

City of Biddeford

City Council

September 01, 2020 6:00 PM Please click the link below to join the webinar:

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- 1. Roll Call**
- 2. Adjustment(s) to Agenda**
 - 2.a. Remove Order 2020.67
- 3. Public Hearing**
 - 3.a. Municipal Bond Referendums for November 3, 2020 Municipal Referendum Election
 - 1) \$10,000,000 for Sewer/CSO Work
 - 2) \$10,000,000 for Miscellaneous Infrastructure and Building Improvements/Repairs[8-18-2020 Municipal Bonds - Public Hearing Notice.docx](#)
[8-18-2020 Treasurer's Statement.docx](#)
- 4. Consideration of Minutes:**
 - 4.a. August 18, 2020 Council Meeting Minutes
[8-18-2020 Council Meeting Minutes.docx](#)
- 5. Second Readings:**
 - 5.a. 2020.72) Approval/\$10,000,000 for Sewer/CSO Work Bond Referendum for the November 3, 2020 Municipal Referendum Election
[8-18-2020 Sewer CSO Upgrades Bond - ORDER.docx](#)
[8-18-2020 Municipal Bonds - Public Hearing Notice.docx](#)
[8-18-2020 Treasurer's Statement.docx](#)
 - 5.b. 2020.73) Approval/\$10,000,000 for Miscellaneous Infrastructure and Building Improvements/Repairs Bond Referendum for November 3, 2020 Municipal Referendum Election
[8-18-2020 Misc Projects Bond - ORDER.docx](#)
[8-18-2020 Municipal Bonds - Public Hearing Notice.docx](#)
[8-18-2020 Treasurer's Statement.docx](#)
- 6. Orders of the Day:**
 - 6.a. 2020.76) Authorization/Construction of Lean-To on Salt Shed at Dept. of Public

Works/Park Lane Construction

[9-01-2020 DPW Salt Shed Addition-ORDER.docx](#)

[9-01-2020 DPW Salt Shed Addition-MEMO.pdf](#)

- 6.b. 2020.77) Directive to Planning Board/Zoning Amendment to I-3 Zone/Residential Uses

[9-01-2020 I-3 Residential PB Directive-ORDER.docx](#)

[9-01-2020 I-3 Residential Zone PB Directive-MEMO.docx](#)

- 6.c. 2020.74) REMOVE FROM TABLE: Approval/Write-Off of Uncollected Personal Property Taxes for Fiscal Years FY10 through FY14

[8-18-2020 Write-Off Personal Property Taxes-ORDER.docx](#)

[8-18-2020 Personal Property Research List.docx](#)

[8-18-2020 Write-Off Personal Property Taxes-Acct Listing.pdf](#)

[8-18-2020 Write-Off Personal Property Taxes-MEMO.docx](#)

- 6.d. 2020.67) REMOVE FROM TABLE: Adoption of Sewer Rate Fee Structure

[8-04-2020 Sewer User Fees - ORDER.docx](#)

[8-04-2020 Sewer User Fees-Briefing Memo.docx](#)

[8-04-2020 Sewer User Fee Summary Table - FY2021.pdf](#)

- 7. Public Addressing the Council..(5 minute limit per speaker; 30 minute total time limit)**

- 8. City Manager Report**

- 9. Other Business**

- 10. Council President Addressing the Council**

- 11. Mayor Addressing the Council**

- 12. Executive Session**

- 12.a. 1 MRSA 405(6)(A)...Personnel Matter

- 13. Adjourn**

**LEGAL NOTICE OF PUBLIC HEARING
BIDDEFORD CITY COUNCIL**

The Biddeford City Council will hold a public hearing at its City Council meeting on Tuesday, September 1, 2020 at 6:00 p.m., to consider the following matters:

**Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for
Separating and Improving the City's Storm and Sanitary Sewer Systems**

**Order Authorizing \$10,000,000 of City of Biddeford General Obligation
Bonds for Miscellaneous Infrastructure and Building Improvements/Repairs, as follows:**

1. \$3,750,000 for improvements to roads, sidewalks and drainage systems,
2. \$3,750,000 for repairs and improvements to City Hall building,
3. \$1,250,000 for repairs and improvements to J. Richard Martin Community Center building,
4. \$500,000 for repairs and improvements to other City buildings,
5. \$750,000 for repairs and improvements to City properties other than buildings.

Due to the COVID-19 outbreak, the City Council will not meet in person but will conduct the public hearing and meeting telephonically. The public will not be allowed to attend the meeting in person. However, the meeting may be viewed live on the City's Public Access Channel or on the City's website: www.biddefordmaine.org, selecting the Government tab and then clicking on "Video / Agendas / Minutes". Copies of the proposed orders are available on the City's website. Questions or comments on the proposed orders may be submitted to the City Council using the City Council Online Contact form on the City's website by e-mailing contactallcouncilors@biddefordmaine.org, or may be e-mailed to the City Clerk at carmen.morris@biddefordmaine.org.

Second reading and consideration of final action by the City Council will take place following the public hearing.

TREASURER'S STATEMENT

A. Total City Indebtedness

i.	Bond and other debt principal outstanding and unpaid:	\$48,868,916
ii.	Bond principal authorized and unissued:	\$ 844,439
iii.	Bond principal authorized to be issued if questions are approved (the "New Bonds"):	\$20,000,000

B. Costs

At an estimated maximum interest rate of 4.23% and with an estimated maximum term of twenty (20) years, the estimated costs of the New Bonds will be:

Total Bond Principal	\$20,000,000
Total Estimated Interest	\$ 7,504,934
Total Estimated Debt Service	\$27,504,934
Estimated Average Annual Payment	\$ 1,375,246

Based on the City's assessed value of its taxable property as of April 1, 2020, it would be necessary to increase the City's mil rate by \$0.55 per \$1,000 assessed value to cover the cost of this debt, commencing no sooner than the City's fiscal year 2022-2023.

C. Validity

The New Bonds will be valid if they are authorized by a majority of the voters voting at the referendum. The approval of the voters will not be affected by an error in any estimate provided in Paragraph B of this Statement.

James Bennett
Treasurer, City of Biddeford

**COUNCIL MEETING
AUGUST 18, 2020**

Mayor Casavant called the meeting to order at 6:00 p.m.

Roll Call: William Emhiser, John McCurry, Jr., Stephen St. Cyr, Robert Quattrone, Jr., Amy Clearwater, Norman Belanger, Michael Ready, Doris Ortiz, Marc Lessard

There were no adjustments to the agenda.

Consideration of Minutes: **August 4, 2020**

Motion by Councilor McCurry, seconded by Councilor Clearwater to accept the minutes as printed.

Vote: Unanimous.

Second Reading:

{For a copy of the ordinance amendment and first reading, see the council meeting minutes of August 4, 2020}

2020.68) Amendment/Ch. 58, Solid Waste/Sec. 58-35-Portable Receptacles/Alternative Voluntary Solid Waste Service – Grandfathered Facilities

Motion by Councilor McCurry, seconded by Councilor Clearwater to grant the second reading of the order.

Vote: 8/1; Councilor Ready opposed.

Councilors Emhiser, McCurry, St. Cyr, Quattrone, Clearwater, Belanger, Ortiz and Lessard in favor.

Second reading carries.

Orders of the Day:

Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for Separating and Improving the City's Storm and Sanitary Sewer Systems

2020.72

IN BOARD OF CITY COUNCIL...AUGUST 18, 2020

BE IT ORDERED, by the City Council of Biddeford as follows:

1. That pursuant to Article XI, Section 6 of the City Charter, 30-A M.R.S. §5772, and all other authority thereto enabling, and subject to the requirements of Article XII, Section 7 of the City Charter, the Mayor and Treasurer of the City be and hereby are authorized, in the name of and on behalf of the City to borrow up to \$10,000,000, and to issue therefore the City's general obligation bonds and notes in anticipation thereof in like amount, the proceeds to be used and are hereby appropriated for the costs (including costs of issuance) of the following projects (the "Projects"): separating and improving storm and sanitary sewer systems within the City.
2. That the Mayor and Treasurer of the City shall determine the date, maturities (not to exceed the maximum term permitted by law), denominations, interest rate or rates, and other details of said bonds and notes authorized hereby, including provisions for redemption prior to maturity, with or without a premium, as provided in 30-A M.R.S. §5772(6), as amended, their approval to be conclusively evidenced by their execution thereof.
3. That said bonds and notes authorized hereby shall be executed in the name of the City by the manual or facsimile signatures of the Mayor and Treasurer of the City (provided that at least one of such signatures shall be a manual signature), sealed with the seal of the City, attested by its Clerk.
4. That the Mayor and Treasurer, acting singly, be and hereby are each individually authorized and empowered, in the name of and on behalf of the City, to do or cause to be done all such acts and things, and to execute and deliver all tax certificates, loan agreements, continuing disclosure agreements, and other agreements, certificates, documents as may be necessary or advisable, with the advice of counsel for the City, to carry out the provisions hereof, in order to accomplish the borrowing and to effect

the issuance of the bonds and notes authorized hereby, including but not limited to take all such action as may be necessary to maintain the tax-exempt status of such bonds and/or notes and, to the extent available under the Code, to designate the bonds and/or notes as qualified tax-exempt obligations for purposes of Section 265(b) of the Code.

5. That if the Mayor, Treasurer, or Clerk of the City are for any reason unavailable to approve and execute the bonds or notes authorized hereby, or any related financing documents, the person or persons then acting in any such capacity, whether as an assistant, a deputy, or otherwise, is authorized to act for such official with the same force and effect as if such official had himself or herself performed such act.
6. That if the Mayor, Treasurer, or Clerk have signed or sealed the bonds and notes authorized hereby, but shall cease to be such officers or officials before the bonds or notes so signed and sealed shall have been actually authenticated or delivered by the City, such bonds or notes nevertheless may be authenticated, issued, and delivered with the same force and effect as though the person or persons who signed or sealed such bonds or notes had not ceased to be such officer or official; and also any such bonds or notes may be signed and sealed on behalf of the City by those persons who, at the actual date of the execution of such bonds or notes, shall be the proper officers and officials of the City, although at the nominal date of such bonds or notes any such person shall not have been such officer or official.
7. That during the term any of the bonds authorized hereby are outstanding, the Mayor and Treasurer of the City be and hereby are authorized, in the name and on behalf of the City, to issue and deliver refunding bonds to refund some or all of the bonds then outstanding, and to determine the date, form, interest rate, maturities (not to exceed 30 years from the date of issuance of the original bonds) and all other details of such refunding bonds may be made callable, with or without premium, prior to their stated date(s) of maturity, and shall be signed in like manner as the bonds authorized hereby.
8. That during the term any of the bonds authorized hereby are outstanding, all authority granted pursuant to this Order shall be, remain, and continue in full force and effect without the necessity of any further action of the City Council.
9. That any interest earnings on any unexpended proceeds of the bonds or notes authorized hereby shall be, transferred to and deposited in the City's General Fund.
10. That it is the intent of the City Council that this Order constitute the City's declaration of official intent within the meaning of Treasury Regulation §1.150-2.
11. That pursuant to Article XII, Section 7 of the City Charter, the following question shall be submitted to the voters of the City of Biddeford for ratification or rejection at a referendum vote to be held on November 3, 2020:

Shall the Order of the Biddeford City Council entitled "Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for Separating and Improving the City's Storm and Sanitary Sewer Systems" be ratified and approved?

That said referendum question be accompanied by a signed financial statement of the Treasurer pursuant to 30-A M.R.S. Section 5772(2-A) and Article XII, Section 7(a) of the City Charter, as well as the City Council recommendation that the referendum question be approved.

12. The City Council shall conduct a public hearing on this Order and the foregoing question at its September 1, 2020 meeting, at 6:00 p.m.

Motion by Councilor Lessard, seconded by Councilor McCurry to grant the first reading of the Bond Referendum to send to the voters for approval at the November 3, 2020 Election.

Vote: 8/1; Councilor St. Cyr opposed.

Councilors Emhiser, McCurry, Quattrone, Clearwater, Belanger, Ready, Ortiz and Lessard in favor.

First reading carries.

**Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for
Miscellaneous Infrastructure and Building Improvements/Repairs**

2020.73

IN BOARD OF CITY COUNCIL...AUGUST 18, 2020

BE IT ORDERED, by the City Council of Biddeford as follows:

13. That pursuant to Article XI, Section 6 of the City Charter, 30-A M.R.S. §5772, and all other authority thereto enabling, and subject to the requirements of Article XII, Section 7 of the City Charter, the Mayor and Treasurer of the City be and hereby are authorized, in the name of and on behalf of the City to borrow up to \$10,000,000, and to issue therefore the City's general obligation bonds and notes in anticipation thereof in like amount, the proceeds to be used and are hereby appropriated for the costs (including costs of issuance) of the following projects (the "Projects"): miscellaneous Infrastructure and Building Improvements/Repairs, listed on Schedule 1 hereto.
14. That the Mayor and Treasurer of the City shall determine the date, maturities (not to exceed the maximum term permitted by law), denominations, interest rate or rates, and other details of said bonds and notes authorized hereby, including provisions for redemption prior to maturity, with or without a premium, as provided in 30-A M.R.S. §5772(6), as amended, their approval to be conclusively evidenced by their execution thereof.
15. That said bonds and notes authorized hereby shall be executed in the name of the City by the manual or facsimile signatures of the Mayor and Treasurer of the City (provided that at least one of such signatures shall be a manual signature), sealed with the seal of the City, attested by its Clerk.
16. That the Mayor and Treasurer, acting singly, be and hereby are each individually authorized and empowered, in the name of and on behalf of the City, to do or cause to be done all such acts and things, and to execute and deliver all tax certificates, loan agreements, continuing disclosure agreements, and other agreements, certificates, documents as may be necessary or advisable, with the advice of counsel for the City, to carry out the provisions hereof, in order to accomplish the borrowing and to effect the issuance of the bonds and notes authorized hereby, including but not limited to take all such action as may be necessary to maintain the tax-exempt status of such bonds and/or notes and, to the extent available under the Code, to designate the bonds and/or notes as qualified tax-exempt obligations for purposes of Section 265(b) of the Code.
17. That if the Mayor, Treasurer, or Clerk of the City are for any reason unavailable to approve and execute the bonds or notes authorized hereby, or any related financing documents, the person or persons then acting in any such capacity, whether as an assistant, a deputy, or otherwise, is authorized to act for such official with the same force and effect as if such official had himself or herself performed such act.
18. That if the Mayor, Treasurer, or Clerk have signed or sealed the bonds and notes authorized hereby, but shall cease to be such officers or officials before the bonds or notes so signed and sealed shall have been actually authenticated or delivered by the City, such bonds or notes nevertheless may be authenticated, issued, and delivered with the same force and effect as though the person or persons who signed or sealed such bonds or notes had not ceased to be such officer or official; and also any such bonds or notes may be signed and sealed on behalf of the City by those persons who, at the actual date of the execution of such bonds or notes, shall be the proper officers and officials of the City, although at the nominal date of such bonds or notes any such person shall not have been such officer or official.
19. That during the term any of the bonds authorized hereby are outstanding, the Mayor and Treasurer of the City be and hereby are authorized, in the name and on behalf of the City, to issue and deliver refunding bonds to refund some or all of the bonds then outstanding, and to determine the date, form, interest rate, maturities (not to exceed 30 years from the date of issuance of the original bonds) and all other details of such refunding bonds may be made callable, with or without premium, prior to their stated date(s) of maturity, and shall be signed in like manner as the bonds authorized hereby.

