AGENDA
COUNCIL MEETING
November 19, 2024
LISBON TOWN OFFICE
6:30 PM MEETING

1. CALL TO ORDER & PLEDGE TO FLAG
2. ROLL CALL
   Harry Moore, Jr., Chair
   Raymond Robishaw, Vice Chair
   Mark Lunt
   Normand Albert
   Jo-Jean Keller
   Christine Cain
   Fern Larochelle
3. EXECUTIVE SESSION
   A. Executive Session for Economic Development per 1 M.R.S.A. § 405(6)(C)
   B. Executive Session to approve a Revolving Loan Application per 1 M.R.S.A. § 405(6)(C)
4. GOOD NEWS & RECOGNITION
5. PUBLIC HEARINGS
   A. Ordinance to Create a Department of Emergency Medical Services
6. AUDIENCE PARTICIPATION & RESPONSE FOR AGENDA ITEMS
7. CONSENT AGENDA
   A. *Consent Agenda Items*
      1. Approval of Municipal Accounts Payable of $555,529.75, Municipal Payroll of $471,361.82, School Accounts Payable of $548,161.47, and School Payroll of $1,304,424.39
      2. Annual Renewal of Policy on Treasurer's Disbursement Warrants for Municipal Employee Wages, Benefits, & State Fees
      3. Adopt The 2025 Policy on Treasurer's Disbursement Warrants for School Employees
      4. Confirmation of Appointment – Fire Chief Craig Bouchard
      5. Confirmation of Appointment – Town Clerk Rebecca Taylor-Chase
      6. Approve the November 5, 2024 Municipal Election Results
      7. Confirmation of Appointment - Interim Tax Collector, Samantha Bryant
      8. Set a Public Hearing for December 3, 2024 for a Medical Marijuana Retail Store License for East Coast Cure
      9. Set a Public Hearing for December 3, 2024 for a Medical Marijuana Retail Store License and a Victualer's License for 207 Edibles
      10. Set a Public Hearing for December 3, 2024 for an Adult Use Marijuana Manufacturing License for River Driver
8. COUNCIL ORDERS, RESOLUTIONS, & ORDINANCES

A. Approve the contract award for one plow truck to Freightliner of Maine in the amount of $117,624, as outlined in the FY25 Approved Capital Budget.

B. Approve the contract award for two 3/4 trucks to O'Connor GMC in the amount of $115,052, as outlined in the FY25 Approved Capital Budget.

C. Waiver of Dec 2024 Foreclosure for Liens Maturing from June 2023 Sewer Fees and/or Taxes

D. Second Reading of Ordinance to Create a Department of Emergency Medical Services

E. Order to Approve $5,000 Disbursement from the Outdoor Recreation Reserve Fund to the Pejebscot Sno-Chiefs for Trail Maintenance

F. Order to Approve Reimbursement to Riverside Trailriders for Waiver of Disposal Fees

9. OTHER BUSINESS
   - A. Council Committee Reports:
     1. School Committee
     2. Planning Board
     3. Lisbon Development Committee
     4. Conservation Commission
     5. Parks & Recreation Committee
     6. County Budget Committee
     7. Library Governing Board
     8. Water Commission
     9. Finance Committee
   - B. Town Manager's Report
10. APPOINTMENTS
    - A. Appoint Camdan Poisson to the Lisbon Development Committee
11. COUNCIL COMMUNICATIONS
12. AUDIENCE PARTICIPATION & RESPONSE TO NEW ITEMS
13. Executive Session
    - A. Executive Session for Personnel Matters per 1 M.R.S.A. § 405(6)(A)
14. ADJOURNMENT

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Executive Session for Economic Development per 1 M.R.S.A. § 405(6)(C)
Date: November 19, 2024

Summary

Recommendation

Attachments
None

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Executive Session to approve a Revolving Loan Application per 1 M.R.S.A. § 405(6)(C)
Date: November 19, 2024

Summary

Recommendation

Attachments
None

Agenda Date: 11/19/2024

Municipal Accounts Payable

Date	Amount	Check Run
10/16/2024	127,466.64	10152024
11/7/2024	5,182.06	10162024
11/7/2024	399,771.15	11052024
11/7/2024	23,109.90	11072024
Total	555,529.75	

Municipal Payroll

Date	Amount	Reference
10/15/2024	192,512.95	oct 17 town payroll
10/15/2024	22,588.06	oct 16 water payroll to be reimb
10/29/2024	218,810.77	oct 31 town payroll
10/29/2024	37,450.04	oct 30 water payroll to be reimb
Total	471,361.82	

School Accounts Payable

Date	Amount	Voucher Number
10/8/2024	202,888.59	2507
10/22/2024	139,717.25	2508
11/5/2024	205,555.63	2509
Total	548,161.47	

School Payroll

Date	Amount	Voucher Number
10/18/2024	271,912.80	1044
10/18/2024	152.60	1043
10/18/2024	866.29	1042
10/18/2024	115,215.40	1041
10/18/2024	313.27	1040
10/18/2024	16,496.47	1039
10/25/2024	12,642.71	1046
10/25/2024	415,383.58	1045
10/25/2024	2,315.59	23
11/1/2024	15,747.09	1047
11/1/2024	313.27	1048
11/8/2024	11,712.71	1050
11/8/2024	4,741.47	25
11/8/2024	436,611.14	1049
Total	1,304,424.39	

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Annual Renewal of Policy on Treasurer's Disbursement Warrants for Municipal Employee Wages, Benefits, & State Fees
Date: November 19, 2024

Summary

Recommendation

Attachments

1. Treasurer Disbursement Policy for Municial Wages Benefits State Fees December 2023

Town of Lisbon
Policy on Treasurer's Disbursement Warrants for
Municipal Employee Wages, Benefits, & State Fees

Purpose: This policy allows designated municipal officers (councilors), acting on behalf of the full board of municipal officers, to review, approve, and sign municipal treasurer's disbursement warrants for wages, benefits, & state fees only.

Policy is additional to, not in lieu of, majority power. Nothing in this policy is intended to replace the authority of the full board of municipal officers, acting by majority vote, to act on any treasurer's warrant, including warrants for wages and benefits.

Delegation of authority. Pursuant to 30-A, M.R.S.A., Section 5603(2)(A)(1)(3), the following authority is granted with respect to treasurer's disbursement warrants for municipal employee wages, benefits, and state fees only:

Current municipal officers. The municipal officers in office at the time of execution of this policy are: Donald Fellows, Fern Larochelle, Mark Lunt, Jo-Jean Keller, Harry Moore, Jr., Raymond Robishaw, and Christine Cain.

The Chair of the municipal officers designates any one of the municipal officers named above, acting alone, may review, approve, and sign such warrants.

Effective date. This policy becomes effective on December 6, 2023.

Copies. The Chair of the municipal officers will furnish copies of this policy to the municipal clerk and to the municipal treasurer.

Lapse. This policy lapses one year after its effective date, if not sooner amended or canceled.

Renewal. This policy may be renewed at any time before its lapse. Thereafter, it may be readopted at any time. Any renewal is valid for one year from its effective date, unless a sooner date of expiration is specified.

Reminder. The treasurer shall remind the municipal officers to consider renewing this policy on or before the first Council meeting in December.

Original. The clerk will maintain the original copy of this policy on file.

Dated: _____ MUNICIPAL OFFICERS:

_____
Don Fellows

_____
Harry Moore, Jr.

_____
Fern Larochelle

_____
Raymond Robishaw

_____
Mark Lunt

_____
Christine Cain

_____
Jo-Jean Keller

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Adopt The 2025 Policy on Treasurer's Disbursement Warrants for School Employees
Date: November 19, 2024

Summary

This policy authorizes designated municipal officers (councilors), on behalf of the full board, to review, approve, and sign disbursement warrants related to wages, benefits, and state fees. The policy supplements, rather than replaces, the full board's authority to act on any warrant through majority vote.

