-5-5110	710000266193	Babe Ruth Lights		A	90037	29.10
08	0019	0179	08/29/18	E 850-5-5110	717000246283	Harmon Pump Station		A	90037	323.50
08	0019	0179	08/29/18	E 049-5-5330	712000263298	Main St., Traffic Light		A	90037	34.73
08	0019	0179	08/29/18	E 850-5-5110	708000271902	Meadow St., Sewer Pump		A	90037	21.75
08	0019	0179	08/29/18	E 074-5-5110	721000220661	Snack Shack		A	90037	65.37
08	0019	0179	08/29/18	E 860-5-5110	722000209999	Potts Camp Road		A	90037	409.49
08	0019	0179	08/29/18	E 860-5-5110	711000262698	Salmon Pt. Beach Lights		A	90037	622.49
08	0019	0179	08/29/18	E 860-5-5110	714000254997	6 new lots		A	90037	312.32
08	0019	0179	08/29/18	E 860-5-5110	725000117954	Nolan Lane		A	90037	815.05
08	0019	0179	08/29/18	E 860-5-5110	723000187978	102 Salmon Point Rd.,		A	90037	595.71
09	0021	0206	09/05/18	E 850-5-5110	720000233946	Dodge Field		A	90136	342.27
09	0021	0206	09/05/18	E 049-5-5320	708000276518	Om Lights/Stone Soup		A	90136	28.37
09	0021	0206	09/05/18	E 049-5-5320	718000248269	Om Lights/Complex Lot		A	90136	26.85
09	0021	0206	09/05/18	E 015-5-5110	718000248270	Town Office		A	90136	2,389.79
09	0021	0206	09/05/18	E 049-5-5320	710000272231	Om Lights/Shorey Park		A	90136	19.81
09	0021	0206	09/05/18	E 850-5-5110	702000287958	Park St., Sewer		A	90136	40.83
09	0021	0206	09/05/18	E 049-5-5310	704000281480	Streelights		A	90136	1,893.04
09	0021	0206	09/05/18	E 032-5-5110	71000268447	North Station		A	90136	50.05
09	0021	0206	09/05/18	E 049-5-5320	718000248268	Om Lights/Leadbetters		A	90136	24.23
09	0021	0206	09/05/18	E 049-5-5320	710000272230	Om Lights/Chalmers		A	90136	15.26
09	0023	0226	09/12/18	E 049-5-5320	714000263948	Om Lights/Main Hill-top		A	90264	63.43
09	0023	0226	09/12/18	E 049-5-5320	707000278239	Om Lights/31 Main Hill		A	90264	20.23
09	0023	0226	09/12/18	E 049-5-5320	707000278240	Om Lights/Craftworks		A	90264	20.37
09	0023	0226	09/12/18	E 049-5-5320	707000278241	Om Lights/We Love Ctry		A	90264	53.22
09	0023	0226	09/12/18	E 850-5-5110	705000282107	Depot St./Sewer		A	90264	19.40
09	0023	0226	09/12/18	E 049-5-5320	713000266625	Om Lights/Sports Haus		A	90264	19.13
09	0023	0226	09/12/18	E 032-5-5110	715000258041	Central Station		A	90264	149.30
09	0023	0226	09/12/18	E 074-5-5110	725000124776	Om Lights/Village Pizza		A	90264	20.23
09	0023	0226	09/12/18	E 074-5-5110	705000282108	Bandstand		A	90264	15.26
09	0023	0226	09/12/18	E 052-5-5110	725000124777	Town Garage		A	90264	293.55
09	0023	0226	09/12/18	E 074-5-5110	711000272431	Sand/Salt Shed		A	90264	19.13
09	0023	0226	09/12/18	E 049-5-5330	724000167086	Hannaford Plaza		A	90264	43.70
09	0023	0226	09/12/18	E 074-5-5110	716000256066	Farragut Park		A	90264	15.26
09	0025	0239	09/19/18	E 032-5-5110	709000283410	West Station		A	90393	41.90
09	0025	0239	09/19/18	E 018-5-5110	713000276833	Town Hall		A	90393	115.47
09	0025	0239	09/19/18	E 074-5-5110	713000276832	Skating Rink		A	90393	19.81
09	0027	0263	09/26/18	E 032-5-5110	710000286861	South Station		A	90538	93.53
09	0027	0263	09/26/18	E 054-5-5110	723000206758	Meadow Rd., Landfill		A	90538	370.14
09	0027	0263	09/26/18	E 054-5-5110	723000206759	Meadow Rd., Landfill		A	90538	134.36
09	0027	0263	09/26/18	E 850-5-5110	715000270319	Sewer Lift Station		A	90538	15.26
09	0027	0263	09/26/18	E 860-5-5110	706000298675	Potts Camp Lane		A	90538	291.06
09	0027	0263	09/26/18	E 074-5-5110	724000178487	Woods Pond Bathhouse		A	90538	17.33
09	0027	0263	09/26/18	E 860-5-5110	724000180694	6 new lots		A	90538	302.38



# Vendor Detail Report

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Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
09	0027	0263	09/26/18	E 860-5-5110	721000241727	Beach Lights		A	90538	564.51
09	0027	0263	09/26/18	E 860-5-5110	701000359960	Nolan Lane		A	90538	820.44
09	0027	0263	09/26/18	E 860-5-5110	704000303085	102 Salmon Point Rd.		A	90538	505.43
09	0027	0263	09/26/18	E 074-5-5110	715000272337	Boat Wash		A	90538	15.40
10	0029	0283	10/03/18	E 032-5-5110	719000264943	North Station		A	90654	59.58
10	0029	0283	10/03/18	E 049-5-5330	713000288017	Streetslights		A	90654	1,933.39
10	0029	0283	10/03/18	E 049-5-5330	701000362932	Main St., Traffic Lights		A	90654	36.80
10	0029	0283	10/03/18	E 850-5-5110	702000309927	Meadow St., Sewer Pump		A	90654	21.61
10	0029	0283	10/03/18	E 074-5-5110	717000272071	Snack Shack		A	90654	64.54
10	0029	0283	10/03/18	E 074-5-5110	719000261452	Babe Ruth Lights		A	90654	29.10
10	0029	0283	10/03/18	E 850-5-5110	708000296934	Harmon Pump Station		A	90654	339.92
10	0031	0300	10/10/18	E 049-5-5320	721000250125	Orn Lights/Craft Works		A	90783	21.34
10	0031	0300	10/10/18	E 049-5-5320	723000219108	Orn Lights/Sports Haus		A	90783	19.81
10	0031	0300	10/10/18	E 049-5-5320	713000291887	Orn Lights/Main-Hilltop		A	90783	72.55
10	0031	0300	10/10/18	E 049-5-5320	702000316166	Orn Lights/Village Pizza		A	90783	21.20
10	0031	0300	10/10/18	E 032-5-5110	714000289051	Central Station		A	90783	136.45
10	0031	0300	10/10/18	E 049-5-5320	709000298845	Orn Lights/We Love Ctry		A	90783	60.68
10	0031	0300	10/10/18	E 049-5-5320	721000250124	Orn Lights/31 Main Hill		A	90783	20.51
10	0031	0300	10/10/18	E 850-5-5110	709000298846	Depot Street/Sewer		A	90783	18.43
10	0031	0300	10/10/18	E 074-5-5110	709000298847	Bandstand		A	90783	15.26
10	0031	0300	10/10/18	E 049-5-5330	714000289506	Hannaford Plaza		A	90783	51.01
10	0031	0300	10/10/18	E 052-5-5110	723000219734	Sand/Salt Shed		A	90783	17.61
10	0031	0300	10/10/18	E 049-5-5320	717000276561	Orn Lights/Shorey Park		A	90783	20.37
10	0031	0300	10/10/18	E 049-5-5320	709000297503	Orn Lights/Chalmers Bldg		A	90783	15.26
10	0031	0300	10/10/18	E 850-5-5110	715000282209	Park St., Sewer		A	90783	39.17
10	0031	0300	10/10/18	E 015-5-5110	704000310337	Town Office Complex		A	90783	1,809.82
10	0031	0300	10/10/18	E 049-5-5320	704000310336	Orn Lights/Complex Parkin		A	90783	27.82
10	0031	0300	10/10/18	E 049-5-5320	704000310335	Orn Lights/Leadbetter		A	90783	24.92
10	0031	0300	10/10/18	E 049-5-5320	713000290677	Orn Lights/Stone Soup		A	90783	29.90
10	0031	0300	10/10/18	E 850-5-5110	713000291383	Dodge Field		A	90783	328.19
10	0031	0300	10/10/18	E 074-5-5110	711000298324	Farragut Park		A	90783	15.26
10	0031	0300	10/10/18	E 052-5-5110	702000316167	Town Garage		A	90783	292.99
10	0036	0352	10/24/18	E 850-5-5110	713000304765	Sewer Lift Station		A	91035	15.26
10	0036	0352	10/24/18	E 032-5-5110	704000325256	South Fire Station		A	91035	88.98
10	0036	0352	10/24/18	E 074-5-5110	725000159275	Boat Wash		A	91035	15.40
10	0036	0352	10/24/18	E 074-5-5110	711000310959	Woods Pond		A	91035	16.78
10	0036	0352	10/24/18	E 032-5-5110	705000318784	West Fire Station		A	91035	39.00
10	0036	0352	10/24/18	E 074-5-5110	701000381456	Ice Rink		A	91035	20.23
10	0036	0352	10/24/18	E 018-5-5110	701000381457	Town Hall		A	91035	118.10
10	0036	0352	10/24/18	E 054-5-5110	718000286398	Landfill/Meadow Rd.		A	91035	157.27
10	0036	0352	10/24/18	E 054-5-5110	718000286397	Landfill/Meadow Rd.		A	91035	328.67
10	0039	0369	10/29/18	E 049-5-5330	711000316647	Traffic Light		A	90929	32.65
10	0039	0369	10/29/18	E 074-5-5110	724000207031	Snack Shack		A	90929	46.04
10	0039	0369	10/29/18	E 074-5-5110	705000326665	Babe Ruth Lights		A	90929	29.10
10	0039	0369	10/29/18	E 850-5-5110	702000334939	Harmon Pump Station		A	3	335.51
10	0039	0369	10/29/18	E 860-5-5110	718000290418	102 Salmon Pt. Rd.		A	90929	189.33
10	0039	0369	10/29/18	E 860-5-5110	720000274429	102 Nolan Lane		A	90929	496.60

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ALL Months  
Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
10	0039	0369	10/29/18	E 860-5-5110	711000312647	Salmon Pt. Beach Lights		A	90929	206.30
10	0039	0369	10/29/18	E 860-5-5110	716000295706	6 new lots		A	90929	162.40
10	0039	0369	10/29/18	E 860-5-5110	710000314858	Potts Camp Lane		A	90929	128.04
10	0039	0369	10/29/18	E 850-5-5110	7110000316646	Meadow St., Sewer		A	90929	21.47
10	0040	0378	10/31/18	E 850-5-5110	702000334939	Harmon Pump Station		A	91136	335.51
10	0040	0378	10/31/18	E 032-5-5110	702000338535	North Station		A	91136	54.74
10	0040	0378	10/31/18	E 049-5-5310	721000270955	Streetslights		A	91136	1,957.00
10	0000	0390	11/02/18	E 850-5-5110	702000334939	VOID - Harmon Pump Station	C	A	3	-335.51
11	0043	0424	11/07/18	E 850-5-5110	712000319457	Dodge Field/Wayside Ave.		A	91254	362.42
11	0043	0424	11/07/18	E 049-5-5320	712000318803	Orn Lights/Stone Soup		A	91254	33.89
11	0043	0424	11/07/18	E 850-5-5110	709000322600	Park St./Sewer		A	91254	40.00
11	0043	0424	11/07/18	E 049-5-5320	722000264458	Orn Lights/Shorey Park		A	91254	21.88
11	0043	0424	11/07/18	E 032-5-5110	706000333453	Central Station		A	91254	136.87
11	0043	0424	11/07/18	E 049-5-5320	703000339295	Orn Lights/Sports Haus		A	91254	20.37
11	0043	0424	11/07/18	E 049-5-5320	714000313566	Orn Lights/Craft Works		A	91254	22.02
11	0043	0424	11/07/18	E 049-5-5320	702000341865	Orn Lights/Main Hill-top		A	91254	55.85
11	0043	0424	11/07/18	E 052-5-5110	702000344023	Sand/Salt Shed		A	91254	61.64
11	0043	0424	11/07/18	E 074-5-5110	712000321156	Farragut Park		A	91254	15.26
11	0043	0424	11/07/18	E 052-5-5110	719000292880	Town Garage		A	91254	335.51
11	0043	0424	11/07/18	E 049-5-5320	714000313565	Orn Lights/31 Main-Hill		A	91254	20.37
11	0043	0424	11/07/18	E 049-5-5330	712000320594	Hannaford Plaza		A	91254	52.80
11	0043	0424	11/07/18	E 074-5-5110	704000337681	Bandstand		A	91254	15.26
11	0043	0424	11/07/18	E 049-5-5320	706000333454	Orn Lights/Village Pizza		A	91254	21.75
11	0043	0424	11/07/18	E 049-5-5320	722000264457	Orn Lights/Chalmers Bldg		A	91254	65.23
11	0043	0424	11/07/18	E 015-5-5110	721000273399	Town Office Complex		A	91254	1,637.72
11	0043	0424	11/07/18	E 049-5-5320	721000273398	Orn Lights/Complex Parking		A	91254	31.82
11	0043	0424	11/07/18	E 049-5-5320	706000332092	Orn Lights/Leadbetters		A	91254	27.82
11	0043	0424	11/07/18	E 850-5-5110	714000313568	Depot St., Sewer		A	91254	18.29
11	0043	0424	11/07/18	E 049-5-5320	714000313567	Orn Lights/We Love Ctry		A	91254	65.37
11	0047	0448	11/19/18	E 032-5-5110	702000355885	South Station		A	91486	78.49
11	0047	0448	11/19/18	E 850-5-5110	722000277299	Sewer Lift Station		A	91486	15.26
11	0047	0448	11/19/18	E 074-5-5110	708000339659	Skating Rink		A	91486	20.37
11	0047	0448	11/19/18	E 018-5-5110	708000339660	Town Hall		A	91486	233.09
11	0047	0448	11/19/18	E 054-5-5110	714000323532	Meadow Rd., Landfill		A	91486	193.68
11	0047	0448	11/19/18	E 054-5-5110	708000342781	Meadow Rd., Landfill		A	91486	337.77
11	0047	0448	11/19/18	E 054-5-5110	701000411300	West Station		A	91486	54.74
10	0000	0461	10/03/18	E 049-5-5330	713000288017	Streetslights	C	A	90654	-1,933.39
10	0000	0461	10/03/18	E 049-5-5330	713000288017	Streetslights	R	A	90654	1,933.39
11	0050	0466	11/28/18	E 860-5-5110	707000346943	102 Salmon Pt. Rd.		A	91608	20.37
11	0050	0466	11/28/18	E 860-5-5110	705000350804	Nolan Lane		A	91608	40.79
11	0050	0466	11/28/18	E 860-5-5110	724000227785	Salmon Pt. Beach Lights		A	91608	31.96
11	0050	0466	11/28/18	E 860-5-5110	715000324614	Salmon Point Rd.		A	91608	15.26
11	0050	0466	11/28/18	E 874-5-5110	715000325128	Potts Camp Lane		A	91608	18.57
11	0050	0466	11/28/18	E 074-5-5110	710000338911	Boat Wash		A	91608	15.26
11	0050	0466	11/28/18	E 074-5-5110	705000347795	Woods Pond Bathhouse		A	91608	15.54
12	0052	0487	12/05/18	E 049-5-5310	712000341463	Streetslights		A	91726	2,272.92
12	0052	0487	12/05/18	E 032-5-5110	725000190276	North Station		A	91726	65.37

**Vendor Detail Report**  
ALL Months  
Single Vendor

02/11/2021  
Page 5

Per	Wmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
12	0052	0487	12/05/18	E 850-5-5110	705000353756	Meadow St., Pump		A	91726	24.79
12	0052	0487	12/05/18	E 850-5-5110	722000283613	Harmon Pump Station		A	91726	333.16
12	0052	0487	12/05/18	E 074-5-5110	707000348101	Babe Ruth Lights		A	91726	29.10
12	0052	0487	12/05/18	E 074-5-5110	707000349302	Snack Shack		A	91726	39.14
12	0052	0487	12/05/18	E 049-5-5330	705000353757	Main St., Traffic Light		A	91726	35.00
12	0054	0500	12/11/18	E 052-5-5110	716000332299	Town Garage		A	91826	426.06
12	0054	0500	12/11/18	E 049-5-5320	719000319829	Orn Lights/Craft Works Bld		A	91826	29.48
12	0054	0500	12/11/18	E 074-5-5110	704000364902	Farragut Park		A	91826	15.26
12	0054	0500	12/11/18	E 052-5-5110	708000355693	Sand/Salt Shed		A	91826	27.13
12	0054	0500	12/11/18	E 049-5-5330	710000350621	Hannafor Plaza		A	91826	58.19
12	0054	0500	12/11/18	E 850-5-5110	704000363127	Dodge Field		A	91826	360.77
12	0054	0500	12/11/18	E 049-5-5320	716000329743	Orn Lights/Stone Soup		A	91826	38.04
12	0054	0500	12/11/18	E 049-5-5320	711000346863	Orn Lights/Leadbetters		A	91826	29.62
12	0054	0500	12/11/18	E 049-5-5320	713000341277	Orn Lights/Chalmers Bldg		A	91826	97.12
12	0054	0500	12/11/18	E 049-5-5320	713000341278	Orn Lights/Shorey Park		A	91826	25.61
12	0054	0500	12/11/18	E 074-5-5110	708000355015	Bandstand		A	91826	15.26
12	0054	0500	12/11/18	E 015-5-5110	711000346865	Town Office Complex		A	91826	1,846.99
12	0054	0500	12/11/18	E 850-5-5110	714000337211	Park St., Sewer		A	91826	39.58
12	0054	0500	12/11/18	E 850-5-5110	708000355014	Depot St., Sewer		A	91826	18.43
12	0054	0500	12/11/18	E 049-5-5320	721000299094	Orn Lights/Village Pizza		A	91826	34.73
12	0054	0500	12/11/18	E 032-5-5110	705000359623	Central Station		A	91826	175.25
12	0054	0500	12/11/18	E 049-5-5320	711000346864	Orn Lights/Complex Parking		A	91826	35.69
12	0054	0500	12/11/18	E 049-5-5320	708000355013	Orn Lights/We Love Country		A	91826	102.64
12	0054	0500	12/11/18	E 049-5-5320	702000368627	Orn Lights/Sports Haus		A	91826	28.24
12	0054	0500	12/11/18	E 049-5-5320	711000348224	Orn Lights/Main Hill-top		A	91826	58.60
12	0054	0500	12/11/18	E 049-5-5320	702000368628	Orn Lights/31 Main Hill		A	91826	24.92
11	0000	0518	11/19/18	E 054-5-5110	701000411300	West Station	C	A	91486	-54.74
11	0000	0518	11/19/18	E 032-5-5110	701000411300	West Station	R	A	91486	54.74
12	0057	0522	12/19/18	E 018-5-5110	712000354889	Town Hall		A	91966	274.77
12	0057	0522	12/19/18	E 032-5-5110	705000369739	West Station		A	91966	57.50
12	0057	0522	12/19/18	E 074-5-5110	712000354888	Skating Rink		A	91966	161.17
12	0059	0547	12/24/18	E 860-5-5110	725000209023	102 Salmon Pt. Rd		A	92084	15.26
12	0059	0547	12/24/18	E 860-5-5110	712000361471	Nolan Lane		A	92084	27.55
12	0059	0547	12/24/18	E 860-5-5110	722000305750	Salmon Pt. Beach Lights		A	92084	27.13
12	0059	0547	12/24/18	E 860-5-5110	719000334095	Salmon Point Rd.		A	92084	15.26
12	0059	0547	12/24/18	E 074-5-5110	708000368685	Woods Pond Bathhouse		A	92084	15.26
12	0059	0547	12/24/18	E 074-5-5110	720000322104	Boat Wash		A	92084	15.26
12	0059	0547	12/24/18	E 860-5-5110	707000372270	Potts Camp Lane		A	92084	15.26
12	0059	0547	12/24/18	E 032-5-5110	706000372671	South Station		A	92084	96.15
12	0059	0547	12/24/18	E 054-5-5110	705000371613	Meadow Rd., Landfill		A	92084	252.75
12	0059	0547	12/24/18	E 850-5-5110	714000350332	Meadow Rd. Sewer Lift St.		A	92084	15.26
12	0059	0547	12/24/18	E 054-5-5110	705000371612	Meadow Rd., Landfill		A	92084	459.41
01	0062	0573	01/02/19	E 049-5-5310	720000329086	Streetslights		A	92183	2,015.81
01	0062	0573	01/02/19	E 074-5-5110	702000388314	Babe Ruth		A	92183	41.21
01	0062	0573	01/02/19	E 049-5-5330	711000367626	Traffic Lights/Main St.		A	92183	31.41
01	0062	0573	01/02/19	E 850-5-5110	711000367625	Meadow St., Sewer		A	92183	20.09
01	0062	0573	01/02/19	E 032-5-5110	703000386527	North Station		A	92183	65.50