20. That during the term any of the bonds authorized hereby are outstanding, all authority granted pursuant to this Order shall be, remain, and continue in full force and effect without the necessity of any further action of the City Council.
21. That any interest earnings on any unexpended proceeds of the bonds or notes authorized hereby shall be, transferred to and deposited in the City's General Fund.
22. That if the actual cost of any Project differs from the estimated cost set forth herein, whether due to completion, delay or abandonment of the Project or for any other reason, the City Manager is authorized, in his discretion, to reallocate proceeds of the bonds to any other listed Project or to any other project or improvement that the City Council has approved or may in the future approve as part of the City's capital improvement plan.
23. That it is the intent of the City Council that this Order constitute the City's declaration of official intent within the meaning of Treasury Regulation §1.150-2.
24. That pursuant to Article XII, Section 7 of the City Charter, the following question shall be submitted to the voters of the City of Biddeford for ratification or rejection at a referendum vote to be held on November 3, 2020:

hall the Order of the Biddeford City Council entitled "Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for Miscellaneous Infrastructure and Building Improvements/Repairs as follows:

1. \$3,750,000 for improvements to roads, sidewalks and drainage systems,
2. \$3,750,000 for repairs and improvements to City Hall building,
3. \$1,250,000 for repairs and improvements to J. Richard Martin Community Center building,
4. \$500,000 for repairs and improvements to other City buildings,
5. \$750,000 for repairs and improvements to City properties other than buildings."

be ratified and approved?

That said referendum question be accompanied by a signed financial statement of the Treasurer pursuant to 30-A M.R.S. Section 5772(2-A) and Article XII, Section 7(a) of the City Charter, as well as the City Council recommendation that the referendum question be approved.

25. The City Council shall conduct a public hearing on this Order and the foregoing question at its September 1, 2020 meeting, at 6:00 p.m.

Motion by Councilor Clearwater, seconded by Councilor Belanger to grant the first reading of the Bond Referendum to send to the voters for approval at the November 3, 2020 Election.

It was noted that this item comes to the Council from the Finance Committee with no recommendation.

Vote: 6/3; Councilors McCurry, St. Cyr and Quattrone opposed.
Councilors Emhiser, Clearwater, Belanger, Ready, Ortiz and Lessard in favor.
First reading carries.

2020.74

IN BOARD OF CITY COUNCIL...AUGUST 18, 2020

BE IT ORDERED, that the City Tax Collector and Finance Director be authorized to write off the following uncollected Personal Property taxes as of June 30, 2020:

Fiscal Year 2009-2010	\$44,497.18
Fiscal Year 2010-2011	\$19,212.06
Fiscal Year 2011-2012	\$26,661.23
Fiscal Year 2012-2013	\$18,275.63

Fiscal Year 2013-2014	\$20,047.54
Total to be written off	<u>\$128,693.64</u>

NOTE: Personal Property taxes more than six years old are periodically written off as uncollectible. There is no net effect on traditional fund balance from this action. On August 18, 2020, the Finance Committee will consider this item.

Motion by Councilor Ready, seconded by Councilor Clearwater to grant the order.

Motion by Councilor McCurry, seconded by Councilor Belanger to table this order until Staff can provide further information on those companies that owe large amounts.

Vote: 8/1; Councilor Lessard opposed.

Councilors Emhiser, McCurry, St. Cyr, Quattrone, Clearwater, Belanger, Ready and Ortiz in favor.

Motion to table carries.

2020.75 IN BOARD OF CITY COUNCIL...AUGUST 18, 2020

BE IT ORDERED, that the Finance Director is authorized, after June 30 of each fiscal year, to add to the existing dedicated reserve under Account 16013-30101, Wastewater Assigned Fund Balance, the funds collected during each fiscal year ended June 30 and posted as revenue to account 35101-40250, Wastewater Fund, Inflow & Infiltration Fees:

BE IT FURTHER ORDERED, that the City Manager be authorized to expend from the above dedicated reserve for expenses related to on-going Inflow & Infiltration reduction/abatement project costs as approved in accordance with the Purchasing Code.

NOTE: The Finance Committee will consider this item at the August 18, 2020 meeting and vote on recommendation for approval by the City Council.

Motion by Councilor McCurry, seconded by Councilor Clearwater to grant the order.

Vote: Unanimous.

Public Addressing the Council...(5 minute limit per speaker; 30 minute total time limit):

There were no public comments.

City Manager Report:

City Manager, James Bennett had the following items:

- 1) At Councilor McCurry's request, Recreation Director, Carl Walsh provided an update on the Cub Care Program with the upcoming start of the school year. With all the challenges that the schools are going to have, it has been decided to hold the Cub Care Program at the Community Center. Last year there were 193 registrants in the program. There have already been 107 responses for this year's program. With the current restrictions due to the pandemic and social distancing, the program will be able to service about 70 children. The Recreation Dept. continues to work through what other options can be made available to those families that need it. Another challenge that the Department is working through is transportation.
- 2) Jim gave an update on the expectation of increased absentee voting for the upcoming November election. He asked City Clerk, Carmen Morris, to talk about the plans that have been made for the pre-election process of absentee voting. She explained that issuance of absentee ballots and absentee voting will be conducted out of the General Assistance Office lobby area. Voters will be asked to access City Hall by using the back entrance where the General Assistance Office is located. Carmen has also purchased a ballot drop box which will be installed on the landing leading up to the back entrance. Voters will be able to drop off their absentee ballots in the box without having to come into City Hall.
- 3) Jim informed the Council that he has authorized the immediate hiring of the part-time Clerk's Office position due to work constraints being felt in that office, rather than waiting until January 1st.

Other Business:

Councilor St. Cyr – since he was not able to be part of the past discussion on Municipal Service funding, he offered his comments now that the funding for the Municipal Service agencies should be at last year’s level, and if an agency received PPE funds, they should not receive Municipal Service funds from the City. He would like this recommendation considered in six months when Municipal Service funding is reviewed again.

Councilor Clearwater – asked to get how to request an absentee ballot on the City’s website. City Clerk, Carmen Morris agreed to take care of that.

She then asked what dictates the closure of a beach when there is a shark siting. Recreation Director, Carl Walsh noted that the Recreation Department works with State Department of Marine Resources to determine the best course of action.

Councilor Lessard – asked if a Hazardous Waste Day as been scheduled. Councilor Clearwater announced that a Hazardous Waste Day has been scheduled for Saturday, Sept. 12th.

Council President Addressing the Council: Councilor McCurry is thankful that the Cub Care information was shared tonight.

He noted that at tonight’s Finance Committee, the Ice Arena Association Board Chair was present to provide an update on their financials. Councilor McCurry is concerned that the Arena Association bought a Junior team, which has since folded.

Mayor Addressing the Council: Mayor Casavant reminded folks to complete the Census due to how important it is to future federal funding to communities.

He shared that he drove by the parking garage site earlier today and was pleased to see so much activity in that area.

Executive Session: 1 MRSA 405(6)(A)...Personnel Matter

Motion by Councilor McCurry, seconded by Councilor Clearwater to move into Executive Session.

Vote: Unanimous. Time: 7:14 p.m.

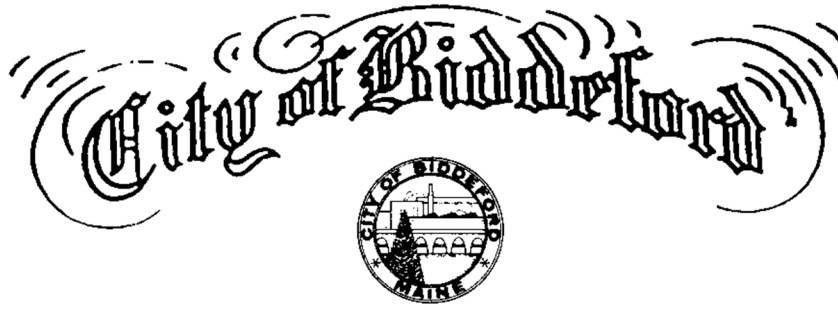
Motion by Councilor McCurry, seconded by Councilor Clearwater to move out of Executive Session.

Vote: Unanimous. Time: 8:18 p.m.

Motion by Councilor McCurry, seconded by Councilor Clearwater to adjourn.

Vote: Unanimous. Time: 8:18 p.m.

Attest by: _____
Carmen J. Morris, City Clerk



Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for Separating and Improving the City's Storm and Sanitary Sewer Systems

2020.72 **IN BOARD OF CITY COUNCIL...AUGUST 18, 2020,**
BE IT ORDERED, by the City Council of Biddeford as follows:

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2. That the Mayor and Treasurer of the City shall determine the date, maturities (not to exceed the maximum term permitted by law), denominations, interest rate or rates, and other details of said bonds and notes authorized hereby, including provisions for redemption prior to maturity, with or without a premium, as provided in 30-A M.R.S. §5772(6), as amended, their approval to be conclusively evidenced by their execution thereof.
3. That said bonds and notes authorized hereby shall be executed in the name of the City by the manual or facsimile signatures of the Mayor and Treasurer of the City (provided that at least one of such signatures shall be a manual signature), sealed with the seal of the City, attested by its Clerk.
4. That the Mayor and Treasurer, acting singly, be and hereby are each individually authorized and empowered, in the name of and on behalf of the City, to do or cause to be done all such acts and things, and to execute and deliver all tax certificates, loan agreements, continuing disclosure agreements, and other agreements, certificates, documents as may be necessary or advisable, with the advice of counsel for the City, to carry out the provisions hereof, in order to accomplish the borrowing and to effect the issuance of the bonds and notes authorized hereby, including but not limited to take all such action as may be necessary to maintain the tax-exempt status of such bonds

and/or notes and, to the extent available under the Code, to designate the bonds and/or notes as qualified tax-exempt obligations for purposes of Section 265(b) of the Code.

5. That if the Mayor, Treasurer, or Clerk of the City are for any reason unavailable to approve and execute the bonds or notes authorized hereby, or any related financing documents, the person or persons then acting in any such capacity, whether as an assistant, a deputy, or otherwise, is authorized to act for such official with the same force and effect as if such official had himself or herself performed such act.
6. That if the Mayor, Treasurer, or Clerk have signed or sealed the bonds and notes authorized hereby, but shall cease to be such officers or officials before the bonds or notes so signed and sealed shall have been actually authenticated or delivered by the City, such bonds or notes nevertheless may be authenticated, issued, and delivered with the same force and effect as though the person or persons who signed or sealed such bonds or notes had not ceased to be such officer or official; and also any such bonds or notes may be signed and sealed on behalf of the City by those persons who, at the actual date of the execution of such bonds or notes, shall be the proper officers and officials of the City, although at the nominal date of such bonds or notes any such person shall not have been such officer or official.
7. That during the term any of the bonds authorized hereby are outstanding, the Mayor and Treasurer of the City be and hereby are authorized, in the name and on behalf of the City, to issue and deliver refunding bonds to refund some or all of the bonds then outstanding, and to determine the date, form, interest rate, maturities (not to exceed 30 years from the date of issuance of the original bonds) and all other details of such refunding bonds may be made callable, with or without premium, prior to their stated date(s) of maturity, and shall be signed in like manner as the bonds authorized hereby.
8. That during the term any of the bonds authorized hereby are outstanding, all authority granted pursuant to this Order shall be, remain, and continue in full force and effect without the necessity of any further action of the City Council.
9. That any interest earnings on any unexpended proceeds of the bonds or notes authorized hereby shall be, transferred to and deposited in the City's General Fund.
10. That it is the intent of the City Council that this Order constitute the City's declaration of official intent within the meaning of Treasury Regulation §1.150-2.
11. That pursuant to Article XII, Section 7 of the City Charter, the following question shall be submitted to the voters of the City of Biddeford for ratification or rejection at a referendum vote to be held on November 3, 2020:

Shall the Order of the Biddeford City Council entitled "Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for Separating and Improving the City's Storm and Sanitary Sewer Systems" be ratified and approved?

That said referendum question be accompanied by a signed financial statement of the Treasurer pursuant to 30-A M.R.S. Section 5772(2-A) and Article XII, Section 7(a) of the City Charter, as well as the City Council recommendation that the referendum question be approved.

12. The City Council shall conduct a public hearing on this Order and the foregoing question at its September 1, 2020 meeting, at 6:00 p.m.

August 18, 2020

Motion by Councilor Lessard, seconded by Councilor McCurry to grant the first reading of the Bond Referendum to send to the voters for approval at the November 3, 2020 Election.

Vote: 8/1; Councilor St. Cyr opposed.

Councilors Emhiser, McCurry, Quattrone, Clearwater, Belanger, Ready, Ortiz and Lessard in favor.

First reading carries.

**LEGAL NOTICE OF PUBLIC HEARING
BIDDEFORD CITY COUNCIL**

The Biddeford City Council will hold a public hearing at its City Council meeting on Tuesday, September 1, 2020 at 6:00 p.m., to consider the following matters:

Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for Separating and Improving the City's Storm and Sanitary Sewer Systems

Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for Miscellaneous Infrastructure and Building Improvements/Repairs, as follows:

1. \$3,750,000 for improvements to roads, sidewalks and drainage systems,
2. \$3,750,000 for repairs and improvements to City Hall building,
3. \$1,250,000 for repairs and improvements to J. Richard Martin Community Center building,
4. \$500,000 for repairs and improvements to other City buildings,
5. \$750,000 for repairs and improvements to City properties other than buildings.