Under Maine statute 30-A, M.R.S.A., Section 5603(2)(A)(1)(3), this delegation allows any one of the listed municipal officers to review, approve, and sign these warrants individually.

The policy is effective December 6, 2023, and will lapse in one year unless renewed or amended. A reminder for renewal will be issued at the first Council meeting in December. The clerk will keep the original policy on file, with copies provided to the municipal clerk and treasurer.

Recommendation

Attachments

1. Treasurer Disbursement Policy for School Wages Benefits December 2023
2. Treasurer Disbursement Policy for Municial Wages Benefits State Fees December 2023 (1)

Town of Lisbon
Policy on Treasurer's Disbursement Warrants for
School Employee Wages and Benefits

Purpose: This policy allows designated municipal officers (councilors), acting on behalf of the full board of municipal officers, to review, approve, and sign school disbursement warrants for wages and benefits only.

Policy is additional to, not in lieu of, majority power. Nothing in this policy is intended to replace the authority of the full board of municipal officers, acting by majority vote, to act on any disbursement warrant, including warrants for wages and benefits.

Delegation of authority. Pursuant to 30-A, M.R.S.A., Section 5603(2)(A)(2), the following authority is granted with respect to disbursement warrants for school employee wages and benefits only when the treasurer has been presented with a disbursement warrant signed by the school superintendent and approved by the majority of the school board, and municipal officers delegated by the Chair:

Current municipal officers. The municipal officers in office at the time of execution of this policy are: Normand Albert, Fern Larochelle, Mark Lunt, Jo-Jean Keller, Harry Moore, Jr., Raymond Robishaw, and Christine Cain.

The Chair of the municipal officers designates any one of the municipal officers named above, acting alone, may review, approve, and sign such warrants.

Effective date. This policy becomes effective on November 19, 2024.

Copies. The Chair of the municipal officers will furnish copies of this policy to the municipal clerk and to the municipal treasurer.

Lapse. This policy lapses one year after its effective date, if not sooner amended or canceled.

Renewal. This policy may be renewed at any time before its lapse. Thereafter, it may be readopted at any time. Any renewal is valid for one year from its effective date, unless a sooner date of expiration is specified.

Reminder. The treasurer shall remind the municipal officers to consider renewing this policy on or before the first Council meeting in December.

Original. The clerk will maintain the original copy of this policy on file.

Dated: _____

MUNICIPAL OFFICERS:

_____
Normand Albert

_____
Fern Larochelle

_____
Mark Lunt

_____
Jo-Jean Keller

_____
Harry Moore, Jr.

_____
Raymond Robishaw

_____
Christine Cain

Town of Lisbon
Policy on Treasurer's Disbursement Warrants for
Municipal Employee Wages, Benefits, & State Fees

Purpose: This policy allows designated municipal officers (councilors), acting on behalf of the full board of municipal officers, to review, approve, and sign municipal treasurer's disbursement warrants for wages, benefits, & state fees only.

Policy is additional to, not in lieu of, majority power. Nothing in this policy is intended to replace the authority of the full board of municipal officers, acting by majority vote, to act on any treasurer's warrant, including warrants for wages and benefits.

Delegation of authority. Pursuant to 30-A, M.R.S.A., Section 5603(2)(A)(1)(3), the following authority is granted with respect to treasurer's disbursement warrants for municipal employee wages, benefits, and state fees only:

Current municipal officers. The municipal officers in office at the time of execution of this policy are: Normand Albert, Fern Larochelle, Mark Lunt, Jo-Jean Keller, Harry Moore, Jr., Raymond Robishaw, and Christine Cain.

The Chair of the municipal officers designates any one of the municipal officers named above, acting alone, may review, approve, and sign such warrants.

Effective date. This policy becomes effective on November 19, 2024.

Copies. The Chair of the municipal officers will furnish copies of this policy to the municipal clerk and to the municipal treasurer.

Lapse. This policy lapses one year after its effective date, if not sooner amended or canceled.

Renewal. This policy may be renewed at any time before its lapse. Thereafter, it may be readopted at any time. Any renewal is valid for one year from its effective date, unless a sooner date of expiration is specified.

Reminder. The treasurer shall remind the municipal officers to consider renewing this policy on or before the first Council meeting in December.

Original. The clerk will maintain the original copy of this policy on file.
Dated: _____ MUNICIPAL OFFICERS:

_____
Normand Albert

_____
Harry Moore, Jr.

_____
Fern Larochelle

_____
Raymond Robishaw

_____
Mark Lunt

_____
Christine Cain

_____
Jo-Jean Keller

11/05/2024 Municipal Election and Referendum
Lisbon, W-P: 1 (1-1)

Total Number of Ballots Cast **5186**

Town Council

2523 Jeremy P. Barnard

2302 Christopher D. Camire

3135 Nicholas L Craig

7598 Blanks

Water Commissioner

4031 Donald R. Fellows

1155 Blanks

Question 1: $6,000,000 General Obligation Bond for Philip W. Sugg Middle School

2994 Yes

1868 No

324 Blank

Election Day Warden: Rick Roberts
Election Day Deputy Warden: Debbie Hill
Election Day Registrar of Voters: Gwen Mic Julie Vye Andrea Tapley Christina Berwick
Election Day Election Clerks: Cynthia Roberts Margaret Ganong Linda Beru
Wilfred Willette Bernadette Ray Linda Dou
Bert Levesque Nina Hodgkins Eric Metiv
Barbara Feely Hayley Fitzgerald Alanna Lar
William Fuller Jr Jill Carpenter Jayne Jord
Connie Larochelle Gregory Bianconi Nadja Wal
Donald Grant Mary Celine McCormick Martha Pc

Attest: 11/6/24
Glenn Michalowski
Lisbon Town Clerk

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Approve the contract award for one plow truck to Freightliner of Maine in the amount of $117,624, as outlined in the FY25 Approved Capital Budget.
Date: November 19, 2024

Summary

We are requesting council authorization to award the contract for RFP 2024-008 for the purchase of a Freightliner plow truck, initially approved as a wheeler in the FY25 capital budget but later revised to a single-axle model. This vehicle replaces the current truck 223, an International model that has persistent operational issues, especially problematic during snowstorms. Efforts to procure this truck through state contracts or co-ops earlier this year were unsuccessful, leading us to issue an RFP. One responsive bidder has been identified, capable of delivering the vehicle within the next 12 months.

The Public Works Director is available to answer any questions. The approved budget for this purchase is $224,000, with the contract award amount set at $117,624, leaving a balance of $106,376 for equipment unfitting after we receive delivery of the vehicle.

Recommendation

Approve the contract award for one plow truck to Freightliner of Maine in the amount of $117,624, as outlined in the FY25 Approved Capital Budget.

Attachments

1. 2024-008 Plow Truck Bid

TOWN OF LISBON, MAINE

PUBLIC WORKS

REQUEST FOR PROPOSAL AND CONTRACT DOCUMENTS
FOR
TOWN OF LISBON
PLOW TRUCK
BID NO. 2024-008

TOWN OF LISBON
ONE (1) PLOW TRUCK
BID NO. 2024-008

REQUEST FOR PROPOSAL

BID NO. 2024-008
ONE (1) PLOW TRUCK

10/10/2024

Sir/Madam:

The town is currently accepting bids for one Plow Truck 114SD PLUS CONVENTIONAL CHASSIS, the bids will be received in the office of the Town Manager until Tuesday, October 24 th, 2024 at 10:00am, at which time they will be publicly opened and read aloud on the enclosed specifications for one (1) 114SD PLUS CONVENTIONAL CHASSIS TRUCK.

The Town reserves the right to accept or reject any and all proposals, which will be awarded on or after October 24th, 2024.

Please use an envelope clearly marked with the bid name and number when submitting your bid.