# Vendor Detail Report

ALL Months  
Single Vendor

Per	Wmnt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
01	0062	0573	01/02/19	E 074-5-5110	714000356976	Babe Ruth Lights		A	92183	29.10
01	0062	0573	01/02/19	E 850-5-5110	721000316957	Harmon Pump Station		A	92183	330.68
01	0066	0606	01/16/19	E 850-5-5110	710000383110	Dodge Field		A	92381	341.31
01	0066	0606	01/16/19	E 049-5-5320	714000370077	Orn Lghts/Stone Soup		A	92381	163.24
01	0066	0606	01/16/19	E 049-5-5320	703000396895	Orn Lghts/Chalmers		A	92381	99.87
01	0066	0606	01/16/19	E 049-5-5320	703000396896	Orn Lghts/Shorey Park		A	92381	212.10
01	0066	0606	01/16/19	E 850-5-5110	714000370078	Park St., Sewer		A	92381	39.58
01	0066	0606	01/16/19	E 015-5-5110	713000374287	Town Office		A	92381	2,179.60
01	0066	0606	01/16/19	E 049-5-5320	713000374286	Orn Lghts/Complex Parking		A	92381	113.27
01	0066	0606	01/16/19	E 049-5-5320	713000374285	Orn Lghts/Leadbetters		A	92381	111.06
01	0066	0606	01/16/19	E 049-5-5320	704000391044	Orn Lghts/Main Hill-Top		A	92381	95.88
01	0066	0606	01/16/19	E 850-5-5110	702000396045	Depot St., Sewer		A	92381	18.18
01	0066	0606	01/16/19	E 074-5-5110	704000390882	Fairagut Park		A	92381	15.26
01	0068	0630	01/23/19	E 049-5-5320	709000385594	Orn Lghts/31 Main Hill		A	92490	51.49
01	0068	0630	01/23/19	E 049-5-5320	705000396045	Orn Lghts/Craft Works Bld		A	92490	72.57
01	0068	0630	01/23/19	E 074-5-5110	710000387645	Ice Rink		A	92490	199.87
01	0068	0630	01/23/19	E 052-5-5110	720000343412	Town Garage		A	92490	462.91
01	0068	0630	01/23/19	E 074-5-5110	725000223564	Bandstand		A	92490	15.26
01	0068	0630	01/23/19	E 032-5-5110	722000323548	West Station		A	92490	57.66
01	0068	0630	01/23/19	E 032-5-5110	714000375274	Central Station		A	92490	172.89
01	0068	0630	01/23/19	E 018-5-5110	703000404839	Town Hall		A	92490	279.81
02	0071	0656	02/01/19	E 049-5-5320	714000377086	South Station		A	92490	98.25
02	0071	0656	02/01/19	E 049-5-5320	706000401808	Orn Lghts/We Love Ctry		A	92672	264.19
02	0071	0656	02/01/19	E 049-5-5320	703000407278	Orn Lghts/Village Plaza		A	92672	112.67
02	0071	0656	02/01/19	E 049-5-5320	701000475361	Orn Lghts/Sports Haus Bld		A	92672	82.01
02	0071	0656	02/01/19	E 860-5-5110	703000407056	Salmon Point Rd.		A	92672	15.26
02	0071	0656	02/01/19	E 860-5-5110	704000407399	102 Salmon Point Rd.		A	92672	15.26
02	0071	0656	02/01/19	E 054-5-5110	710000391974	Meadow Rd., Landfill		A	92672	325.82
02	0071	0656	02/01/19	E 074-5-5110	721000337121	Boat Wash		A	92672	15.26
02	0071	0656	02/01/19	E 054-5-5110	710000391973	Trans. St., Landfill		A	92672	527.80
02	0071	0656	02/01/19	E 850-5-5110	716000371698	Sewer Lift Station		A	92672	15.26
02	0071	0656	02/01/19	E 049-5-5330	711000390790	Hannafor Plaza		A	92672	54.81
02	0071	0656	02/01/19	E 052-5-5110	717000368947	Sand / Salt Shed		A	92672	46.07
02	0071	0656	02/01/19	E 860-5-5110	708000401665	Salmon Pt./Beach Lights		A	92672	28.49
02	0071	0656	02/01/19	E 850-5-5110	715000377671	Harmon Pump Station		A	92672	369.80
02	0071	0656	02/01/19	E 860-5-5110	708000399458	Potts Camp Lane		A	92672	15.26
02	0071	0656	02/01/19	E 860-5-5110	716000376456	Nolan Lane		A	92672	28.64
02	0071	0656	02/01/19	E 074-5-5110	701000476904	Woods Pond Bethhouse		A	92672	15.26
02	0071	0656	02/01/19	E 850-5-5110	703000414643	Meadow St., Sewer		A	92672	20.24
02	0071	0656	02/01/19	E 032-5-5110	714000385790	North Station		A	92672	76.86
02	0071	0656	02/01/19	E 074-5-5110	723000310449	Babe Ruth Lights		A	92672	29.10
02	0071	0656	02/01/19	E 074-5-5110	710000399795	Snack Shack		A	92672	42.33
02	0071	0656	02/01/19	E 049-5-5330	723000311597	Traffic Lights		A	92672	33.42
02	0071	0656	02/01/19	E 049-5-5310	709000397176	Streetslights		A	92672	2,079.68
02	0075	0697	02/21/19	E 850-5-5110	706000422961	Sewer Lift Station		A	92934	15.26
02	0075	0697	02/21/19	E 074-5-5110	701000499270	Skating Rink		A	92934	71.28
02	0075	0697	02/21/19	E 018-5-5110	701000499271	Town Hall		A	92934	273.43

**Vendor Detail Report**  
ALL Months  
Single Vendor

02/11/2021  
Page 7

Per	Wmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
02	0075	0697	02/21/19	E 054-5-5110	709000412742	Meadow Rd., Landfill		A	92934	460.72
02	0075	0697	02/21/19	E 054-5-5110	709000412743	Meadow Rd., Landfill		A	92934	250.86
02	0075	0697	02/21/19	E 032-5-5110	717000386827	West Station		A	92934	62.91
02	0075	0697	02/21/19	E 074-5-5110	712000396655	Farragut Park		A	92934	15.26
02	0075	0697	02/21/19	E 049-5-5320	709000401296	Orn Lights/Complex Parking		A	92934	41.27
02	0075	0697	02/21/19	E 015-5-5110	709000401297	Town Office		A	92934	2,041.77
02	0075	0697	02/21/19	E 850-5-5110	711000399848	Park St., Sewer		A	92934	38.68
02	0075	0697	02/21/19	E 016-4-4170	JS.2.2019/2	GA / Electricity		A	92932	60.00
02	0076	0717	02/27/19	E 860-5-5110	702000438622	Sal. Pt. Beach Lights		A	93009	26.68
02	0076	0717	02/27/19	E 860-5-5110	708000423716	Nolan Lane		A	93009	27.08
02	0076	0717	02/27/19	E 860-5-5110	720000374244	102 Salmon Pt. Road		A	93009	15.26
02	0076	0717	02/27/19	E 860-5-5110	701000307456	6 new lots		A	93009	15.26
02	0076	0717	02/27/19	E 860-5-5110	724000296798	Potts Camp Lane		A	93009	15.26
02	0076	0717	02/27/19	E 074-5-5110	725000250828	Boat Wash		A	93009	15.26
02	0076	0717	02/27/19	E 074-5-5110	706000425110	Woods Pond Bathhouse		A	93009	15.26
02	0076	0717	02/27/19	E 032-5-5110	721000359267	South Station		A	93009	97.16
02	0076	0717	02/27/19	E 049-5-5320	701000489005	Orn Lights/Chalmers		A	93009	94.90
02	0076	0717	02/27/19	E 049-5-5320	713000393211	Orn Lights/Shorey Park		A	93009	31.32
02	0076	0717	02/27/19	E 049-5-5320	706000411138	Orn Lights/Sports Haus		A	93009	112.54
02	0076	0717	02/27/19	E 049-5-5320	706000411140	Orn Lights/Craft Works		A	93009	22.30
02	0076	0717	02/27/19	E 049-5-5320	710000402087	Orn Lights/Main Hill-top		A	93009	46.32
02	0076	0717	02/27/19	E 032-5-5110	703000416958	Central Station		A	93009	170.55
02	0076	0717	02/27/19	E 049-5-5320	702000421753	Orn Lights/We Love Ctry		A	93009	343.69
02	0076	0717	02/27/19	E 850-5-5110	702000421754	Depot St.,		A	93009	17.92
02	0076	0717	02/27/19	E 074-5-5110	702000421755	Bandstand		A	93009	15.26
02	0076	0717	02/27/19	E 049-5-5320	718000373015	Orn Lights/Village Plaza		A	93009	132.98
02	0076	0717	02/27/19	E 049-5-5330	701000489539	Hannaford Plaza Light		A	93009	107.63
02	0076	0717	02/27/19	E 052-5-5110	706000411786	Sand/Salt Shed		A	93009	140.70
02	0076	0717	02/27/19	E 049-5-5320	709000401298	Orn Lights/Stone Soup		A	93009	39.69
02	0076	0717	02/27/19	E 049-5-5320	706000411139	Orn Lights/31 Main Hill		A	93009	20.17
02	0076	0717	02/27/19	E 052-5-5110	718000373016	Town Garage		A	93009	426.07
02	0076	0717	02/27/19	E 850-5-5110	704000416818	Dodge Field/Wayside Ave.		A	93009	130.07
02	0076	0717	02/27/19	E 049-5-5320	709000401295	Orn Lights/Leadbetters		A	93009	29.86
03	0078	0749	03/06/19	E 032-5-5110	725000258315	North Station		A	93116	80.30
03	0078	0749	03/06/19	E 049-5-5310	719000387617	Streetlights		A	93116	2,194.11
03	0078	0749	03/06/19	E 850-5-5110	707000427288	Meadow St., Sewer		A	93116	20.70
03	0078	0749	03/06/19	E 049-5-5330	725000255921	Traffic Light		A	93116	33.58
03	0078	0749	03/06/19	E 074-5-5110	719000385679	Snack Shack		A	93116	31.05
03	0078	0749	03/06/19	E 074-5-5110	723000331027	Babe Ruth Lights		A	93116	29.10
03	0080	0764	03/11/19	E 850-5-5110	721000364289	Harmon Pump Station		A	93250	324.13
03	0080	0764	03/11/19	E 049-5-5320	715000408276	Orn Lights/Stone Soup		A	93250	43.66
03	0080	0764	03/11/19	E 049-5-5320	720000381077	Orn Lights/Leadbetters		A	93250	32.12
03	0080	0764	03/11/19	E 049-5-5320	720000381078	Orn Lights/Complex Lot		A	93250	39.29
03	0080	0764	03/11/19	E 015-5-5110	720000381079	Office Complex		A	93250	1,859.35
03	0080	0764	03/11/19	E 850-5-5110	712000419311	Park St., Sewer		A	93250	37.75
03	0080	0764	03/11/19	E 049-5-5320	707000431885	Orn Lights/Chalmers		A	93250	84.01
03	0080	0764	03/11/19	E 049-5-5320	707000431886	Orn Lights/Shorey Park		A	93250	44.20

# Vendor Detail Report

ALL Months  
Single Vendor

Per	Wrnt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
03	0080	0764	03/11/19	E 052-5-5110	720000382343	Town Garage		A	93250	378.15
03	0080	0764	03/11/19	E 052-5-5110	701000518438	Sand/Salt Shed		A	93250	64.89
03	0080	0764	03/11/19	E 850-5-5110	719000390664	Wayside Ave., Dodge Field		A	93250	105.91
03	0080	0764	03/11/19	E 049-5-5320	723000337775	Om Lights/31 Main Hill		A	93250	23.09
03	0080	0764	03/11/19	E 049-5-5320	712000420663	Om Lights/Main Hill-top		A	93250	57.60
03	0080	0764	03/11/19	E 032-5-5110	701000517799	Central Station		A	93250	172.68
03	0080	0764	03/11/19	E 049-5-5320	723000337776	Om Lights/Craft Works		A	93250	27.33
03	0080	0764	03/11/19	E 074-5-5110	723000337779	Bandstand		A	93250	15.26
03	0080	0764	03/11/19	E 850-5-5110	723000337778	Depot St., Sewer		A	93250	18.31
03	0081	0773	03/13/19	E 860-5-5110	706000436662	Perch St.		A	93276	21.13
03	0081	0773	03/13/19	E 074-5-5110	706000438080	Farragut Park		A	93276	15.26
03	0083	0799	03/20/19	E 018-5-5110	725000270875	Town Hall		A	93381	244.62
03	0083	0799	03/20/19	E 074-5-5110	725000270874	Skating Rink		A	93381	63.97
03	0083	0799	03/20/19	E 032-5-5110	714000423698	West Station		A	93381	61.85
03	0085	0820	03/27/19	E 860-5-5110	716000423188	Potts Camp Lane		A	93520	15.26
03	0085	0820	03/27/19	E 860-5-5110	707000449360	Perch St.		A	93520	16.25
03	0085	0820	03/27/19	E 860-5-5110	720000398310	Salmon Point Rd.		A	93520	15.26
03	0085	0820	03/27/19	E 074-5-5110	715000423446	Boat Wash		A	93520	15.26
03	0085	0820	03/27/19	E 860-5-5110	702000464445	Beach Lights		A	93520	24.15
03	0085	0820	03/27/19	E 860-5-5110	708000449144	Nolan Lane		A	93520	24.69
03	0085	0820	03/27/19	E 074-5-5110	709000440521	Woods Pond Bathhouse		A	93520	15.26
03	0085	0820	03/27/19	E 860-5-5110	704000460335	102 Salmon Point Rd.		A	93520	15.26
03	0085	0820	03/27/19	E 032-5-5110	702000461184	South Station		A	93520	104.06
03	0085	0820	03/27/19	E 850-5-5110	724000316729	Sewer Lift Station		A	93520	15.26
03	0085	0820	03/27/19	E 054-5-5110	724000316728	Meadow Rd., Landfill		A	93520	232.28
03	0085	0820	03/27/19	E 054-5-5110	724000316728	Meadow Rd., Landfill		A	93520	448.92
04	0091	0923	04/12/19	E 074-5-5110	720000400383	Babe Ruth Lights		A	93873	29.10
04	0091	0923	04/12/19	E 850-5-5110	716000424748	Harmon Pump Station		A	93873	263.86
04	0091	0923	04/12/19	E 850-5-5110	714000438507	Dodge Field		A	93873	85.08
04	0091	0923	04/12/19	E 049-5-5320	715000433715	Om Lights/Leadbetters		A	93873	24.55
04	0091	0923	04/12/19	E 049-5-5320	715000433716	Om Lights/Complex Parking		A	93873	29.73
04	0091	0923	04/12/19	E 015-5-5110	715000433717	Office Complex		A	93873	1,648.06
04	0091	0923	04/12/19	E 850-5-5110	701000544120	Park St., Sewer		A	93873	39.87
04	0091	0923	04/12/19	E 049-5-5320	706000461836	Om Lights/Chalmers		A	93873	80.43
04	0091	0923	04/12/19	E 049-5-5320	702000472676	Om Lights/Shorey Park		A	93873	21.10
04	0091	0923	04/12/19	E 049-5-5320	712000444966	Om Lights/Stone Soup		A	93873	29.47
04	0091	0923	04/12/19	E 052-5-5110	715000434956	Town Garage		A	93873	329.97
04	0091	0923	04/12/19	E 049-5-5320	710000452650	Om Lights/31 Main Hill		A	93873	19.11
04	0091	0923	04/12/19	E 074-5-5110	717000428989	Farragut Park		A	93873	15.26
04	0091	0923	04/12/19	E 052-5-5110	723000362234	Sand / Salt Shed		A	93873	38.22
04	0091	0923	04/12/19	E 049-5-5320	702000474384	Hannafor Plaza		A	93873	45.65
04	0091	0923	04/12/19	E 032-5-5110	710000452660	Central Station		A	93873	143.61
04	0091	0923	04/12/19	E 049-5-5320	718000422168	Om Lights/Main Hill-top		A	93873	63.45
04	0091	0923	04/12/19	E 074-5-5110	720000407198	Bandstand		A	93873	15.26
04	0091	0923	04/12/19	E 850-5-5110	720000407197	Depot St., Sewer		A	93873	18.58
04	0091	0923	04/12/19	E 049-5-5320	720000407195	Om Lights/Craft Works		A	93873	20.97
04	0091	0923	04/12/19	E 850-5-5110	715000429202	Meadow St., Sewer		A	93873	20.04

# Vendor Detail Report

ALL Months  
Single Vendor

Per	Wrrt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
04	0091	0923	04/12/19	E 049-5-5330	713000438180	Main St., Traffic Light		A	93873	30.79
04	0091	0923	04/12/19	E 074-5-5110	706000456975	Snack Shack		A	93873	29.07
04	0091	0923	04/12/19	E 032-5-5110	711000447539	North Station		A	93873	67.56
04	0091	0923	04/12/19	E 049-5-5310	725000281578	Streelights		A	93873	2,078.22
04	0096	0959	04/24/19	E 054-5-5110	712000458360	Meadow Rd., Landfill		A	94048	210.37
04	0096	0959	04/24/19	E 054-5-5110	712000458359	Meadow Rd., Landfill		A	94048	379.98
04	0096	0959	04/24/19	E 850-5-5110	709000464330	Sewer Lift Station		A	94048	15.26
04	0096	0959	04/24/19	E 074-5-5110	715000448471	Woods Pond Bathhouse		A	94048	15.26
04	0096	0959	04/24/19	E 032-5-5110	723000373759	South Station		A	94048	92.78
04	0096	0959	04/24/19	E 074-5-5110	709000466557	Boat Wash		A	94048	15.26
04	0096	0959	04/24/19	E 074-5-5110	725000294217	Skating Rink		A	94048	38.49
04	0096	0959	04/24/19	E 032-5-5110	704000479362	West Station		A	94048	50.84
04	0096	0959	04/24/19	E 018-5-5110	725000294218	Town Hall		A	94048	204.27
05	0098	0986	05/01/19	E 850-5-5110	704000488988	Meadow St., Sewer		A	94146	22.56
05	0098	0986	05/01/19	E 049-5-5330	704000488989	Traffic Light/N.Bridgton		A	94146	32.25
05	0098	0986	05/01/19	E 074-5-5110	716000451162	Snack Shack		A	94146	37.30
05	0098	0986	05/01/19	E 850-5-5110	708000476763	Harmon Pump Station		A	94146	344.30
05	0098	0986	05/01/19	E 074-5-5110	710000471445	Babe Ruth Lights		A	94146	29.10
05	0098	0986	05/01/19	E 860-5-5110	706000479930	Salmon Point Rd.		A	94146	15.26
05	0098	0986	05/01/19	E 860-5-5110	707000476140	Potts Camp Lane		A	94146	15.66
05	0098	0986	05/01/19	E 860-5-5110	709000469594	102 Salmon Point Rd.		A	94146	15.26
05	0098	0986	05/01/19	E 860-5-5110	715000450891	Perch St.,		A	94146	16.10
05	0098	0986	05/01/19	E 860-5-5110	721000411203	Nolan Lane		A	94146	27.87
05	0100	1020	05/08/19	E 860-5-5110	702000491477	Nolan Lane/Beach Lights		A	94146	24.69
05	0100	1020	05/08/19	E 049-5-5320	705000489591	Central Station		A	94276	132.46
05	0100	1020	05/08/19	E 850-5-5110	706000487181	Orn Lights/Stone Soup		A	94276	28.53
05	0100	1020	05/08/19	E 049-5-5330	703000494771	Dodge Field		A	94276	38.62
05	0100	1020	05/08/19	E 049-5-5330	718000448196	Hannafor Plaza		A	94276	47.65
05	0100	1020	05/08/19	E 850-5-5110	707000484756	Orn Lights/Craft Works		A	94276	20.57
05	0100	1020	05/08/19	E 074-5-5110	707000484758	Depot Street / Sewer		A	94276	17.78
05	0100	1020	05/08/19	E 049-5-5320	707000484759	Bandstand		A	94276	15.26
05	0100	1020	05/08/19	E 049-5-5320	725000307508	Orn Lights/Main Hill-top		A	94276	65.83
05	0100	1020	05/08/19	E 049-5-5320	705000489606	Orn Lights/31 Main Hill		A	94276	18.71
05	0100	1020	05/08/19	E 049-5-5320	715000458157	Orn Lights/Shorey Park		A	94276	20.17
05	0100	1020	05/08/19	E 049-5-5320	710000476499	Orn Lights/Chalmers Bldg		A	94276	71.28
05	0100	1020	05/08/19	E 850-5-5110	713000467370	Orn Lights/Complex Parking		A	94276	30.26
05	0100	1020	05/08/19	E 049-5-5320	703000493398	Park St., / Sewer		A	94276	39.21
05	0100	1020	05/08/19	E 049-5-5320	713000467369	Orn Lights/Leadbetters		A	94276	24.02
05	0100	1020	05/08/19	E 015-5-5110	713000467371	Office Complex		A	94276	1,527.68
05	0100	1020	05/08/19	E 032-5-5110	719000436902	North Station		A	94276	63.31
05	0100	1020	05/08/19	E 049-5-5310	712000467868	Streelights		A	94276	2,078.22
05	0102	1062	05/15/19	E 052-5-5110	714000465808	Town Garage		A	94381	293.60
05	0102	1062	05/15/19	E 052-5-5110	707000486790	Sand / Salt Shed		A	94381	30.92
05	0102	1062	05/15/19	E 074-5-5110	718000448968	Farragut Park		A	94381	15.26
05	0104	1074	05/21/19	E 054-5-5110	723000396409	Meadow Rd., Landfill		A	94516	155.43
05	0104	1074	05/21/19	E 032-5-5110	720000445200	South Station		A	94516	93.84
05	0104	1074	05/21/19	E 850-5-5110	708000495646	Sewer Lift Station		A	94516	15.92



# Vendor Detail Report

ALL Months  
Single Vendor

02/11/2021  
Page 10

Per	Wmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
05	0104	1074	05/21/19	E 032-5-5110	718000457760	West Station		A	94516	44.20
05	0104	1074	05/21/19	E 018-5-5110	716000467482	Town Hall		A	94516	88.79
05	0104	1074	05/21/19	E 074-5-5110	716000467481	Skating Rink		A	94516	31.05
05	0104	1074	05/21/19	E 054-5-5110	723000396408	Meadow Rd., Landfill		A	94516	365.19
05	0106	1118	05/29/19	E 860-5-5110	711000492190	Perch Street		A	94612	54.43
05	0106	1118	05/29/19	E 860-5-5110	721000435414	Potts Camp Lane		A	94612	63.31
05	0106	1118	05/29/19	E 860-5-5110	709000495296	102 Salmon Point Rd.		A	94612	158.61
05	0106	1118	05/29/19	E 860-5-5110	722000424948	Nolan Lane		A	94612	381.20
05	0106	1118	05/29/19	E 850-5-5110	707000503655	Harmon Pump Station		A	94612	310.32
05	0106	1118	05/29/19	E 074-5-5110	720000450256	Babe Ruth Lights		A	94612	29.10
05	0106	1118	05/29/19	E 860-5-5110	717000469398	Salmon Point Rd.		A	94612	60.25
05	0106	1118	05/29/19	E 074-5-5110	722000427547	Snack Shack		A	94612	26.94
05	0106	1118	05/29/19	E 850-5-5110	711000495725	Meadow St., Sewer Pump		A	94612	21.76
05	0106	1118	05/29/19	E 860-5-5110	704000512687	Salmon Point Beach Lights		A	94612	154.49
05	0106	1118	05/29/19	E 049-5-5330	704000515595	Traffic Light		A	94612	31.98
05	0106	1118	05/29/19	E 074-5-5110	708000497831	Boatwash		A	94612	15.26
05	0106	1118	05/29/19	E 074-5-5110	712000486062	Woods Pond Bathhouse		A	94612	15.92
05	0106	1118	05/29/19	E 032-5-5110	718000469507	North Station		A	94762	67.15
06	0111	1185	06/05/19	E 049-5-5310	711000497760	Streelights		A	94762	1,990.29
06	0113	1208	06/12/19	E 850-5-5110	715000484641	Dodge Field		A	94868	77.78
06	0113	1208	06/12/19	E 049-5-5320	712000496676	Orn Lights/Stone Soup		A	94868	27.87
06	0113	1208	06/12/19	E 049-5-5320	715000484091	Orn Lights/Shorey Park		A	94868	19.77
06	0113	1208	06/12/19	E 049-5-5320	715000484090	Orn Lights/Chalmers		A	94868	68.89
06	0113	1208	06/12/19	E 850-5-5110	717000477279	Park St., Sewer		A	94868	38.81
06	0113	1208	06/12/19	E 049-5-5320	723000407326	Orn Lights/Leadbetters		A	94868	24.02
06	0113	1208	06/12/19	E 015-5-5110	713000493687	Town Office Complex		A	94868	1,578.04
06	0113	1208	06/12/19	E 049-5-5330	713000493686	Orn Lights/Complex Parking		A	94868	31.46
06	0113	1208	06/12/19	E 032-5-5110	721000444187	Hannaford Plaza Traffic Lg		A	94868	49.37
06	0113	1208	06/12/19	E 074-5-5110	721000443770	Central Station		A	94868	122.11
06	0113	1208	06/12/19	E 850-5-5110	719000464304	Bandstand		A	94868	16.86
06	0113	1208	06/12/19	E 850-5-5320	719000464303	Depot St., Sewer		A	94868	18.05
06	0113	1208	06/12/19	E 049-5-5320	704000521745	Orn Lights/Main Hill-top		A	94868	65.70
06	0113	1208	06/12/19	E 049-5-5320	713000494953	Orn Lights/We Love Ctry		A	94868	0.19
06	0113	1208	06/12/19	E 049-5-5320	713000494952	Orn Lights/Craft Works		A	94868	19.91
06	0113	1208	06/12/19	E 052-5-5110	705000518335	Sand / Salt		A	94868	21.50
06	0113	1208	06/12/19	E 074-5-5110	712000499107	Farragut Park		A	94868	15.26
06	0113	1208	06/12/19	E 049-5-5320	713000494951	Orn Lights/31 Main Hill		A	94868	18.85
06	0113	1208	06/12/19	E 052-5-5110	721000443772	Town Garage		A	94868	294.79
06	0113	1208	06/12/19	E 049-5-5320	725000331040	Orn Lights/Sports Haus		A	94868	11.28
06	0120	1294	06/28/19	E 032-5-5110	704000535696	South Station		A	95122	92.24
06	0120	1294	06/28/19	E 032-5-5110	719000473993	West Station		A	95122	44.07
06	0121	1302	06/28/19	E 074-5-5110	721000453611	Skating Rink		A	95166	17.92
06	0121	1302	06/28/19	E 018-5-5110	721000453612	Town Hall		A	95166	93.30
06	0121	1302	06/28/19	E 860-5-5110	723000424692	Potts Camp Lane		A	95166	187.94
06	0121	1302	06/28/19	E 860-5-5110	707000527119	Perch St.		A	95166	109.07
06	0121	1302	06/28/19	E 860-5-5110	707000527466	Salmon Point Rd.		A	95166	253.25
06	0121	1302	06/28/19	E 860-5-5110	718000488744	Beach Lights		A	95166	340.05