Due to the COVID-19 outbreak, the City Council will not meet in person but will conduct the public hearing and meeting telephonically. The public will not be allowed to attend the meeting in person. However, the meeting may be viewed live on the City's Public Access Channel or on the City's website: www.biddefordmaine.org, selecting the Government tab and then clicking on "Video / Agendas / Minutes". Copies of the proposed orders are available on the City's website. Questions or comments on the proposed orders may be submitted to the City Council using the City Council Online Contact form on the City's website by e-mailing contactallcouncilors@biddefordmaine.org, or may be e-mailed to the City Clerk at carmen.morris@biddefordmaine.org.

Second reading and consideration of final action by the City Council will take place following the public hearing.

TREASURER'S STATEMENT

A. Total City Indebtedness

i.	Bond and other debt principal outstanding and unpaid:	\$48,868,916
ii.	Bond principal authorized and unissued:	\$ 844,439
iii.	Bond principal authorized to be issued if questions are approved (the "New Bonds"):	\$20,000,000

B. Costs

At an estimated maximum interest rate of 4.23% and with an estimated maximum term of twenty (20) years, the estimated costs of the New Bonds will be:

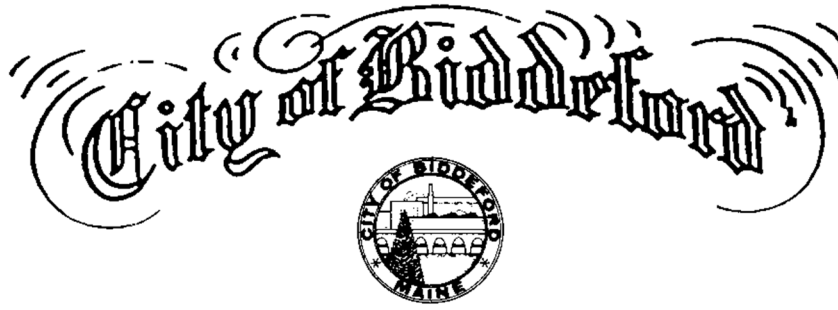
Total Bond Principal	\$20,000,000
Total Estimated Interest	\$ 7,504,934
Total Estimated Debt Service	\$27,504,934
Estimated Average Annual Payment	\$ 1,375,246

Based on the City's assessed value of its taxable property as of April 1, 2020, it would be necessary to increase the City's mil rate by \$0.55 per \$1,000 assessed value to cover the cost of this debt, commencing no sooner than the City's fiscal year 2022-2023.

C. Validity

The New Bonds will be valid if they are authorized by a majority of the voters voting at the referendum. The approval of the voters will not be affected by an error in any estimate provided in Paragraph B of this Statement.

James Bennett
Treasurer, City of Biddeford



**Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for
Miscellaneous Infrastructure and Building Improvements/Repairs**

2020.73 IN BOARD OF CITY COUNCIL...AUGUST 18, 2020
BE IT ORDERED, by the City Council of Biddeford as follows:

1. That pursuant to Article XI, Section 6 of the City Charter, 30-A M.R.S. §5772, and all other authority thereto enabling, and subject to the requirements of Article XII, Section 7 of the City Charter, the Mayor and Treasurer of the City be and hereby are authorized, in the name of and on behalf of the City to borrow up to \$10,000,000, and to issue therefore the City's general obligation bonds and notes in anticipation thereof in like amount, the proceeds to be used and are hereby appropriated for the costs (including costs of issuance) of the following projects (the "Projects"): miscellaneous Infrastructure and Building Improvements/Repairs, listed on Schedule 1 hereto.
2. That the Mayor and Treasurer of the City shall determine the date, maturities (not to exceed the maximum term permitted by law), denominations, interest rate or rates, and other details of said bonds and notes authorized hereby, including provisions for redemption prior to maturity, with or without a premium, as provided in 30-A M.R.S. §5772(6), as amended, their approval to be conclusively evidenced by their execution thereof.
3. That said bonds and notes authorized hereby shall be executed in the name of the City by the manual or facsimile signatures of the Mayor and Treasurer of the City (provided that at least one of such signatures shall be a manual signature), sealed with the seal of the City, attested by its Clerk.
4. That the Mayor and Treasurer, acting singly, be and hereby are each individually authorized and empowered, in the name of and on behalf of the City, to do or cause to be done all such acts and things, and to execute and deliver all tax certificates, loan agreements, continuing disclosure agreements, and other agreements, certificates, documents as may be necessary or advisable, with the advice of counsel for the City, to carry out the provisions hereof, in order to accomplish the borrowing and to effect the issuance of the bonds and notes authorized hereby, including but not limited to take all such action as may be necessary to maintain the tax-exempt status of such bonds

and/or notes and, to the extent available under the Code, to designate the bonds and/or notes as qualified tax-exempt obligations for purposes of Section 265(b) of the Code.

5. That if the Mayor, Treasurer, or Clerk of the City are for any reason unavailable to approve and execute the bonds or notes authorized hereby, or any related financing documents, the person or persons then acting in any such capacity, whether as an assistant, a deputy, or otherwise, is authorized to act for such official with the same force and effect as if such official had himself or herself performed such act.
6. That if the Mayor, Treasurer, or Clerk have signed or sealed the bonds and notes authorized hereby, but shall cease to be such officers or officials before the bonds or notes so signed and sealed shall have been actually authenticated or delivered by the City, such bonds or notes nevertheless may be authenticated, issued, and delivered with the same force and effect as though the person or persons who signed or sealed such bonds or notes had not ceased to be such officer or official; and also any such bonds or notes may be signed and sealed on behalf of the City by those persons who, at the actual date of the execution of such bonds or notes, shall be the proper officers and officials of the City, although at the nominal date of such bonds or notes any such person shall not have been such officer or official.
7. That during the term any of the bonds authorized hereby are outstanding, the Mayor and Treasurer of the City be and hereby are authorized, in the name and on behalf of the City, to issue and deliver refunding bonds to refund some or all of the bonds then outstanding, and to determine the date, form, interest rate, maturities (not to exceed 30 years from the date of issuance of the original bonds) and all other details of such refunding bonds may be made callable, with or without premium, prior to their stated date(s) of maturity, and shall be signed in like manner as the bonds authorized hereby.
8. That during the term any of the bonds authorized hereby are outstanding, all authority granted pursuant to this Order shall be, remain, and continue in full force and effect without the necessity of any further action of the City Council.
9. That any interest earnings on any unexpended proceeds of the bonds or notes authorized hereby shall be, transferred to and deposited in the City's General Fund.
10. That if the actual cost of any Project differs from the estimated cost set forth herein, whether due to completion, delay or abandonment of the Project or for any other reason, the City Manager is authorized, in his discretion, to reallocate proceeds of the bonds to any other listed Project or to any other project or improvement that the City Council has approved or may in the future approve as part of the City's capital improvement plan.
11. That it is the intent of the City Council that this Order constitute the City's declaration of official intent within the meaning of Treasury Regulation §1.150-2.

12. That pursuant to Article XII, Section 7 of the City Charter, the following question shall be submitted to the voters of the City of Biddeford for ratification or rejection at a referendum vote to be held on November 3, 2020:

Shall the Order of the Biddeford City Council entitled “Order Authorizing \$10,000,000 of City of Biddeford General Obligation Bonds for Miscellaneous Infrastructure and Building Improvements/Repairs as follows:

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5. \$750,000 for repairs and improvements to City properties other than buildings.”

be ratified and approved?

That said referendum question be accompanied by a signed financial statement of the Treasurer pursuant to 30-A M.R.S. Section 5772(2-A) and Article XII, Section 7(a) of the City Charter, as well as the City Council recommendation that the referendum question be approved.

13. The City Council shall conduct a public hearing on this Order and the foregoing question at its September 1, 2020 meeting, at 6:00 p.m.

August 18, 2020

Motion by Councilor Clearwater, seconded by Councilor Belanger to grant the first reading of the Bond Referendum to send to the voters for approval at the November 3, 2020 Election.

It was noted that this item comes to the Council from the Finance Committee with no recommendation.

Vote: 6/3; Councilors McCurry, St. Cyr and Quattrone opposed.

Councilors Emhiser, Clearwater, Belanger, Ready, Ortiz and Lessard in favor.

First reading carries.

**LEGAL NOTICE OF PUBLIC HEARING
BIDDEFORD CITY COUNCIL**

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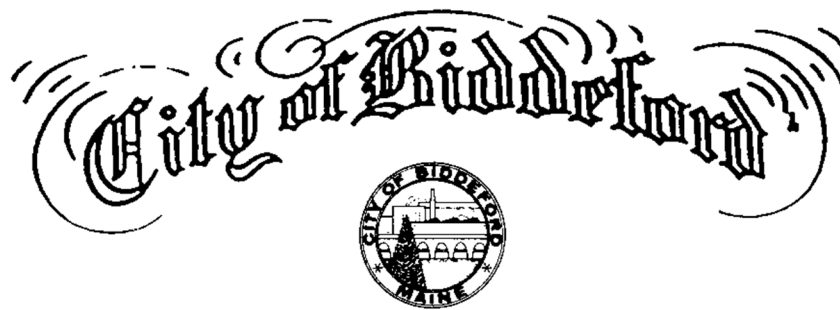
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C. Validity

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James Bennett
Treasurer, City of Biddeford



2020.76

IN BOARD OF CITY COUNCIL...SEPTEMBER 1, 2020

BE IT ORDERED, that the City Manager be authorized for the construction of a lean-to on the salt shed at Public Works Department as per quote on August 13, 2020 from Park Lane Construction (the "Vendor") and may pay the Vendor an amount not to exceed \$46,000.00. Also to allow the Public Works department to use the remaining balance (\$19,000.00) to enclose the sides and install doors.

NOTE: The Finance Committee will review this item on September 1, 2020 and vote to recommend it to the City Council for approval. The funds for this project are in the reserve account 22004-60942 in the amount of \$65,000.00



City Council

Meeting Date: 9/1/2020

Meeting Time: 6:00 PM

Agenda Item No: match agenda item #

Item Description: 25 foot Lean-to for storage

Submitted by: Carl Marcotte Assistant Director

Supporting Information/Documentation:

Quote by Park Lane construction

Executive Summary:

The Public works department is seeking approval to add a lean-to on the side of the salt shed to store our trash and recycling containers, message boards, and seasonal equipment

Detailed Review:

Public Works is seeking approval to use Park Lane Construction to construct and attach a 25' X 80' lean-to. Park Lane Construction is the company that originally constructed the existing salt shed, and will furnish an approved stamped drawings from the firm that designed our salt shed. The project includes pouring the sauna tubes, constructing the roof and closing in the gable ends for \$46,000.00. With the remaining balance (\$19,000.00) the public works in an effort to save money will close in the sides and add doors to complete the project

Funding Source:

The funds for this project are in the reserve fund 22004-60942 with a total of \$65,000.00. \$46,000.00 going to Park Lane Construction and the balance \$19,000.00 to finish the project by Public Works.

Staff Recommendation:

Staff is recommending the quote from Park Lane Construction because they built the original salt shed and they have the experience on how it needs to be constructed.



10269 Old Route 31 West, Clyde, New York 14433
Phone (315) 923-9222, Fax (315) 923-9158

August 13, 2020

Biddeford, Maine Public Works
Mr Carl Marcotte

Re: New 25' Lean attached to existing 60 x 80 Hi Arch Gambrel

Park Lane Construction, the contractor that built the existing Hi Arch Gambrel in 2002 will construct an attached new lean to 25 x 80 to existing salt storage. The price will include stamped working drawings from Advanced Storage Technology who supplied the original drawings.

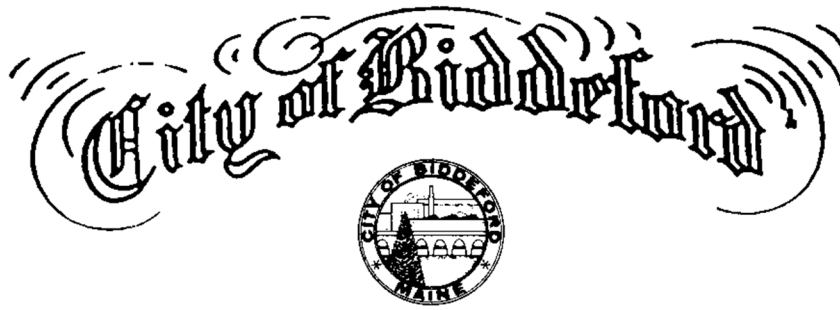
25 x 80 attached lean to, excavation and backfill by others. \$46,000.00
includes drawings, 29 ga metal roof over 5/8 decking.

Re Stain existing building to match new lean to siding. \$ 3,500.00

Re roof existing roof w/ 29 ga metal over 1x3 slats, all trims \$13,000.00
new skylights, fastners, ect. Attached price is per hip,
would be \$39,000.00 for existing top and right side hip.

Sincerely

Michael J DeRenzo
VP of Operations
585-755-0520



2020.77

IN BOARD OF CITY COUNCIL..SEPTEMBER 1, 2020

BE IT ORDERED that the City Council does hereby request the Planning Board to conduct research, hold a Public Hearing, and make recommendations to the City Council regarding proposed amendments to allow residential uses in the Industrial-3 (I-#) Zone as contemplated below.

**Part III (Land Development Regulations), Article V (Establishment of Zones),
Section 2 (General description of zones and allowed uses):**

e. Industrial Zones

I-3: Is a gateway zone for a major entrance to the City, as such, appearance of structures and properties is a major consideration in the Planning Board's review process. Land use proposals in this area must meet more stringent design and landscaping standards; facades of new or rehabilitated structures shall be of brick or stone, other materials may be considered on a case-by-case basis; residential styled structures may be allowed on a case-by-case basis. The general zone allows a mixture of commercial and industrial uses. Exterior storage and display is prohibited except on those parcels of land that abut Pomerleau Street but do not abut either Barra Road or Alfred street (Route 111). Residential uses are not permitted on the ground floor or first floor of any building or structure. Residential uses are also not permitted above off-street parking lots or facilities.