Respectfully,

Glenn Michalowski
Town Manager

Detailed specifications for One (1) Plow Truck for the Public Works Department:

Requirements:

One (1) Plow Truck meeting the following specifications:

- Model: 114SD PLUS CONVENTIONAL CHASSIS
- Engine: CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM 1150 LB-FT @ 1200 RPM
- Transmission: ALLISON 3000 RDS AUTOMATIC WITH PTO PROVISION
- Axle: MERITOR RS-23-160 23000# SINGLE REAR AXLE
- Suspension: 30000# FLAT LEAF SPRING WITH HELPER AND RADIUS ROD

Delivery:

The truck must be delivered by February 1, 2025.

Proposal Submission:

All proposals must include the bidder's name, address, and contact information, along with the names of any associated entities.

Proposals should be enclosed in a sealed envelope, clearly marked with the following information:

PROPOSAL FOR
ONE (1) PLOW TRUCK
BID NO. 2024-008

Proposals are to be delivered to:
Glenn Michalowski, Town Manager
Town Office
300 Lisbon Street

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Approve the contract award for two 3/4 trucks to O'Connor GMC in the amount of $115,052, as outlined in the FY25 Approved Capital Budget.
Date: November 19, 2024

Summary

The Town of Lisbon solicited bids for two 3/4-ton pickup trucks with V-plows under RFP 2024-007. This RFP was reissued after only receiving a single responsive bid in the initial round. In response to the re-bid, we received submissions from four qualified bidders. After reviewing the proposals, we recommend awarding the contract to O'Connor GMC, the lowest bidder, at a total cost of $115,052. This purchase aligns with our vehicle replacement plan and ensures the town has adequate equipment for winter maintenance.

Recommendation

Award the contract for RFP 2024-007 to O'Connor GMC as presented, at a total cost of $115,052 for two 3/4-ton pickup trucks equipped with V-plows.

Attachments

1. 2024-007 Truck Bids

Town of Lisbon

Harry Moore, Jr., *Chair* 2024
Raymond Robishaw, *Vice Chair* 2024
Mark Lunt 2025
Donald Fellows 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

Bidder Name	Base Bid Amount	Alternate(s)	Discrepancies/Notes
Pape Chev.	62150.00		
Wiscasset Ford	F350 68,872	F250 65,649	
Casco Bay Ford	F350 118786	w/out STX pkg	59393 F250
	124928	w/ STX pkg	624164 F250
O'Connor GMC	57,526		

Bid(s) Opened by: Glenn Michalowski Signed

Witnessed by: Signed

November 7, 2024
Town of Lisbon

Request for Purchase:
O'Connor Auto Park bid proposal for a 2025 GMC 2500HD Double Cab Pro: See attached specifications

Price: $57,526.00/ea
($115,052.00)/2

Ordered Unit, Delivery Approx 12-16 weeks

Suggested upgrades

• 10Ply All Terrain Tires	$200.00
• Upfitter Switches(5)	$150.00
• Black Work Steps	$575.00
• 4" Black Tube Steps	$850.00

Proposal by, Jeremy Parker

Fleet and Commercial Sales

O'Connor Auto Park
Jeremy Parker | 2076223191 | jeremy.parker@oconnorwheels.com

Town of Lisbon Primary Bid

[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro



O'Connor Auto Park

Prepared By:

Jeremy Parker
O'Connor Auto Park
2076223191
jeremy.parker@oconnorwheels.com

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Data Version: 23865. Data Updated: Nov 4, 2024 6:43:00 PM PST.

Table of Contents

- Dealership Information
- Standard Equipment
- Selected Model and Options

Standard Equipment

Package	
	Sierra HD Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking, (TQ5) IntelliBeam, (UFL) Lane Departure Warning, (T8Z) Buckle to Drive and (UHY) Automatic Emergency Braking
	Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)
Mechanical	
	Pickup bed includes bed assist step
	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb -ft of torque [629 N-m] @ 4000 rpm) (STD)
	Transmission, Allison 10-Speed automatic (STD)
	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)
	GVWR, 10,350 lbs. (4695 kg) (STD) (Included and only available with TC20903 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels or TK20753 and (L8T) 6.6L V8 gas engine with 17" wheels.)
	Push Button Start
	Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)
	Auto-locking rear differential
	Four wheel drive
	Cooling, external engine oil cooler
	Cooling, auxiliary external transmission oil cooler
	Air filter, heavy-duty
	Air filtration monitoring
	Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
	Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
	Trailer brake controller, integrated

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Data Version: 23865. Data Updated: Nov 4, 2024 6:43:00 PM PST.

O'Connor Auto Park
Jeremy Parker | 2076223191 | jeremy.parker@oconnorwheels.com

[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (Complete)

Mechanical	
	Recovery hooks, front, frame-mounted, Black
	Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
	Suspension Package (Not available with (X31) Off-Road Package.)
	Steering, Recirculating Ball with smart flow power steering system
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
	Brake lining wear indicator
	Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine. Not included with (ZW9) pickup bed delete.)
Exterior	
	Wheels, 17" (43.2 cm) painted steel, Silver (STD)
	Tires, LT245/75R17E all-season, blackwall (STD)
	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) pickup bed models. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)
	Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)
	Bumper, front chrome lower
	Bumper, rear chrome with bumper CornerSteps
	Bed Step, Black integrated on forward portion of bed on driver and passenger side (Not available on (ZW9) pickup bed delete.)
	CornerStep, rear bumper
	Cargo tie downs (12), fixed, rated at 500 lbs per corner
	Moldings, beltline, Black
	Grille (Chrome with flat black grille insert bars.)
	Headlamps, Animated LED projectors LED turn signals and Daytime Running Lamps
	IntelliBeam, automatic high beam on/off (Included and only available with (PDI) Sierra HD Pro Safety.)
	Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel
	Taillamps, LED Signature Tail, Incandescent Brake, Turn & Reverse Lamps
	Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not available on Regular Cab models.)
	Glass, solar absorbing, tinted
	Door handles, Black grained
	Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

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Data Version: 23865. Data Updated: Nov 4, 2024 6:43:00 PM PST.

O'Connor Auto Park
Jeremy Parker | 2076223191 | jeremy.parker@oconnorwheels.com

[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (✓ Complete)

Exterior	
	Tailgate, locking, utilizes same key as ignition and door (Included and only available with (QK1) standard tailgate. Deleted with (ZW9) pickup bed delete.)
	Tailgate, gate function manual, no lift assist (Deleted with (ZW9) pickup bed delete.)
	Tailgate and bed rail protection caps, top (Deleted with (ZW9) pickup bed delete.)
Entertainment	
	Audio system, GMC Infotainment System with 7" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wireless Apple CarPlay and Android Auto capable (STD)
	Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
	Bluetooth for phone connectivity to vehicle infotainment system
	Wireless phone projection for Apple CarPlay and Android Auto
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
Interior	
	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
	Seat trim, Vinyl
	Seat adjuster, driver 4-way manual
	Seat adjuster, passenger 4-way manual
	Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)
	Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
	Steering wheel, urethane
	Steering column, Tilt-Wheel, manual with wheel locking security feature
	Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
	Driver Information Center, 3.5" diagonal monochromatic display
	Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
	Exterior Temperature Display, located in radio display
	Compass, located in instrument cluster
	Windows, power front, drivers express up/down
	Window, power front, passenger express down
	Windows, power rear, express down (Not available on Regular Cab models.)
	Door locks, power
	Remote Keyless Entry

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Data Version: 23865. Data Updated: Nov 4, 2024 6:43:00 PM PST.