**Vendor Detail Report**  
ALL Months  
Single Vendor

02/11/2021  
Page 11

Per	Wmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
06	0121	1302	06/28/19	E 860-5-5110	705000533677	Nolan Lane		A	95166	678.52
06	0121	1302	06/28/19	E 860-5-5110	710000521939	102 Salmon Point Rd.		A	95166	350.27
06	0121	1302	06/28/19	E 074-5-5110	703000537112	Boat Wash		A	95166	15.39
06	0121	1302	06/28/19	E 074-5-5110	701000615163	Woods Pond Bathhouse		A	95166	16.86
06	0121	1302	06/28/19	E 850-5-5110	706000527637	Sewer Lift Station		A	95166	15.26
06	0121	1302	06/28/19	E 054-5-5110	703000535065	Meadow Rd., Landfill		A	95166	334.78
06	0121	1302	06/28/19	E 054-5-5110	703000535066	Meadow Rd., Landfill		A	95166	161.93
06	0122	1307	06/29/19	E 850-5-5110	723000426206	Harmon Pump Station		A	95180	346.03
06	0122	1307	06/29/19	E 074-5-5110	701000620342	Babe Ruth Lights		A	95180	29.10
06	0123	1321	07/02/19	E 049-5-5310	707000533012	Street Lights		A	95198	1,988.29
06	0123	1321	07/02/19	E 850-5-5110	724000393898	Meadow Street Sewage Pump		A	95198	21.63
06	0123	1321	07/02/19	E 074-5-5110	713000514158	Snack Shack		A	95198	42.87
06	0123	1321	07/02/19	E 032-5-5110	709000526206	North Station Fire		A	95198	57.20
06	0123	1321	07/02/19	E 049-5-5330	724000393899	Main St Traffic Lights		A	95198	35.43
06	0125	1323	07/10/19	E 049-5-5320	717000502248	Leadbetters		A	95300	22.30
06	0125	1323	07/10/19	E 049-5-5320	714000513724	Shorey Park		A	95300	18.58
06	0125	1323	07/10/19	E 049-5-5320	714000513723	Chalmers Bldg		A	95300	57.19
06	0125	1323	07/10/19	E 049-5-5320	717000502249	Complex Parking lot		A	95300	29.06
06	0125	1323	07/10/19	E 049-5-5320	712000523945	31 Main Hill		A	95300	18.19
06	0125	1323	07/10/19	E 049-5-5330	712000524391	Hannaford Plaza		A	95300	43.65
06	0125	1323	07/10/19	E 032-5-5110	716000508205	Central Station		A	95300	125.64
06	0125	1323	07/10/19	E 074-5-5110	712000523949	Bandstand		A	95300	15.26
06	0125	1323	07/10/19	E 850-5-5110	712000523948	Depot St Sewer Dept		A	95300	17.92
06	0125	1323	07/10/19	E 049-5-5320	712000523947	We Love Ontry Bldg		A	95300	45.38
06	0125	1323	07/10/19	E 049-5-5320	712000523946	Craft Works Bldg		A	95300	18.71
06	0125	1323	07/10/19	E 049-5-5320	711000527699	Sports Haus Bldg		A	95300	18.32
06	0125	1323	07/10/19	E 052-5-5110	725000356340	Sand/Salt		A	95300	20.04
06	0125	1323	07/10/19	E 049-5-5320	704000548533	Main Hill Top		A	95300	48.03
06	0125	1323	07/10/19	E 052-5-5110	715000509965	Town Garage		A	95300	262.57
06	0125	1323	07/10/19	E 074-5-5110	715000511060	Farragut Park		A	95300	15.66
06	0125	1323	07/10/19	E 049-5-5320	713000519033	Stone Soup Bldg		A	95300	25.21
06	0125	1323	07/10/19	E 049-5-5320	724000398586	Sewer Park Street		A	95300	36.95
06	0125	1323	07/10/19	E 850-5-5110	710000529737	Dodge Field Wayside Ave		A	95300	169.73
<b>AP Total</b>										<b>92,883.24</b>
<b>Final Total</b>										<b>92,883.24</b>

Vendors Listed 1



**Vendor Detail Report**  
ALL Months  
Single Vendor

02/11/2021  
Page 1

Per	Wmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
00403	CENTRAL MAINE POWER CO									
07	0002	0012	07/07/17	E 252-3-7216	5540005182011	Street Lights	R	A	82706	1,960.21
07	0003	0021	07/12/17	E 344-3-2605	5540427121001	Farragut Park	R	A	82768	15.04
07	0003	0021	07/12/17	E 382-3-2605	5540404788001	Sand / Salt Shed	R	A	82768	15.04
07	0003	0021	07/12/17	E 252-3-7216	5540006076011	Orn Lights/Stone Soup	R	A	82768	25.53
07	0003	0021	07/12/17	E 413-3-2605	5540529327002	Dodge Field/Wayside Ave.	R	A	82768	310.36
07	0003	0021	07/12/17	E 344-3-2605	5540010744018	Bandstand	R	A	82768	15.04
07	0003	0021	07/12/17	E 235-3-2605	5540011145011	Central Fire	R	A	82768	168.16
07	0003	0021	07/12/17	E 252-3-7217	5540510075001	Hannafoord Plaza	R	A	82768	41.45
07	0003	0021	07/12/17	E 252-3-7216	5540011357011	Orn Lights/Village Pizza	R	A	82768	22.51
07	0003	0021	07/12/17	E 252-3-7216	5540010321011	Orn Lights/31 Main Hill	R	A	82768	19.14
07	0003	0021	07/12/17	E 252-3-7216	5540009303011	Orn Lights/Main Hill-top	R	A	82768	66.88
07	0003	0021	07/12/17	E 252-3-7216	5540010016011	Orn Lights/Sports Haus	R	A	82768	19.26
07	0003	0021	07/12/17	E 252-3-7216	5540010477011	Orn Lights/Craft Works	R	A	82768	19.50
07	0003	0021	07/12/17	E 382-3-2605	5540011681011	Town Garage	R	A	82768	270.29
07	0003	0021	07/12/17	E 252-3-7216	5540010547011	Orn Lights/We Love Ctry	R	A	82768	52.66
07	0003	0021	07/12/17	E 413-3-2605	5540010688012	Depot St. Sewer	R	A	82768	18.54
07	0003	0021	07/12/17	E 252-3-7216	5540007280011	Orn Lights/Shorey Park	R	A	82768	18.90
07	0003	0021	07/12/17	E 252-3-7216	5540007204011	Orn Lights/Chalmers Bldg	R	A	82768	44.10
07	0003	0021	07/12/17	E 252-3-7216	5540005618011	Orn Lights/Leadbetters	R	A	82768	24.45
07	0003	0021	07/12/17	E 252-3-7216	5540005694011	Orn Lights/Complex Parking	R	A	82768	29.03
07	0003	0021	07/12/17	E 413-3-2605	5540006343011	Park St., Sewer	R	A	82768	41.46
07	0003	0021	07/12/17	E 413-3-2605	5540005707011	Town Office Complex	R	A	82768	1,627.96
07	0008	0054	07/25/17	E 235-3-2605	5540073699011	South Fire Station	R	A	83005	85.80
07	0008	0054	07/25/17	E 413-3-2605	5540366881001	Sewer Lift	R	A	83005	15.18
07	0008	0054	07/25/17	E 027-3-2605	5540119366011	Town Hall	R	A	83005	259.95
07	0008	0054	07/25/17	E 235-3-2605	5540117854011	West Fire Station	R	A	83005	24.94
07	0008	0054	07/25/17	E 344-3-2605	5540119351011	Skating Rink	R	A	83005	31.93
07	0008	0054	07/25/17	E 348-3-2605	5540069936011	Trans.St.Landfill/Meadow	R	A	83005	371.42
07	0009	0060	07/26/17	E 348-3-2605	5540069941011	Meadow Rd., Landfill	R	A	83005	122.62
07	0009	0060	07/26/17	E 344-3-2605	5540058052001	Woods Pond Bathhouse	R	A	83005	17.90
08	0012	0081	08/02/17	E 707-3-2605	5540467381002	Boatwash	R	A	83028	15.60
08	0012	0081	08/02/17	E 707-3-2605	5540558278001	6 new lots / Salmon Pt.	R	A	83152	256.00
08	0012	0081	08/02/17	E 707-3-2605	5540491249001	Nolan Lane / Salmon Pt.	R	A	83152	701.56
08	0012	0081	08/02/17	E 707-3-2605	5540540313001	102 Salmon Pt. Rd.	R	A	83152	469.28
08	0012	0081	08/02/17	E 235-3-2605	5540053606011	North Fire Station	R	A	83152	27.64
08	0012	0081	08/02/17	E 344-3-2605	5540354777001	Snack Shack	R	A	83152	77.40
08	0012	0081	08/02/17	E 413-3-2605	5540058881012	Meadow St., Sewage Pump	R	A	83152	21.20
08	0012	0081	08/02/17	E 252-3-7217	5540059067011	Main St., Traffic Lights	R	A	83152	33.14
08	0012	0081	08/02/17	E 413-3-2605	5540531259002	Harmon Pump Station	R	A	83152	299.03
08	0012	0081	08/02/17	E 344-3-2605	5540057288014	Babe Ruth Lights	R	A	83152	29.03
08	0012	0081	08/02/17	E 707-3-2605	5540127540012	Salmon Pt. Beach Lights	R	A	83152	604.12
08	0014	0095	08/09/17	E 252-3-7216	5540007280011	Salmon Pt. Campground	R	A	83152	301.07
08	0014	0095	08/09/17	E 252-3-7216	5540006076011	Orn Lights/Shorey Park	R	A	83268	19.36
08	0014	0095	08/09/17	E 252-3-7216	5540011357011	Orn Lights/Stone Soup	R	A	83268	25.27
08	0014	0095	08/09/17	E 252-3-2605	5540011145011	Orn Lights/Village Pizza	R	A	83268	22.62
08	0014	0095	08/09/17	E 252-3-7216	5540007204011	Central Fire Station	R	A	83268	145.40
08	0014	0095	08/09/17	E 252-3-7216		Orn Lights/Chalmers Bldg	R	A	83268	41.79

**Vendor Detail Report**  
ALL Months  
Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
08	0014	0095	08/09/17	E 382-3-2605	5540011681011	Town Garage	R	A	83268	256.95
08	0014	0095	08/09/17	E 413-3-2605	5540006343011	Park St., Sewer	R	A	83268	41.05
08	0014	0095	08/09/17	E 252-3-7216	5540010321011	Orn Lights/31 Main Hill	R	A	83268	19.12
08	0014	0095	08/09/17	E 015-3-2605	5540005707011	Town Office Complex	R	A	83268	1,637.80
08	0014	0095	08/09/17	E 252-3-7216	5540005694011	Orn Lights/Complex Parking	R	A	83268	27.44
08	0014	0095	08/09/17	E 413-3-2605	5540529327002	Dodge Field/Wayside Ave	R	A	83268	279.93
08	0014	0095	08/09/17	E 252-3-7216	5540005618011	Orn Lights/Leadbetters	R	A	83268	23.22
08	0014	0095	08/09/17	E 252-3-7216	5540005182011	Streetslights	R	A	83268	1,942.82
08	0014	0095	08/09/17	E 252-3-7216	5540010016011	Orn Lights/Sports Haus	R	A	83268	19.36
08	0014	0095	08/09/17	E 252-3-7216	5540009303011	Orn Lights/Main Hill-top	R	A	83268	64.23
08	0014	0095	08/09/17	E 252-3-7217	5540510075001	Hannafor Plaza	R	A	83268	40.47
08	0014	0095	08/09/17	E 252-3-7216	5540010477011	Orn Lights/Craft Works	R	A	83268	18.88
08	0014	0095	08/09/17	E 252-3-7216	5540010547011	Orn Lights/We Love Ctry	R	A	83268	51.56
08	0014	0095	08/09/17	E 382-3-2605	5540404788001	Sand/Salt Shed	R	A	83268	15.38
08	0014	0095	08/09/17	E 344-3-2605	5540010744018	Bandstand	R	A	83268	16.47
08	0014	0095	08/09/17	E 413-3-2605	5540010688012	Depot St., Sewer	R	A	83268	19.00
08	0014	0095	08/09/17	E 344-3-2605	5540427121001	Farragut Park	R	A	83268	15.38
08	0016	0123	08/16/17	E 027-3-2605	5540119366011	Town Hall	R	A	83410	241.76
08	0016	0123	08/16/17	E 344-3-2605	5540119351011	Skating Rink	R	A	83410	46.38
08	0016	0123	08/16/17	E 235-3-2605	5540117854011	West Bridgton Station	R	A	83410	32.62
08	0018	0136	08/23/17	E 235-3-2605	5540073699011	South Fire Station	R	A	83539	70.92
08	0018	0136	08/23/17	E 344-3-2605	5540467381002	Boat Wash	R	A	83539	15.38
08	0018	0136	08/23/17	E 707-3-2605	5540363386001	Potts Camp Lane	R	A	83539	272.75
08	0018	0136	08/23/17	E 707-3-2605	5540127540012	Salmon Pt Beachlights	R	A	83539	515.06
08	0018	0136	08/23/17	E 707-3-2605	55405460313001	102 Salmon Point Rd.	R	A	83539	453.76
08	0018	0136	08/23/17	E 707-3-2605	5540558278001	6 new lots	R	A	83539	254.12
08	0018	0136	08/23/17	E 344-3-2605	5540558052001	Woods Pond Bathhouse	R	A	83539	18.16
08	0018	0136	08/23/17	E 348-3-2605	5540069941011	Meadow Rd., Landfill	R	A	83539	129.60
08	0018	0136	08/23/17	E 348-3-2605	5540069936011	Meadow Rd., Landfill	R	A	83539	331.39
08	0018	0136	08/23/17	E 413-3-2605	5540366881001	Sewer Lift Station	R	A	83539	15.38
08	0018	0136	08/23/17	E 707-3-2605	5540491249001	Nolan Lane	R	A	83539	742.77
08	0020	0161	08/30/17	E 252-3-7217	5540059067011	Main St./Traffic Lights	R	A	83684	31.42
08	0020	0161	08/30/17	E 413-3-2605	5540058881012	Meadow St., Sewer Pump	R	A	83684	20.56
08	0020	0161	08/30/17	E 235-3-2605	5540053606011	North Fire Station	R	A	83684	36.36
08	0020	0161	08/30/17	E 344-3-2605	5540354777001	Babe Ruth Snack Shack	R	A	83684	54.98
08	0020	0161	08/30/17	E 344-3-2605	5540057288014	Babe Ruth Lights	R	A	83684	29.20
08	0020	0161	08/30/17	E 413-3-2605	5540531259002	Harmon Pump Station	R	A	83684	283.85
07	0000	0185	07/07/17	E 252-3-7216	5540005182011	Street Lights	C	A	82706	-1,960.21
07	0000	0185	07/07/17	E 252-3-7216	5540005182011	Street Lights	C	A	82706	1,960.21
08	0000	0186	08/09/17	E 252-3-7219	5540005182011	Streetslights	C	A	83268	-1,942.82
08	0000	0186	08/09/17	E 252-3-7219	5540005182011	Streetslights	C	A	83268	1,942.82
09	0022	0190	09/06/17	E 252-3-7219	5540005182011	Streetslights	R	A	83792	1,964.97
09	0024	0204	09/13/17	E 413-3-2605	5540529327002	Dodge Field	R	A	83940	294.98
09	0024	0204	09/13/17	E 252-3-7216	5540007204011	Orn Lights/Chalmers	R	A	83940	46.50
09	0024	0204	09/13/17	E 252-3-7216	5540007280011	Orn Lights/Shorey Park	R	A	83940	19.73
09	0024	0204	09/13/17	E 015-3-2605	5540005707011	Town Office Complex	R	A	83940	1,599.41
09	0024	0204	09/13/17	E 413-3-2605	5540006343011	Park St., Sewer	R	A	83940	41.29

**Vendor Detail Report**  
ALL Months  
Single Vendor

02/11/2021  
Page 3

Per	Wmt	Jml	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
09	0024	0204	09/13/17	E 252-3-7216	5540005618011	Om Lghts/Leadbetters	R	A	83940	24.06
09	0024	0204	09/13/17	E 252-3-7216	5540005694011	Om Lghts/Complex Parking	R	A	83940	29.01
09	0024	0204	09/13/17	E 252-3-7216	5540006076011	Om Lghts/ Stone Soup Bid	R	A	83940	27.08
09	0024	0204	09/13/17	E 235-3-2605	5540011145011	Central Fire Station	R	A	83940	145.04
09	0024	0204	09/13/17	E 252-3-7216	5540011357011	Om Lghts/Village Pizza	R	A	83940	24.06
09	0024	0204	09/13/17	E 413-3-2605	5540010688012	Depot St., Sewer	R	A	83940	19.48
09	0024	0204	09/13/17	E 344-3-2605	5540010744018	Bandstand	R	A	83940	15.62
09	0024	0204	09/13/17	E 252-3-7216	5540010477011	Om Lghts/Craft Works	R	A	83940	19.61
09	0024	0204	09/13/17	E 252-3-7216	5540010547011	Om Lghts/We Love Cry	R	A	83940	58.92
09	0024	0204	09/13/17	E 252-3-7216	5540009303011	Om Lghts/Main Hill-top	R	A	83940	72.19
09	0024	0204	09/13/17	E 252-3-7216	5540010016011	Om Lghts/Sports Haus Bid	R	A	83940	20.08
09	0024	0204	09/13/17	E 252-3-7216	5540010321011	Om Lghts/31 Main Hill	R	A	83940	19.73
09	0024	0204	09/13/17	E 382-3-2605	5540011681011	Town Garage	R	A	83940	281.92
09	0024	0204	09/13/17	E 344-3-2605	5540427121001	Farragut Park	R	A	83940	15.38
09	0024	0204	09/13/17	E 252-3-7217	5540510075001	Hannafor Plaza	R	A	83940	43.48
09	0024	0204	09/13/17	E 382-3-2605	5540404788001	SAND/SALT Shed	R	A	83940	15.38
09	0027	0223	09/22/17	E 348-3-2605	5540069941011	Meadow Rd./Landfill	R	A	84156	141.78
09	0027	0223	09/22/17	E 348-3-2605	5540069936011	Meadow Rd./Landfill	R	A	84156	322.34
09	0027	0223	09/22/17	E 413-3-2605	5540366881001	Meadow Rd./Sewer Lift St.	R	A	84156	15.38
09	0027	0223	09/22/17	E 235-3-2605	5540117854011	West Fire Station	R	A	84156	38.65
09	0027	0223	09/22/17	E 027-3-2605	5540119366011	Town Hall	R	A	84156	269.02
09	0028	0247	09/27/17	E 344-3-2605	5540119351011	Ice Rink	R	A	84156	21.29
09	0028	0247	09/27/17	E 707-3-2605	5540363386001	Potts Camp Lane	R	A	84207	255.51
09	0028	0247	09/27/17	E 235-3-2605	5540073699011	South Fire Station	R	A	84207	79.40
09	0028	0247	09/27/17	E 707-3-2605	5540127540012	Salmon Pt. Beach Lights	R	A	84207	523.75
09	0028	0247	09/27/17	E 707-3-2605	5540491249001	Nolan Lane	R	A	84207	812.84
09	0028	0247	09/27/17	E 707-3-2605	5540558278001	6 new lots	R	A	84207	271.84
09	0028	0247	09/27/17	E 707-3-2605	5540540313001	102 Salmon Point Rd.	R	A	84207	446.05
09	0028	0247	09/27/17	E 344-3-2605	5540558052001	Woods Pond Bathhouse	R	A	84207	17.53
09	0028	0247	09/27/17	E 413-3-2605	5540467381002	Boat Wash	R	A	84207	15.62
09	0028	0247	09/27/17	E 413-3-2605	5540531259002	Harmon Pump Station	R	A	84207	321.30
09	0030	0278	09/27/17	E 344-3-2605	5540057288014	Babe Ruth Lights	R	A	84207	29.20
10	0030	0278	10/05/17	E 235-3-2605	5540053606011	North Fire Station	R	A	84318	29.85
10	0030	0278	10/05/17	E 252-3-7216	5540005182011	Streelights	R	A	84318	20.81
10	0030	0278	10/05/17	E 413-3-2605	5540058881012	Meadow St., Pump	R	A	84318	32.27
10	0030	0278	10/05/17	E 252-3-7217	5540059067011	Traffic Lights	R	A	84318	54.35
10	0030	0278	10/05/17	E 344-3-2605	5540354777001	Snack Shack	R	A	84453	15.38
10	0032	0297	10/11/17	E 382-3-2605	5540404788001	Sand/Salt Shed	R	A	84453	15.38
10	0032	0297	10/11/17	E 344-3-2605	5540427121001	Farragut Park	R	A	84453	44.21
10	0032	0297	10/11/17	E 252-3-7217	5540510075001	Hannafor Plaza	R	A	84453	20.20
10	0032	0297	10/11/17	E 252-3-7216	5540010321011	Om Lghts/31 Main Hill	R	A	84453	255.63
10	0032	0297	10/11/17	E 382-3-2605	5540011681011	Town Garage	R	A	84453	81.48
10	0032	0297	10/11/17	E 252-3-7216	5540009303011	Om Lghts/Main Hill-top	R	A	84453	20.68
10	0032	0297	10/11/17	E 252-3-7216	5540010016011	Om Lghts/Sports Haus	R	A	84453	20.08
10	0032	0297	10/11/17	E 252-3-7216	5540010477011	Om Lghts/Craft Works	R	A	84453	63.86
10	0032	0297	10/11/17	E 252-3-7216	5540010547011	Om Lghts/We Love Cry	R	A	84453	18.03
10	0032	0297	10/11/17	E 413-3-2605	5540010688012	Depot St., Sewer	R	A	84453	