**Part III (Land Development Regulations), Article V (Establishment of Zones), Table
A (Table of Land Uses):**

KEY:

- * Subject to Article VI, Performance Standards, of this ordinance.
- P Permitted use.
- Not permitted.
- C Conditional use. See Article VII for specific standards.
- A Accessory use

	Article VI Section	I-3
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Residential uses:		
Accessory dwelling unit* 27	78	
Accessory structure*	2	P
Boarding, rooming house*	10	
Bed-and-breakfast*	9	
Cluster development*	18	
Congregate housing*	19	
Duplex/2-family	24	
Home occupation*	38	<u>C5</u>
Manufactured housing*		
Mobile home park*		
Multifamily dwelling*	47	<u>P5</u>
Planned unit developments*	73	
Single-family dwelling 11	2	
Commercial uses:		
Adult business	3	
Amusement center*	5	
Art gallery		
Art studio		
Auto body shops		<u>C6</u>
Automobile graveyard, automobile recycling business, junkyard*	7	
Automobile repair, sales		<u>C6</u>
Boat building, repair, marine services, sales, boat livery, marina, yacht club		<u>C6</u>
Building materials retail sales		P
Carwash*	14	<u>A6</u>
Commercial gardening, commercial greenhouse*	17	
Commercial recreation*	18	C
Commercial school*	53	P
Drugstore/medical supply		P
Financial institution		P
Firewood processing*	33	
Fisheries processing, storage*	34	
Funeral parlor		P
Gasoline service station*	36	<u>C6</u>
Hotel/motel*	40	P
Indoor theater		P
Kennel, veterinary hospital*	42	P

Medical marijuana dispensaries		C23,6
Medical marijuana growing facilities		
Neighborhood convenience store		P
Off-street loading and parking lot and facilities, commercial parking garage	49	A6
Offices, business and professional*	52	P
Planned unit developments*	73	
Publishing, printing		P
Restaurant*	56	P
Retail store		P
Sawmill*	33	
Services		P
Shopping center		C
Telecommunications facilities	71	C6
Wholesale business		P
Industrial uses:		
Air transportation related use		
Air transportation dependent use*		
Airport	4	
Bulk oil terminal*	41	
Contractor's storage yard		
Demolition disposal*	23	
Experimental research and testing laboratory	29	C
Light manufacturing*	41	P6
Light trucking dependent industry*	41	C6
Manufacturing*	41	C6
Planned unit developments*	73	C
Resource recovery facility		
Recycling facilities	76	
Redemption centers		
Storage of bulk gaseous fuels*	41	P6
Transportation facilities		C14,6
Trucking, distribution terminal*		C6
Warehousing and storage*	60	A
Self-storage facilities*	60	C
Educational, institutional public uses:		
Addiction treatment facility 22		
Church, synagogue*		

Civic, convention centers		C6
Community centers, clubs		C
Day care center, adult	22	P
Day care home, adult	22	
Day care home, children's	22	
Day care center, children's	22	C
Essential services	27	C
Fire, police station		P
Group homes, hospice	19	
Hospital*	39	
Municipal use	47.1	P
Museum, library		C
Nursing home*	39	
Public and private schools*	53	
Public facility		P
Rehabilitation facility		
University/college*		C
University uses*		C
Water supply system		C
Outdoor, resource-based uses:		
Agriculture*	3, 31	
Agricultural products processing and storage*	3, 31	
Animal breeding or care	42	
Campground*	13	
Cemetery	14.1	
Extractive industry*	30	
Farm stands* 13	31	
Timber harvesting	64	
Golf course excluding miniature golf		
Parks and recreation*		P

5. Residential uses are not permitted on the ground floor or first floor of any building or structure. Residential uses are also not permitted above off-street parking lots or facilities or other uses identified by Footnote 6 in Table A.
6. Not permitted below any residential uses.



Biddeford City Council

Meeting Date: September 1, 2020

Meeting Time: 6:00 PM

Agenda Item No: 2020.77

Item Description: Residential Uses in the Industrial-3 Zone – Order to send to the Planning Board

Submitted by: Mathew Eddy, Director of Planning and Development
Greg Tansley, A.I.C.P., City Planner

Supporting Information/Documentation:

- See Attached Council Order.

Key Terms:

- **Mixed Use (MU) Zoning:** The purpose of a mixed use zoning is to create opportunities within the City to provide for a compatible mix of land uses, including but not limited to, residential, retail, and offices. An MU zoning district is one that allows properties to be developed with a mix of non-residential and residential uses.

Executive Summary:

- We are aware of a housing shortage in the City of Biddeford. The Planning and Development Department estimate that there is currently a waiting list of approximately 1,500 people/families looking for housing in the City.
- Recognizing this need, there have been recent discussions about revisiting the Zoning Ordinance to encourage more housing in the built areas of Biddeford, including in the Industrial-3 Zone (and the Business-2 Zone).
- Introducing residential uses in these zones would allow for a mixture of uses which can provide significant benefits such as:
 - o Can help fill the identified need for residential uses in Biddeford in an existing, compact urban environment.
 - o Creates a more traditional and complementary development environment that provides opportunities for people to live, work, and play in close proximity.
 - o Reduces infrastructure costs where existing infrastructure (sewer, water, roads, etc.) can serve new development in an already built environment;
 - o Supports the economic viability of commercial uses by integrating residential uses into development programs. The residential development program in a mixed-use project allows for the residential component to support the commercial, allows for the shared use of parking and thus minimizing the need to create additional parking for separate uses, residents can economically support local businesses (i.e., shop there), and residents can also help serve the employment needs of nearby commercial uses.
 - o Provides environmental benefits by facilitating growth in existing built areas around existing infrastructure and promoting a reduction in vehicle miles

traveled (VMT's) through accommodating transportation through walking, bicycling, and transit.

Detailed Review:

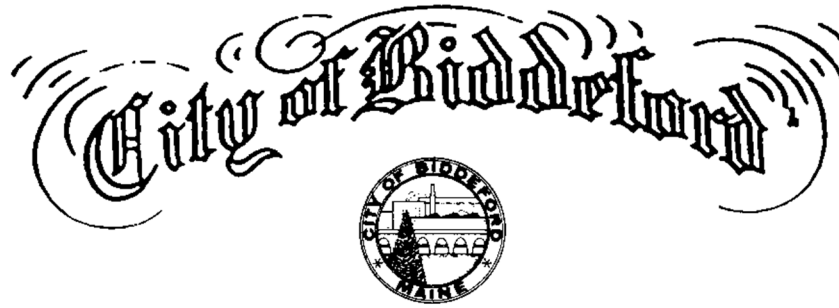
- See above.

Funding Source:

- N/A

Staff Recommendation:

Send to the Planning Board for additional research, to hold a Public Hearing, and to send a recommendation back to the City Council for consideration.



2020.74

IN BOARD OF CITY COUNCIL..AUGUST 18, 2020

BE IT ORDERED, that the City Tax Collector and Finance Director be authorized to write off the following uncollected Personal Property taxes as of June 30, 2020:

Fiscal Year 2009-2010	\$44,497.18
Fiscal Year 2010-2011	\$19,212.06
Fiscal Year 2011-2012	\$26,661.23
Fiscal Year 2012-2013	\$18,275.63
Fiscal Year 2013-2014	\$20,047.54
Total to be written off	<u>\$128,693.64</u>

NOTE: Personal Property taxes more than six years old are periodically written off as uncollectible. There is no net effect on traditional fund balance from this action. On August 18, 2020, the Finance Committee will consider this item.

August 18, 2020

Motion by Councilor Ready, seconded by Councilor Clearwater to grant the order.

Motion by Councilor McCurry, seconded by Councilor Belanger to table this order until Staff can provide further information on those companies that owe large amounts.

Vote: 8/1; Councilor Lessard opposed.

Councilors Emhiser, McCurry, St. Cyr, Quattrone, Clearwater, Belanger, Ready and Ortiz in favor.

Motion to table carries.

Personal Property 2010-2014

All Figures include interest through 8/24/2020

1st Class Nails (990805) - \$2,554.43 (2011-2012) – New owner and new account number. New owner's account is paid current.

Alden Grace Inc (990021) - \$3,230.63 (2010-2011) – Last year billed was in 2011. Prescott Metals is at this address now.

Amicus Transmission Rebuilders (990023) - \$303.40 (2010) – Last year billed was in 2010. Stone Age Inc is at this address now.

ATA Martial Arts of Biddeford (990925) - \$192.56 (2010-2011) – Last year billed was in 2011. Location was at 121 Main St, no such address now.

Atlas Group (991014) - \$299.67 (2010-2011) – Last year billed was in 2011. Business was located in the Mills.

Automaniacs (991149) - \$103.20 (2012) – Last year billed was in 2012. Hero Motors, LLC is at this address.

BeBe's Burritos (990823) - \$943.42 (2014-2015) – Last year billed was in 2015. Business moved in 2015.

Boston Connection (990079) - \$1,171.39 (2014-2017) – Last year billed was in 2017. This address has had a couple different businesses since Boston Conn – Biddeford Village Market & Rover Bagels.

Brady Construction (991013) - \$28.89 (2010) – 2010 was the only year this business was billed.

Brooklyn Bakery (990747) - \$1,069.75 (2010-2011) – Last year billed was in 2011. Closed business.

Brown Fox Printing (990664) - \$679.29 (2010-2011) – Last year billed was in 2011. Business was located in the Mill.

Buck Nuts (991052) - \$28.91 (2010) – 2010 was the only year billed. Business was located in the Mill.

Cancun Restaurant (991148) - \$247.29 (2012) – Business closed. 2012 was the only year billed.

Candy Crossing (991115) - \$30.81 (2014) – Last year billed was 2014.

Charles Plourde (991023) - \$206.84 (2010-2014) – Last year billed was 2014.

Classic Realty (990136) - \$200.33 (2014) – Last year billed was 2015.

Cider Press Pottery (991024) - \$109.84 (2010) – Last year billed was 2010.

Coastal Telephone (991007) - \$28.91 (2010) – Last year billed was 2011.

Courtois/L'Heureux Custom Cab (990156) - \$561.83 (2010-2011) – Last year billed was 2011.

Creative Broadcast Concepts (990147) - \$1,848.72 (2014) – Last year billed was 2014. Pension Professionals are at this address now.

Dave's Variety (990179) - \$343.97 (2010) – Last year billed was 2010. There has been a couple different variety store at this address since Dave's Variety. Currently it is Red Rocket Smoke Shop.

Dermatology (990185) - \$95.39 (2010) – Last year billed 2010.

DMX Inc (990956) - \$25.67 (2014) – Last year billed 2014

Downtown Dollar (991171) - \$55.79 (2014) – Only in business a couple years 2013-2014. Did not pay second half of last year in business.

Due North Medical Care (991001) - \$53.51 (2010-2011) – Only in business a couple years. Annual tax amount for each year was \$14.70. Located in the mills.

E J Nelson (990228) - \$151.46 (2010) – Didn't pay second half of the 2009-2010 bill. Mid Town Music is at this address now.

Eastern Trail Alliance (991016) - \$28.91 (2010) – 2010 was the only year billed, annual amount was \$14.78. Located in the Mills.

ENT Associates (990225) - \$732.88 (2010-2011) – 2011 last year billed.

E J Nelson (990994) - \$28.91 (2010) – Was billed only for 2010, annual amount was \$14.78.

Ernie B's (990769) - \$256.54 (2011-2012) – Closed

Eternity Dance Center (990922) - \$133.78 (2010-2011) – Closed. Several other businesses at this address.

Financial Pacific Leasing (990723) - \$34.19 (2013) – Closed.

Fish House Designs (990998) - \$53.51 (2010-2011) – Only billed two years at \$14.70 each year. 2011 last year billed. Located in the Mills.

Fitness Studio (990988) - \$156.49 (2010-2012) – 432 Elm St, several other business are at this address.

GM Pollack (990812) - \$1,165.40 (2011-2014) – Closed. Filed bankruptcy in 2015.

Gennystyle (990261) - \$68.89 (2011) – Closed. Yummy House is at this address now.

Glass Pro (991080) - \$497.11 (2012) – Only in business 2011 & 2012.

Greater Portland Driving School (990980) - \$72.27 (2010) – Only taxed for 2010 year, annual amount was \$36.95.

Hattie's (990903 & 991088) - \$524.56 (2010-2013) – Changed owners in 2010 and closed in 2012.

Heaven and Earth (991057) - \$28.91 (2010) - Only taxed in 2010, annual amount was \$14.78. Located in the Mills.

Hemisphere Travel Services Inc (990292) - \$173.45 (2010) – Closed. Was Attorney's office after the Travel office.

James E Day CPA (990318) - \$1,795.57 (2012) – Home Office located at 26 South St. Biddeford Housing Auth. owns this property now.

Kwick & EZ Convenience Store (990849) - \$1,701.71 (2010-2011) - Is now Five Points Smoke Shop since 2013.

Laura Slap-Shelton (990877) - \$40.36 (2012) – Didn't pay second half of 2012 bill in the amount of \$25.44.

Lerman Herschell Atty At Law (990345) - \$18.58 (2012) – Paid most of 2012 but left a small balance.

Liberty Square Pub (990347) - \$1,228.27 (2010-2014) – This bar changed names over the years but not owners. AKA – Homer's Sports Bar, The Playing Field and Rivers Edge Pub. Did not make any personal property payments the 5 years in business.

Libra Substance Abuse (990912) – \$83.84 (2010) - Was in business 2009 and 2010. Annual tax amount was \$42.86.

Lincoln Store Fixtures (990359) - \$1,914.25 (2011-2012) – 394 Hill St - Deep Water Buoyancy is now at this address.

Little Joey's Pizza & Wings (991164) - \$126.87 (2013) – Only billed for the 2013 year, annual amount was \$82.70.

Lukas Foods Inc (990351) - \$5,792.14 (2010-2014) – 64 Landry St – Molding, Tooling & Design Inc are now at this address.

Maiden Games (990671) - \$205.26 (2010) – 148 Main St – Closed 2009

Maine Heritage Ironworks (990992) - \$34.12 (2013) – Paid most of 2013 year, left small balance. Located in the Mills.

Maine Woods & Millworks Inc (990368) - \$226.55 (2014) – Paid most of 2014 but left a balance.

Maine Trax Music (991024) - \$53.51 (2010-2011) – Was taxed for two years at \$14.70 annually for each year.

Media Services Group (990402) - \$47.14 (2010) – Paid first half of 2010 bill, left \$24.38 unpaid. Moulison, LLC is now at this address.

Modular Space Corp (990899) - \$108.59 (2010) – Paid first half of 2010 bill, left \$56.16 unpaid.