[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (✓ Complete)

Interior	
	Cruise control, steering wheel-mounted
	USB Ports, 2, Charge/Data ports located on instrument panel
	Power outlet, front auxiliary, 12-volt
	Air conditioning, single-zone
	Air vents, rear (Not available with Regular Cab model.)
	Mirror, inside rearview, manual tilt
	Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
Safety-Mechanical	
	Front Pedestrian Braking (Included and only available with (PDI) Sierra HD Pro Safety.)
	Automatic Emergency Braking (Included and only available with (PDI) Sierra HD Pro Safety.)
	StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
Safety-Exterior	
	Daytime Running Lamps, LED signature lighting
	LED Signature DRL's
Safety-Interior	
	Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	HD Rear Vision Camera (Not available with (ZW9) pickup bed delete. Removed with (UV2) HD Surround Vision or (ZW9) pickup bed delete. Not available with (Z6A) Gooseneck / 5th Wheel Prep Package.)
	Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
	Forward Collision Alert (Included and only available with (PDI) Sierra HD Pro Safety.)
	Following Distance Indicator (Included and only available with (PDI) Sierra HD Pro Safety.)
	Lane Departure Warning (Included and only available with (PDI) Sierra HD Pro Safety.)
	Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)
	Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models. Not available with (ZW9) pickup bed delete.)
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use (Included and only available with (PDI) Sierra HD Pro Safety.)

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[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (Complete)

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

Trailering Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available on (ZW9) pickup bed delete.)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including select remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

Selected Model and Options

MODEL

CODE	MODEL
TK20753	2025 GMC Sierra 2500HD 4WD Double Cab 149" Pro

COLORS

CODE	DESCRIPTION
GBA	Onyx Black (Available at extra charge.)

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[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (✓ Complete)

EMISSIONS

CODE	DESCRIPTION
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements

ENGINE

CODE	DESCRIPTION
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

TRANSMISSION

CODE	DESCRIPTION
MKM	Transmission, Allison 10-Speed automatic (STD)

GVWR

CODE	DESCRIPTION
JGC	GVWR, 10,350 lbs. (4695 kg) (STD) (Included and only available with TC20903 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels or TK20753 and (L8T) 6.6L V8 gas engine with 17" wheels.)

AXLE

CODE	DESCRIPTION
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION
1SA	Pro Preferred Equipment Group includes standard equipment

WHEELS

CODE	DESCRIPTION
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD)

TIRES

CODE	DESCRIPTION
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)

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[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (✓ Complete)

SPARE TIRE

CODE	DESCRIPTION
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all -season, blackwall tires with (E63) pickup bed models. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)

PAINT

CODE	DESCRIPTION
GBA	Onyx Black (Available at extra charge.)

SEAT TYPE

CODE	DESCRIPTION
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

SEAT TRIM

CODE	DESCRIPTION
H1T	Jet Black, Cloth seat trim

RADIO

CODE	DESCRIPTION
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wireless Apple CarPlay and Android Auto capable (STD)

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[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (✓ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
PQA	1SA Pro Safety Plus Package includes (UD5) Front and Rear Park Assist, (UFG) Rear Cross Traffic Alert, (UKC) Lane Change Alert with Side Blind Zone Alert and (DWI) trailer mirrors (Requires (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Requires (C49) rear-window defogger. Requires (KI4) 120-volt power outlet and (KC9) 120-volt bed-mounted power outlet. Not available with (ZW9) Pickup bed delete.)
PCI	Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (K34) Cruise control, (AKO) tinted glass, (UF2) LED cargo bed lighting, (C49) rear-window defogger and (DBG) outside power-adjustable vertical trailering with heated upper glass (Requires (KI4) 120-volt power outlet. Note: (QT5) EZ Lift power lock and release tailgate can be upgraded to (QK2) GMC MultiPro Tailgate. Note: (DBG) outside power-adjustable vertical trailering with heated upper glass can be upgraded to (DLN) outside heated power-adjustable, manual folding non -trailer mirror or (DWI) trailer mirrors.)
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Includes (KW5) 220-amp alternator and is upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Not available with (F60) Heavy Duty Front Spring/Camper Package.)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
KW5	Alternator, 220 amp (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (X31) X31 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)

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[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
CGN	Bedliner, Spray-on, Pickup bedliner with GMC logo (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (ZW9) pickup bed delete. Does not include GMC logo. Included with (Z6A) Gooseneck / 5th Wheel Prep Package. Available with Ship Thru code (SQE), not available with any other Ship Thru code.)
UF2	LED Cargo Area Lighting located in cargo bed activated with switch on center switch bank or key fob (Included with (PCI) Convenience Package. Not available with (ZW9) pickup bed delete.)
U01	Lamps, Smoked Amber roof marker, (LED) (Not available with (YF5) California state emissions requirements.)
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass, lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]), Black (Included with (PQA) 1SA Pro Safety Plus Package. Requires (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming rearview mirror will be upgraded to (DRC) Rear Camera mirror when (UVO) Bed View Camera is ordered. Included on Regular Cab model with (ZLQ) Fleet Convenience Package.)
AKO	Glass, deep-tinted (Included with (PCI) Convenience Package.)
VK3	License plate kit, front, Incandescent lighting (will be forced on orders with ship-to states that require front license plate)
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release, includes hitch area light (Included and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Not available with (ZW9) pickup bed delete.)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
KI4	Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Required and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Available to order as a free flow option with (ZW9) pickup bed delete.)
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) instrument panel mounted power outlet) (Included and only available with (KI4) 120-volt AC power outlet. Not available with (ZW9) pickup bed delete.)
C49	Defogger, rear-window electric (Included with (PCI) Convenience Package.)
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not included when (UVO) Bed View Camera with display located in rearview mirror is ordered and replaced by (DRC) Rear Camera Mirror.)

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[Fleet] 2025 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQA) 1SA Pro Safety Plus Package. Not available with (ZW9) Pickup bed delete. Requires (KI4) 120-volt power outlet.)
UFG	Rear Cross Traffic Alert (Included and only available with (PQA) 1SA Pro Safety Plus Package.)
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (PQA) 1SA Pro Safety Plus Package.)

Options Total

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CASCO BAY Ford

October 31, 2024

Town Manager
Town Office
300 Lisbon Street
Lisbon, Maine 04250

Re: (2) Three Quarter Ton Pickup Trucks – Bid No. 2024-007

2025 Ford F250 Supercab 4WD Pickups with 6 ¾' Beds
6.8L Gas V/8 Engines with 10-Speed Automatic
LT245/75R17E BSW A/T Tires, These are Light Truck Tires, and are not pursuit rated
No 75 MPH Rear Crash Test
Rear Window Defogger requires Sliding Rear Window and Privacy Glass
Lane Change Alert (Requires STX Package)
Blind Side Alert (Bliss) Requires the STX Package
Rear Park Assist Requires the STX Package
Rear Cross Traffic Alert Requires the STX Package
The Following is what is included in the STX Package

- 360 Degree Camera
- Automatic High Beam
- Bliss With Cross Traffic Alert
- Pre-Collison Assist with Automatic Emergency Braking
- Reverse Brake Assist
- Rear Parking Sensors
- F250 Greater Than 10,000 Package
- Four (4) Pickup Box Tie Down Plates
- Cloth 40/20/40 Split Bench with Driver's Side Manual Lumbar
- Floor Covering is Color-Coordinated Full Carpet with Floor Mats
- LED Box Lighting
- LED Fog Lamps
- Painted Grille
- STX Fender Vent Badge
- Upgraded Interior Door Panels
- 18" Ebony Black Painted Aluminum Wheels
- LT275/70R 18E BSW A/T

The price for two (2) 2025 Ford F250 without the STX Pkg is	$118,786.00
The price for two (2) 2025 Ford F250 with the STX Pkg is	$124,928.00

Both of these trucks would be ordered vehicles with a anticipated delivery date of February or March 2025.
If you have any questions, please contact me.

Joe Cook
Casco Bay Ford
joecook@cascobayford.com
Office 207-846-5577
Cell 207400-9961

items appearing in the bidders regular published specifications are assumed to be included in the bidder's proposal.