# Vendor Detail Report

ALL Months  
Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
10	0032	0297	10/11/17	E 344-3-2605	5540010740018	Bandstand	R	A	84453	15.38
10	0032	0297	10/11/17	E 235-3-2605	5540011145011	Central Fire Station	R	A	84453	158.18
10	0032	0297	10/11/17	E 252-3-7216	5540011357011	Om Lghts/Village Pizza	R	A	84453	24.06
10	0032	0297	10/11/17	E 252-3-7216	5540006076011	Om Lghts/Stone Soup	R	A	84453	28.41
10	0032	0297	10/11/17	E 413-3-2605	5540529327002	Wayside Ave., Dodge Field	R	A	84453	278.66
10	0032	0297	10/11/17	E 413-3-2605	5540005618011	Om Lghts/Leadbetters	R	A	84453	24.79
10	0032	0297	10/11/17	E 252-3-7216	5540005694011	Om Lghts/Complex Lot	R	A	84453	28.65
10	0032	0297	10/11/17	E 252-3-7216	5540005707011	Office Complex	R	A	84453	1,515.34
10	0032	0297	10/11/17	E 015-3-2605	5540007280011	Om Lghts/Shorey Park	R	A	84453	20.20
10	0032	0297	10/11/17	E 252-3-7216	5540007204011	Om Lghts/Chalmers Bldg	R	A	84453	49.51
10	0032	0297	10/11/17	E 413-3-2605	5540006343011	Park St., Sewer	R	A	84453	39.49
10	0034	0316	10/18/17	E 344-3-2605	5540558052001	Woodspnd Bathhouse	R	A	84569	17.02
10	0034	0316	10/18/17	E 344-3-2605	5540073699011	South Fire Station	R	A	84569	73.71
10	0034	0316	10/18/17	E 344-3-2605	5540467381002	Boat Wash	R	A	84569	15.50
10	0034	0316	10/18/17	E 348-3-2605	5540069936011	Trans. St., Landfill	R	A	84569	270.89
10	0034	0316	10/18/17	E 344-3-2605	5540119351011	Skating Rink	R	A	84569	18.27
10	0034	0316	10/18/17	E 348-3-2605	5540069941011	Meadow Rd., Landfill	R	A	84569	120.92
10	0034	0316	10/18/17	E 027-3-2605	5540119366011	Town Hall	R	A	84569	243.21
10	0034	0316	10/18/17	E 235-3-2605	5540117854011	West Bridgton Fire St.	R	A	84569	35.04
10	0034	0316	10/18/17	E 413-3-2605	5540366881001	Sewer Lift Station	R	A	84569	15.38
10	0036	0324	10/20/17	E 344-3-2605	5540057288014	Babe Ruth Lghts	R	A	84708	29.20
10	0036	0324	10/20/17	E 707-3-2605	5540491249001	Nolan Lane/Sal. Pt.	R	A	84708	472.72
10	0036	0324	10/20/17	E 707-3-2605	5540127540012	Sal. Pt. Beach Lghts	R	A	84708	221.50
10	0036	0324	10/20/17	E 707-3-2605	5540363386001	Potts Camp Ln/Sal. Pt.	R	A	84708	167.11
10	0036	0324	10/20/17	E 707-3-2605	5540540313001	102 Salmon Pt. Rd.	R	A	84708	221.48
10	0036	0324	10/20/17	E 707-3-2605	5540558278001	6 new lts/Salmon Pt.	R	A	84708	277.27
10	0037	0334	10/25/17	E 235-3-2605	5540053606011	North Bridgton Fire	R	A	84727	28.53
10	0037	0334	10/25/17	E 344-3-2605	5540354777001	Snack Shack	R	A	84727	49.28
10	0037	0334	10/25/17	E 413-3-2605	5540058881012	Meadow St., Sewer	R	A	84727	19.48
10	0037	0334	10/25/17	E 252-3-7217	5540059067011	Traffic Lghts/Main St.	R	A	84727	30.33
10	0037	0334	10/25/17	E 413-3-2605	5540531259002	Harmon Pump Station	R	A	84727	270.95
11	0039	0349	11/01/17	E 252-3-7219	5540005182011	Streelights	R	A	84825	1,741.74
11	0042	0367	11/09/17	E 344-3-2605	3501-2339-228	Bandstand	R	A	85014	15.38
11	0042	0367	11/09/17	E 252-3-7216	3501-2379-646	Om Lghts/Village Pizza	R	A	85014	25.76
11	0042	0367	11/09/17	E 252-3-7216	3501-5712-330	Hannaford/Plaza Traffidgt	R	A	85014	47.10
11	0042	0367	11/09/17	E 252-3-7216	3501-2224-230	Om Lghts/Main Hill-top	R	A	85014	94.01
11	0042	0367	11/09/17	E 235-3-2605	3501-2366-296	Central Fire Station	R	A	85014	174.82
11	0042	0367	11/09/17	E 382-3-2605	3501-7103-488	Sand/Salt	R	A	85014	53.38
11	0042	0367	11/09/17	E 382-3-2605	3501-2399-347	Town Garage	R	A	85014	304.24
11	0042	0367	11/09/17	E 252-3-7216	3501-2329-237	Om Lghts/Craft Works	R	A	85014	20.93
11	0042	0367	11/09/17	E 252-3-7216	3501-2332-611	Om Lghts/We Love Cnty Bl	R	A	85014	71.34
11	0042	0367	11/09/17	E 413-3-2605	3501-2336-240	Depot St., Sewer	R	A	85014	17.91
11	0042	0367	11/09/17	E 252-3-7216	3501-2290-272	Om Lghts/Sports Haus	R	A	85014	21.05
11	0042	0367	11/09/17	E 015-3-2605	3501-1969-934	Office Complex	R	A	85014	1,228.74
11	0042	0367	11/09/17	E 252-3-7216	3501-2086-209	Om Lghts/Shorey Park	R	A	85014	21.17
11	0042	0367	11/09/17	E 252-3-7216	3501-2316-655	Om Lghts/31 Main Hill	R	A	85014	20.93
11	0042	0367	11/09/17	E 413-3-2605	3501-6794-212	Dodge Field	R	A	85014	311.94



**Vendor Detail Report**  
ALL Months  
Single Vendor

Per	Wmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
11	0042	0367	11/09/17	E 344-3-2605	3501-1214-851	Farragut Park	R	A	85014	15.38
11	0044	0389	11/17/17	E 027-3-2605	3501-2721-623	Town Hall	R	A	85158	346.45
11	0044	0389	11/17/17	E 344-3-2605	3501-2721-474	Skating Rink	R	A	85158	26.47
11	0045	0394	11/21/17	E 235-3-2605	3501-2612-384	West Fire Station	R	A	85196	52.53
11	0045	0394	11/21/17	E 413-3-2605	3501-5429-166	Sewer Lift Station	R	A	85196	15.38
11	0045	0394	11/21/17	E 348-3-2605	3501-6520-377	Landfill	R	A	85196	181.46
11	0045	0394	11/21/17	E 348-3-2605	3501-6520-203	Meadow Rd., Landfill	R	A	85196	374.02
11	0045	0394	11/21/17	E 235-3-2605	3501-6765-931	South Fire House	R	A	85196	83.70
11	0047	0413	11/28/17	E 707-3-2605	35011059249	Salmon Pt Rd./6 new lots	R	A	85290	20.82
11	0047	0413	11/28/17	E 707-3-2605	35017180502	102 Salmon Point Rd.	R	A	85290	29.17
11	0047	0413	11/28/17	E 707-3-2605	35015256924	Potts Camp Lane	R	A	85290	32.03
11	0047	0413	11/28/17	E 413-3-2605	35016863504	Harmon Pump Station	R	A	85290	375.20
11	0047	0413	11/28/17	E 344-3-2605	35015598325	Babe Ruth Lights	R	A	85290	29.20
11	0047	0413	11/28/17	E 344-3-2605	35013319930	Boat Wash	R	A	85290	15.50
11	0047	0413	11/28/17	E 707-3-2605	35011050339	Woods Pond Bathhouse	R	A	85290	18.67
11	0047	0413	11/28/17	E 707-3-2605	35014634774	Nolan Lane	R	A	85290	76.53
11	0047	0413	11/28/17	E 707-3-2605	35013280355	Salmon Pt Beach Lights	R	A	85290	55.54
12	0050	0439	12/06/17	E 252-3-7216	714000025396	Om Lights/Chalmers	R	A	85406	113.03
12	0050	0439	12/06/17	E 252-3-7216	714000025397	Om Lights/Shorey Park	R	A	85406	21.65
12	0050	0439	12/06/17	E 252-3-7216	712000025304	Om Lights/Stone Soup	R	A	85406	62.65
12	0050	0439	12/06/17	E 413-3-2605	707000026021	Dodge Field/Sewer	R	A	85406	293.72
12	0050	0439	12/06/17	E 413-3-2605	702000021645	Meadow St., Sewer	R	A	85406	20.81
12	0050	0439	12/06/17	E 252-3-7217	701000023536	Main St., Traffic Lights	R	A	85406	34.56
12	0050	0439	12/06/17	E 344-3-2605	703000021437	Babe Ruth Snack Shack	R	A	85406	49.79
12	0050	0439	12/06/17	E 235-3-2605	718000022982	North Station	R	A	85406	57.83
12	0050	0439	12/06/17	E 252-3-7216	724000022251	Streetslights	R	A	85406	2,298.41
12	0050	0439	12/06/17	E 252-3-7216	706000025387	Om Lights/Leadbetter	R	A	85406	53.42
12	0050	0439	12/06/17	E 252-3-7216	706000025388	Om Lights/Complex Parking	R	A	85406	62.28
12	0050	0439	12/06/17	E 015-3-2605	706000025389	Office Complex	R	A	85406	1,674.79
12	0050	0439	12/06/17	E 413-3-2605	718000024909	Park St., Sewer	R	A	85406	75.82
12	0052	0456	12/13/17	E 382-3-2605	701000030213	Sand/Salt Shed	R	A	86066	24.43
12	0052	0456	12/13/17	E 235-3-2605	713000026731	Central Fire Station	R	A	86066	178.44
12	0052	0456	12/13/17	E 252-3-7216	715000026095	Om Lights/Village Pizza	R	A	86066	27.92
12	0052	0456	12/13/17	E 252-3-7216	716000026237	Om Lights/Craft Works	R	A	86066	22.14
12	0052	0456	12/13/17	E 344-3-2605	723000025866	Bandstand	R	A	86066	15.38
12	0052	0456	12/13/17	E 252-3-7216	723000025864	Om Lights/We Love Ctry	R	A	86066	78.34
12	0052	0456	12/13/17	E 252-3-7216	714000026690	Om Lights/Sports Haus	R	A	86066	22.14
12	0052	0456	12/13/17	E 252-3-7217	719000027743	Hannaford Plaza	R	A	86066	45.85
12	0052	0456	12/13/17	E 344-3-2605	722000026949	Farragut Park	R	A	86066	15.38
12	0052	0456	12/13/17	E 413-3-2605	723000025865	Depot St., Sewer	R	A	86066	17.91
12	0052	0456	12/13/17	E 382-3-2605	715000026096	Town Garage	R	A	86066	264.44
12	0052	0456	12/13/17	E 252-3-7216	716000026236	Om Lights/31 Main Hill	R	A	86066	21.29
12	0052	0456	12/13/17	E 252-3-7216	703000026967	Om Lights/Main Hill-top	R	A	86066	98.60
10	0000	0467	10/05/17	E 252-3-7216	55400005182011	Streetslights	C	A	84318	-2,044.33
10	0000	0467	10/05/17	E 252-3-7219	55400005182011	Streetslights	C	A	84318	2,044.33
12	0000	0468	12/06/17	E 252-3-7216	724000022251	Streetslights	C	A	85406	-2,298.41
12	0000	0468	12/06/17	E 252-3-7219	724000022251	Streetslights	R	A	85406	2,298.41

# Vendor Detail Report

ALL Months  
Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
12	0054	0481	12/20/17	E 348-3-2605	719000038905	Meadow Rd., Landfill	R	A	85463	197.86
12	0054	0481	12/20/17	E 235-3-2605	722000035377	West Station	R	A	85463	53.13
12	0054	0481	12/20/17	E 413-3-2605	711000038315	Sewer Lift Station	R	A	85463	15.38
12	0054	0481	12/20/17	E 027-3-2605	707000036479	Town Hall	R	A	85463	268.78
12	0054	0481	12/20/17	E 344-3-2605	707000036478	Skating Rink	R	A	85463	36.24
12	0054	0481	12/20/17	E 348-3-2605	719000038904	Meadow Rd., Landfill	R	A	85463	406.21
12	0056	0491	12/27/17	E 707-3-2605	709000042636	Salmon Pt. Beach Lights	R	A	86280	41.19
12	0056	0491	12/27/17	E 707-3-2605	716000043059	102 Salmon Pt. Rd.	R	A	86280	19.43
12	0056	0491	12/27/17	E 344-3-2605	701000052165	Babe Ruth Lights	R	A	86280	29.20
12	0056	0491	12/27/17	E 707-3-2605	703000043645	Nolan Lane	R	A	86280	47.35
12	0056	0491	12/27/17	E 707-3-2605	725000041119	6 new lots / Salmon Pt.	R	A	86280	15.38
12	0056	0491	12/27/17	E 413-3-2605	712000040066	Woods Pond Bathhouse	R	A	86280	15.51
12	0056	0491	12/27/17	E 707-3-2605	706000044791	Harmon Pump Station	R	A	86280	307.26
12	0056	0491	12/27/17	E 707-3-2605	714000043925	Potts Camp Lane/Salmon Pt	R	A	86280	17.31
12	0056	0491	12/27/17	E 344-3-2605	722000039056	Boat Wash	R	A	86280	15.38
12	0056	0491	12/27/17	E 235-3-2605	706000039700	South Fire Station	R	A	86280	88.38
01	0060	0530	01/09/18	E 252-3-7216	716000051519	Om Lights/Stone Soup	R	A	85506	132.13
01	0060	0530	01/09/18	E 382-3-2605	717000053798	Town Garage	R	A	85506	374.91
01	0060	0530	01/09/18	E 252-3-7216	702000055648	Om Lights/31 Main Hill	R	A	85506	50.36
01	0060	0530	01/09/18	E 413-3-2605	716000051520	Park St., Sewer	R	A	85506	35.50
01	0060	0530	01/09/18	E 252-3-7216	717000052209	Om Lights/Complex Parking	R	A	85506	93.30
01	0060	0530	01/09/18	E 252-3-7216	704000052966	Om Lights/Shorey Park	R	A	85506	195.93
01	0060	0530	01/09/18	E 252-3-7216	704000052965	Om Lights/Chalmers	R	A	85506	52.17
01	0060	0530	01/09/18	E 344-3-2605	723000047613	Farragut Park	R	A	85506	15.38
01	0060	0530	01/09/18	E 235-3-2605	705000055462	Central Fire Station	R	A	85506	218.00
01	0060	0530	01/09/18	E 252-3-7216	705000055463	Om Lights/Village Pizza	R	A	85506	115.48
01	0060	0530	01/09/18	E 382-3-2605	716000054042	Sand / Salt Shed	R	A	85506	30.09
01	0060	0530	01/09/18	E 252-3-7216	708000054572	Om Lights/Main Hill-top	R	A	85506	122.72
01	0060	0530	01/09/18	E 252-3-7216	708000054627	Om Lights/Sports Haus Bid	R	A	85506	74.36
01	0060	0530	01/09/18	E 252-3-7216	702000055649	Om Lights/Craft Works	R	A	85506	72.54
01	0060	0530	01/09/18	E 252-3-7216	704000055469	Hannaford/Plaza Traffic Lt	R	A	85506	47.74
01	0060	0530	01/09/18	E 252-3-7216	717000052208	Om Lights/Leadbetters	R	A	85506	84.01
01	0060	0530	01/09/18	E 344-3-2605	701000070356	Bandstand	R	A	85506	15.38
01	0060	0530	01/09/18	E 252-3-7216	701000070354	Om Lights/ We Love Ctry	R	A	85506	280.36
01	0060	0530	01/09/18	E 413-3-2605	701000070355	Depot St., Sewer	R	A	85506	18.27
01	0060	0530	01/09/18	E 252-3-7219	710000047987	Street Lights	R	A	85506	2,152.31
01	0060	0530	01/09/18	E 235-3-2605	720000046599	North Bridgton Fire House	R	A	85506	52.53
01	0060	0530	01/09/18	E 413-3-2605	718000050271	Dodge Field Sewer	R	A	85506	307.26
01	0060	0530	01/09/18	E 344-3-2605	706000045945	Snack Shack	R	A	85506	24.49
01	0060	0530	01/09/18	E 413-3-2605	72400004736	Meadow St., Sewer Pump	R	A	85506	19.61
01	0060	0530	01/09/18	E 252-3-7217	716000045320	Main St., Traffic Lights	R	A	85506	30.46
01	0064	0557	01/19/18	E 413-3-2605	716000064261	Sewer Lift Station	R	A	85698	15.38
01	0064	0557	01/19/18	E 348-3-2605	714000066335	Trans. St. Landfill/Meadow	R	A	85698	533.14
01	0064	0557	01/19/18	E 348-3-2605	714000066336	Landfill/Meadow Rd.	R	A	85698	277.58
01	0064	0557	01/19/18	E 235-3-2605	723000053796	W. Bridgton Station	R	A	85698	60.61
01	0064	0557	01/19/18	E 344-3-2605	705000066351	Skating Rink	R	A	85698	52.04
01	0064	0557	01/19/18	E 027-3-2605	705000066352	Town Hall	R	A	85698	317.02

# Vendor Detail Report

ALL Months  
Single Vendor

02/11/2021  
Page 7

Per	Wmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
01	0064	0557	01/19/18	E 015-3-2605	715000060818	Town Office Complex	R	A	85698	1,777.85
01	0067	0566	01/25/18	E 344-3-2605	714000068306	Boat Wash	R	A	85829	15.38
01	0067	0566	01/25/18	E 235-3-2605	705000069808	South Fire Station	R	A	85829	111.96
01	0067	0566	01/25/18	E 344-3-2605	705000070167	Woods Pond Bathhouse	R	A	85829	15.38
02	0068	0584	02/01/18	E 707-3-2605	710000072832	102 Salmon Point Rd.	R	A	85861	15.38
02	0068	0584	02/01/18	E 707-3-2605	705000074544	Nolan Lane	R	A	85861	31.06
02	0068	0584	02/01/18	E 707-3-2605	722000061809	6 new lots	R	A	85861	15.38
02	0068	0584	02/01/18	E 707-3-2605	701000099908	Beach Lights	R	A	85861	26.35
02	0068	0584	02/01/18	E 707-3-2605	708000072692	Potts Camp Lane	R	A	85861	15.38
02	0068	0584	02/01/18	E 344-3-2605	706000076582	Bath Ruth Snack Shack	R	A	85861	24.17
02	0068	0584	02/01/18	E 344-3-2605	720000066876	Babe Rugh Lights	R	A	85861	29.20
02	0068	0584	02/01/18	E 413-3-2605	713000073309	Meadow St., Sewage Pump	R	A	85861	19.97
02	0068	0584	02/01/18	E 252-3-7217	711000074346	Main St., Traffic Lights	R	A	85861	31.42
02	0068	0584	02/01/18	E 252-3-7219	716000073923	Street Lights	R	A	85861	2,048.06
02	0068	0584	02/01/18	E 413-3-2605	703000076984	Harmon Pump Station	R	A	85861	348.08
02	0070	0599	02/06/18	E 382-3-2605	713000079396	Town Garage	R	A	85953	457.50
02	0070	0599	02/06/18	E 252-3-7216	703000084879	Orn Lights/31 Main Hill	R	A	85953	22.60
02	0070	0599	02/06/18	E 252-3-7216	717000076673	Orn Lights/Stone Soup Bldg	R	A	85953	53.08
02	0070	0599	02/06/18	E 413-3-2605	717000077363	Dodge Field	R	A	85953	383.34
02	0070	0599	02/06/18	E 252-3-7216	724000060678	Orn Lights/Shorey Park	R	A	85953	54.60
02	0070	0599	02/06/18	E 015-3-2605	707000080215	Town Office	R	A	85953	3,293.57
02	0070	0599	02/06/18	E 252-3-7216	724000060677	Orn Lights/Chalmers	R	A	85953	44.38
02	0070	0599	02/06/18	E 252-3-7216	707000080214	Orn Lights/Complex Parking	R	A	85953	44.38
02	0070	0599	02/06/18	E 252-3-7216	709000080498	Orn Lights/Sports Haus	R	A	85953	23.29
02	0070	0599	02/06/18	E 252-3-7217	703000085467	Hannaford Plaza Traftlight	R	A	85953	50.22
02	0070	0599	02/06/18	E 382-3-2605	709000081174	Sand / Salt Shed	R	A	85953	54.67
02	0070	0599	02/06/18	E 413-3-2605	720000073443	Depot St. Sewer	R	A	85953	18.15
02	0070	0599	02/06/18	E 344-3-2605	720000073444	Bandstand	R	A	85953	15.38
02	0070	0599	02/06/18	E 235-3-2605	710000081260	Central Fire Station	R	A	85953	232.07
02	0070	0599	02/06/18	E 252-3-7216	710000081261	Orn Lights/Village Plaza	R	A	85953	28.98
02	0070	0599	02/06/18	E 252-3-7216	720000073442	Orn Lights/We Love Ctry	R	A	85953	81.45
02	0070	0599	02/06/18	E 252-3-7216	703000084880	Orn Lights/Craft Works	R	A	85953	23.57
02	0070	0599	02/06/18	E 252-3-7216	722000070298	Orn Lights/Main Hill-top	R	A	85953	105.61
02	0070	0599	02/06/18	E 252-3-7216	715000077079	Orn Lights/Leadbetters	R	A	85953	36.23
02	0070	0599	02/06/18	E 413-3-2605	720000072194	Park St., Sewer	R	A	85953	43.75
02	0070	0599	02/06/18	E 235-3-2605	713000076028	North Bridgton Fire St.	R	A	85953	66.88
02	0072	0617	02/14/18	E 344-3-2605	714000081449	Farragut Park	R	A	86777	15.38
02	0075	0642	02/23/18	E 344-3-2605	703000100072	Boat Wash	R	A	86777	15.38
02	0075	0642	02/23/18	E 344-3-2605	708000096265	Woods Pond Bathhouse	R	A	86777	237.66
02	0075	0642	02/23/18	E 348-3-2605	716000089279	Meadow Rd., Landfill	R	A	86777	383.32
02	0075	0642	02/23/18	E 348-3-2605	716000089278	Meadow Rd., Landfill	R	A	86777	63.50
02	0075	0642	02/23/18	E 235-3-2605	705000094209	West Fire Station	R	A	86777	295.80
02	0075	0642	02/23/18	E 027-3-2605	701000124419	Town Hall	R	A	86777	58.68
02	0075	0642	02/23/18	E 344-3-2605	701000124418	Skating Rink	R	A	86777	96.45
02	0075	0642	02/23/18	E 235-3-2605	723000077303	South Fire Station	R	A	86777	15.38
02	0075	0642	02/23/18	E 413-3-2605	714000092550	Sewer Lift Station	R	A	86777	15.38
03	0077	0740	04/02/18	E 707-3-2605	705000100641	6 new lots	A	A	86862	