North Dam Unicef (991004) - \$55.73 (2010) – Only in business for one year. Paid first half of 2010 bill, left \$28.82 unpaid. Located in the Mills.

Out of the Rough (990438) - \$4,471.34 (2010) – Several diff businesses have been at this address since Out of the Rough – 16 Pomerleau St.

Pediatric Assoc of So. ME Inc (990447) - \$465.44 (2010). New England School of Dental is at this address now.

Perron Oil (990452) - \$299.68 (2010-2011) – Last billed in 2011

Postal Plus Services Inc (990467) - \$428.10 (2010-2011) – Last bill 2011 – Little shopping center on Edwards Ave.

Phoenix Rising (991205) - \$59.04 (2014) – Only billed for 2014 year, annual amount was \$40.32.

Picture Me Portrait Studio (990911) - \$275.12 (2013-2014) – Picture studio in Walmart

PTG LLC (990528) - \$97,673.46 (2010-2014) – Last billed in 2014 - 16 Landry St

R P Lambert Construction (990490) - \$1,298.88 (2010-2012) – Last billed in 2012.

Rogue Paintball LLC (990918) - \$28.91 (2010) – Last billed in 2010, annual amount was \$14.78.

Saco Kettlebell Club, LLC (991025) - \$28.91 (2010) – Only taxed for 2010 year, annual amount was \$14.78. Located in the Mills.

Saco River Photography (991021) - \$28.91 (2010) – Only taxed for 2010 year, annual amount was \$14.78. Located in the Mills.

Sholl, Douglas (990858) - \$22.02 (2012) – Last billed in 2012. Paid first half of the bill, left \$13.88 unpaid.

Sprint (990560) - \$72.27 (2010) – Last billed in 2010. Annual amount unpaid was \$36.95.

Tebb's Headshop (991168) - \$139.56 (2013) – Billed only for 2013 year.

Technology Financing Services (991196) - \$426.28 (2013) – Billed only for 2013 year.

The Law Offices of Scott Giese (990983) - \$22.68 (2014) – Made partial payment to 2014 tax year. 2015 was the last year billed.

The Photo Doctor (991073) - \$98.41 (2011) – Billed only for 2011 year. Annual amount was \$58.80.

The Studio (990589) - \$1,486.84 (2010-2014) – Last year billed was 2014.

Thibodeau, Omar MD (990592) - \$412.06 (2010-2011) – Last year billed was 2011.

Twin City Taxi (991089) - \$274.03 (2012-2014) – Last year billed was 2018.

Union House Pub & Pizza (991108) - \$205.35 (2014) – Last year billed was 2014. Located in the Mills.

Unique & Affordable Custom (990682) - \$234.17 (2010) – Last year billed was 2010. Biddeford Pawn & Loan is at this address now. 156 Main St

United Vending Co, Inc (990687) - \$61.83 (2012) – Last year billed was 2012, annual amount was \$38.55.

Vervacious (991051) - \$53.51 (2010-2011) – Taxed for 2010 and 2011 years only at \$14.70 annually.

Veterans Variety (991106) - \$250.53 (2012-2013) – Last year billed was 2013. Red Rocket Smoke Shop is at this address now.

Virgilio, Stephen OD (990618) - \$381.62 (2010) – Last year billed was 2010, annual amount was \$195.10.

West Street Market (990648) - \$2,606.13 (2011-2012). This business has had a new account since 2012 and is paid current with the new account. Must have changed owners around that time.

Westview Framing & Art Supplies (990634) - \$581.79 (2010-2014) – Last year billed was 2016. Was located in small shopping plaza on Edwards Ave.

Wiggle Weigle's Books (990920) - \$193.70 (2010) – Last year billed was 2010, the annual amount was \$99.03.

White Star Laundry (990638) - \$34,174.12 (2012-2014) – Last year billed was 2014. 38 Prospect St.

Wood Structures (990640) - \$40,574.54 (2010) – Last year billed was 2010, annual amount was \$20,743.73. 2011-2018 was under Boise Cascade B Materials Dist and is paid in full.

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City of Biddeford
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Parrgster 1

BILL YEAR 2010 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ALDEN GRACE INC P 200025 25 11595 18 MORIN ST PPTAX PP TAX PRI AMICUS TRANSMISSION P 200035 25 106780 597 ELM ST PPTAX PP TAX PRI ATA MARTIAL ARTS OF P 200046 25 26691 121 MAIN ST PPTAX PP TAX PRI ATLAS GROUP P 200049 25 28547 2 MAIN ST FL 17 STE 302P PPTAX PP TAX PRI PMT 10/26/09 BRADY CONSTRUCTION P 200100 25 28546 2 MAIN ST FL 17 STE 302N PPTAX PP TAX PRI BROOKLYN BAKERY P 200103 25 21447 65 MAIN ST PPTAX PP TAX PRI BROWN FOX PRINTING P 200104 25 21432 2 MAIN ST STE 201 & 217 PPTAX PP TAX PRI BUCK NUTS P 200107 25 28576 2 MAIN ST BLDG 18 STE 206 PPTAX PP TAX PRI CHARLES PLOURDE P 200134 25 106904 13 CRESCENT ST PPTAX PP TAX PRI CIDER PRESS POTTERY P 200139 25 106905 17 LINCOLN ST SUITE G PPTAX PP TAX PRI COASTAL TELEPHONE CO P 200152 25 28543 2 MAIN ST FL 17 STE 301A/B PPTAX PP TAX PRI COURTOIS-L'HEUREUX C P 200166 25 106943 45 GRANITE ST PPTAX PP TAX PRI										
				990021	892.71	.00	.00	.00	.00	892.71 *
					892.71	.00	.00	.00	.00	892.71
				990023	155.19	.00	.00	.00	.00	155.19 *
					155.19	.00	.00	.00	.00	155.19
				990925	53.21	.00	.00	.00	.00	53.21 *
					53.21	.00	.00	.00	.00	53.21
				991014	113.81	.00	.00	56.74	.17	57.07 *
					113.81	.00	.00	56.74	.17	57.07
				991013	14.78	.00	.00	.00	.00	14.78 *
					14.78	.00	.00	.00	.00	14.78
				990747	295.60	.00	.00	.00	.00	295.60 *
					295.60	.00	.00	.00	.00	295.60
				990664	187.71	.00	.00	.00	.00	187.71 *
					187.71	.00	.00	.00	.00	187.71
				991052	14.78	.00	.00	.00	.00	14.78 *
					14.78	.00	.00	.00	.00	14.78
				990123	23.65	.00	.00	.00	.00	23.65 *
					23.65	.00	.00	.00	.00	23.65
				990124	56.16	.00	.00	.00	.00	56.16 *
					56.16	.00	.00	.00	.00	56.16
				991007	14.78	.00	.00	.00	.00	14.78 *
					14.78	.00	.00	.00	.00	14.78
				990156	155.19	.00	.00	.00	.00	155.19 *
					155.19	.00	.00	.00	.00	155.19

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Parrgster 2

BILL YEAR 2010 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DAVE'S VARIETY P 200185 25 11619 80 BIRCH ST PPTAX PP TAX PRI				990179	175.88 175.88	.00 .00	.00 .00	.00 .00	.00 .00	175.88 *
DERMATOLOGY P 200194 25 106978 586 ALFRED ST PPTAX PP TAX PRI				990185	48.77 48.77	.00 .00	.00 .00	.00 .00	.00 .00	48.77 *
DUE NORTH MEDICAL CA P 200214 25 28539 2 MAIN ST FL 17 STE 220 PPTAX PP TAX PRI				991001	14.78 14.78	.00 .00	.00 .00	.00 .00	.00 .00	14.78 *
E J NELSON P 200219 25 21397 571 ELM ST PPTAX PP TAX PRI				990228	156.67 156.67	.00 .00	78.34 78.34	.00 .00	.00 .00	78.33 *
PMT 09/14/09 EASTERN TRAIL ALLIAN P 200221 25 28549 2 MAIN ST FL 17 STE 302S PPTAX PP TAX PRI				991016	78.34 14.78	.00 .00	.00 .00	.00 .00	.00 .00	14.78 *
EJ NELSON INC P 200227 25 28536 2 MAIN ST FL 15 STE 215 PPTAX PP TAX PRI				990994	14.78 14.78	.00 .00	.00 .00	.00 .00	.00 .00	14.78 *
ENT ASSOCIATES P 200231 25 28429 586 ALFRED RD PPTAX PP TAX PRI				990225	184.75 184.75	.00 .00	.00 .00	.00 .00	.00 .00	184.75 *
ETERNITY DANCE CENTE P 200234 25 26688 432 ELM ST PPTAX PP TAX PRI				990922	36.95 36.95	.00 .00	.00 .00	.00 .00	.00 .00	36.95 *
FISH HOUSE DESIGNS P 200251 25 28537 2 MAIN ST FL 17 STE 205 PPTAX PP TAX PRI				990998	14.78 14.78	.00 .00	.00 .00	.00 .00	.00 .00	14.78 *
FITNESS STUDIO P 200253 25 28531 432 ELM ST PPTAX PP TAX PRI				990988	29.56 29.56	.00 .00	.00 .00	.00 .00	.00 .00	29.56 *
GREATER PORTLAND DRI P 200287 25 28523 483 ELM ST STE 104 PPTAX PP TAX PRI				990980	36.95 36.95	.00 .00	.00 .00	.00 .00	.00 .00	36.95 *
HATTIE'S P 200306 25 21535 109 MILE STRETCH RD PPTAX PP TAX PRI				990903	100.50 100.50	.00 .00	50.25 50.25	.00 .00	.00 .00	50.25 *

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Parrgster 3

BILL YEAR 2010 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PMT 10/14/09 HEAVEN AND EARTH P 200307 25 28580 2 MAIN ST BLDG 18 STE 218 PPTAX PP TAX PRI			50.25 14.78 991057	.00	.00	.00	.00	.00	14.78 *
HEMISPHERE TRAVEL SE P 200308 25 107113 5 WASHINGTON ST PPTAX PP TAX PRI			14.78 88.68 990292	.00	.00	.00	.00	.00	14.78 88.68 *
KWICK & EZ CONVENIEN P 200346 25 21498 408 ELM ST PPTAX PP TAX PRI			88.68 470.00 990849	.00	.00	.00	.00	.00	88.68 470.00 *
LIBERTY SQUARE PUB P 200360 25 28437 28 WATER ST PPTAX PP TAX PRI			470.00 140.41 990347	.00	.00	.00	.00	.00	470.00 140.41 *
LIBRA SUBSTANCE ABUS P 200361 25 26679 99035 PPTAX PP TAX PRI			140.41 42.86 990912	.00	.00	.00	.00	.00	140.41 42.86 *
LUKAS FOODS INC P 200367 25 107193 64 LANDRY ST PPTAX PP TAX PRI			42.86 662.14 990351	.00	.00	.00	.00	.00	42.86 662.14 *
MAIDEN GAMES P 200374 25 8357 148 MAIN ST PPTAX PP TAX PRI			662.14 104.94 990671	.00	.00	.00	.00	.00	662.14 104.94 *
MAINE TRAX MUSIC P 200381 25 28555 2 MAIN ST FL 18 STE 117 PPTAX PP TAX PRI			104.94 14.78 991024	.00	.00	.00	.00	.00	104.94 14.78 *
MEDIA SERVICES GROUP P 200398 25 107251 10 IRON TRAIL RD PPTAX PP TAX PRI			48.77 48.77 990402	.00	.00	24.39	.00	.00	24.38 *
MODULAR SPACE CORP P 200408 25 21531 MEDICAL CENTER DR PPTAX PP TAX PRI			24.39 112.33 990899	.00	.00	56.17	.00	.00	56.16 *
NORTH DAM UNICEL P 200436 25 28541 2 MAIN ST FL 17 STE 227 PPTAX PP TAX PRI			56.17 57.64 991004	.00	.00	28.82	.00	.00	28.82 *
PMT 10/14/09			28.82	.00	.00	28.82	.00	.00	28.82

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Parrgster 4

BILL YEAR 2010 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OUT OF THE ROUGH			2295.33	.00	.00	9.25	.00	.00	2286.08 *
P 200457 25 107296			990438						
16 POMERLEAU ST									
PPTAX PP TAX PRI			2295.33	.00	.00	9.25	.00	.00	2286.08
PMT 06/08/09			9.25						
PEDIATRIC ASSOC OF S			237.96	.00	.00	.00	.00	.00	237.96 *
P 200468 25 107306			990447						
473 ALFRED ST									
PPTAX PP TAX PRI			237.96	.00	.00	.00	.00	.00	237.96
PERRON OIL			82.77	.00	.00	.00	.00	.00	82.77 *
P 200473 25 107310			990452						
140 GUINEA RD									
PPTAX PP TAX PRI			82.77	.00	.00	.00	.00	.00	82.77
POSTAL PLUS SERVICES			118.24	.00	.00	.00	.00	.00	118.24 *
P 200489 25 107332			990467						
20 EDWARDS AVE									
PPTAX PP TAX PRI			118.24	.00	.00	.00	.00	.00	118.24
PTG LLC			15653.50	.00	.00	.00	.00	.00	15653.50 *
P 200499 25 26668			990528						
16 LANDRY ST									
PPTAX PP TAX PRI			15653.50	.00	.00	.00	.00	.00	15653.50
R P LAMBERT CONSTRUC			245.35	.00	.00	.00	.00	.00	245.35 *
P 200506 25 107355			990490						
155 GUINEA RD									
PPTAX PP TAX PRI			245.35	.00	.00	.00	.00	.00	245.35
ROGUE PAINTBALL LLC			14.78	.00	.00	.00	.00	.00	14.78 *
P 200535 25 26684			990918						
137 MAIN ST STE 101									
PPTAX PP TAX PRI			14.78	.00	.00	.00	.00	.00	14.78
SACO KETTLEBELL CLUB			14.78	.00	.00	.00	.00	.00	14.78 *
P 200544 25 28556			991025						
2 MAIN ST FL 18 STE 130									
PPTAX PP TAX PRI			14.78	.00	.00	.00	.00	.00	14.78
SACO RIVER PHOTOGRAP			14.78	.00	.00	.00	.00	.00	14.78 *
P 200546 25 28553			991021						
2 MAIN ST FL 18 STE 112									
PPTAX PP TAX PRI			14.78	.00	.00	.00	.00	.00	14.78
SPRINT			36.95	.00	.00	.00	.00	.00	36.95 *
P 200582 25 107447			990560						
420 ALFRED RD									
PPTAX PP TAX PRI			36.95	.00	.00	.00	.00	.00	36.95
THE STUDIO			169.97	.00	.00	.00	.00	.00	169.97 *
P 200612 25 107481			990589						
359 ELM ST									
PPTAX PP TAX PRI			169.97	.00	.00	.00	.00	.00	169.97
THIBODEAU OMER MD PA			113.81	.00	.00	.00	.00	.00	113.81 *
P 200615 25 107485			990592						
24 WEST COLE RD									
PPTAX PP TAX PRI			113.81	.00	.00	.00	.00	.00	113.81