Detailed specifications for **Two (2) Three Quarter Ton Pickup Trucks with V-Plow** for the Lisbon Parks & Recreation Department and Public Works Department:

REQUIREMENTS:

Two (2) Three Quarter Ton Pickup Trucks with V-Plow for the Lisbon Parks & Recreation Department and Public Works Department meeting the following requirements:

MODEL	¾ Ton Extra Cab Wt, GVWR: 10,250LBS	10,600#
YEAR	NEW 2024 or Newer Model Year	2025
TYPE	Pickup Truck with 9 ½ ft XV2 Plow	Fisher - 9½ Yellow
COLOR	Primary Paint Black	Agate Black
ENGINE	Engine 6.0 or larger, V8, gasoline	6.8L
TRANSMISSION	Automatic	10-Speed
AXLE RATIO	3.73	3.73 Electronic Locking
ELECTRICAL	Rear view camera (standard)	yes
	Heated side view trailering mirrors	yes
	Daytime running lamps	yes
	Trailer Brake Controller	yes
	LED Roof Marker Lamps	yes
	220 AMP Alternator	410 Amp
DRIVE UNIT	4WD	yes

CHASSIS

STEERING	Electric power-assisted steering	Hydraulic
BRAKES	4 Wheel Heavy Duty Disc Brake Package- ABS	yes
SUSPENSION	Heavy Duty	yes
DIFFERENTIAL	Automatic	3.73 Electronic Locking
RADIATOR	Automatic	yes
TIRES/WHEELS	All Season, must come with full size spare with matching high performance pursuit rated all season tire.	LT245/75R17E BSW A/T

BODY & ACCESSORIES

SEATS	Charcoal Black heavy-duty Cloth	Med. Dark Slate
RESTRAINT SYSTEM	Front Seat Belt restraints. 75-mph rear-impact crash test.	yes No 75 MPH rear crash Test
REQUIRED ACCESSORIES	Spray-On Bed Liner	yes
	Rear Window Defogger	Requires Sliding Rear. + Privacy Glass
	Cruise Control	yes
	Lane Change alert w/side blind zone alert	No Lane change or Blind Alert - *
	Bluetooth Compatibility	yes
	Air Conditioning	yes

* Needs 5 TX Plug

REQUIRED ACCESSORIES CONT'D	Power Windows yes
	Back Up Camera with Rear Park Assist Sensors – Requires STX Pkg yes
	Rear Cross Traffic Alert Requires STX Pkg
	Snow Plow/Camper Package: 220 AMP alternator, Provisions w/Pass Through, yes
	Increased Front GAWR, Skid Plates, Roof Emergency Light, FX4 Pkg
POWER MIRRORS	Power Side View Tailoring Mirrors (Left and Right) both controlled from driver's seat yes
WINDOW GLASS	yes
WARRANTY	3 Years 36,000 miles bumper to bumper, 60 Months 100,000 Power Train, Corrosion Warranty 60 months. yes
NOTE:	Any equipment not specified, but required by law will be included.

Preview Order K460 - X2B 4x4 Super Cab SRW: Order Summary Time of Preview: 10/29/2024 15:26:05 Receipt: 10/29/2024

Dealership Name: Casco Bay Ford **Sales Code :** F11549

Dealer Rep.	Joseph Cook	**Type**	Fleet	**Vehicle Line**	Superduty	**Order Code**	K460
Customer Name	Lisbon	**Priority Code**	M3	**Model Year**	2025	**Price Level**	515

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 SUPERCAB PICKUP/164	$50635	POWER SLIDING REAR WINDOW	$405
164 INCH WHEELBASE	$0	SNOWPLOW PREP/CAMPER PACKAGE	$305
TOTAL BASE VEHICLE	$50635	SPARE TIRE AND WHEEL	$0
AGATE BLACK	$0	TRAILER BRAKE CONTROLLER	$300
CLOTH 40/20/40 SEAT	$100	ROOF CLEARANCE LIGHTS	$95
MEDIUM DARK SLATE	$0	JACK	$0
PREFERRED EQUIPMENT PKG.600A	$0	UPFITTER SWITCHES	$165
.XL TRIM	$0	410 AMP ALTERNATOR	$115
.AIR CONDITIONING -- CFC FREE	$0	PAYLOAD PACKAGE UPGRADE	$100
.AM/FM STEREO MP3/CLK	$0	TOUGH BED SPRAY IN BEDLINER	$595
.6.8L DEVCT NA PFI V8 ENGINE	$0	DUAL BATTERY	$210
10-SPEED AUTO TORQSHIFT-G	$0	PRIVACY GLASS	$30
LT245/75R17E BSW ALL-TERRAIN	$165	XL CHROME PACKAGE	$225
3.73 ELECTRONIC-LOCKING AXLE	$430	.FOG LAMPS	$0
JOB #1 ORDER	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
FX4 OFF-ROAD PACKAGE	$495	FUEL CHARGE	$0
.SKID PLATES	$0	NET INVOICE FLEET OPTION (B4A)	$0
PLATFORM RUNNING BOARDS	$445	PRICED DORA	$0
10600# GVWR PACKAGE	$0	ADVERTISING ASSESSMENT	$0
50 STATE EMISSIONS	$0	DESTINATION & DELIVERY	$1995
BACKGLASS DEFROST	$0		

	MSRP
TOTAL BASE AND OPTIONS	$56810
DISCOUNTS	NA
TOTAL	$56810

ORDERING FIN: QX026 **END USER FIN:** QX026

Messer Truck and Van

170 Warren Ave.
Westbrook, ME 04092
207-854-9751
info@messerbuilt.com
messerbuilt.com

Quote

Date	Quote #
10/31/2024	12394

Quote valid for 30 days.

Name / Address
Casco Bay Ford 1213 Route One Yarmouth, ME 04096

Attention	Terms	P.O. Number	Acct. Rep	Sales Rep
Joe& Bob	Net 30		CT	Chuck

Description	Qty	U/M	Total
Town Of Lisbon Parks & Recreation Fisher 9'6" XV2 Yellow Plow Model 9'6" XV2 Yellow Plow	1	ea	7,998.00
Price includes Installation ** INCLUDES ALL MUNICIPAL DISCOUNTS** 9'6" wide Milde Steel Mold Boards Extreme X-bracing provides superior strength 31" to 39" tapered wing design Tight blade curl for exceptional rolling action 1/2" Steel cutting edge Steel center gap cover 70 degree attack angle for clean scrape 1" base angle pins Heavy duty 1-1/4" center pin XV power unit with double acting angle cylinders and 1-3/4" lifting ram Halogen lights Wing tip rods Controller Buyer's 15' Strobe Light Mounted To Roof, Wired To Upfitter Switch In Cab Or Added Switch In Cab	1	Hr	1,095.00

Due to large increases in credit card processing fees, Messer would appreciate it if you would kindly keep credit card purchases to less than $5,000.00. Checks, Cash or ACH wire are gladly accepted.

Messer Truck and Van

170 Warren Ave.
Westbrook, ME 04092
207-854-9751
info@messerbuilt.com
messerbuilt.com

Quote

Date	Quote #
10/31/2024	12394

Quote valid for 30 days.

Name / Address
Casco Bay Ford 1213 Route One Yarmouth, ME 04096

Attention	Terms	P.O. Number	Acct. Rep	Sales Rep
Joe& Bob	Net 30		CT	Chuck

Description	Qty	U/M	Total
Fleet Series Drill-Free Light Bar Cab Mount for Ford® F-150 (2015+), Ford® Lightning F-250 - F-550			

We will build your work truck or van in accordance with the above specifications, in addition to federal safety guidelines. Please note: vehicle computer systems may require reprogramming after an upfit is complete. This is only done by dealerships and can vary by make, model, trim, and type of upfit. Alternations, changes, or if reprogramming is required will result in additional costs. Our workers are covered by worker's compensation insurance.