# Vendor Detail Report

ALL Months  
Single Vendor

Per	Writ	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
03	0077	0740	04/02/18	E 707-3-2605	701000134109	Beach Lights		A	86862	25.51
03	0077	0740	04/02/18	E 707-3-2605	705000101351	Potts Camp Lane		A	86862	15.38
03	0077	0740	04/02/18	E 707-3-2605	714000097500	Nolan Lane		A	86862	30.09
03	0077	0740	04/02/18	E 707-3-2605	702000103701	102 Salmon Point Rd.		A	86862	15.38
03	0077	0740	04/02/18	E 413-3-2605	718000094061	Harmon Pump St.		A	86862	346.32
03	0077	0740	04/02/18	E 252-3-7217	711000100608	Main St., Traffic Light		A	86862	30.94
03	0077	0740	04/02/18	E 413-3-2605	709000100397	Meadow St., Sewer Pump		A	86862	19.36
03	0077	0740	04/02/18	E 344-3-2605	713000098987	Snack Shack		A	86862	25.23
03	0077	0740	04/02/18	E 344-3-2605	725000065710	Babe Ruth Lights		A	86862	29.20
03	0079	0748	04/05/18	E 235-3-2605	705000107075	North Fire Station		A	87002	67.85
03	0079	0748	04/05/18	E 252-3-7219	711000102550	Streetslights		A	87002	2,069.17
03	0079	0748	04/05/18	E 252-3-7216	715000102595	Om Lights/Chalmers Bldg		A	87002	15.38
03	0079	0748	04/05/18	E 413-3-2605	721000094780	Dodge Field/Wayside Ave.		A	87002	342.15
03	0079	0748	04/05/18	E 252-3-7216	706000108420	Om Lights/Leadbetters		A	87002	33.98
03	0079	0748	04/05/18	E 252-3-7216	706000108421	Om Lights/Complex Parking		A	87002	38.98
03	0079	0748	04/05/18	E 015-3-2605	706000108422	Town Office Complex		A	87002	2,643.86
03	0079	0748	04/05/18	E 413-3-2605	717000101230	Park St., Sewer		A	87002	39.98
03	0079	0748	04/05/18	E 252-3-7216	715000102596	Om Lights/Shorey Park		A	87002	45.64
03	0080	0757	04/09/18	E 252-3-7217	722000093890	Hannafor Plaza		A	87041	47.59
03	0080	0757	04/09/18	E 252-3-7216	725000069169	Om Lights/Main Hill-top		A	87041	100.20
03	0080	0757	04/09/18	E 235-3-2605	704000111067	Central Fire Station		A	87041	187.92
03	0080	0757	04/09/18	E 252-3-7216	723000087223	Om Lights/Sports Haus		A	87041	26.63
03	0080	0757	04/09/18	E 252-3-7216	716000102576	Om Lights/We Love Ctry		A	87041	93.95
03	0080	0757	04/09/18	E 252-3-7216	719000101187	Om Lights/Village Pizza		A	87041	37.04
03	0080	0757	04/09/18	E 252-3-7216	713000104717	Om Lights/Craft Works		A	87041	28.15
03	0080	0757	04/09/18	E 382-3-2605	714000106943	Sand/Salt Shed		A	87041	85.62
03	0080	0757	04/09/18	E 252-3-7216	707000108492	Om Lights/Stone Soup		A	87041	46.33
03	0080	0757	04/09/18	E 382-3-2605	719000101188	Town Garage		A	87041	436.12
03	0080	0757	04/09/18	E 252-3-7216	713000104716	Om Lights/31 Main Hill		A	87041	24.96
03	0080	0757	04/09/18	E 413-3-2605	716000102577	Depot St., Sewer		A	87041	18.15
03	0080	0757	04/09/18	E 344-3-2605	716000102578	Bandstand		A	87041	15.38
03	0082	0764	04/09/18	E 344-3-2605	702000123592	Farragut Park		A	87155	53.97
03	0082	0764	04/09/18	E 344-3-2605	717000114610	Skating Rink		A	87155	202.20
03	0082	0764	04/09/18	E 348-3-2605	717000114610	Trans.St.Landfill/Meadow		A	87155	373.47
03	0082	0764	04/09/18	E 348-3-2605	717000114609	Landfill/Meadow Rd.		A	87155	51.44
03	0082	0764	04/09/18	E 235-3-2605	718000101169	West Fire Station		A	87155	51.44
03	0082	0764	04/09/18	E 027-3-2605	702000123593	Town Hall		A	87155	215.59
04	0084	0765	04/10/18	E 413-3-2605	714000131073	Dodge Field		A	87409	339.51
04	0084	0765	04/10/18	E 252-3-7216	710000133400	Om Lights/Stone Soup Bldg		A	87409	30.24
04	0084	0765	04/10/18	E 252-3-7216	702000139763	Om Lights/Complex Parking		A	87409	28.98
04	0084	0765	04/10/18	E 252-3-7216	707000134703	Om Lights/Chalmers		A	87409	15.38
04	0084	0765	04/10/18	E 252-3-7216	714000130255	Om Lights/Leadbetters		A	87409	24.26
04	0084	0765	04/10/18	E 413-3-2605	705000137362	Park St., Sewer		A	87409	38.60
04	0084	0765	04/10/18	E 015-3-2605	702000139764	Town Office Complex		A	87409	2,044.30
04	0084	0765	04/10/18	E 252-3-7216	707000134704	Om Lights/Shorey Park		A	87409	21.21
04	0084	0765	04/10/18	E 252-3-7219	724000096547	Streetslights		A	87409	1,966.25
04	0084	0765	04/10/18	E 235-3-2605	719000122479	North Fire Station		A	87409	46.33

**Vendor Detail Report**  
ALL Months  
Single Vendor

Per	Wmnt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
04	0084	0765	04/10/18	E 413-3-2605	72500078928	Harmon Pump Station		A	87409	310.78
04	0084	0765	04/10/18	E 344-3-2605	706000130412	Babe Ruth Lights		A	87409	29.20
04	0084	0765	04/10/18	E 707-3-2605	701000175684	Potts Camp Lane		A	87409	15.38
04	0084	0765	04/10/18	E 413-3-2605	723000098357	Sewer Lift Station		A	87409	15.38
04	0084	0765	04/10/18	E 344-3-2605	721000108695	Woods Pond Bathhouse		A	87409	15.38
04	0084	0765	04/10/18	E 235-3-2605	713000118029	South Fire Station		A	87409	87.57
04	0084	0765	04/10/18	E 707-3-2605	701000175529	Nolan Lane		A	87409	27.68
04	0084	0765	04/10/18	E 707-3-2605	703000131855	Salmon Pt. Beach Lights		A	87409	23.34
04	0084	0765	04/10/18	E 344-3-2605	707000124886	Boat Wash		A	87409	15.38
04	0084	0765	04/10/18	E 707-3-2605	720000113508	102 Salmon Pt. Road		A	87409	15.38
04	0084	0765	04/10/18	E 707-3-2605	713000120932	6 new lots		A	87409	15.38
04	0084	0765	04/10/18	E 413-3-2605	705000132204	Meadow St., Sewer		A	87409	19.61
04	0084	0765	04/10/18	E 252-3-7217	719000120109	Main St., Traffic Lights		A	87409	29.25
04	0084	0765	04/10/18	E 344-3-2605	722000110611	Snack Shack		A	87409	26.07
04	0085	0775	04/11/18	E 344-3-2605	708000137276	Farragut Park		A	87511	15.38
04	0085	0775	04/11/18	E 252-3-7216	712000132957	Orn Lights/31 Main Hill		A	87511	21.21
04	0085	0775	04/11/18	E 382-3-2605	720000120973	Town Garage		A	87511	408.08
04	0085	0775	04/11/18	E 252-3-7216	712000132958	Orn Lights/Craft Works		A	87511	21.62
04	0085	0775	04/11/18	E 252-3-7216	715000129218	Orn Lights/Main Hill-top		A	87511	92.14
04	0085	0775	04/11/18	E 382-3-2605	720000121542	Sand/Salt Shed		A	87511	64.66
04	0085	0775	04/11/18	E 252-3-7217	710000135340	Hannafoord Traffic Light		A	87511	47.73
04	0085	0775	04/11/18	E 344-3-2605	703000140826	Bandstand		A	87511	15.38
04	0085	0775	04/11/18	E 413-3-2605	703000140825	Depot St., Sewer		A	87511	17.74
04	0085	0775	04/11/18	E 252-3-7216	714000131636	Orn Lights/Village Pizza		A	87511	26.07
04	0085	0775	04/11/18	E 235-3-2605	714000131635	Central Fire Station		A	87511	189.18
04	0085	0775	04/11/18	E 252-3-7216	718000125517	Orn Lights/Sports Haus		A	87511	20.24
04	0085	0775	04/11/18	E 252-3-7216	712000132959	Orn Lights/We Love Cry		A	87511	60.63
04	0090	0823	04/25/18	E 235-3-2605	717000139407	West Fire Station		A	87733	49.63
04	0090	0823	04/25/18	E 413-3-2605	702000155592	Sewer Lift Station		A	87733	15.38
04	0090	0823	04/25/18	E 235-3-2605	702000157395	South Fire Station		A	87733	94.79
04	0090	0823	04/25/18	E 344-3-2605	710000147338	Skating Rink		A	87733	48.91
04	0090	0823	04/25/18	E 344-3-2605	716000141051	Woods Pond Bathhouse		A	87733	48.91
04	0090	0823	04/25/18	E 344-3-2605	710000150215	Boat Wash		A	87733	15.38
04	0090	0823	04/25/18	E 348-3-2605	709000147198	Meadow Rd., Landfill		A	87733	201.46
04	0090	0823	04/25/18	E 348-3-2605	709000147197	Meadow Rd., Landfill		A	87733	415.84
05	0093	0852	05/02/18	E 027-3-2605	70000034743	Town Hall		A	87839	202.32
05	0093	0852	05/02/18	E 344-3-2605	716000145985	Babe Ruth Lights		A	87839	29.20
05	0093	0852	05/02/18	E 413-3-2605	719000142972	Snack Shack		A	87839	29.96
05	0093	0852	05/02/18	E 413-3-2605	713000151773	Meadow St., Sewer		A	87839	21.76
05	0093	0852	05/02/18	E 252-3-7217	702000165079	Main St., Traffic Light		A	87839	33.57
05	0093	0852	05/02/18	E 252-3-7219	724000106294	Streetslights		A	87839	1,946.34
05	0093	0852	05/02/18	E 413-3-2605	720000136406	Harmon Pump Station		A	87839	355.20
05	0093	0852	05/02/18	E 235-3-2605	701000213324	North Station		A	87839	41.90
05	0093	0852	05/02/18	E 707-3-2605	720000134932	Potts Camp Lane		A	87839	15.52
05	0093	0852	05/02/18	E 707-3-2605	716000145008	102 Salmon Point Rd.		A	87839	15.38
05	0093	0852	05/02/18	E 707-3-2605	707000155824	Nolan Lane		A	87839	89.51
05	0093	0852	05/02/18	E 707-3-2605	707000155570	Salmon Pt. Beach Lights		A	87839	29.68

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Single Vendor

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
05	0093	0852	05/02/18	E 707-3-2605	722000125797	6 new lots		A	87839	15.38
05	0095	0863	05/08/18	E 252-3-7216	719000148250	Orn Lights/Craft Works		A	87963	20.66
05	0095	0863	05/08/18	E 382-3-2605	717000153460	Town Garage		A	87963	304.81
05	0095	0863	05/08/18	E 252-3-7216	724000108131	Orn Lights/31 Main Hill		A	87963	20.38
05	0095	0863	05/08/18	E 344-3-2605	709000163666	Farragut Park		A	87963	15.38
05	0095	0863	05/08/18	E 252-3-7216	706000167957	Orn Lights/Main Hill-top		A	87963	82.57
05	0095	0863	05/08/18	E 413-3-2605	719000148252	Sewer/Depot St.		A	87963	18.01
05	0095	0863	05/08/18	E 344-3-2605	719000148253	Bandstand		A	87963	15.38
05	0095	0863	05/08/18	E 235-3-2605	716000153279	Central Fire Station		A	87963	151.83
05	0095	0863	05/08/18	E 252-3-7216	717000153459	Orn Lights/Village Pizza		A	87963	24.13
05	0095	0863	05/08/18	E 252-3-7216	724000108130	Orn Lights/Sports Haus		A	87963	19.55
05	0095	0863	05/08/18	E 252-3-7217	702000172748	Hannaford Plaza Traf Lgh		A	87963	44.25
05	0095	0863	05/08/18	E 382-3-2605	722000132996	Sand/Salt Shed		A	87963	17.05
05	0095	0863	05/08/18	E 252-3-7216	719000148251	Orn Lights/We Love Cntry		A	87963	52.45
05	0095	0863	05/08/18	E 252-3-7216	715000153391	Orn Lights/Shorey Park		A	87963	20.93
05	0095	0863	05/08/18	E 413-3-2605	720000141301	Sewer/Park St.		A	87963	41.51
05	0095	0863	05/08/18	E 252-3-7216	715000153390	Orn Lights/Chalmers		A	87963	15.38
05	0095	0863	05/08/18	E 015-3-2605	703000170190	Town Office		A	87963	1,617.53
05	0095	0863	05/08/18	E 252-3-7216	703000170189	Orn Lights/Complex Parking		A	87963	28.70
05	0095	0863	05/08/18	E 252-3-7216	703000170188	Orn Lights/Leadbetters		A	87963	23.85
05	0095	0863	05/08/18	E 413-3-2605	712000160228	Dodge Field/Wayside Ave		A	87963	364.35
05	0095	0863	05/08/18	E 252-3-7216	701000215867	Orn Lights/StoneSoup		A	87963	30.10
05	0099	0911	05/23/18	E 235-3-2605	717000163067	West Station		A	88142	39.25
05	0099	0911	05/23/18	E 344-3-2605	715000169352	Boat Wash		A	88142	15.38
05	0099	0911	05/23/18	E 348-3-2605	711000174791	Meadow Rd., Landfill		A	88142	162.56
05	0099	0911	05/23/18	E 235-3-2605	719000161048	South Station		A	88142	75.49
05	0099	0911	05/23/18	E 413-3-2605	702000186393	Sewer Lift Station		A	88142	15.38
05	0099	0911	05/23/18	E 344-3-2605	717000166675	Woods Pond Bathhouse		A	88142	16.08
05	0099	0911	05/23/18	E 348-3-2605	711000174790	Meadow Rd., Landfill		A	88142	309.35
05	0099	0911	05/23/18	E 344-3-2605	705000180783	Skating Rink		A	88142	35.37
05	0099	0911	05/23/18	E 027-3-2605	705000180784	Town Hall		A	88142	165.72
05	0101	0935	05/30/18	E 344-3-2605	713000178967	Snack Shack		A	88278	54.80
05	0101	0935	05/30/18	E 252-3-7217	704000193758	Traffic Signal		A	88278	32.87
05	0101	0935	05/30/18	E 413-3-2605	704000193757	Meadow St., Sewer		A	88278	20.52
05	0101	0935	05/30/18	E 235-3-2605	721000156230	North Station		A	88278	44.81
05	0101	0935	05/30/18	E 252-3-7219	720000161759	Streetlights		A	88278	1,895.01
05	0101	0935	05/30/18	E 707-3-2605	715000172659	102 Salmon Point Rd.		A	88278	147.95
05	0101	0935	05/30/18	E 707-3-2605	722000146081	Noah Lane		A	88278	443.48
05	0101	0935	05/30/18	E 707-3-2605	703000191561	Salmon Pt. Beach Lights		A	88278	154.34
05	0101	0935	05/30/18	E 707-3-2605	721000151463	6 new lots		A	88278	52.03
05	0101	0935	05/30/18	E 413-3-2605	714000177038	Harmon Pump Station		A	88278	314.25
05	0101	0935	05/30/18	E 707-3-2605	704000190624	Potts Camp Lane		A	88278	100.47
05	0101	0935	05/30/18	E 344-3-2605	711000182031	Babe Ruth Lights		A	88278	29.20
06	0103	0974	06/05/18	E 252-3-7216	703000200202	Orn Lights/Leadbetters		A	88387	22.60
06	0103	0974	06/05/18	E 252-3-7216	706000195058	Orn Lights/Stone Soup Bldg		A	88387	28.01
06	0103	0974	06/05/18	E 413-3-2605	712000188180	Dodge Field/Wayside Ave.		A	88387	356.59
06	0103	0974	06/05/18	E 413-3-2605	724000119609	Park Street Sewer		A	88387	40.54

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<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
06	0103	0974	06/05/18	E 015-3-2605	703000200204	Town Office Complex		A	88387	1,600.49
06	0103	0974	06/05/18	E 252-3-7216	703000200203	Om Lghts/Complex Parking		A	88387	26.21
06	0103	0974	06/05/18	E 252-3-7216	718000175018	Om Lghts/Shorey Park		A	88387	19.96
06	0103	0974	06/05/18	E 252-3-7216	718000175017	Om Lghts/Chalmers		A	88387	15.38
06	0106	0989	06/12/18	E 344-3-2605	712000189849	Farragut Park		A	88507	15.38
06	0106	0989	06/12/18	E 252-3-7216	713000185187	Om Lghts/Sports Haus		A	88507	19.13
06	0106	0989	06/12/18	E 252-3-7216	711000189951	Om Lghts/Craft Works		A	88507	20.24
06	0106	0989	06/12/18	E 252-3-7216	711000189952	Om Lghts/We Love Ctry		A	88507	61.47
06	0106	0989	06/12/18	E 413-3-2605	711000189953	Depot St. Sewer		A	88507	18.57
06	0106	0989	06/12/18	E 344-3-2605	711000189954	Bandstand		A	88507	18.71
06	0106	0989	06/12/18	E 252-3-7216	708000194617	Om Lghts/Main Hill-top		A	88507	77.84
06	0106	0989	06/12/18	E 235-3-2605	720000165140	Central Fire Station		A	88507	141.28
06	0106	0989	06/12/18	E 252-3-7216	705000197779	Om Lghts/Village Pizza		A	88507	22.46
06	0106	0989	06/12/18	E 252-3-7217	712000189268	Hannaforrd Traffic Light		A	88507	45.78
06	0106	0989	06/12/18	E 382-3-2605	702000203435	Sand/Salt		A	88507	15.38
06	0106	0989	06/12/18	E 252-3-7216	713000185188	Om Lghts/31 Main Hill		A	88507	19.96
06	0106	0989	06/12/18	E 382-3-2605	701000248713	Town Garage		A	88507	310.92
06	0112	1040	06/21/18	E 348-3-2605	720000176696	Meadow Rd., Landfill		A	88992	138.57
06	0112	1040	06/21/18	E 235-3-2605	714000198584	South Fire Station		A	88992	78.40
06	0112	1040	06/21/18	E 413-3-2605	716000192301	Sewer Lift St., Meadow Rd		A	88992	15.38
06	0112	1040	06/21/18	E 344-3-2605	707000206615	Skating Rink		A	88992	18.99
06	0112	1040	06/21/18	E 027-3-2605	707000206616	Town Hall		A	88992	120.04
06	0112	1040	06/21/18	E 348-3-2605	725000091943	Meadow Rd., Landfill		A	88992	353.69
06	0112	1040	06/21/18	E 235-3-2605	717000187717	West Fire Station		A	88992	41.06
06	0114	1048	06/28/18	E 413-3-2605	707000216194	Harmon Pump Station		A	88802	340.62
06	0114	1048	06/28/18	E 707-3-2605	722000165096	Salmon Pt Rd./6 new lots		A	88802	223.60
06	0114	1048	06/28/18	E 707-3-2605	703000221026	Salmon Pt. Beach Lights		A	88802	412.95
06	0114	1048	06/28/18	E 707-3-2605	701000269973	Nolan Lane		A	88802	778.58
06	0114	1048	06/28/18	E 707-3-2605	713000204317	Potts Camp Lane		A	88802	252.61
06	0114	1048	06/28/18	E 707-3-2605	702000223586	102 Salmon Point Rd.		A	88802	394.62
06	0114	1048	06/28/18	E 344-3-2605	704000216421	Woods Pond Bathhouse		A	88802	17.32
06	0114	1048	06/28/18	E 344-3-2605	707000210900	Boat Wash		A	88802	15.38
06	0114	1048	06/28/18	E 252-3-7217	709000213124	Main St., Traffic Light		A	88802	35.50
06	0114	1048	06/28/18	E 413-3-2605	709000213123	Meadow St., Sewer		A	88802	21.35
06	0114	1048	06/28/18	E 344-3-2605	715000201053	Snack Shack		A	88802	73.41
06	0114	1048	06/28/18	E 344-3-2605	703000223112	Main St. Babe Ruth Lights		A	88802	29.20
06	0115	1069	07/06/18	E 252-3-7216	708000222504	Om Lghts/Leadbetters		A	89009	22.60
06	0115	1069	07/06/18	E 015-3-2605	708000222506	Office Complex		A	89009	1,875.28
06	0115	1069	07/06/18	E 252-3-7216	708000222505	Om Lghts/Cmplx Parking		A	89009	26.07
06	0115	1069	07/06/18	E 252-3-7216	704000229340	Om Lghts/Stone Soup		A	89009	26.49
06	0115	1069	07/06/18	E 413-3-2605	717000202465	Dodge Field/Wayside Ave		A	89009	329.24
06	0115	1069	07/06/18	E 252-3-7216	703000230191	Om Lghts/Shorey Park		A	89009	19.41
06	0115	1069	07/06/18	E 252-3-7216	703000230190	Om Lghts/Chalmers Bldg		A	89009	15.38
06	0115	1069	07/06/18	E 413-3-2605	707000222891	Sewer / Park St.		A	89009	41.10
06	0115	1069	07/06/18	E 235-3-2605	702000229800	North Station		A	89009	43.42
06	0115	1069	07/06/18	E 252-3-7219	711000213412	Streelights		A	89009	1,913.46
06	0116	1075	07/10/18	E 344-3-2605	703000233040	Farragut Park		A	86492	15.37



# Vendor Detail Report

ALL Months  
Single Vendor

Per	Wrmt	Jrnl	Date	Account	Invoice	Description	RCB	Type	Check	Amount
<b>00403 CENTRAL MAINE POWER CO CONT'D</b>										
06	0116	1075	07/10/18	E 344-3-2605	720000187476	Bandstand		A	86492	19.12
06	0116	1075	07/10/18	E 252-3-7217	718000201563	Hannafor Plaza		A	86492	44.22
06	0116	1075	07/10/18	E 413-3-2605	720000187475	Depot St., Sewer		A	86492	18.56
06	0116	1075	07/10/18	E 252-3-7216	719000195375	Orn Lghts/Sports Haus		A	86492	18.84
06	0116	1075	07/10/18	E 252-3-7216	707000224469	Orn Lghts/Village Pizza		A	86492	19.68
06	0116	1075	07/10/18	E 235-3-2605	707000224468	Central Station		A	86492	154.82
06	0116	1075	07/10/18	E 252-3-7216	712000216408	Orn Lghts/We Love Ctry		A	86492	49.78
06	0116	1075	07/10/18	E 252-3-7216	712000216407	Orn Lghts/Craft Works		A	86492	20.09
06	0116	1075	07/10/18	E 252-3-7216	723000152484	Orn Lghts/Main-Hill-top		A	86492	71.15
06	0116	1075	07/10/18	E 382-3-2605	704000230824	Town Garage		A	86492	308.99
06	0116	1075	07/10/18	E 252-3-7216	712000216406	Orn Lghts/31 Main Hill		A	86492	19.95
06	0116	1075	07/10/18	E 382-3-2605	718000201749	Sand/Salt Shed		A	86492	15.37
AP Total										98,889.80
Final Total										98,889.80

Vendors Listed 1

## Linda LaCroix

---

**From:** Adam Teff <ateff@titanenergyne.com>  
**Sent:** Friday, February 12, 2021 10:12 PM  
**To:** Linda LaCroix  
**Cc:** Matthew Kennett; Courtney Kemp  
**Subject:** Re: Requested documents and tentative schedule  
**Attachments:** Bridgton CMP History-Titan.xls

Hi Linda,

I went through the last 3 years of data and it looks like the average total spend is just under \$100,000 per year. At one point you mentioned \$150,000 was the average so I just want to make sure I'm not missing anything.

Assuming the spreadsheets represent the entirety of the town's CMP expense, I suggest you subscribe to receive \$80,000 in credits across the accounts highlighted in yellow (see attached). That will keep your life much simpler in the future.

Thanks!