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Parrister 5

BILL YEAR 2010 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
UNIQUE & AFFORDABLE P 200632 25 8367 156 MAIN ST PPTAX PP TAX PRI VERVACIOUS P 200645 25 28575 2 MAIN ST BLDG 18 STE 205 PPTAX PP TAX PRI VIRGILLO STEPHEN P 0 P 200650 25 28459 38 JEFFERSON ST PPTAX PP TAX PRI WESTVIEW FRAMING & A P 200661 25 107543 20 EDWARDS AVE PPTAX PP TAX PRI WIGGLE WEIGLE'S BOOK P 200665 25 26686 25 ALFRED ST STE 101 PPTAX PP TAX PRI WOOD STRUCTURES INC P 200675 25 11646 20 POMERLEAU ST PPTAX PP TAX PRI BILL YEAR 2010 TOTALS										
				990682	119.72	.00	.00	.00	.00	119.72 *
				991051	119.72 14.78	.00 .00	.00 .00	.00 .00	.00 .00	119.72 14.78 *
				990618	14.78 195.10	.00 .00	.00 .00	.00 .00	.00 .00	14.78 195.10 *
				990634	195.10 66.51	.00 .00	.00 .00	.00 .00	.00 .00	195.10 66.51 *
				990920	66.51 99.03	.00 .00	.00 .00	.00 .00	.00 .00	66.51 99.03 *
				990640	99.03 20743.73	.00 .00	.00 .00	.00 .00	.00 .00	99.03 20743.73 *
					20743.73	.00	.00	.00	.00	20743.73
					44801.14	.00	.00	303.96	.17	44497.18 *

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Parrgster 6

BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
1ST CLASS NAIL & SPA R 200002 25 21468 420 ALFRED ST STE 211 PPTAX PP TAX PRI ALDEN GRACE INC R 200025 25 11595 18 MORIN ST PPTAX PP TAX PRI ATA MARTIAL ARTS OF R 200042 25 26691 121 MAIN ST PPTAX PP TAX PRI ATLAS GROUP R 200045 25 28547 2 MAIN ST FL 17 STE 302P PPTAX PP TAX PRI BROOKLYN BAKERY R 200097 25 21447 65 MAIN ST PPTAX PP TAX PRI BROWN FOX PRINTING R 200098 25 21432 2 MAIN ST STE 201 & 217 PPTAX PP TAX PRI CHARLES PLOURDE R 200125 25 106904 13 CRESCENT ST PPTAX PP TAX PRI COURTOIS-L'HEUREUX C R 200153 25 106943 45 GRANITE ST PPTAX PP TAX PRI DUE NORTH MEDICAL CA R 200201 25 28539 2 MAIN ST FL 17 STE 220 PPTAX PP TAX PRI ENT ASSOCIATES R 200215 25 28429 586 ALFRED ST PPTAX PP TAX PRI ERNIE B'S R 200217 25 11692 61 JEFFERSON ST PPTAX PP TAX PRI ETERNITY DANCE CENTE R 200218 25 26688 432 ELM ST PPTAX PP TAX PRI									
			990805	761.46	.00	.00	.00	.00	761.46 *
			990021	761.46 887.88	.00 .00	.00 .00	.00 .00	.00 .00	761.46 887.88 *
			990925	887.88 52.92	.00 .00	.00 .00	.00 .00	.00 .00	887.88 52.92 *
			991014	52.92 113.19	.00 .00	.00 .00	.00 .00	.00 .00	52.92 113.19 *
			990747	113.19 294.00	.00 .00	.00 .00	.00 .00	.00 .00	113.19 294.00 *
			990664	294.00 186.69	.00 .00	.00 .00	.00 .00	.00 .00	294.00 186.69 *
			990123	186.69 23.52	.00 .00	.00 .00	.00 .00	.00 .00	186.69 23.52 *
			990156	23.52 154.35	.00 .00	.00 .00	.00 .00	.00 .00	23.52 154.35 *
			991001	154.35 14.70	.00 .00	.00 .00	.00 .00	.00 .00	154.35 14.70 *
			990225	14.70 221.97	.00 .00	.00 .00	.00 .00	.00 .00	14.70 221.97 *
			990769	221.97 76.44	.00 .00	.00 .00	.00 .00	.00 .00	221.97 76.44 *
			990922	76.44 36.75	.00 .00	.00 .00	.00 .00	.00 .00	76.44 36.75 *
				36.75	.00	.00	.00	.00	36.75

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City of Biddeford
REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020

Parrgster 7

BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FISH HOUSE DESIGNS R 200239 25 28537 2 MAIN ST FL 17 STE 205 PPTAX PP TAX PRI			990998	14.70 14.70 29.40	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	14.70 * 14.70 29.40 *
FITNESS STUDIO R 200241 25 28531 432 ELM ST PPTAX PP TAX PRI			990988	29.40 194.04	.00 .00	.00 .00	.00 .93	.00 .00	29.40 99.68 *
G M POLLACK R 200250 25 21473 420 ALFRED ST STE 170 PPTAX PP TAX PRI			990812	194.04 95.29	.00 .00	94.36 94.36	.93 .93	.00 .00	99.68 99.68
GENNYSTYLE R 200261 25 107077 20 ALFRED ST PPTAX PP TAX PRI			990261	41.16 41.16 99.96	.00 .00 .00	.00 .00 44.14	.00 .00 12.10	.00 .00 .00	41.16 * 41.16 55.82 *
HATTIE'S R 200292 25 30327 109 MILE STRETCH RD PPTAX PP TAX PRI			991088	99.96 56.24	.00 .00	44.14 44.14	12.10 12.10	.00 .00	55.82 55.82
HOMERS SPORTS BAR R 200298 25 30239 28 WATER ST PPTAX PP TAX PRI			990347	139.65 139.65 467.46	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	139.65 * 139.65 467.46 *
KWICK & EZ CONVENIEN R 200331 25 30278 408 ELM ST PPTAX PP TAX PRI			990849	467.46 570.36	.00 .00	.00 .00	.00 .00	.00 .00	467.46 570.36 *
LINCOLN STORE FIXTUR R 200345 25 107201 394 HILL ST PPTAX PP TAX PRI			990359	570.36 658.56	.00 .00	.00 .00	.00 .00	.00 .00	570.36 658.56 *
LUKAS FOODS INC R 200350 25 107193 64 LANDRY ST PPTAX PP TAX PRI			990351	658.56 14.70	.00 .00	.00 .00	.00 .00	.00 .00	658.56 14.70 *
MAINE TRAX MUSIC R 200363 25 28555 2 MAIN ST FL 18 STE 117 PPTAX PP TAX PRI			991024	14.70 58.80	.00 .00	.00 .00	.00 .00	.00 .00	14.70 58.80 *
MCKENNEY PHOTOGRAPHY R 200379 25 30315 145 MAIN ST PPTAX PP TAX PRI			991074	58.80 82.32	.00 .00	.00 .00	.00 .00	.00 .00	58.80 82.32 *
PERRON OIL R 200456 25 107310 140 GUINEA RD			990452	82.32	.00	.00	.00	.00	82.32 *

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City of Biddeford
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BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PP TAX PRI				82.32	.00	.00	.00	.00	.00	82.32
POSTAL PLUS SERVICES				117.60	.00	.00	.00	.00	.00	117.60 *
R 200474 25 107332				990467						
20 EDWARDS AVE										
PPTAX PP TAX PRI				117.60	.00	.00	.00	.00	.00	117.60
PTG LLC				12597.90	.00	.00	.00	.00	.00	12597.90 *
R 200484 25 30248				990528						
16 LANDRY ST										
PPTAX PP TAX PRI				12597.90	.00	.00	.00	.00	.00	12597.90
R P LAMBERT CONSTRUC				244.02	.00	.00	.00	.00	.00	244.02 *
R 200491 25 107355				990490						
155 GUINEA RD										
PPTAX PP TAX PRI				244.02	.00	.00	.00	.00	.00	244.02
THE PHOTO DOCTOR				58.80	.00	.00	.00	.00	.00	58.80 *
R 200585 25 30314				991073						
145 MAIN ST										
PPTAX PP TAX PRI				58.80	.00	.00	.00	.00	.00	58.80
THE STUDIO				169.05	.00	.00	.00	.00	.00	169.05 *
R 200587 25 107481				990589						
359 ELM ST										
PPTAX PP TAX PRI				169.05	.00	.00	.00	.00	.00	169.05
THIBODEAU OMER MD PA				113.19	.00	.00	.00	.00	.00	113.19 *
R 200590 25 30252				990592						
3 MEDICAL CTR DR										
PPTAX PP TAX PRI				113.19	.00	.00	.00	.00	.00	113.19
VERVACIOUS				14.70	.00	.00	.00	.00	.00	14.70 *
R 200619 25 28575				991051						
2 MAIN ST BLDG 18 STE 205										
PPTAX PP TAX PRI				14.70	.00	.00	.00	.00	.00	14.70
WEST STREET MARKET				834.96	.00	.00	60.79	101.85	.00	774.17 *
R 200632 25 28461				990648						
269 WEST ST										
PPTAX PP TAX PRI				834.96	.00	.00	60.79	101.85	.00	774.17
PMT 10/09/12				162.64						
WESTVIEW FRAMING & A				66.15	.00	.00	.00	.00	.00	66.15 *
R 200636 25 107543				990634						
20 EDWARDS AVE										
PPTAX PP TAX PRI				66.15	.00	.00	.00	.00	.00	66.15
BILL YEAR 2011 TOTALS				19411.35	.00	.00	199.29	114.88	.00	19212.06 *

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City of Biddeford
REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020

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BILL YEAR 2012 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
1ST CLASS NAIL & SPA P 200441 25 21468 420 ALFRED ST STE 211 PPTAX PP TAX PRI AUTOMANIACS P 290001 25 32173 234 ELM ST PPTAX PP TAX PRI PMT 02/16/16 CANCUN RESTAURANT P 200621 25 32121 11 ADAMS ST PPTAX PP TAX PRI CHARLES PLOURDE P 200077 25 32035 22 SOUTH ST PPTAX PP TAX PRI ERNIE B'S P 200425 25 11692 61 JEFFERSON ST PPTAX PP TAX PRI FITNESS STUDIO P 200529 25 28531 432 ELM ST PPTAX PP TAX PRI G M POLLACK P 200446 25 21473 420 ALFRED ST STE 170 PPTAX PP TAX PRI GLASS PRO P 200571 25 30319 432 ELM ST STE I PPTAX PP TAX PRI HATTIE'S P 200577 25 30327 109 MILE STRETCH RD PPTAX PP TAX PRI HOMERS SPORTS BAR P 200197 25 30239 28 WATER ST PPTAX PP TAX PRI JAMES E DAY CPA P 200182 25 107149 26 SOUTH ST PPTAX PP TAX PRI KWICK & EZ CONVENIEN P 200607 25 32107 408 ELM ST PPTAX PP TAX PRI									
			990805	798.76	.00	.00	.00	.00	798.76 *
				798.76	.00	.00	.00	.00	798.76
			991149	115.65	.00	.00	29.97	45.30	85.68 *
				115.65	.00	.00	29.97	45.30	85.68
			73.01	PMT 02/16/16	-73.01	PMT 09/20/17	75.27	.00	154.20 *
			991148	154.20	.00	.00	.00	.00	154.20 *
				154.20	.00	.00	.00	.00	154.20
			990123	24.67	.00	.00	.00	.00	24.67 *
				24.67	.00	.00	.00	.00	24.67
			990769	80.18	.00	.00	.00	.00	80.18 *
				80.18	.00	.00	.00	.00	80.18
			990988	30.84	.00	.00	.00	.00	30.84 *
				30.84	.00	.00	.00	.00	30.84
			990812	203.54	.00	.00	.00	.00	203.54 *
				203.54	.00	.00	.00	.00	203.54
			991080	309.94	.00	.00	.00	.00	309.94 *
				309.94	.00	.00	.00	.00	309.94
			991088	104.86	.00	.00	.00	.00	104.86 *
				104.86	.00	.00	.00	.00	104.86
			990347	146.49	.00	.00	.00	.00	146.49 *
				146.49	.00	.00	.00	.00	146.49
			990318	1119.49	.00	.00	.00	.00	1119.49 *
				1119.49	.00	.00	.00	.00	1119.49
			991127	308.40	.00	.00	154.20	.00	154.20 *
				308.40	.00	.00	154.20	.00	154.20

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City of Biddeford
REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020