Sales Tax (0.0%)	$0.00
Total	$9,093.00

Due to large increases in credit card processing fees, Messer would appreciate it if you would kindly keep credit card purchases to less than $5,000.00. Checks, Cash or ACH wire are gladly accepted.

Acceptance of Proposal - Sign and Return _____

WISCASSET FORD

Date: 11/5/2024
Salesperson: Jeff Allen
Manager: Jeff Allen
Customer ID #: 3533000

FOR INTERNAL USE ONLY

BUSINESS NAME	TOWN OF LISBON	Home Phone : (207) 353-3000
CONTACT		
Address :	300 LISBON ST LISBON, ME 04250 ANDROSCOGGIN	Work Phone :
E-Mail :	bmartin@lisbonme.org	Cell Phone : (207) 353-3000

VEHICLE

Stock # :	New / Used :	New	VIN : 1FT8X3BN7REF53186	Mileage: 101
Vehicle : 2024 Ford F-350			Color : AGATE BLACK	
Type : XL 4x4 SD Super Cab 8 ft. box 164 i				
Body Size :	Style :		Weight : 0	Unit Class :

Market Value Selling Price	65,140.00
Discount	3,497.00
Rebate	3,000.00
Adjusted Price	58,643.00
9 1/2' XV2 YELLOW V BLADE	9,500.00
SPRAY IN BEDLINER	695.00
Total Purchase	68,838.00
Non Tax Fees	34.00
Balance	68,872.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Town of Lisbon - Public Works/ Parks and Recreation Truck Bid (2 Trucks)

SUBMITTED BY JEFF ALLEN
WISCASSET FORD SALES
207 882 0039
JeffA@WizFord.com

WISCASSET FORD

Date: 11/5/2024
Salesperson: Jeff Allen
Manager: Jeff Allen
Customer ID #: 3533000

FOR INTERNAL USE ONLY

BUSINESS NAME	TOWN OF LISBON	Home Phone :	(207) 353-3000
CONTACT			
Address :	300 LISBON ST LISBON, ME 04250 ANDROSCOGGIN	Work Phone :	
E-Mail :	bmartin@lisbonme.org	Cell Phone :	(207) 353-3000

VEHICLE

Stock # :	W240289	New / Used :	New	VIN : 1FT7X2BN2REF55854	Mileage: 4
Vehicle :	2024 Ford F-250			Color : AGATE BLACK	
Type :	XLT 4x4 SD Super Cab 6.75 ft. box 1			X2B	
Body Size :		Style :		Weight : 0	Unit Class :

Market Value Selling Price	61,490.00
Discount	3,070.00
Rebate	3,000.00
Adjusted Price	55,420.00
9 1/2' XV2 YELLOW V BLADE	9,500.00
SPRAY IN BEDLINER	695.00
Total Purchase	65,615.00
Non Tax Fees	34.00
Balance	65,649.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

*** 9 1/2' STAINLESS V BLADE - $10,300 ***

W1SCASSET

KTP-003045 ME 9-NORMAL,NB,103045,RK011 6420

ULC			U	W		C			
CERT	CERT	CERT	TRD	RAMP	BUMP	CAMP	BOOK	EXFL	ROTA

026076 2333/3463 1FT7X2BN2 REF55854 NB GEPL

ford.com

VEHICLE DESCRIPTION

SUPER DUTY

RE F55854

2024 F250 SRW 4X4 SUPERCAB
XLT 148" WB STYLESIDE
7.3L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT

EXTERIOR
AGATE BLACK
INTERIOR
MEDIUM DARK SLATE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- FOG LAMPS
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS

INTERIOR
- 120V OUTLET
- 1TOUCH UP/DOWN DR/PASS WIN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- CLTH SEATS W/8-WAY PWR DRV
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- UPPER GLOVEBOX STORAGE

FUNCTIONAL
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURICODE KEYLESS KEYPAD
- SOS POST-CRASH ALERT SYS™

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG.603A	
10-SPEED AUTO TORQSHIFT	NO CHARGE
LT275/70R18E BSW ALL TERRAIN	265.00
3.73 ELECTRONIC-LOCKING AXLE	430.00
FRONT LICENSE PLATE BRACKET	NO CHARGE
ALL WEATHER MATS W/O CARPT MAT	130.00
FX4 OFF-ROAD PACKAGE	495.00
.SKID PLATES	
6" ANGULAR BRHT ANDZD STEP BAR	695.00
10000# GVWR PACKAGE	
50 STATE EMISSIONS	NO CHARGE
BACKGLASS DEFROST	NO CHARGE
POWER SLIDING REAR WINDOW	405.00
SNOW PLOW PREP PACKAGE	250.00
SPARE TIRE AND WHEEL	NO CHARGE
POWERSCOPE TRAILER TOW MIRROR	280.00
ROOF CLEARANCE LIGHTS	95.00
BLIS (BLIND SPOT INFO SYSTEM)	
JACK	
SPLASH GUARDS - FRONT	130.00
SPLASH GUARDS - REAR	NO CHARGE
UPFITTER SWITCHES	165.00
410 AMP ALTERNATOR	115.00
REVERSE SENSING SYSTEM	
REMOTE START SYSTEM	250.00
TAILGATE STEP	375.00
DUAL BATTERY	210.00
360-DEGREE CAMERA PACKAGE	1,150.00
CLOTH 40/CONSOLE/40 SEAT	300.00

PRICE INFORMATION	(MSRP)
BASE PRICE	$53,755.00
TOTAL OPTIONS/OTHER	5,740.00
TOTAL VEHICLE & OPTIONS/OTHER	59,495.00
DESTINATION & DELIVERY	1,995.00

RAMP ONE: RA8F
RAMP TWO:
RAIL
ITEM #: 11-0888 O/T 2

TOTAL MSRP $61,490.00

Ford Credit Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

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RK011 N RB 2X 430 003045 10 01 24

California Air Resources Board

Gasoline Vehicle

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)

A+ D D

Cleaner

Smog Rating (tailpipe only)

A- A+ D

Cleaner

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA AIR RESOURCES BOARD

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	Not Rated
	Passenger	Not Rated

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	Not Rated
	Rear seat	Not Rated

Based on the risk of injury in a side impact.

Rollover Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

47 YEARS BUILT Ford TOUGH
F-SERIES*
AMERICA'S BEST SELLING TRUCKS

The FordPass™ Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.** See in-vehicle settings for connectivity options.

*Based on 1977–2023 CY total sales.
**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

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Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

1FT7X2BN2REF55854

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

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Parts LWB

KTP-002363 NH 9-NORMAL,NB,202363,RJ192 13173

ULC			U	W		C			
CERT	CERT	CERT	TRD	RAMP	BUMP	CAMP	BOOK	EXFL	ROTA

025857 1980/2052 1FT8X3BN7 REF53186 NB GEPL

ford.com

VEHICLE DESCRIPTION

SUPER DUTY

RE F53186

2024 F350 SRW 4X4 SUPERCAB
XL 164" WB STYLESIDE
7.3L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT

EXTERIOR
AGATE BLACK
INTERIOR
MEDIUM DARK SLATE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR
- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL
- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG.610A	
7.3L DEVCT NA PFI V8 ENGINE	1,705.00
10-SPEED AUTO TORQSHIFT	NO CHARGE
LT275/65R20E BSW ALL-TERRAIN	NO CHARGE
3.73 ELECTRONIC-LOCKING AXLE	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE
STX APPEARANCE PACKAGE	5,115.00
.BLIS (BLIND SPOT INFO SYSTEM)	
.LED BOX LIGHTING	
.REVERSE SENSING SYSTEM	
.360-DEGREE CAMERA PACKAGE	
.CLOTH 40/20/40 SEAT	
FX4 OFF-ROAD PACKAGE	495.00
.SKID PLATES	
PLATFORM RUNNING BOARDS	445.00
11800# GVWR PACKAGE	
50 STATE EMISSIONS	NO CHARGE
BACKGLASS DEFROST	
120V/400W OUTLET	175.00
POWER SLIDING REAR WINDOW	405.00
SNOW PLOW PREP PACKAGE	250.00
5TH WHEEL HITCH PREP PACKAGE	550.00
ROOF CLEARANCE LIGHTS	95.00
JACK	
DARK CARBONIZED ALMNM-20" WHL	1,420.00
UPFITTER SWITCHES	165.00
410 AMP ALTERNATOR	115.00
REMOTE START SYSTEM	250.00
TAILGATE STEP	375.00
DUAL BATTERY	210.00
PRIVACY GLASS	30.00
XL DRIVER ASSIST PACKAGE	NO CHARGE