**Adam Teff**  
General Manager | [TitanGen](#)  
750 Main St, Suite 1000 | Hartford, CT 06103  
Direct: [860-965-2884](tel:860-965-2884) | Fax [860-436-3459](tel:860-436-3459)  
E-Mail: [ATeff@titanenergyne.com](mailto:ATeff@titanenergyne.com)  
Website: [www.titanenergyne.com](http://www.titanenergyne.com)



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On Fri, Feb 12, 2021 at 10:46 AM Adam Teff <[ateff@titanenergyne.com](mailto:ateff@titanenergyne.com)> wrote:  
Linda,

See below...classic "blame the underlings!" but in all seriousness, this is reassuring.

<https://www.pressherald.com/2021/02/11/cmp-blames-solar-controversy-on-administrative-error/>

**Adam Teff**  
General Manager | [TitanGen](#)  
750 Main St, Suite 1000 | Hartford, CT 06103

Direct: [860-965-2884](tel:860-965-2884) | Fax [860-436-3459](tel:860-436-3459)

E-Mail: [ATeff@titanenergyne.com](mailto:ATeff@titanenergyne.com)

Website: [www.titanenergyne.com](http://www.titanenergyne.com)



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On Thu, Feb 11, 2021 at 4:13 PM Linda LaCroix <[llaCroix@bridgtonmaine.org](mailto:llaCroix@bridgtonmaine.org)> wrote:



**From:** Matthew Kennett <[mkennett@titanenergyne.com](mailto:mkennett@titanenergyne.com)>

**Sent:** Thursday, February 11, 2021 4:13 PM

**To:** Linda LaCroix <[llaCroix@bridgtonmaine.org](mailto:llaCroix@bridgtonmaine.org)>; Adam Teff <[ateff@titanenergyne.com](mailto:ateff@titanenergyne.com)>

**Cc:** Courtney Kemp <[ckemp@bridgtonmaine.org](mailto:ckemp@bridgtonmaine.org)>

**Subject:** RE: Requested documents and tentative schedule

Linda,

Brilliant and thank you.

Matt

**Matt Kennett**

Senior Consultant | Titan Energy New England

21A River Road | Topsham Maine 04086

Cell 207 400 6641 | Fax 860 760 6041

E-Mail: [mkennett@titanenergyne.com](mailto:mkennett@titanenergyne.com) Website: [www.titanenergyne.com](http://www.titanenergyne.com)



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**From:** Linda LaCroix <[llaCroix@bridgtonmaine.org](mailto:llaCroix@bridgtonmaine.org)>  
**Sent:** Thursday, February 11, 2021 4:10 PM  
**To:** Adam Teff <[ateff@titanenergyne.com](mailto:ateff@titanenergyne.com)>  
**Cc:** Matthew Kennett <[mkennett@titanenergyne.com](mailto:mkennett@titanenergyne.com)>; Courtney Kemp <[ckemp@bridgtonmaine.org](mailto:ckemp@bridgtonmaine.org)>  
**Subject:** Requested documents and tentative schedule

Greetings gentlemen,

Attached please find CMP invoices and three year's of actual electricity costs for the town as requested during our last phone call.

We are tentatively scheduling your presentation to the Select Board at their meeting of February 23<sup>rd</sup> at 4pm, to be followed by an executive session with town Counsel to discuss the potential contractual agreement at 4:30pm. I need to confirm timing with both the Select Board Chair and our Counsel, but this should work. Please let me know if this works for you. This would be a virtual meeting, though it is possible for you to do an in-person meeting if you so desire – just let me know so I can let the Board know how you will attend.

Best,

Linda

**Linda L. LaCroix**

*Community Development Director*

Town of Bridgton, 3 Chase Street, Suite 1, Bridgton, Maine 04009

[www.bridgtonmaine.org](http://www.bridgtonmaine.org) (207) 803-9956 (office) (207) 595-3560 (mobile)



Date	Account	Description	Amount	Annual Total
12/04/19	E 860-5-5110	102 Salmon Pt 10/23-11/20	20.61	
10/30/19	E 860-5-5110	102 Salmon Pt 9/24-10/22	102.04	
04/01/20	E 860-5-5110	102 SalmonPoint 2/22-3/20	19.51	
10/01/19	E 860-5-5110	102 SalmonPt Rd 8/22-9/23	434.88	
03/04/20	E 860-5-5110	102SalmnPtRd 1/23-2/21/20	19.55	
01/29/20	E 860-5-5110	102SalmnPtRd 12/21-1/22	19.95	
04/28/20	E 860-5-5110	102SalmnPtRd 3/21-4/22/20	20.48	
06/03/20	E 860-5-5110	102SalmnPtRd 4/23-5/21/20	22.11	
06/30/20	E 860-5-5110	102SalmnPtRd 5/22-6/19/20	192.97	
01/03/20	E 860-5-5110	102SalmonPtRd 11/21-12/20	20.21	
07/31/19	E 860-5-5110	102 SalmonPt Rd	609.13	
08/28/19	E 860-5-5110	102SalmonPtRd 7/23-8/21	549.30	\$2,030.74
08/14/19	E 049-5-5320	31 Main Hill	18.37	
11/06/19	E 049-5-5320	31 Main Hill 10/3-10/31	16.12	
09/11/19	E 049-5-5320	31 Main Hill 8/3-9/4/19	19.15	
10/09/19	E 049-5-5320	31 Main Hill 9/5-10/2/19	17.31	
01/15/20	E 049-5-5320	31 MainHill 12/4-1/3/20	16.26	
12/20/19	E 049-5-5320	31 MainHill-11/1 to 12/3	16.26	
02/14/20	E 049-5-5320	31MainHill 1/4-1/31/20	16.12	
03/11/20	E 049-5-5320	31MainHill 2/1-2/29/20	16.15	
04/14/20	E 049-5-5320	31MainHill/ 3/4-4/3/2020	15.99	
12/04/19	E 860-5-5110	6 New Lots 10/23-11/20	15.33	
08/28/19	E 860-5-5110	6 New Lots 7/23-8/21/19	274.40	
10/01/19	E 860-5-5110	6 New Lots 8/22-9/23	259.88	
10/30/19	E 860-5-5110	6 New Lots 9/24-10/22	107.45	\$657.06
03/04/20	E 074-5-5110	Babe Ruth 1/25-2/25/20	29.22	
12/04/19	E 074-5-5110	Babe Ruth 10/25-11/22	29.22	
01/29/20	E 074-5-5110	Babe Ruth 12/25-1/24/20	29.22	
09/06/19	E 074-5-5110	Babe Ruth 7/25-8/23	84.35	
08/28/19	E 074-5-5110	Babe Ruth 7/25-8/23/19	29.22	
10/01/19	E 074-5-5110	Babe Ruth 8/24-9/25	57.56	
10/30/19	E 074-5-5110	Babe Ruth 9/26-10/24	29.22	
10/30/19	E 074-5-5110	Babe Ruth 9/26-10/24	25.62	
07/31/19	E 074-5-5110	Babe Ruth Lt	29.20	
10/01/19	E 074-5-5110	Babe Ruth Lts 8/24-9/25	29.22	
04/08/20	E 074-5-5110	BabeRuth 2/26-3/24/2020	29.85	
04/28/20	E 074-5-5110	BabeRuth 3/25-4/24/20	29.96	
06/03/20	E 074-5-5110	BabeRuth 4/25-5/26/20	29.96	
06/30/20	E 074-5-5110	BabeRuth 5/27-6/23/20	29.96	
01/03/20	E 074-5-5110	BabeRuthLghts 11/23-12/24	29.22	
08/14/19	E 074-5-5110	Bandstand	15.72	
02/14/20	E 074-5-5110	Bandstand 1/4-1/31/20	15.33	
11/06/19	E 074-5-5110	Bandstand 10/3-10/31	15.33	
01/15/20	E 074-5-5110	Bandstand 12/4/19-1/3/20	15.33	
03/11/20	E 074-5-5110	BandStand 2/1-2/29/20	15.36	
04/08/20	E 074-5-5110	BandStand 3/4-4/2/2020	15.72	
05/13/20	E 074-5-5110	Bandstand 4/3-5/4/20	15.72	
06/12/20	E 074-5-5110	BandStand 5/5-6/2/20	15.72	
07/15/20	E 074-5-5110	Bandstand 6/3-7/2	15.76	
09/11/19	E 074-5-5110	Bandstand 8/3-9/4/19	15.46	
10/09/19	E 074-5-5110	Bandstand 9/5-10/2/19	15.33	
12/20/19	E 074-5-5110	Bandstand/11-1 to 12/3	15.33	
01/03/20	E 860-5-5110	Beach Lghts 11/22-12/23	73.53	
04/01/20	E 860-5-5110	Beach Lghts 2/25 - 3/23	92.37	

03/04/20	E 860-5-5110	Beach Lights 1/24-2/24/20	154.04	
01/29/20	E 860-5-5110	Beach Lights 12/24-1/23	70.23	
08/28/19	E 860-5-5110	Beach Lights 7/24-8/22/19	614.23	
10/30/19	E 860-5-5110	Beach Lights 9/25-10/23	189.40	
07/31/19	E 860-5-5110	Beach Lts	641.88	
12/04/19	E 860-5-5110	Beach Lts 10/24-11/21	66.41	
04/28/20	E 860-5-5110	Beachlights 3/24-4/23/20	63.06	
06/03/20	E 860-5-5110	Beachlights 4/24-5/22/20	49.32	
06/30/20	E 860-5-5110	BeachLights 5/23-6/22/20	135.43	\$2,149.90
12/04/19	E 074-5-5110	Boat Wash 10/19-11/18	15.33	
03/25/20	E 074-5-5110	Boat Wash 2/20 - 3/18	15.59	
07/24/19	E 074-5-5110	Boat Wash 6/18-7/17	16.90	
08/28/19	E 074-5-5110	Boat Wash 7/19-8/19/19	15.33	
09/25/19	E 074-5-5110	Boat Wash 8/20-9/19/19	15.46	
10/30/19	E 074-5-5110	Boat Wash 9/20-10/18	15.33	
06/24/20	E 074-5-5110	BoatWash 05/20-6/17/20	15.99	
02/26/20	E 074-5-5110	Boatwash 1/21-2/19/2020	15.33	
12/23/19	E 074-5-5110	Boatwash 11/19-12/18	15.33	
01/29/20	E 074-5-5110	Boatwash 12/19-1/20/20	15.33	
04/28/20	E 074-5-5110	BoatWash 3/19-4/17/20	15.72	
06/03/20	E 074-5-5110	BoatWash 4/18-5/19/20	15.72	
01/15/20	E 032-5-5110	Central St 12/4-1/3/20	298.82	
04/08/20	E 032-5-5110	Central St. 3/4-4/2/2020	244.12	
05/13/20	E 032-5-5110	Central St. 4/3-5/4/20	202.76	
12/20/19	E 032-5-5110	Central St.,/11-1 to 12/3	176.74	
11/06/19	E 032-5-5110	Central Sta 10/3-10/31	144.27	
09/11/19	E 032-5-5110	Central Sta 8/3-9/4/19	136.22	
10/09/19	E 032-5-5110	Central Sta 9/5-10/2/19	129.75	
08/14/19	E 032-5-5110	Central Station	142.43	
07/15/20	E 032-5-5110	Central Station 6/3-7/2	200.38	
02/14/20	E 032-5-5110	CentralSt 1/4-1/31/20	253.01	
03/11/20	E 032-5-5110	CentralSt. 2/1-2/29/20	269.62	
06/12/20	E 032-5-5110	CentralSt. 5/5-6/2/20	184.13	\$2,382.25
09/11/19	E 049-5-5320	Chalmers Bld 8/2-9/3/19	74.46	
11/06/19	E 049-5-5320	Chalmer's Bldg 10/2-10/30	82.64	
01/09/20	E 049-5-5320	Chalmers Bldg 12/3-1/2/20	98.08	
08/07/19	E 049-5-5320	Chalmers Bldg 7/2-8/1	63.64	
10/09/19	E 049-5-5320	Chalmers Bldg 9/4-10/1/19	73.14	
12/09/19	E 049-5-5320	ChalmersBld/10-31 to 12-2	100.05	
02/06/20	E 049-5-5320	ChalmersBldg 1/3-1/30/20	87.78	
03/11/20	E 049-5-5320	ChalmersBldg 1/31-2/29/20	90.99	
04/08/20	E 049-5-5320	ChalmersBldg 3/3-4/1/20	79.11	
05/13/20	E 049-5-5320	ChalmersBldg 4/2-5/1/20	70.81	
06/12/20	E 049-5-5320	ChalmersBldg 5/2-6/1/20	63.88	
07/07/20	E 049-5-5320	ChalmersBldg 6/2-6/30/20	58.32	
12/09/19	E 049-5-5320	CmplexPrkng/10-31 to 12-2	30.90	
08/07/19	E 049-5-5320	Complex Pkg Lot 7/2-8/1	29.06	
11/06/19	E 049-5-5320	Complex Prkg 10/2-10/31	28.40	
01/09/20	E 049-5-5320	Complex Prkg 12/3-1/2/20	30.24	
09/11/19	E 049-5-5320	Complex Prkg 8/2-9/3/19	28.66	
10/09/19	E 049-5-5320	Complex Prkg 9/4-10/1/19	27.33	
03/11/20	E 049-5-5320	ComplexParkg 1/31-2/29/20	29.10	
04/08/20	E 049-5-5320	ComplexPrkg 3/3-4/1/2020	26.33	
05/13/20	E 049-5-5320	ComplexPrkg 4/2-5/1/20	26.06	
06/12/20	E 049-5-5320	ComplexPrkg 5/2-6/1/20	24.43	



07/07/20	E 049-5-5320	ComplexPrkg 6/2-6/30/20	24.18	
02/06/20	E 049-5-5320	ComplexPrking 1/3-1/30/20	28.13	
09/11/19	E 049-5-5320	Craft Work Bld 8/3-9/4/19	20.08	
10/09/19	E 049-5-5320	Craft Works 9/5-10/2/19	17.58	
11/06/19	E 049-5-5320	Craft Wrks Bdg 10/3-10/31	15.86	
08/14/19	E 049-5-5320	Craftworks	19.29	
02/14/20	E 049-5-5320	Craftworks 1/4-1/31/20	15.99	
01/15/20	E 049-5-5320	Craftworks 12/4-1/3/20	15.99	
03/11/20	E 049-5-5320	CraftWorks 2/1-2/29/20	15.89	
04/08/20	E 049-5-5320	Craftworks 3/4-4/2/2020	16.27	
05/13/20	E 049-5-5320	Craftworks 4/3-5/4/20	16.13	
06/12/20	E 049-5-5320	CraftWorks 5/5-6/2/20	16.13	
12/20/19	E 049-5-5320	Craftworks/11-1 to 12/3	15.99	
01/15/20	E 850-5-5110	Depot St 12/4-1/3/20	18.90	
02/14/20	E 850-5-5110	Depot St. 1/4-1/31/20	17.97	
03/11/20	E 850-5-5110	Depot St. 2/1-2/29/20	18.13	
04/08/20	E 850-5-5110	Depot St. 3/4-4/2/2020	18.04	
05/13/20	E 850-5-5110	Depot St. 4/3-5/4/20	17.36	
12/20/19	E 850-5-5110	Depot St.,/11-1 to 12/3	18.49	
07/15/20	E 850-5-5110	Depot Street 6/3-7/2	18.07	
06/12/20	E 850-5-5110	DepotSt. 5/5-6/2/20	17.36	
02/06/20	E 850-5-5110	Dodge Field 1/3-1/30/20	187.82	
01/09/20	E 850-5-5110	Dodge Field 12/3-1/2/20	209.86	
05/13/20	E 850-5-5110	Dodge Field 4/2-5/1/20	212.70	
07/07/20	E 850-5-5110	Dodge Field 6/2-6/30/20	210.96	
03/11/20	E 850-5-5110	DodgeField 1/31-2/29/20	219.51	
04/08/20	E 850-5-5110	DodgeField 3/3-4/1/2020	213.38	
06/12/20	E 850-5-5110	DodgeField 5/2-6/1/20	217.73	
12/09/19	E 850-5-5110	DodgeField/10-31 to 12-2	225.70	\$1,697.66
06/12/20	E 074-5-5110	FaragutPrk 5/6-6/3/20	16.13	
08/14/19	E 074-5-5110	Farragut Park	15.72	
11/14/19	E 074-5-5110	Farragut Park 10/4-11/1	15.86	
01/15/20	E 074-5-5110	Farragut Park 12/5-1/6/20	15.99	
07/21/20	E 074-5-5110	Farragut Park 6/4-7/6	16.23	
09/11/19	E 074-5-5110	Farragut Park 8/6-9/5/19	15.72	
10/18/19	E 074-5-5110	Farragut Park 9/6-10/3	15.72	
02/14/20	E 074-5-5110	FarragutPark 1/7-2/3/2020	15.72	
03/11/20	E 074-5-5110	FarragutPark 2/4-2/29/20	15.92	
05/13/20	E 074-5-5110	FarragutPark 4/4-5/5/20	16.13	
12/20/19	E 074-5-5110	FarragutPark/11-2 to 12/4	15.86	
04/14/20	E 074-5-5110	FarragutPark-3/5-4/3/2020	16.13	
10/01/19	E 016-4-4170	G.A. Electric Asst	60.00	
09/11/19	E 049-5-5330	Hannaford Pl 8/3-9/4/19	50.83	
10/09/19	E 049-5-5330	Hannaford Pl 9/5-10/2/19	47.26	
08/14/19	E 049-5-5330	Hannaford Plaza	47.26	
07/15/20	E 049-5-5330	HannafordPlaza 6/3-7/2	46.51	
11/06/19	E 049-5-5330	Hannafrd Plaza 10/3-10/30	50.17	
02/14/20	E 049-5-5330	HannafrdPlaza 1/4-1/31/20	50.04	
05/13/20	E 049-5-5330	HannafrdPlaza 4/3-5/4/20	50.14	
03/11/20	E 049-5-5330	HannfrdPlaza 2/1-2/29/20	53.75	
04/08/20	E 049-5-5330	HannfrdPlaza 3/4-4/2/2020	50.14	
06/12/20	E 049-5-5330	HannfrdPlaza 5/5-6/2/20	45.78	
10/30/19	E 850-5-5110	Harmon Pmp Sta 9/25-10/23	300.39	
07/31/19	E 850-5-5110	Harmon Pump	312.49	
03/04/20	E 850-5-5110	Harmon Pump 1/24-2/24/20	330.48	

12/04/19	E 850-5-5110	Harmon Pump 10/24-11/21	306.07	
01/29/20	E 850-5-5110	Harmon Pump 12/24-1/23/20	325.73	
10/01/19	E 850-5-5110	Harmon Pump Sta 8/23-9/24	338.01	
08/28/19	E 850-5-5110	HarmonPump 7/24-8/22/19	316.50	
01/03/20	E 850-5-5110	HarmonPump 11/22-12/23	341.57	
04/08/20	E 850-5-5110	HarmonPump 2/25-3/23/2020	307.38	
04/28/20	E 850-5-5110	HarmonPump 3/24-4/23/20	347.65	
06/03/20	E 850-5-5110	HarmonPump 4/24-5/22/20	318.40	
06/30/20	E 850-5-5110	HarmonPump 5/23-6/22/20	346.69	\$3,891.36
01/15/20	E 049-5-5330	HnnfrdPlaza 12/4-1/3/20	54.00	
12/20/19	E 049-5-5330	HnnfrdPlaza/11-1 to 12-3	56.37	
02/19/20	E 074-5-5110	Ice Rink 1/16-2/13/20	55.19	
12/23/19	E 074-5-5110	Ice Rink 11/14 - 12/13	81.19	
01/29/20	E 074-5-5110	Ice Rink 12/14-1/15/20	99.80	
04/21/20	E 074-5-5110	Ice Rink 3/14-4/14/2020	20.48	
05/19/20	E 074-5-5110	Ice Rink 4/15-5/14/20	21.17	
06/24/20	E 074-5-5110	IceRink 05/15-06/12/20	36.54	
11/21/19	E 054-5-5110	Landfill 10/17-11/14	193.76	
07/24/19	E 054-5-5110	Landfill 6/18-7/17	123.66	
08/20/19	E 054-5-5110	Landfill 7/17-8/15/19	140.31	
09/25/19	E 054-5-5110	Landfill 8/16-9/17/19	159.97	
10/25/19	E 054-5-5110	Landfill 9/18-10/16	143.34	\$761.04
02/06/20	E 049-5-5320	Leadbetters 1/3-1/30/20	15.33	
03/11/20	E 049-5-5320	LeadBetters 1/31-2/29/20	15.35	
11/06/19	E 049-5-5320	Leadbetters 10/2-10/30	15.33	
01/09/20	E 049-5-5320	Leadbetters 12/3-1/2/20	15.33	
04/08/20	E 049-5-5320	Leadbetters 3/3-4/1/2020	18.98	
05/13/20	E 049-5-5320	Leadbetters 4/2-5/1/20	52.72	
06/12/20	E 049-5-5320	Leadbetters 5/2-6/1/20	49.18	
07/07/20	E 049-5-5320	Leadbetters 6/2-6/30/2020	46.76	
08/07/19	E 049-5-5320	Leadbetters 7/2-8/1	22.99	
09/11/19	E 049-5-5320	Leadbetters 8/2-9/4/19	24.83	
10/09/19	E 049-5-5320	Leadbetters 9/5-10/1/19	19.81	
12/09/19	E 049-5-5320	Leadbetters/10-31 to 12-2	15.33	
09/11/19	E 049-5-5320	Main Hill 8/3-9/4/19	61.12	
10/09/19	E 049-5-5320	Main Hill 9/5-10/2/19	58.49	
08/14/19	E 049-5-5320	Main Hill Top	59.94	
11/06/19	E 049-5-5320	Main Hill Top 10/3-10/31	64.82	
02/14/20	E 049-5-5320	MainHillTop 1/4-1/31/20	44.49	
01/15/20	E 049-5-5320	MainHilltop 12/4-1/3/20	47.14	
03/11/20	E 049-5-5320	MainHillTop 2/1-2/29/20	55.86	
04/08/20	E 049-5-5320	MainHillTop 3/4-4/2/2020	48.10	
05/13/20	E 049-5-5320	MainHillTop 4/3-5/4/20	35.99	
06/12/20	E 049-5-5320	MainHillTop 5/5-6/2/20	27.83	
12/20/19	E 049-5-5320	MainHilltop/11-1 to 12/3	62.31	
09/25/19	E 054-5-5110	Meadow Rd 8/17-9/18/19	360.22	
12/04/19	E 054-5-5110	Meadow Rd 10/18-11/19	378.70	
12/23/19	E 054-5-5110	Meadow Rd 11/20-12/17	434.53	
01/29/20	E 850-5-5110	Meadow Rd 12/17-1/16/20	15.33	
01/29/20	E 054-5-5110	Meadow Rd 12/17-1/16/20	293.93	
01/29/20	E 054-5-5110	Meadow Rd 12/18-1/17/20	435.11	
05/26/20	E 850-5-5110	Meadow Rd 4/16-5/15/20	15.72	
05/26/20	E 054-5-5110	Meadow Rd 4/17-5/18/20	368.58	
08/20/19	E 054-5-5110	Meadow Rd 7/18-8/19/19	388.36	
10/25/19	E 054-5-5110	Meadow Rd 9/19-10/17	294.55	