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BILL YEAR 2012 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN TOWN PROPERTY ID	BILLED BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PMT 10/12/11 LAURA SLAP-SHELTON P 200475 25 21511 28 WEST COLE RD PPTAX PP TAX PRI PMT 09/19/11 LERMAN HERSCHELL M P 200195 25 107185 9 ALFRED ST PPTAX PP TAX PRI PMT 04/09/13 LINCOLN STORE FIXTUR P 200204 25 107201 394 HILL ST PPTAX PP TAX PRI LUKAS FOODS INC P 200200 25 9834 64 LANDRY ST PPTAX PP TAX PRI MCKENNEY PHOTOGRAPHY P 200567 25 30315 145 MAIN ST PPTAX PP TAX PRI PTG LLC P 200309 25 30248 16 LANDRY ST PPTAX PP TAX PRI R P LAMBERT CONSTRUC P 200283 25 107355 155 GUINEA RD PPTAX PP TAX PRI SHOLL DOUGLAS P 200467 25 21501 4 WELLSRING RD PPTAX PP TAX PRI PMT 09/08/11 THE STUDIO P 200340 25 107481 359 ELM ST PPTAX PP TAX PRI TWIN CITY TAXI/SERVI P 200578 25 30328 4 SRPUCE ST PPTAX PP TAX PRI PMT 04/21/15 UNITED VENDING CO IN P 200385 25 8371 VARIOUS PPTAX PP TAX PRI									
			154.20						
			50.89	.00	.00	25.45	.00	.00	25.44 *
			990877						
			50.89	.00	.00	25.45	.00	.00	25.44
			25.45						
			114.11	.00	.00	101.86	9.93	.00	12.25 *
			990345						
			114.11	.00	.00	101.86	9.93	.00	12.25
			111.79						
			598.30	.00	.00	.00	.00	.00	598.30 *
			990359						
			598.30	.00	.00	.00	.00	.00	598.30
			690.82	.00	.00	.00	.00	.00	690.82 *
			990351						
			690.82	.00	.00	.00	.00	.00	690.82
			61.68	.00	.00	.00	.00	.00	61.68 *
			991074						
			61.68	.00	.00	.00	.00	.00	61.68
			13754.64	.00	.00	.00	.00	.00	13754.64 *
			990528						
			13754.64	.00	.00	.00	.00	.00	13754.64
			255.97	.00	.00	.00	.00	.00	255.97 *
			990490						
			255.97	.00	.00	.00	.00	.00	255.97
			27.76	.00	.00	13.88	.00	.00	13.88 *
			990858						
			27.76	.00	.00	13.88	.00	.00	13.88
			13.88						
			177.33	.00	.00	.00	.00	.00	177.33 *
			990589						
			177.33	.00	.00	.00	.00	.00	177.33
			66.31	.00	.00	26.63	15.21	.00	39.68 *
			991089						
			66.31	.00	.00	26.63	15.21	.00	39.68
			41.84						
			38.55	.00	.00	.00	.00	.00	38.55 *
			990687						
			38.55	.00	.00	.00	.00	.00	38.55

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City of Biddeford
REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020

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BILL YEAR 2012 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN NUM	PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VETERANS VARIETY P 200593 80 BIRCH ST PPTAX PP TAX PRI WEST STREET MARKET P 200371 269 WEST ST PPTAX PP TAX PRI WESTVIEW FRAMING & A P 200361 20 EDWARDS AVE PPTAX PP TAX PRI WHITE STAR LAUNDRY, P 200364 38 PROSPECT ST PPTAX PP TAX PRI PMT 06/21/12	25	30343		991106	77.10	.00	.00	.00	.00	.00	77.10 *
					77.10	.00	.00	.00	.00	.00	77.10
					875.86	.00	.00	.00	.00	.00	875.86 *
					875.86	.00	.00	.00	.00	.00	875.86
					69.39	.00	.00	.00	.00	.00	69.39 *
					69.39	.00	.00	.00	.00	.00	69.39
					7680.70	.00	.00	923.21	835.96	.00	6757.49 *
					7680.70	.00	.00	923.21	835.96	.00	6757.49
					759.17	PMT 06/28/13	500.00	PMT 08/30/13	500.00		
BILL YEAR 2012 TOTALS					27936.43	.00	.00	1275.20	906.40	.00	26661.23 *

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BILL YEAR 2013 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHARLES PLOURDE P 200127 25 32035 22 SOUTH ST PPTAX PP TAX PRI FINANCIAL PACIFIC LE P 200226 25 32062 VARIOUS PPTAX PP TAX PRI PMT 07/22/13 G M POLLACK P 200240 25 21473 420 ALFRED ST STE 170 PPTAX PP TAX PRI HATTIE'S P 200281 25 30327 109 MILE STRETCH RD PPTAX PP TAX PRI LITTLE JOEY'S PIZZA P 200333 25 33330 140 MAIN ST STE 101 PPTAX PP TAX PRI LUKAS FOODS INC P 200338 25 9834 64 LANDRY ST PPTAX PP TAX PRI MAINE HERITAGE IRONW P 200348 25 28534 2 MAIN ST FL 15 STE 102 PPTAX PP TAX PRI PMT 09/08/14 PICTURE ME PORTRAIT P 200435 25 27565 50 BOULDER WAY PPTAX PP TAX PRI PMT 10/10/12 PTG LLC P 200457 25 30248 16 LANDRY ST PPTAX PP TAX PRI TEBB'S HEADSHOP P 200549 25 33332 311 MAIN ST PPTAX PP TAX PRI TECHNOLOGY FINANCING P 200550 25 33355 PPTAX PP TAX PRI THE PLAYING FIELD P 200556 25 33268 28 WATER ST										
				990123	26.46	.00	.00	.00	.00	26.46 *
				990723	26.46 1156.15	.00 .00	.00 1133.31	.00 43.02	.00 .00	26.46 22.84 *
				1,176.33	1156.15	.00	1133.31	43.02	.00	22.84
				990812	218.33	.00	.00	.00	.00	218.33 *
					218.33 112.47	.00 .00	.00 .00	.00 .00	.00 .00	218.33 112.47 *
				991088	112.47 82.70	.00 .00	.00 .00	.00 .00	.00 .00	112.47 82.70 *
				991164	82.70 740.99	.00 .00	.00 .00	.00 .00	.00 .00	82.70 740.99 *
				990351	740.99 206.75	.00 .00	.00 182.68	.00 24.07	.00 .00	740.99 24.07 *
				990992	206.75	.00	182.68	24.07	.00	24.07
				990911	119.09	.00	59.55	.00	.00	59.54 *
					119.09 59.55	.00 .00	59.55	.00	.00	59.54
				990528	7747.34	.00	.00	.00	.00	7747.34 *
					7747.34 90.97	.00 .00	.00 .00	.00 .00	.00 .00	7747.34 90.97 *
				991168	90.97 277.87	.00 .00	.00 .00	.00 .00	.00 .00	90.97 277.87 *
				991196	277.87 157.13	.00 .00	.00 .00	.00 .00	.00 .00	277.87 157.13 *

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City of Biddeford
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BILL YEAR 2013 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN NUM	PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PP TAX PRI THE STUDIO P 200558 25 107481 359 ELM ST				990589	157.13 190.21	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	157.13 190.21 *
PPTAX PP TAX PRI TWIN CITY TAXI/SERVI P 200575 25 30328 4 SRPUCE ST				991089	190.21 71.12	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	190.21 71.12 *
PPTAX PP TAX PRI VETERANS VARIETY P 200584 25 33753 80 BIRCH ST				991106	71.12 82.70	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	71.12 82.70 *
PPTAX PP TAX PRI WESTVIEW FRAMING & A P 200599 25 107543 20 EDWARDS AVE				990634	82.70 74.43	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	82.70 74.43 *
PPTAX PP TAX PRI WHITE STAR LAUNDRY, P 200601 25 8342 38 PROSPECT ST				990638	74.43 8296.46	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	74.43 8296.46 *
PPTAX PP TAX PRI BILL YEAR 2013 TOTALS					8296.46 19651.17	.00 .00	.00 .00	.00 1375.54	.00 67.09	.00 .00	8296.46 18275.63 *

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BILL YEAR 2014 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BEBE'S				317.29	.00	.00	.00	.00	.00	317.29 *
P 60	25	21483		990823						
140 MAIN ST STE 103										
PPTAX PP TAX PRI				317.29	.00	.00	.00	.00	.00	317.29
BOSTON CONNECTION				199.84	.00	.00	.00	.00	.00	199.84 *
P 93	25	28422		990079						
170 ELM ST										
PPTAX PP TAX PRI				199.84	.00	.00	.00	.00	.00	199.84
CANDY CROSSING				21.04	.00	.00	.00	.00	.00	21.04 *
P 104	25	33311		991115						
381 MAIN ST										
PPTAX PP TAX PRI				21.04	.00	.00	.00	.00	.00	21.04
CHARLES PLOURDE				28.05	.00	.00	.00	.00	.00	28.05 *
P 121	25	32035		990123						
22 SOUTH ST										
PPTAX PP TAX PRI				28.05	.00	.00	.00	.00	.00	28.05
CLASSIC REALTY				276.97	.00	.00	138.49	.00	.00	138.48 *
P 130	25	11612		990136						
365 ELM ST										
PPTAX PP TAX PRI				276.97	.00	.00	138.49	.00	.00	138.48
PMT 08/19/13				138.49						
CREATIVE BROADCAST C				2552.37	.00	.00	1274.48	1.71	.00	1277.89 *
P 145	25	27526		990147						
180 POOL ST										
PPTAX PP TAX PRI				2552.37	.00	.00	1274.48	1.71	.00	1277.89
PMT 10/16/13				1,276.19						
DMX INC				17.53	.00	.00	.00	.00	.00	17.53 *
P 178	25	35152		990956						
VARIOUS										
PPTAX PP TAX PRI				17.53	.00	.00	.00	.00	.00	17.53
DOWNTOWN DOLLAR				77.13	.00	.00	38.57	.00	.00	38.56 *
P 185	25	33335		991171						
148 MAIN ST STE 101										
PPTAX PP TAX PRI				77.13	.00	.00	38.57	.00	.00	38.56
PMT 10/08/13				38.57						
G M POLLACK				231.40	.00	.00	.00	.00	.00	231.40 *
P 228	25	21473		990812						
420 ALFRED ST STE 170										
PPTAX PP TAX PRI				231.40	.00	.00	.00	.00	.00	231.40
LUKAS FOODS INC				785.34	.00	.00	.00	.00	.00	785.34 *
P 318	25	9834		990351						
64 LANDRY ST										
PPTAX PP TAX PRI				785.34	.00	.00	.00	.00	.00	785.34
MAINE WOODS & MILLW0				1600.49	.00	.00	1442.27	51.87	.00	158.22 *
P 329	25	27534		990368						
27 LANDRY ST										
PPTAX PP TAX PRI				1600.49	.00	.00	1442.27	51.87	.00	158.22
PMT 06/26/14				1,652.36						
PMT 06/26/14				-1,556.72						
PMT 06/26/14					-1,652.36					
PMT 06/26/14					1,494.14					
PMT 06/26/14							1,556.72			

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BILL YEAR 2014 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN NUM	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NEOPOST USA INC P 366 25 32089				991048	5.26 .00	.00	.00	.00	.00	5.26 *
VARIOUS PPTAX PP TAX PRI					5.26 40.32	.00 .00	.00 .00	.00 .00	.00 .00	5.26 40.32 *
PHOENIX RISING P 407 25 35183				991205	40.32	.00	.00	.00	.00	40.32 *
289 MAIN ST STE 101 PPTAX PP TAX PRI					40.32 126.22	.00 .00	.00 .00	.00 .00	.00 .00	40.32 126.22 *
PICTURE ME PORTRAIT P 408 25 27565				990911	126.22	.00	.00	.00	.00	126.22 *
50 BOULDER WAY PPTAX PP TAX PRI					126.22 8211.05	.00 .00	.00 .00	.00 .00	.00 .00	126.22 8211.05 *
PTG LLC P 431 25 30248				990528	8211.05	.00	.00	.00	.00	8211.05 *
16 LANDRY ST PPTAX PP TAX PRI					8211.05 166.54	.00 .00	.00 .00	.00 .00	.00 .00	8211.05 166.54 *
RIVERS EDGE PUB P 458 25 35127				990347	166.54	.00	.00	.00	.00	166.54 *
28 WATER ST PPTAX PP TAX PRI					166.54 24.54	.00 .00	.00 .00	.00 .00	.00 .00	166.54 15.60 *
THE LAW OFFICE OF SC P 528 25 35158				990983	24.54	.00	8.94	.00	.00	15.60 *
25 POOL ST PPTAX PP TAX PRI					24.54 8.94	.00 .00	8.94 .00	.00 .00	.00 .00	15.60 201.60 *
PMT 02/14/13 THE STUDIO P 530 25 107481				990589	201.60	.00	.00	.00	.00	201.60 *
359 ELM ST PPTAX PP TAX PRI					201.60 75.38	.00 .00	.00 .00	.00 .00	.00 .00	201.60 75.38 *
TWIN CITY TAXI/SERVI P 546 25 30328				991089	75.38	.00	.00	.00	.00	75.38 *
4 SRPUCE ST PPTAX PP TAX PRI					75.38 140.24	.00 .00	.00 .00	.00 .00	.00 .00	75.38 140.24 *
UNION HOUSE PUB & PI P 547 25 30345				991108	140.24	.00	.00	.00	.00	140.24 *
2 MAIN ST BLDG 18 STE 130 PPTAX PP TAX PRI					140.24 78.89	.00 .00	.00 .00	.00 .00	.00 .00	140.24 78.89 *
WESTVIEW FRAMING & A P 571 25 107543				990634	78.89	.00	.00	.00	.00	78.89 *
20 EDWARDS AVE PPTAX PP TAX PRI					78.89 7772.80	.00 .00	.00 .00	.00 .00	.00 .00	78.89 7772.80 *
WHITE STAR LAUNDRY P 573 25 8342				990638	7772.80	.00	.00	.00	.00	7772.80 *
38 PROSPECT ST PPTAX PP TAX PRI					7772.80	.00	.00	.00	.00	7772.80
BILL YEAR 2014 TOTALS					22950.29	.00	2902.75	53.58	.00	20047.54 *
GRAND TOTAL FOR ALL BILLS					134750.38	.00	6056.74	1142.12	.00	128693.64

08/07/2020 06:59
 ckoehler

City of Biddeford
 REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020 - SUM

Parrgster 16

CHARGE CODE SUMMARY

BILL YEAR 2010 AR CATEGORIES: 25 to 25

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PP TAX PRI	44801.14	.00	.00	303.96	.17	.00	44497.18
TOTAL BILLS: 53							
TOTALS:	44801.14	.00	.00	303.96	.17	.00	44497.18

08/07/2020 06:59
 ckoehler

City of Biddeford
 REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020 - SUM

Parrgster 17

CHARGE CODE SUMMARY

BILL YEAR 2011 AR CATEGORIES: 25 to 25

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PP TAX PRI	19411.35	.00	.00	199.29	114.88	.00	19212.06
TOTAL BILLS: 33							
TOTALS:	19411.35	.00	.00	199.29	114.88	.00	19212.06

08/07/2020 06:59
 ckoehler

City of Biddeford
 REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020 - SUM

Parrgster 18

CHARGE CODE SUMMARY

BILL YEAR 2012 AR CATEGORIES: 25 to 25

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PP TAX PRI	27936.43	.00	.00	1275.20	906.40	.00	26661.23
TOTAL BILLS: 27							
TOTALS:	27936.43	.00	.00	1275.20	906.40	.00	26661.23

08/07/2020 06:59
 ckoehler

City of Biddeford
 REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020 - SUM