PRICE INFORMATION	(MSRP)
BASE PRICE	$51,345.00
TOTAL OPTIONS/OTHER	11,800.00
TOTAL VEHICLE & OPTIONS/OTHER	63,145.00
DESTINATION & DELIVERY	1,995.00

RAMP ONE: RA8F
RAMP TWO:
RAIL
ITEM #: 11-3350 O/T 2

TOTAL MSRP $65,140.00

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RJ192 N RB 2X 430 002363 09 19 24

California Air Resources Board

Gasoline Vehicle

Environmental Performance

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Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)

A+ D D
Cleaner

Smog Rating (tailpipe only)

A+ B D
Cleaner

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA AIR RESOURCES BOARD

47 YEARS BUILT Ford TOUGH
F-SERIES
AMERICA'S BEST SELLING TRUCKS

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Msg & Data rates may apply. Text HELP for help
www.ford.com/help/privacy-terms/

11/04/2024

10/29/24

Glenn

2025 Chevrolet Silverado Double Cab 4x4 W/T

9' Fisher V-Blade

Roof plow light

The enclosed options.

Cost per truck is $62,150.00

If you have any questions, please call Ben Welch 207-776-4030

Pape Chevrolet

So. Portland, ME



PAPE CHEVROLET INC.
BEN WELCH
Commercial Sales Professional
T (207) 775-6111
F (207) 775-0289
C (207) 776-4030
benwelch@papechevrolet.com
CHEVROLET BUSINESS ELITE
MARK of EXCELLENCE AWARD WINNER
425 WESTBROOK ST
SOUTH PORTLAND, ME 04106

r #DWRG8B

Customer Dealer

Contact Name	Ben Welch
Contact Phone	2077756111

DAN LISBO | Stock No. | Update

Model/Order Information

Model Year	2025
Division	CHEVROLET
Distribution Entity	RET Retail
Order Type	TRE - Retail Stock
Allocation Group	CHDDBL
Model	CK20753 - 2500HD Silverado: SWB, 4WD, Double Cab Pickup
TPW	
VIN	
MSRP w/DFC	$54,950.00

Vehicle Specifications

PEG	1WT - Work Truck Preferred Equipment Group
Color	GBA - Black
Trim	H1T - 1WT/1FL-Cloth, Jet Black, Interior Trim
Engine	L8T - Engine: 6.6L, V-8, SIDI
Transmission	MKM - 10-Speed Automatic
Emissions	NE1 - CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions

Ordered Options

- 1WT - Work Truck Preferred Equipment Group
- AKO - Glass, Deep Tinted
- AQQ - Keyless Remote Entry
- AZ3 - Seats: Front 40/20/40 Split-Bench, Full Feature
- BG9 - Floor Covering: Rubberized Vinyl, Black
- C49 - Defogger, Rear Window, Electric
- CGN - Chevytec Spray-on Liner
- DD8 - ISRV Mirror, Electro-chromatic
- DWI - Mirrors, O/S: Pwr Fold.,Man. Ext., Heat, Turn Indicator
- E63 - Durabed
- G80 - Auto Locking Differential, Rear
- GBA - Black
- GT4 - Rear Axle: 3.73 Ratio
- H1T - 1WT/1FL-Cloth, Jet Black, Interior Trim
- IOR - Chevrolet Infotainment, 7" Color Screen
- JGC - GVW Rating 10,350 Lbs
- JL1 - Integrated Trailer Brake Controller
- K34 - Cruise Control
- K47 - Heavy Duty Air Filter
- KC4 - Cooler, Engine Oil
- KI4 - 120 Volt Electrical Receptacle, In Cab

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Waiver of Dec 2024 Foreclosure for Liens Maturing from June 2023 Sewer Fees and/or Taxes
Date: November 19, 2024

Summary

Recommendation

Attachments

1. waiver of foreclose memo nov 2024
2. Liens_20241021133718713 (1)

Town of Lisbon

Town Council
Harry Moore, Jr., *Chair*
Ray Robishaw, *Vice Chair*
Christine Cain
Jo-Jean Keller
Fern Larochelle
Mark Lunt

MEMO

To: Town Council / Glenn Michalowski, Town Manager / Sarah Bennett, Assist. Town Mgr.
From: Samantha Bryant, Finance Director
Subject: Waiver of Automatic Foreclosure Request
Date: November 12, 2024

I am currently working through the process of sending out notices for foreclosures for sewer and taxes. As usual, once that is complete a list of foreclosed properties will be provided to Council for review and recommendations for disposal per Town Code.

Before that step though, I would like Council to consider waiving foreclosure of the following properties to avoid acquiring property that may be burdensome, for example run-down, dilapidated or a toxic waste site. This helps the Town avoid liability as the owner of such properties. Per state law, automatic foreclosure can be waived by a vote of the municipality's legislative body, giving the Treasurer the authority to record a waiver of foreclosure in the Registry of Deeds (36 MRS section 944).

I would recommend Council consider waiving foreclosure on the following properties per the reasons above:

U13-034	10 MILL STREET	ENVIRONMENTAL
U17-022	11 UPLAND ROAD	ENVIRONMENTAL
U13-043	15 MILL STREET	ENVIRONMENTAL
U13-035	18 MILL STREET	ENVIRONMENTAL
U24-019	18 LISBON STREET	ENVIRONMENTAL
U13-042	19 MILL STREET	ENVIRONMENTAL
R08-028-068	1 KENNEBEC DRIVE	MOBILE HOME PARK
U27-005-035	2 JORDAN DRIVE	MOBILE HOME PARK
U27-005-093	3 BULICK DRIVE	MOBILE HOME PARK
U05-236-005	6 MARC DRIVE	MOBILE HOME PARK
U05-236-016	8 CLAIRE DRIVE	MOBILE HOME PARK
U19-045-098	10 TOWN & COUNTRY	MOBILE HOME PARK
U19-045-126	10 BRENTWOOD DRIVE	MOBILE HOME PARK
R08-028-049	12 ARNOLD DRIVE	MOBILE HOME PARK
U07-041	15 PLUMMER STREET	MOBILE HOME PARK
U22-011-028	28 SABATTUS CREEK DRIVE	MOBILE HOME PARK
U19-045-073	54 FAIRVIEW DRIVE	MOBILE HOME PARK
R04-030-A-1	96 BOWDOINHAM ROAD	MOBILE HOME PARK

Enclosed with this memo is the full list of properties up for automatic foreclosure, in case Council would like to consider waiving foreclosure on any others.