03/25/20	E 054-5-5110	Meadow Rd. - 2/15 - 3/16	340.12	
03/25/20	E 054-5-5110	Meadow Rd. - 2/19 - 3/17	392.93	
02/26/20	E 850-5-5110	Meadow Rd. 1/17-2/14/2020	15.33	
02/26/20	E 054-5-5110	Meadow Rd. 1/17-2/14/2020	313.73	
02/26/20	E 054-5-5110	Meadow Rd. 1/18-2/18/2020	465.76	
12/23/19	E 054-5-5110	Meadow Rd. 11/15-12/16	247.35	\$4,760.25
07/31/19	E 850-5-5110	Meadow St	22.58	
10/01/19	E 850-5-5110	Meadow St Pmp 8/24-9/25	21.14	
09/06/19	E 850-5-5110	Meadow St Pump 7/25-8/23	22.85	
10/30/19	E 850-5-5110	Meadow St Pump 9/26-10/24	20.08	
02/06/20	E 850-5-5110	Meadow St. 12/25-1/24/20	20.21	
05/26/20	E 054-5-5110	Meadow St. 4/16-5/15/20	242.63	
01/03/20	E 850-5-5110	Meadow St., 11/23-12/24	22.33	
12/09/19	E 850-5-5110	Meadow St./10-25 to 11/22	20.35	
06/24/20	E 054-5-5110	MeadowRd 05/16-06/15/20	148.22	
06/24/20	E 850-5-5110	MeadowRd 05/16-6/15/20	15.72	
06/24/20	E 054-5-5110	MeadowRd 05/19-06/16/20	326.75	
04/21/20	E 054-5-5110	MeadowRd. 3/17-4/15/20	255.41	
04/21/20	E 850-5-5110	MeadowRd. 3/17-4/15/2020	15.72	
04/21/20	E 054-5-5110	MeadowRd. 3/18-4/16/2020	341.59	\$1,103.41
03/04/20	E 850-5-5110	MeadowSt. 1/25-2/25/20	20.08	
04/08/20	E 850-5-5110	MeadowSt. 2/26-3/24/20	21.35	
05/05/20	E 850-5-5110	MeadowSt. 3/25-4/24/20	21.85	
06/12/20	E 850-5-5110	MeadowSt. 4/25-5/26/20	20.34	
06/30/20	E 850-5-5110	MeadowSt. 5/27-6/23/20	20.48	
07/31/19	E 860-5-5110	New Lots	338.26	
07/31/19	E 860-5-5110	Nolan Lane	833.48	
03/04/20	E 860-5-5110	Nolan Lane 1/24-2/24/20	187.95	
12/04/19	E 860-5-5110	Nolan Lane 10/24-11/21	64.42	
01/03/20	E 860-5-5110	Nolan Lane 11/22 - 12/23	74.32	
01/29/20	E 860-5-5110	Nolan Lane 12/24-1/23/20	134.24	
04/01/20	E 860-5-5110	Nolan Lane 2/25 - 3/23	175.32	
08/28/19	E 860-5-5110	Nolan Lane 7/24-8/22/19	656.60	
10/30/19	E 860-5-5110	Nolan Lane 9/25-10/23	321.12	
10/01/19	E 860-5-5110	Nolan Ln 8/23-9/24	634.56	
04/28/20	E 860-5-5110	NolanLane 3/24-4/23/20	199.91	
06/03/20	E 860-5-5110	NolanLane 4/24-5/22/20	146.45	
06/30/20	E 860-5-5110	NolanLane 5/23-6/22/20	388.46	\$3,816.83
01/09/20	E 032-5-5110	North St 11/27-12/27	69.44	
02/06/20	E 032-5-5110	North St. 12/28-1/28/20	69.71	
04/08/20	E 032-5-5110	North St. 2/28-3/26/2020	64.70	
05/05/20	E 032-5-5110	North St. 3/27-4/28/20	69.05	
06/03/20	E 032-5-5110	North St. 4/29-5/28/20	61.70	
12/09/19	E 032-5-5110	North St./10-29 to 11-26	59.67	
08/07/19	E 032-5-5110	North Station 6/28-7/26	56.92	
09/06/19	E 032-5-5110	North Station 7/27-8/27	60.21	
10/09/19	E 032-5-5110	North Station 8/28-9/27	65.21	
11/01/19	E 032-5-5110	North Station 9/28-10/28	62.31	
03/04/20	E 032-5-5110	NorthSt. 1/29-2/27/20	68.51	
06/30/20	E 032-5-5110	NorthSt. 5/29-6/25/20	54.08	
10/09/19	E 015-5-5110	Office Cmplx 9/5-10/2/19	1,736.15	
11/06/19	E 015-5-5110	Office Cmplx 10/3-10/31	1,571.37	
08/07/19	E 015-5-5110	Office Complex 7/3-8/2	2,232.69	
09/11/19	E 015-5-5110	Office Cmplx 8/3-9/4/19	2,190.87	
12/09/19	E 015-5-5110	OfficeComplex/11-1 to 12-3	1,936.93	\$9,668.01

07/15/20	E 049-5-5320	Orn Lght/VlgPizza 6/3-7/2	15.76
07/15/20	E 049-5-5320	OrnLght/CraftWork 6/3-7/2	16.16
07/15/20	E 049-5-5320	OrnLght/MainHill 6/3-7/2	27.59
07/15/20	E 049-5-5320	OrnLght/ShoreyPrk 6/2-7/1	78.05
07/15/20	E 049-5-5320	OrnLght/StneSoup 6/2-7/1	15.74
07/15/20	E 049-5-5320	OrnLght/WeLoveCtry6/3-7/2	38.62
07/15/20	E 049-5-5320	OrnLghts/SprtsHaus6/3-7/2	15.76
11/06/19	E 850-5-5110	Park St 10/2-10/30	34.56
01/09/20	E 850-5-5110	Park St 12/3-1/2/20	40.38
09/11/19	E 850-5-5110	Park St 8/2-9/3/19	42.09
10/09/19	E 850-5-5110	Park St 9/4-10/1/19	33.25
02/06/20	E 850-5-5110	Park St. 1/3-1/30/20	36.54
03/11/20	E 850-5-5110	Park St. 1/31-2/29/20	38.99
04/08/20	E 850-5-5110	Park St. 3/3-4/1/2020	40.84
05/13/20	E 850-5-5110	Park St. 4/2-5/1/20	37.03
12/09/19	E 850-5-5110	Park St./10-31 to 12-2	40.77
06/12/20	E 850-5-5110	ParkSt. 5/2-6/1/20	35.94
07/07/20	E 850-5-5110	ParkSt. 6/2-6/30/20	36.09
07/31/19	E 860-5-5110	Perch St	216.61
12/04/19	E 860-5-5110	Perch St 10/23-11/20	16.17
01/29/20	E 860-5-5110	Perch St 12/21-1/22/20	16.17
10/01/19	E 860-5-5110	Perch St 8/22-9/23	111.02
04/01/20	E 860-5-5110	Perch St. - 2/22 - 3/20	16.47
03/04/20	E 860-5-5110	Perch St. 1/23-2/21/20	16.17
01/03/20	E 860-5-5110	Perch St. 11/21-12/20	16.17
08/28/19	E 860-5-5110	Perch Street 7/23-8/21/19	196.48
10/30/19	E 860-5-5110	Perch Street 9/24-10/22	54.93
04/28/20	E 860-5-5110	PerchSt. 3/21-4/22/20	16.58
06/03/20	E 860-5-5110	PerchSt. 4/23-5/21/20	17.30
07/31/19	E 860-5-5110	Potts Camp	394.58
12/04/19	E 860-5-5110	Potts Camp Ln 10/23-11/20	21.80
10/01/19	E 860-5-5110	Potts Camp Ln 8/22-9/23	256.19
10/30/19	E 860-5-5110	Potts Camp Ln 9/24-10/22	106.52
04/01/20	E 860-5-5110	PottsCampLane 2/22-3/20	20.06
01/03/20	E 860-5-5110	PottsCampLane 11/21-12/20	19.55
01/29/20	E 860-5-5110	PottsCampLane 12/21-1/22	19.81
03/04/20	E 860-5-5110	PottsCampLn 1/23-2/21/20	19.15
04/28/20	E 860-5-5110	PottsCampLn 3/21-4/22/20	21.57
06/30/20	E 860-5-5110	PottsCampLn 5/22-6/19/20	168.08
08/28/19	E 860-5-5110	PottsCampLn 7/23-8/21/19	344.21
06/03/20	E 860-5-5110	PottsCampLne 4/23-5/21/20	27.56
01/03/20	E 860-5-5110	Salmon Pt Rd. 11/21-12/20	15.33
04/01/20	E 860-5-5110	SalmonPointRd 2/22 - 3/20	15.61
03/04/20	E 860-5-5110	SalmonPtRd 1/23-2/21/20	15.33
01/29/20	E 860-5-5110	SalmonPtRd 12/21-1/22/20	15.33
04/28/20	E 860-5-5110	SalmonPtRd 3/21-4/22/20	15.72
06/03/20	E 860-5-5110	SalmonPtRd 4/23-5/21/20	25.65
06/30/20	E 860-5-5110	SalmonPtRd 5/22-6/19/20	95.44
08/14/19	E 052-5-5110	Sand/Salt	20.87
10/09/19	E 052-5-5110	Sand/Salt Shd 9/5-10/2/19	16.26
04/08/20	E 052-5-5110	Sand/Salt Shed 3/4-4/2/20	74.22
07/15/20	E 052-5-5110	Sand/Salt Shed 6/3-7/2	21.34
05/13/20	E 052-5-5110	Sand/Salt/Shed 4/3-5/4/20	33.13
06/12/20	E 052-5-5110	Sand/Salt/Shed 5/5-6/2/20	21.17
02/14/20	E 052-5-5110	Sand/SaltShed 1/4-1/31/20	111.41

01/15/20	E 052-5-5110	Sand/SaltShed 12/4-1/3/20	36.44
03/11/20	E 052-5-5110	Sand/SaltShed 2/1-2/29/20	224.62
12/20/19	E 052-5-5110	SandSaltShed/11-1 to 12/3	23.78
11/21/19	E 850-5-5110	Sewer Lift 10/17-11/14	15.33
12/23/19	E 850-5-5110	Sewer Lift 11/15 - 12/16	15.33
03/25/20	E 850-5-5110	Sewer Lift St.- 2/15-3/16	15.53
07/24/19	E 850-5-5110	Sewer Lift Sta 6/18-7/17	15.30
08/20/19	E 850-5-5110	Sewer Lift Sta 7/17-8/15	15.46
10/25/19	E 850-5-5110	Sewer Lift Sta 9/18-10/16	15.33
09/25/19	E 850-5-5110	Sewer Lift Sta. 8/16-9/17	15.33
08/07/19	E 850-5-5110	Sewer Park St 7/2-8/1	42.75
08/07/19	E 850-5-5110	Sewer Wayside Ave 7/2-8/1	222.92
02/06/20	E 049-5-5320	Shorey Park 1/3-1/30/20	16.92
11/06/19	E 049-5-5320	Shorey Park 10/2-10/30	15.33
01/09/20	E 049-5-5320	Shorey Park 12/3-1/2/20	22.46
08/07/19	E 049-5-5320	Shorey Park 7/2-8/1	19.55
09/11/19	E 049-5-5320	Shorey Park 8/2-9/3/19	19.95
10/09/19	E 049-5-5320	Shorey Park 9/4-10/1/19	17.44
12/09/19	E 049-5-5320	Shorey Park/10-31 to 12/2	15.33
03/11/20	E 049-5-5320	ShoreyPark 1/31-2/29/20	15.35
04/08/20	E 049-5-5320	ShoreyPark 3/3-4/1/2020	17.21
05/13/20	E 049-5-5320	ShoreyPark 4/2-5/1/20	58.02
06/12/20	E 049-5-5320	ShoreyPark 5/2-6/1/20	71.36
11/21/19	E 074-5-5110	Skating Rink 10/16-11/13	35.39
03/25/20	E 074-5-5110	Skating Rink 2/14-3/13	59.40
07/24/19	E 074-5-5110	Skating Rink 6/18-7/17	61.49
08/20/19	E 074-5-5110	Skating Rink 7/16-8/14/19	60.99
09/25/19	E 074-5-5110	Skating Rink 8/15-9/16/19	23.51
10/25/19	E 074-5-5110	Skating Rink 9/17-10/15	27.21
10/01/19	E 860-5-5110	Slmn Pt Bch Lts 8/23-9/24	448.34
07/31/19	E 074-5-5110	Snack Shack	92.99
01/03/20	E 074-5-5110	Snack Shack 11/23-12/24	22.58
02/06/20	E 074-5-5110	Snack Shack 12/25-1/24/20	21.80
04/08/20	E 074-5-5110	Snack Shack 2/26-3/24/20	22.30
05/05/20	E 074-5-5110	Snack Shack 3/25-4/24/20	24.02
03/04/20	E 074-5-5110	SnackShack 1/25-2/25/20	21.80
06/12/20	E 074-5-5110	SnackShack 4/25-5/26/20	27.42
06/30/20	E 074-5-5110	SnackShack 5/27-6/23/20	25.24
12/09/19	E 074-5-5110	SnackShck/10-25 to 11-22	23.38
02/26/20	E 032-5-5110	South St. 1/18-2/18/2020	108.91
01/29/20	E 032-5-5110	South St. 12/18-1/17/20	97.82
06/03/20	E 032-5-5110	South St. 4/17-5/18/20	85.10
12/23/19	E 032-5-5110	South St., 11/16-12/17	95.05
09/25/19	E 032-5-5110	South Sta. 8/17-9/18/19	87.12
12/04/19	E 032-5-5110	South Station 10/18-11/15	77.89
07/24/19	E 032-5-5110	South Station 6/18-7/17	85.28
10/25/19	E 032-5-5110	South Station 9/19-10/17	74.06
03/25/20	E 032-5-5110	South Station-2/19 - 3/17	94.35
06/24/20	E 032-5-5110	SouthSt. 05/19-06/16/20	77.35
04/21/20	E 032-5-5110	SouthSt. 3/18-4/16/2020	91.21
08/28/19	E 032-5-5110	SouthStation 7/18-8/16/19	81.58
11/06/19	E 049-5-5320	Sport Haus Bdg 10/3-10/31	15.33
09/11/19	E 049-5-5320	Sport Haus Bld 8/3-9/4/19	19.42
08/14/19	E 049-5-5320	Sports Haus	18.76
10/09/19	E 049-5-5320	Sports Haus 9/5-10/2/19	15.46

02/14/20	E 049-5-5320	SportsHaus 1/4-1/31/20	15.33	
01/15/20	E 049-5-5320	SportsHaus 12/4-1/3/20	15.33	
03/11/20	E 049-5-5320	SportsHaus 2/1-2/29/20	15.36	
04/08/20	E 049-5-5320	SportsHaus 3/4-4/2/2020	15.72	
05/13/20	E 049-5-5320	SportsHaus 4/3-5/4/20	15.72	
06/12/20	E 049-5-5320	SportsHaus 5/5-6/2/20	15.72	
12/20/19	E 049-5-5320	SportsHaus/11-1 to 12/3	15.33	
02/06/20	E 049-5-5320	Stone Soup 1/3-1/30/20	15.33	
01/09/20	E 049-5-5320	Stone Soup 12/3-1/2/20	15.33	
04/08/20	E 049-5-5320	Stone Soup 3/3-4/1/2020	15.72	
10/09/19	E 049-5-5320	Stone Soup 9/4-10/1/19	27.87	
11/06/19	E 049-5-5320	Stone Soup Bdg 10/2-10/30	15.33	
09/11/19	E 049-5-5320	Stone Soup Bld 8/2-9/3/19	29.32	
08/07/19	E 049-5-5320	Stone Soup Bldg 7/2-8/1	26.68	
03/11/20	E 049-5-5320	StoneSoup 1/31-2/29/20	15.35	
05/13/20	E 049-5-5320	StoneSoup 4/2-5/1/20	15.72	
06/12/20	E 049-5-5320	StoneSoup 5/2-6/1/20	15.72	
12/09/19	E 049-5-5320	StoneSoup/10-31 to 12-2	15.33	
11/01/19	E 049-5-5310	Street Lights 10/1-10/29	2,217.57	
08/07/19	E 049-5-5310	Street Lights 6/29-7/29	2,027.49	
09/06/19	E 049-5-5310	Street Lights 7/30-8/28	2,067.49	
10/09/19	E 049-5-5310	Street Lights 8/29-9/30	2,210.34	
12/09/19	E 049-5-5310	Streetlight/10-30 to 11-27	2,273.36	
03/04/20	E 049-5-5310	Streetlights 1/30-2/28/20	2,243.22	
01/09/20	E 049-5-5310	Streetlights 11/28-12/30	2,391.16	
02/06/20	E 049-5-5310	Streetlights 12/31-1/29	2,311.21	
04/08/20	E 049-5-5310	StreetLights 2/29-3/27/20	2,184.95	
05/05/20	E 049-5-5310	Streetlights 3/28-4/29/20	2,198.69	
06/03/20	E 049-5-5310	Streetlights 4/30-5/29/20	2,086.95	
06/30/20	E 049-5-5310	StreetLights 5/30-6/26/20	2,035.23	\$26,247.66
08/14/19	E 052-5-5110	Garage	292.35	
11/06/19	E 052-5-5110	Town Garage 10/3-10/31	310.16	
01/15/20	E 052-5-5110	Town Garage 12/4-1/3/20	357.80	
09/11/19	E 052-5-5110	Town Garage 8/3-9/4/19	300.92	
10/09/19	E 052-5-5110	Town Garage 9/5-10/2/19	260.67	
12/20/19	E 052-5-5110	Town Garage/11-1 to 12/3	352.13	\$1,874.03
02/19/20	E 018-5-5110	Town Hall 1/17-2/14/20	548.37	
11/21/19	E 018-5-5110	Town Hall 10/17-11/14	184.79	
12/23/19	E 018-5-5110	Town Hall 11/15-12/16	421.29	
01/29/20	E 018-5-5110	Town Hall 12/17-1/16/20	606.31	
03/25/20	E 018-5-5110	Town Hall 2/15 - 3/16	565.76	
07/24/19	E 018-5-5110	Town Hall 6/18-7/17	70.73	
08/20/19	E 018-5-5110	Town Hall 7/17/19-8/15/19	67.19	
09/25/19	E 018-5-5110	Town Hall 8/16-9/17/19	80.26	
10/25/19	E 018-5-5110	Town Hall 9/18-10/16	90.55	\$2,635.25
07/10/19	E 015-5-5110	Town Office Complex Jul19	1,736.88	
02/14/20	E 052-5-5110	TownGarage 1/4-1/31/20	355.16	
03/11/20	E 052-5-5110	TownGarage 2/1-2/29/20	433.34	
04/08/20	E 052-5-5110	TownGarage 3/4-4/2/2020	354.17	
05/13/20	E 052-5-5110	TownGarage 4/3-5/4/20	343.16	
06/12/20	E 052-5-5110	TownGarage 5/5-6/2/20	304.52	
06/24/20	E 018-5-5110	TownHall 05/16-06/15/20	496.33	
04/21/20	E 018-5-5110	TownHall 3/17-4/15/20	487.35	
05/19/20	E 018-5-5110	TownHall 4/16-5/15/20	499.32	\$5,010.23
02/06/20	E 015-5-5110	TownOffice 1/4-1/31/20	2,079.01	

01/09/20	E 015-5-5110	TownOffice 12/4-1/3/20	2,075.61	
03/11/20	E 015-5-5110	TownOffice 2/1-2/29/20	2,220.37	
04/08/20	E 015-5-5110	TownOffice 3/4-4/2/2020	1,839.40	
05/13/20	E 015-5-5110	TownOffice 4/3-5/4/20	1,768.79	
06/12/20	E 015-5-5110	TownOffice 5/5-6/2/20	1,657.00	
07/07/20	E 015-5-5110	TownOffice 6/2-6/30/20	1,895.78	\$13,535.96
12/09/19	E 049-5-5330	TrafficLght 10-25 to 11-22	30.37	
09/06/19	E 049-5-5330	Traffic Lights 7/25-8/23	34.07	
10/01/19	E 049-5-5330	Traffic Lights 8/24-9/25	34.20	
10/30/19	E 049-5-5330	Traffic Lights 9/26-10/24	31.03	
07/31/19	E 049-5-5330	Traffic Lt	33.82	
01/03/20	E 049-5-5330	TrafficLght 11/23-12/24	31.69	
02/06/20	E 049-5-5330	TrafficLght 12/25-1/24/20	31.17	
04/08/20	E 049-5-5330	TrafficLght 2/26-3/24/20	30.56	
05/05/20	E 049-5-5330	TrafficLght 3/25-4/24/20	32.05	
03/04/20	E 049-5-5330	TrafficLight 1/25-2/25/20	31.69	
06/12/20	E 049-5-5330	TrafficLight 4/25-5/26/20	34.35	
06/30/20	E 049-5-5330	TrafficLight 5/27-6/23/20	33.00	
07/24/19	E 054-5-5110	TS/Landfill 6/18-7/17	357.47	
07/15/20	E 052-5-5110	Twn Garage 6/3-7/2/2020	291.39	\$648.86
10/09/19	E 850-5-5110	Upper Depot 9/5-10/2/19	55.98	
08/14/19	E 850-5-5110	Upper Depot St	19.29	
11/06/19	E 850-5-5110	Upper Depot St 10/3-10/31	66.93	
09/11/19	E 850-5-5110	Upper Depot St 8/3-9/4/19	19.03	
08/14/19	E 049-5-5320	Village Pizza	10.66	
01/15/20	E 049-5-5320	Village Pizza 12/4-1/3/20	15.33	
09/11/19	E 049-5-5320	Village Pizza 8/3-9/4/19	19.29	
02/14/20	E 049-5-5320	VillagePizza 1/4-1/31/20	15.33	
03/11/20	E 049-5-5320	VillagePizza 2/1-2/29/20	15.36	
04/08/20	E 049-5-5320	VillagePizza 3/4-4/2/2020	15.72	
05/13/20	E 049-5-5320	VillagePizza 4/3-5/4/20	15.72	
06/12/20	E 049-5-5320	VillagePizza 5/5-6/2/20	15.72	
12/20/19	E 049-5-5320	VillagePizza/11-1 to 12-3	15.33	
10/09/19	E 049-5-5320	Vlg Pizza Bdg 9/5-10/2/19	18.63	
11/06/19	E 049-5-5320	Vlg Pizza Bldg 10/3-10/31	15.46	
11/06/19	E 850-5-5110	Wayside Ave 10/2-10/30	199.97	
09/11/19	E 850-5-5110	Wayside Ave 8/2-9/3/19	234.40	
10/09/19	E 850-5-5110	Wayside Ave 9/4-10/1/19	195.08	
11/06/19	E 049-5-5320	We Love Cntry 10/3-10/31	50.17	
09/11/19	E 049-5-5320	We Love Cntry 8/3-9/4/19	57.17	
10/09/19	E 049-5-5320	We Love Cntry 9/5-10/2/19	52.81	
08/14/19	E 049-5-5320	We Love Country	49.78	
03/11/20	E 049-5-5320	WeLoveCntry 2/1-2/29/20	60.63	
05/13/20	E 049-5-5320	WeLoveCntry 4/3-5/4/20	45.24	
06/12/20	E 049-5-5320	WeLoveCntry 5/5-6/2/20	38.84	
02/14/20	E 049-5-5320	WeLoveCtry 1/4-1/31/20	57.96	
01/15/20	E 049-5-5320	WeLoveCtry 12/4-1/3/20	63.50	
04/08/20	E 049-5-5320	WeLoveCtry 3/4-4/2/2020	49.59	
12/20/19	E 049-5-5320	WeLoveCtry/11-1 to 12/3	58.49	
02/19/20	E 032-5-5110	West St. 1/16-2/13/20	59.01	
12/23/19	E 032-5-5110	West St. 11/14 - 12/13	58.88	
01/29/20	E 032-5-5110	West St. 12/14-1/15/20	70.23	
04/21/20	E 032-5-5110	West St. 3/14-4/14/2020	58.17	
05/19/20	E 032-5-5110	West St. 4/15-5/14/20	47.82	
03/25/20	E 032-5-5110	West Station 02/14-03/13	60.86	



11/21/19	E 032-5-5110	West Station 10/16-11/13	43.17
07/24/19	E 032-5-5110	West Station 6/18-7/17	40.71
08/20/19	E 032-5-5110	West Station 7/16-8/14/19	41.85
09/25/19	E 032-5-5110	West Station 8/15-9/16/19	51.49
10/25/19	E 032-5-5110	West Station 9/17-10/15	45.69
06/24/20	E 032-5-5110	WestSt. 05/15-06/12/20	42.36
11/06/19	E 052-5-5110	Willett Rd 10/3-10/31	59.14
09/11/19	E 052-5-5110	Willett Rd 8/3-9/4/19	21.67
02/26/20	E 074-5-5110	Woods Pond 1/21-2/19/2020	16.38
12/04/19	E 074-5-5110	Woods Pond 10/19-11/18	16.52
01/29/20	E 074-5-5110	Woods Pond 12/19-1/20/20	16.65
08/28/19	E 074-5-5110	Woods Pond 7/19-8/19/19	18.10
10/30/19	E 074-5-5110	Woods Pond 9/20-10/18	16.78
07/24/19	E 074-5-5110	Woods Pond Bath 6/18-7/17	17.82
09/25/19	E 074-5-5110	Woods Pond Bath 8/20-9/19	17.17
03/25/20	E 074-5-5110	WoodsPnd Bthhse 2/20-3/18	16.67
12/23/19	E 074-5-5110	WoodsPond 11/19-12/18	16.65
04/28/20	E 074-5-5110	WoodsPond 3/19-4/17/20	16.67
06/03/20	E 074-5-5110	WoodsPond 4/18-5/19/20	16.81
06/24/20	E 074-5-5110	WoodsPond 5/20-6/17/20	18.30

**\$82,870.50**

**Board of Selectmen's Meeting Minutes**  
**February 23, 2021; 4:00 P.M.**

Board Members Present: Liston E. Eastman, Chairman; Glenn R. Zaidman, Vice-Chairman; Paul A. Tworog  
Board Members Present (Virtual): Carmen E. Lone; G. Frederick Packard

Administration Present: Town Manager Robert Peabody; Deputy Town Manager Georgiann Fleck; Town Clerk Laurie Chadbourne; Community Development Director Linda LaCroix; Code Enforcement Officer Brenda Day

**1. Call to Order**

Chairman Eastman called the meeting to order at 4:00 P.M.