Parrgster 19

CHARGE CODE SUMMARY

BILL YEAR 2013 AR CATEGORIES: 25 to 25

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PP TAX PRI	19651.17	.00	.00	1375.54	67.09	.00	18275.63
TOTAL BILLS: 17							
TOTALS:	19651.17	.00	.00	1375.54	67.09	.00	18275.63

08/07/2020 06:59
 ckoehler

City of Biddeford
 REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020 - SUM

Parrgster 20

CHARGE CODE SUMMARY

BILL YEAR 2014 AR CATEGORIES: 25 to 25

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PP TAX PRI	22950.29	.00	.00	2902.75	53.58	.00	20047.54
TOTAL BILLS: 22							
TOTALS:	22950.29	.00	.00	2902.75	53.58	.00	20047.54

08/07/2020 06:59
 ckoehler

City of Biddeford
 REGISTER OF PAID/UNPAID BILLS FOR 08/07/2020 - SUM

Parrgster 21

CHARGE CODE SUMMARY

BILL YEAR ALL AR CATEGORIES: 25 to 25

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PP TAX PRI	134750.38	.00	.00	6056.74	1142.12	.00	128693.64
TOTAL BILLS: 152							
TOTALS:	134750.38	.00	.00	6056.74	1142.12	.00	128693.64

** END OF REPORT - Generated by Curt Koehler **

memo

City of Biddeford Finance Office

To: City Council
From: Curt Koehler, Finance Consultant
CC: City Manager, Assistant Manager, Interim Finance Director
Date: August 7, 2020
Re: Write-off of uncollectible Personal Property taxes

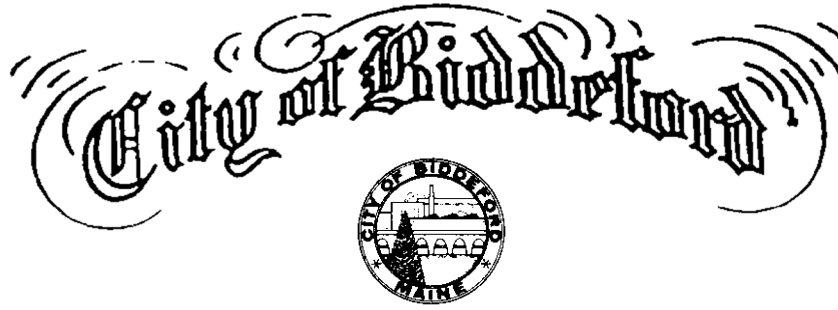
Comments: Those of you who have been on the Council for a while may recall that I would come to you each summer

with a request to write off the seventh oldest year of outstanding Personal Property taxes. Unlike Real Estate taxes that are backed by the lien and automatic foreclosure process authorized by the State of Maine, Personal Property taxes have no reliable enforcement mechanism except for a lien filing under the Uniform Commercial Code (UCC). And even that, if records are complete enough to permit an enforceable lien filing, expires after six years. Therefore, to keep our records cleaner and to remove items that can never be collected, we ask that the City Council approve this write-off procedure.

I retired in early 2016 and that summer, the fiscal 2010 Personal Property taxes should have been authorized for write-off. It appears that did not happen nor have any years been written off since then. Therefore, we are carrying on our books outstanding Personal Property taxes for fiscal years 2010 through 2014 that are all beyond the six year window.

Accompanying this request is a listing of all of these items, by tax year. The total amount is \$128,693.64. While this may seem to be a large number, it represents five tax years for an average of \$25,738.73 per year. This amount is comparable to what we used to do when it was done one year at a time.

The proposed Council Order prepared with this document will, if approved, permit this write-off and allow us to show our records in a more accurate condition.



2020.67

IN BOARD OF CITY COUNCIL...AUGUST 4, 2020

WHEREAS, City ordinance declares it necessary and conducive to the protection of the public health, safety, welfare and convenience of the City to collect charges, referred to as sewer user fees, from all users who contribute wastewater to the City's treatment works; and,

WHEREAS, the sewer user fees are collected and deposited in a non-lapsing fund known as the "Sewer System Operation, Maintenance Replacement Fund and Debt Retirement Fund"; and,

WHEREAS, the proceeds of such fees so derived are used for the purpose of operating and maintaining the public wastewater treatment works and providing for future needs; and,

WHEREAS, the City Council is authorized to review and, if necessary, revise the sewer fees used as the basis for sewer fee billing; and,

WHEREAS, the creation of a new category covering multiunit facilities was reviewed and authorized by the Finance Committee on February 18, 2020; and,

WHEREAS, the new category is now in place allowing for data downloads from Maine Water relative to sewer user fees used as the basis for sewer use fee calculations;

NOW THEREFORE BE IT ORDERED, that the following rate structure be adopted:

August 4, 2020

Motion by Councilor Ready, seconded by Councilor Belanger to grant the order.

Motion by Councilor Lessard, seconded by Councilor Clearwater to table the order until Staff can provide more information on resident multi-units versus commercial multi-units; and possibly come up with a fee structure that is fair for all types of properties.

Vote: 7/1; Councilor McCurry opposed.

Councilors Emhiser, Quattrone, Clearwater, Belanger, Ready, Ortiz and Lessard in favor.

Motion to table carries.

Code	Svc	Type	Frequency	MinVolume (100 CF)	MAXVolume (100 CF)	Proposed Budgeted Rate	Proposed Budgeted Min Charge
30ResidentialMon1	30	Residential	Mon	-	392		\$ 18.43
30ResidentialMon2	30	Residential	Mon	393	1,666	\$ 6.39	
30ResidentialMon3	30	Residential	Mon	1,667	Unlimited	\$ 6.71	
30MultiUnitMon1	30	Residential	Mon	-	392		\$ 19.82
30MultiUnitMon2	30	Residential	Mon	393	1,666	\$ 6.88	
30MultiUnitMon3	30	Residential	Mon	1,667	Unlimited	\$ 7.22	
40ResidentialQtr1	40	Residential	Qtr	-	1,175		\$ 55.22
40ResidentialQtr2	40	Residential	Qtr	1,176	5,000	\$ 6.39	
40ResidentialQtr3	40	Residential	Qtr	5,001	Unlimited	\$ 6.71	
40MultiUnitQtr1	40	Residential	Qtr	-	1,175		\$ 59.38
40MultiUnitQtr2	40	Residential	Qtr	1,176	5,000	\$ 6.88	
40MultiUnitQtr3	40	Residential	Qtr	5,001	Unlimited	\$ 7.22	
50CommercialMon1	50	Commercial	Mon	-	425		\$ 30.72
50CommercialMon2	50	Commercial	Mon	426	1,667	\$ 7.23	
50CommercialMon3	50	Commercial	Mon	1,668	4,167	\$ 7.99	
50CommercialMon4	50	Commercial	Mon	4,168	Unlimited	\$ 8.64	
50MultiUnitMon1	50	Commercial	Mon	-	425		\$ 30.72
50MultiUnitMon2	50	Commercial	Mon	426	1,667	\$ 7.23	
50MultiUnitMon3	50	Commercial	Mon	1,668	4,167	\$ 7.99	
50MultiUnitMon4	50	Commercial	Mon	4,168	Unlimited	\$ 8.64	
60CommercialQtr1	60	Commercial	Qtr	-	1,275		\$ 92.16
60CommercialQtr2	60	Commercial	Qtr	1,276	5,000	\$ 7.23	
60CommercialQtr3	60	Commercial	Qtr	5,001	12,500	\$ 7.99	
60CommercialQtr4	60	Commercial	Qtr	12,501	Unlimited	\$ 8.64	
60MultiUnitQtr1	60	Commercial	Qtr	-	1,275		\$ 92.16
60MultiUnitQtr2	60	Commercial	Qtr	1,276	5,000	\$ 7.23	
60MultiUnitQtr3	60	Commercial	Qtr	5,001	12,500	\$ 7.99	
60MultiUnitQtr4	60	Commercial	Qtr	12,501	Unlimited	\$ 8.64	



City Council

Meeting Date: August 4, 2020

Meeting Time: 6:00 pm

Agenda Item No: 5.b

Item Description: 2020.67) Authorization/Sewer User Fees

Submitted by: Brian S. Phinney, COO

Supporting Information/Documentation:

Order 2020.67) Approval/FY21 Sewer User Fees

20200121 Finance Committee Minutes – January 21, 2020

20200218 Finance Committee Minutes – February 18, 2020

20200218 Sewer User Fees – Finance Committee - February 18, 2020

Key Terms:

N/A

Executive Summary:

The Finance Committee reviewed the proposed sewer user fees for FY20 in January and February 2020. The sewer user fees included the creation of new billing categories for multiunit residential facilities and rate increases. As part of the review, the Finance Committee authorize an expenditure for Maine Water to create the new billing codes to facilitate usable data downloads. The new billing codes are now in place. Adoption of the billing codes and increases will allow billing to occur. The new categories and fees are considered in the FY21 budget.

Detailed Review:

The minutes for the January 21, 2020 Finance Committee meeting (attached) provide history on the deficit within the wastewater fund and justification for creation of a new billing category for multiunit facilities. The minutes from the February 18, 2020 Finance Committee meeting reflect creation of a new category within Munis for billing purposes. As background, the City receives billing data from Maine Water on usage. The City uses the data to prepare invoice for sewer use. The data that Maine Water provides integrates directly with Munis, the City's accounting and billing software, thus Maine Water's data needs to be provided in a format compatible with the City's billing codes. The billing codes are now in place and available. Adopting the sewer use fee schedule will complete the process.

Funding Source:

No funding source required. Sewer user fees are a revenue.

Staff Recommendation:

Adopt the sewer user fee schedule presented to the Finance Committee in January/February 2020.
Invoicing to commence at the next regular billing cycle for each category.

Fiscal Year 2021 Proposed Sewer Rates

Assumptions

Data Increase

Residential	2.3%
Residential/MultiUnit	10.0%
Commercial	2.8%
Commercial/MultiUnit	2.8%
Total	0.0%

\$ 44,609.87	Difference from 0% increase	
\$ 61,777.04	Difference from 0% increase	\$ 106,386.91
\$ 47,098.15	Difference from 0% increase	
\$ 518.60	Difference from 0% increase	\$ 47,616.75
\$ 154,003.67	Difference from 0% increase	

Current Rates and Proposed New Rates

Code	Svc	Type	Frequency	MinVolume (100 CF)	MAXVolume (100 CF)	Current Rate	Current Min Charge	Proposed Budgeted Rate	Proposed Budgeted Min Charge	Increase	Increase per 100
30ResidentialMon1	30	Residential	Mon	-	392		\$ 18.02		\$ 18.43	\$ 0.41	\$ 0.10
30ResidentialMon2	30	Residential	Mon	393	1,666	\$ 6.25		\$ 6.39		\$ 0.14	
30ResidentialMon3	30	Residential	Mon	1,667	1,000,000,000	\$ 6.56		\$ 6.71		\$ 0.15	
30MultiUnitMon1	30	Residential	Mon	-	392		\$ 18.02		\$ 19.82	\$ 1.80	\$ 0.45
30MultiUnitMon2	30	Residential	Mon	393	1,666	\$ 6.25		\$ 6.88		\$ 0.63	
30MultiUnitMon3	30	Residential	Mon	1,667	1,000,000,000	\$ 6.56		\$ 7.22		\$ 0.66	
40ResidentialQtr1	40	Residential	Qtr	-	1,175		\$ 54.18		\$ 55.43	\$ 1.25	\$ 0.10
40ResidentialQtr2	40	Residential	Qtr	1,176	5,000	\$ 6.25		\$ 6.39		\$ 0.14	
40ResidentialQtr3	40	Residential	Qtr	5,001	1,000,000,000	\$ 6.56		\$ 6.71		\$ 0.15	
40MultiUnitQtr1	40	Residential	Qtr	-	1,175		\$ 54.18		\$ 59.60	\$ 5.42	\$ 0.45
40MultiUnitQtr2	40	Residential	Qtr	1,176	5,000	\$ 6.25		\$ 6.88		\$ 0.63	
40MultiUnitQtr3	40	Residential	Qtr	5,001	1,000,000,000	\$ 6.56		\$ 7.22		\$ 0.66	
50CommercialMon1	50	Commercial	Mon	-	425		\$ 29.88		\$ 30.72	\$ 0.84	\$ 0.21
50CommercialMon2	50	Commercial	Mon	426	1,667	\$ 7.03		\$ 7.23		\$ 0.20	
50CommercialMon3	50	Commercial	Mon	1,668	4,167	\$ 7.77		\$ 7.99		\$ 0.22	
50CommercialMon4	50	Commercial	Mon	4,168	1,000,000,000	\$ 8.40		\$ 8.64		\$ 0.24	
50MultiUnitMon1	50	Commercial	Mon	-	425		\$ 29.88		\$ 30.72	\$ 0.84	\$ 0.21
50MultiUnitMon2	50	Commercial	Mon	426	1,667	\$ 7.03		\$ 7.23		\$ 0.20	
50MultiUnitMon3	50	Commercial	Mon	1,668	4,167	\$ 7.77		\$ 7.99		\$ 0.22	
50MultiUnitMon4	50	Commercial	Mon	4,168	1,000,000,000	\$ 8.40		\$ 8.64		\$ 0.24	
60CommercialQtr1	60	Commercial	Qtr	-	1,275		\$ 89.65		\$ 92.16	\$ 2.51	\$ 0.21
60CommercialQtr2	60	Commercial	Qtr	1,276	5,000	\$ 7.03		\$ 7.23		\$ 0.20	
60CommercialQtr3	60	Commercial	Qtr	5,001	12,500	\$ 7.77		\$ 7.99		\$ 0.22	
60CommercialQtr4	60	Commercial	Qtr	12,501	1,000,000,000	\$ 8.40		\$ 8.64		\$ 0.24	
60MultiUnitQtr1	60	Commercial	Qtr	-	1,275		\$ 89.65		\$ 92.16	\$ 2.51	\$ 0.21
60MultiUnitQtr2	60	Commercial	Qtr	1,276	5,000	\$ 7.03		\$ 7.23		\$ 0.20	
60MultiUnitQtr3	60	Commercial	Qtr	5,001	12,500	\$ 7.77		\$ 7.99		\$ 0.22	
60MultiUnitQtr4	60	Commercial	Qtr	12,501	1,000,000,000	\$ 8.40		\$ 8.64		\$ 0.24	