**2. Pledge of Allegiance**

The Board recited the "Pledge of Allegiance."

**3. 4:00 P.M. Executive Session per MRS Title 1 Section 405.6.E. Ordinance Consultation with Legal**

**Motion** was made by Vice-Chairman Zaidman to enter executive session at 4:02 P.M. per MRS Title 1 Section 405.6.E. for ordinance consultation with legal; second from Selectman Tworog. 4 approve/0 oppose

*Selectman Packard joined the meeting in executive session.*

**Motion** was made by Vice-Chairman Zaidman to exit executive session at 4:59 P.M.; second from Selectmen Tworog. 5 approve/0 oppose

**4. Approval of Minutes**

**a. February 9, 2021**

**Motion** was made by Selectman Lone for approval of the minutes from the February 9, 2021 Board Meeting; second from Selectman Packard. 5 approve/0 oppose

**5. Public Comments on Non-Agenda Items**

There were no public comments.

**6. Committee/Liaison Reports**

There were no reports.

**7. Correspondence, Presentations and Other Pertinent Information**

**a. Request for Outdoor Seating on Depot Street; Christian Cuff, Vivo Italian Kitchen**

In preparation for the upcoming season, Christian Cuff, owner of Vivo Italian Kitchen, requested closure of the same area of Depot Street that was approved last year.

*From the June 9, 2020 meeting, "In response to the Covid-19 pandemic and the Governor's Executive Order, the businesses on Depot Street (in the cited area) are requesting the closure of the street to non-emergency vehicles from the bridge to Tasteful Things. Owner of Vivo, Christian Cuff, presented the proposed noting that all safety issues have been addressed. Motion was made by Selectman Lone to approve the closure of Depot Street to non-emergency vehicles from the bridge to Tasteful Things for retail and outdoor seating. Said permission to expire September 1, 2020; second from Selectman Packard. 5 approve/0 oppose"*

Mr. Cuff would like to make the summer closure of Depot Street an annual walking street for the summer months. Vivo is adding a wood-fired oven this month and will be able to offer more casual walk-up fare. Options were reviewed and discussion ensued. **Motion** was made by Selectman Tworog to approve the same area of closure on Depot Street as last year commencing on May 26 and ending on September 30, 2021 subject to notification to Frank Howell; second from Eastman. **Motion** was made by Selectman Lone to table this item to the next meeting; second from Vice-Chairman Zaidman. 3 approve/2 oppose (Chairman Eastman and Selectman Tworog were opposed)

#### **OTHER; Annual Road Posting**

Chairman Eastman read the following road closure information into the record:

##### **TOWN OF BRIDGTON NOTICE OF ROAD POSTING**

The Town of Bridgton Roads are now posted in accordance with MRS Title 29-A Section 2395. This is done to protect our roadways from damage during the thaw cycle.

The following roads will be posted commencing March 1, 2021 through May 1, 2021.

For more information, please contact David Madsen, Public Services Director, at 207-647-1127 or dmadsen@bridgtonmaine.org

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##### **SOUTH BRIDGTON**

Burnham Road, Willis Park Road, Ingalls Road, Fosterville Road (to end), Winn Road, Swamp Road, North Road, Raspberry Lane, and Camp Pondicherry Road, Pinhook Rd, Wildwood and Moose Cove Lodge.

##### **WEST BRIDGTON**

Mountain Road, Hio Ridge Road, Sam Ingalls Road, Whitney Road, Highland Pines Road, Millbrook Road, Harmon Road, Issac Stevens Road, Kilgore Road, Cedar Drive, East Pondicherry Road, West Pondicherry Road and South Bay Road (Knights Hill Development).

##### **NORTH BRIDGTON**

Highland Road, Chadbourne Hill Road, Upper Ridge Road, Middle Ridge Road, Monk Road, Kimball Road, Highland Point Development.

##### **VILLAGE AREA**

Kansas Road, Lower Main Street, Pond Road, Dugway Road, Mt. Henry Road, Zion Hill Road, Smith Ave.

**Motion** was made by Vice-Chairman Zaidman to approve the road closure notice as presented; second from Selectman Tworog. 5 approve/0 oppose

#### **8. New Business**

##### **a. Awards and Other Administrative Recommendations**

##### **1. Re-allocation of Community Development Block Grant -COVID (CDBG-CV) Funds**

The Community Development Director requested \$5,000 of the CDBG-CV funds originally purposed to rental relief, temporary shelter, and food assistance be reallocated to the Winter Wear Program as approved by the Bridgton Community Center and Cumberland County. Discussion ensued. **Motion** was made by Selectman Tworog to approve the reallocation of CDBG-CV funds in the amount of \$5,000 to the Winter Wear Program; second from Selectman Packard. 5 approve/0 oppose

##### **2. Discussion of Economic Development**

Community Development Director LaCroix submitted and reviewed a document entitled "Achieving a Successful Development Project; Roadmap to Growth" dated February 18, 2021.

##### **b. Permits/Documents Requiring Board Approval**

##### **1. Road Name Change from Starry Lane to Tall Pines Drive**

**Motion** was made by Vice-Chairman Zaidman to approve the Road Name Change from Starry Lane to Tall Pines Drive; second from Selectman Packard. 5 approve/0 oppose

2. Certification of Proposed Ordinance Entitled "Amendment to Town of Bridgton Official Zoning Maps to Rezone a Parcel of Land Located at 2 Cottage Street"

Motion was made by Vice-Chairman Zaidman to certify the proposed Ordinance entitled "Amendment to the Town of Bridgton Official Zoning Maps to Rezone a Parcel of Land Located at 2 Cottage Street; second from Selectman Tworog. 5 approve/0 oppose

3. Certificate of Commitment of Sewer User Rates Commitment #248

**Motion** was made by Vice-Chairman to commit the November 1, 2020 to January 31, 2021 Sewer User Rate Commitment #248 comprising 2 pages totaling ~~\$7,996.91~~ \$7,993.05 to the Treasurer for collection; second from Selectman Packard. 5 approve/0 oppose

4. Investment Committee Member Application from Roseana Richards

**Motion** was made by Selectman Lone to appoint Roseana Richards to the Investment Committee; second from Vice-Chairman Zaidman. 5 approve/0 oppose

c. Selectmen's Concerns

**Selectman Packard** had no concerns.

**Selectman Lone** had no concerns.

**Selectman Tworog** had no concerns.

**Vice-Chairman Zaidman** requested that the Board adopt the following resolution (as read into the record):

Town of Bridgton

WHEREAS, the second amendment of the United States Constitution reads "A well regulated militia being necessary to the security of a free state, the right of the people to keep and bear arms, shall not be infringed", and

WHEREAS, the Constitution of the state of Maine, arranged by the Chief justice of the Maine Supreme Judicial Court and approved by the Maine state legislature, resolve 2013, chapter 75, pursuant to the constitution of Maine, article X, section 6, and

WHEREAS, the constitution of the state of Maine, article 1, section 16 states, "Every citizen has a right to keep and bear arms and this right shall never be question", and

WHEREAS, THE Bridgton Board of Selectman wishes to express its deepest commitment to the rights of its citizens, and

WHEREAS, The Bridgton Board of Selectmen wishes to further express opposition to any law that would unconstitutionally restrict the rights of our citizens to peacefully keep and bear arms, and

WHEREAS, The Bridgton Board of Selectman wishes to express it's intent to stand as a sanctuary for the right to keep and bear arms within the limits of the constitution of the United States and the State of Maine, and

NOW, THEREFORE, We The Board of Selectman of Bridgton, do hereby resolve and declare its intention to oppose unconstitutional restrictions on the right to keep and bear arms for its citizens.

TOWN OF BRIDGTON 2021 SECOND AMENDMENT SANCTUARY

United States Constitution and the Constitution of The Great State of Maine

BRIDGTON BOARD OF SELECTMAN

Town Manager Peabody recommended that this resolution be added as an agenda item to the next meeting to allow for public notice before taking a vote. Motion was made by Selectman Packard to adopt the resolution. Motion was made by Selectman Tworog to table this item to the next meeting; second from Chairman Eastman. 5 approve/0 oppose

**Chairman Eastman** had no concerns.

#### **d. Town Manager's Report/Deputy Town Manager's Report**

**Deputy Town Manager Fleck submitted and read the following into the record:**

##### **General**

Flags were lowered to half-staff today in solemn remembrance of the 500,000 Americans, including 660 Maine residents, who have died from COVID-19. Governor Mills stated: "Let us pause in solemn remembrance, honor the lives they lived and pray for the swift recovery of all those who are still battling this virus". Budget books for Fiscal Year 2021/2022 have been distributed and meetings are scheduled for Monday, March 1st beginning at 9:00a.m. with Board of Selectmen meeting with Department Heads to review their proposed budgets and meeting again on Tuesday, March 2nd at 3:00p.m. to meet with Outside Agencies to discuss their proposed budgets.

Community Development Director, Linda Lacroix, reports that the Arts and Culture Sub-Committee to the Community Development Committee is holding their second meeting on Thursday, February 25th at 9:00a.m. This is a new group with great ideas on how to enhance arts and culture in our community. If interested you can email the sub-committee Chair Greg Bullard at [gsbullard5@gmail.com](mailto:gsbullard5@gmail.com) or call Linda at 595-3560.

The Town Clerk's Office reports that:

Absentee Ballots will be available Friday, February 26th for the March 30th special election.

June Annual Town Meeting Nomination papers will be available Friday, February 26th for two (2) selectmen (3-year terms); two (2) planning board members (3-year terms); two (2) planning board alternate members (3-year and 1-year term); two (2) MSAD 61 directors (3-year term) and one (1) Water District Trustee (3-year term). Filing deadline is Friday, April 9th.

##### **Bridgton Recreation Department**

Spring and Summer Programs are open for registration. These include Lake Region Youth Lacrosse, Bridgton Baseball / Softball, Run Club and Red Cross Swim Lessons. There are seasonal full-time openings from June 22 to August 13 for Lifeguards at Woods Pond, Highland Lake and Salmon Point; Water Safety Instructors (swim lessons); Youth Development Professionals (Summer Rec and Teen Summer Rec). Applicants must be at least 16 years old and have a desire to work with teens and/or elementary children. Also offered is Summer Rec with the addition of Teen Adventures for 6th – 9th graders. Scholarships are available for residents and are based on income. Sign up today because space is limited. For more detailed information please contact Gary Colello, Recreation Director at 207-647-1126 or [rec@bridgtonmaine.org](mailto:rec@bridgtonmaine.org).

##### **Bridgton Fire Department**

A third group of (5) Bridgton Fire Department staff members received the first COVID vaccination at Bridgton Hospital on Wednesday, February 10, 2021. To date (17) firefighters have received the first vaccine (Moderna). All of those have tentative dates for the second round. The Fire Chief reviewed proposed applications for subdivision amendments and new proposed businesses.

##### **Bridgton Police Department**

On Friday, February 19th the Police Department and the Wellness Committee partnered with Lisa Magiera from BKD Dojo in Casco to offer a personal safety/situational awareness workshop. The program was a great success, and we thank Lisa for bringing her expertise to make this workshop possible.

Health Officer Catherine Pinkham would like to let the public know that she has been working with Northern Light Health Hospice and Southern Maine Agency on Aging to offer COVID Vaccines for citizens 70 years and older. Please call 396-6500, option 1, and follow the prompts to schedule an appointment. The vaccines will be administered on March 4th 9-3 at the Bridgton Community Center; but you must have a pre-scheduled appointment. Our Health Officer will be in attendance. Catherine continues to participate in the bi-monthly conference calls with Maine Health and the CDC briefing to keep up on the ever-changing COVID 19 virus and vaccinations.

Until next time....be safe and be well.

Respectfully submitted,

Georgiann M. Fleck, Deputy Town Manager

#### **9. Old Business**

##### **a. Wastewater Status Update**

Town Manager Peabody provided a brief wastewater status update and commended Executive Secretary Nikki Hamlin for her work with the easement deeds.

## 1. Notification to Every Lot Owner (Timelines and Contact Information)

The Board requested that a notification letter be submitted to all property owners. Selectman Tworog prepared a letter for consideration which was read into the record:  
Draft Wastewater letter

Dear Property Owner,

As you hopefully are aware the Town of Bridgton is undertaking a major expansion of the Wastewater system. Your property will now be eligible to connect to the town system when the project is completed. This letter is the first communication to you about the likely schedule and some things that you should consider.

**YOU DO NOT NEED TO TAKE ANY ACTION AT THIS TIME BUT YOU SHOULD START PLANNING FOR WHAT THIS MEANS FOR YOUR INDIVIDUAL NEEDS.**

Construction of the new lines and the new plant should begin in April of 2021. You will see activity on your street during this time. The plant and lines will be completed in the Spring of 2022. This would be your first opportunity to actually use the new system.

Unless your private septic system is failing, you have 10 years to tie into the system. There is, however, a hook up fee (currently \$600) that will be waived during the first year that the system is available. You should keep this in mind as you decide when to hook up as, again, if your current system fails at any time, you will be required to hook up and pay this fee if it is not within the first year.

As a property owner attaching to the new line you would be responsible for redirecting your plumbing to connect to the sewer line on the street. This "house to street" will have varying costs depending on your individual circumstances. The engineers are currently designing where to best place the "stub" pipe at each property. They are available at no charge to come to your property and discuss this placement and their view of your best alternatives. If you would like this service please call John Doe at (207) 555-1234 for an appointment.

There are also some additional costs in closing out your existing septic system. This does, however, have the potential benefit of freeing up a piece of your property for a shed, etc. that may not be able to be built on your current tank.

The town is in the early stages of looking at any additional funds that may help homeowners with the costs of getting on the new system. It is also working to create a list of approved contractors who have the capacity to do this type of work at the most affordable price possible.

We will provide more information on a regular basis. If you have questions about any of this please call Jim Doe at (207) 555-1111. There is still much to be done and we welcome any ideas you may have that would help the Town.

Thanks.

Town Manager Peabody will work with Engineer Bridges.

b. Streetscape: Upper and Lower Main Street Status Update  
Town Manager Peabody had nothing to report.

c. Wastewater Hookup: Low Income Policy Status Update  
Town Manager Peabody has completed a policy for Board review.

*Selectman Packard logged off the meeting at 6:55 P.M.*

**10. Treasurer's Warrants**

**Motion** was made by Selectman Lone for approval of Treasurer's Warrants numbered 108-112 (all inclusive); second from Vice-Chairman Zaidman. 4 approve/0 oppose

**11. Public Comments on Non-Agenda Items**

There were no public comments.

**12. Dates for the Next Board of Selectmen's Meetings**

March 1, 2021 at 9:00 A.M. (Budget Workshop)

March 2, 2021 at 3:00 P.M. (Budget Workshop)

March 9, 2021 at 4:00 P.M.

March 23, 2021

**13. Adjourn**

Chairman Eastman adjourned the meeting at 7:12 P.M.

Respectfully submitted,

Laurie L. Chadbourne,  
Town Clerk



## Laurie Chadbourne

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**From:** Christian Cuff <christiancuff@gmail.com>  
**Sent:** Wednesday, February 3, 2021 11:20 AM  
**To:** Laurie Chadbourne  
**Subject:** Depot Street 2021

Hey Laurie,

I've spoken with Tom, as well as Andy, and both have offered their support in making the summer closure of Depot street an annual walking street for the summer months. Vivo is adding a wood-fired oven this month, and will be able to offer more casual walk-up fare, and I would like to be confident to make a stronger investment in the curb appeal now that it looks like we may have made it through the worst of the pandemic model. Additionally, I am gathering businesses to join us for Saturday night markets during the summer months where we can purchase unsold products from the farmers market and incorporate Tasteful Things, The Bavarian Chocolate Haus, and other interested parties to host Wine tastings and casual shopping throughout the busy months.

The parameters would be the same as before- from the far side of the bridge, to the first entrance of the parking lot (in consideration of the DownEast contract).

Let me know what else you might need from me to get this on the next agenda. Thanks!

Christian Cuff  
207-319-3503  
A Corked Fork LLC  
Sweet Pea's Cafe  
Vivo Italian Kitchen  
The Cup Coffeeshop

## Laurie Chadbourne

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**From:** Marilyn Smith <mhss5400@gmail.com>  
**Sent:** Tuesday, February 23, 2021 10:15 AM  
**To:** Laurie Chadbourne  
**Subject:** Comment for February 23 Board of Selectmen's meeting

Board members,

Regarding Vivo's request to use Depot Street for seating again this year:

- \* I am a taxpayer in Bridgton and object to completely closing Depot St to allow outside dining for a restaurant that only serves dinner.
- \* Closing Depot St. to through traffic is a life and safety issue for any emergency
- \* It is an inconvenience for anyone who wants to use the road or does not know it is closed if entering from the Ricky's diner end of Depot St.
- \* Certainly Vivo can set up a few tables without the road being closed
- \* The closure last year aggravated me so much, I would not patronize the restaurant.
- \* Depot St is a public road maintained by the town and should not be used to increase seating for one business to the detriment of the general public and other businesses on the street.

Thank you for considering my comments,  
Marilyn H. Smith 207-286-4179  
Bridgton and Sweden

## **Town of Bridgton**

**WHEREAS**, the second amendment of the United States Constitution reads "A well regulated militia being necessary to the security of a free state, the right of the people to keep and bear arms, shall not be infringed", and

**WHEREAS**, the Constitution of the state of Maine, arranged by the Chief justice of the Maine Supreme Judicial Court and approved by the Maine state legislature, resolve 2013, chapter 75, pursuant to the constitution of Maine, article X, section 6, and

**WHEREAS**, the constitution of the state of Maine, article 1, section 16 states, "Every citizen has a right to keep and bear arms and this right shall never be question", and

**WHEREAS**, THE Bridgton Board of Selectman wishes to express its deepest commitment to the rights of its citizens, and

**WHEREAS**, The Bridgton Board of Selectmen wishes to further express opposition to any law that would unconstitutionally restrict the rights of our citizens to peacefully keep and bear arms, and

**WHEREAS**, The Bridgton Board of Selectmen wishes to express it's intent to stand as a sanctuary for the right to keep and bear arms within the limits of the constitution of the United States and the State of Maine, and

**NOW, THEREFORE**, We The Board of Selectman of Bridgton, do hereby resolve and declare its intention to oppose unconstitutional restrictions on the right to keep and bear arms for its citizens.

**TOWN OF BRIDGTON 2021 SECOND AMENDMENT SANCTUARY**

**United States Constitution and the Constitution of The Great State of Maine**

**BRIDGTON BOARD OF SELECTMAN**

Robert Peabody  
Town Manager  
Bridgton, Maine

Mr. Manager,

I see the necessity of the Bridgton Select Board adopting a resolution with no expiration date at their meeting on March 9, 2021 declaring the Town of Bridgton a sanctuary town under the United State Constitution more specifically Amendment II where it states all citizens have the right to keep and bear arms and that right shall not be infringed and under the State of Maine Constitution more specifically Declaration of Rights Article 1 section 16 that states every citizen has a right to keep and bear arms and that right shall never be questioned. We need to protect our rights under both constitutions.

An argument some people may make is every driver needs a driver's license in order to drive a vehicle on any public place so we need stricter gun laws such as registering every gun and ammo as some representatives in Congress have proposed. But to drive is a "privilege" and not a "right". To keep and bear arms is a right that shall not be questioned or infringed. I think what the government wants to do is a violation of the United States Constitution and the State of Maine Constitution because it does infringe or question our rights to keep and bear arms. Stricter gun controls or laws will not prevent someone determined to kill or injure someone with a firearm. Look at Chicago that has probably some of the most strict gun controls or laws in the nation and their homicide rate. That shows me that stricter gun laws do not work. I read on the web where someone wrote that drunk drivers kill or injure sober drivers, so ban sober drivers. I see what the government wants to do with banning certain guns and stricter gun laws to be the same thing.

I don't know if Congress will pass any of the proposed laws but rather than closing the door after the horse gets out I respectfully request the Bridgton Select Board adopt a resolution declaring the Town of Bridgton to be a sanctuary town as the Maine towns of Fort Fairfield and Paris have done to protect our rights.

Thank you .

Sincerely,  
Bernie King

## Laurie Chadbourne

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**From:** Robert "Bob" Peabody, Jr.  
**Sent:** Friday, March 5, 2021 9:01 AM  
**To:** Laurie Chadbourne  
**Subject:** FW: 2nd Amendment Proposal for Bridgton

For the packet

Robert A. Peabody, Jr.  
Bridgton Town Manager  
3 Chase Street, Suite 1  
Bridgton, Maine 04009  
[rpeabody@bridgtonmaine.org](mailto:rpeabody@bridgtonmaine.org)  
207.647.8786 Office  
207.256.7211 Cell

**From:** P Webber <pwebber1776@gmail.com>  
**Sent:** Friday, March 5, 2021 8:45 AM  
**To:** Liston "Lee" E. Eastman <selectmaneastman@bridgtonmaine.org>; Glenn "Bear" R. Zaidman <selectmanzaidman@bridgtonmaine.org>; Carmen E. Lone <selectmanlone@bridgtonmaine.org>; G. Frederick Packard <selectmanpackard@bridgtonmaine.org>; Paul Tworog <selectmantworog@bridgtonmaine.org>; Robert "Bob" Peabody, Jr. <rpeabody@bridgtonmaine.org>  
**Subject:** 2nd Amendment Proposal for Bridgton

We support Selectman Ziedman's proposal to make Bridgton a second amendment sanctuary city.

Sharon Clark  
Patricia Webber  
358 Wildwood Road  
Bridgton