PARCEL	LOCATION	REASON
R09-046-G	LITTLEFIELD ROAD OFF	
R09-049-A	LITTLEFIELD RO	
R08-028-068	1 KENNEBEC DRIVE	MOBILE HOME PARK
U04-035	2 SOUTH STREET	
U18-022-A	2 CAMILLE STREET	
U27-005-035	2 JORDAN DRIVE	MOBILE HOME PARK
U27-005-093	3 BULICK DRIVE	MOBILE HOME PARK
U09-070	5 HINKLEY STREET	ALREADY FORECLOSED
U05-211	6 UNION STREET	
Map Lot : U05211000000	Location: 6 UNION ST	
U05-236-005	6 MARC DRIVE	MOBILE HOME PARK
U09-039	6 WARREN CIRCLE	
U10-003	6 CAPITAL AVENUE	
Map Lot : U16-073	Location: 7 CREST AV	
U05-221	8 MAIN STREET	
U05-236-016	8 CLAIRE DRIVE	MOBILE HOME PARK
U05-100	10 MAPLE STREET	
U13-034	10 MILL STREET	ENVIRONMENTAL
U19-008	10 CONGRESS STREE	
U19-045-098	10 TOWN & COUNTRY	MOBILE HOME PARK
U19-045-126	10 BRENTWOOD DRIVE	MOBILE HOME PARK
Map Lot : U09067000000	Location: 11 HINKLEY ST	ALREADY FORECLOSED
Map Lot : U19003000000	Location: 11 MCCLELLAN ST	
U17-022	11 UPLAND ROAD	ENVIRONMENTAL
R08-028-049	12 ARNOLD DRIVE	MOBILE HOME PARK
Map Lot : U26046000000	Location: 14 WING ST	
U07-041	15 PLUMMER STREET	MOBILE HOME PARK
U13-043	15 MILL STREET	ENVIRONMENTAL
U26-047	16 WING STREET	
Map Lot : U15-025-J	Location: 16 MATTHEW ST	ALREADY FORECLOSED
U04-077	18 BIBBER STREET	
U13-035	18 MILL STREET	ENVIRONMENTAL
U24-019	18 LISBON STREET	ENVIRONMENTAL
U13-042	19 MILL STREET	ENVIRONMENTAL
U17-003	19 WEBSTER ROAD	
Map Lot : U15-A-067	Location: 20 SERENA ST	
U16-025	22 VILLAGE STREET	
Map Lot : U16025000000	Location: 22 VILLAGE ST	
U16-027	26 VILLAGE STREET	
U19-045-022	26 WOODSIDE DRIVE	
U22-011-028	28 SABATTUS CREEK DRIVE	MOBILE HOME PARK
U08-024	29 CENTER STREET	
U06-020	31 DAVIS STREET	
U24-001	43 LISBON STREET	
U02-037	46 SUMMER STREET	
U19-045-073	54 FAIRVIEW DRIVE	MOBILE HOME PARK

R04-030-A-1	96 BOWDOINHAM ROAD	MOBILE HOME PARK
R09-001-C	98 WEBSTER ROAD	
U04-068	102 MAIN STREET	
U22-010	103 LISBON STREET	
U03-001	104 MAIN STREET	
U19-108	214 LISBON STREET	
U19-118	229 LISBON STREET	
R07-047-A	276 FERRY ROAD	
U13-026	344 LISBON STREET	
R09-014	430 RIDGE ROAD	ALREADY FORECLOSED
U06-013	629 LISBON STREET	ALREADY FORECLOSED
Map Lot : U06013000000	Location: 629 LISBON ST	ALREADY FORECLOSED
U05-177	678 LISBON STREET	

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Second Reading of Ordinance to Create a Department of Emergency Medical Services
Date: November 19, 2024

Summary

Following the ordinance introduction to establish a town-run EMS department, staff were tasked with developing a preliminary budget estimate for municipal EMS operations. We are still awaiting a response from our Worker's Comp Carrier to refine premium costs, but a rough approximation gives us a range between a slight savings to a slight increase on operating costs, pending negotiations and Lisbon Emergency's board approval.

Lisbon EMS has cross-referenced budget figures and awaits a requote on workers' compensation, as current payroll estimates were slightly below projections. Adjustments are not expected to significantly impact the budget. Currently, the projected budget stands at $208,740 for Bowdoin and $626,221 for Lisbon for FY25/26. Upon ordinance approval, staff will initiate negotiations to unwind the corporation, contingent on the Lisbon Emergency board's decision to proceed with the merger.

These projections assume status quo operations and honoring the existing agreements with Bowdoin and Bowdoinham under the current cost sharing formula.

Recommendation

I recommend postponing action on the ordinance until the next meeting to provide the incoming Fire Chief an opportunity to meet with Lisbon EMS and allow staff to reassess the structure of EMS operations. This will facilitate a comprehensive evaluation of the advantages and disadvantages of integrating EMS as a division within the Fire Department under a Division Chief, compared to establishing a standalone department.

Attachments

1. Draft EMS ordinance 100824 KMC (1)
2. town cost project fy26 ems 10 31 24
3. Payroll hours revision 6

PROPOSED EMERGENCY MEDICAL SERVICES DEPARTMENT ORDINANCE
TO BE CODIFIED AT ARTICLE IV, DIVISION 20

Sec. 2-501 – Established; appointment

An Emergency Medical Services ("EMS") department is hereby established, to provide first responder and EMS Services to the public, which were previously provided by contract with a private corporation. The Town of Lisbon finds it necessary to the public health and safety to provide EMS to the public pursuant to and consistent with the level of licensure that may be obtained from EMS Maine, a department of the State of Maine.

Sec. 2-502 – Acquisition of Real and Personal Property

The Town Council shall have the authority and full discretion to enter into one or more contracts with any private entity or entities for the acquisition of real and personal property as necessary to commence operations of the EMS department.

Sect. 2-503 – Mutual aid and billing contracts

The Lisbon Town Council shall have the authority to enter into Mutual Aid Agreements, Memoranda of Agreement, or Interlocal Agreements with other municipal or quasi-municipal entities regarding the provision of EMS Services by the Town of Lisbon. The Town Council will have the authority to set EMS billing rates, enter into a contract for outside medical billing company and medical billing collections company.

Sec. 2-504. Position of EMS Chief.
There shall be an EMS Chief, appointed by the town manager and subject to confirmation by the town council. The EMS Chief shall be a full-time employee and shall be subject to the Personnel Policy. The Town Manager shall have authority to supervise, discipline, or remove the EMS Chief as provided in the Personnel Policy.

The EMS Chief shall have the duty and authority to:

(a) Direct, supervise and control all town EMS licensed personnel in the performance of emergency operations within the municipality.
(b) Maintain communications and coordination for all licensing of all Department employees as required by EMS Maine and all other state or federal agencies
(c) Be authorized, with the approval of the town manager, to promulgate administrative rules and regulations and operating procedures relating to municipal Emergency Medical Services, consistent with state statutes and town ordinances.
(d) Provide a training program for EMS licensed personnel and first responders within the town in cooperation with appropriate governmental agencies.
(e) Provide for the maintenance of all town-owned EMS equipment and buildings used by the EMS department and maintain a capital program for replacement, repair and improvement of equipment and buildings.

(f) Prepare and submit annually to the town manager a proposed budget relating to Emergency Medical Services.
(g) Compile and maintain data, prepare reports and such other information as required by state laws, rules, or regulations;
(h) Provide proper and necessary training for those persons responsible for the efficient delivery of Emergency Medical Services.
(i) Perform all other duties required by Town Charter, town ordinances, state law or as may from time to time be requested by the town manager and/or town council.
(j) If funding permits, designate an Assistant Director for instances where the Director is unavailable or unable to perform the duties and responsibilities of the position, subject to confirmation by the Town Manager.

Sec. 2-505. Staffing

There shall be such staff and EMS licensed personnel as may be approved by the Town Manager and hired by the ~~Town Manager~~EMS Chief ~~upon recommendation by the EMS Chief~~, subject to funding and appropriations as authorized by the approved annual budget. ~~as approved at Town Meeting to provide adequate Emergency Medical Services to the Town of Lisbon and any contracted towns/cities~~.

Sec. 2-506. Billing

The purpose of this section is to establish billing and collection for user fees and beneficiaries with the intention of providing efficient, effective and sustainable Emergency Medical Services and offset direct costs.

(a) Definitions

911 Call – A call made to a 911 Public Safety Answering Point requesting the response of an ambulance for a medical emergency.

Advanced Life Support (ALS)

ALS-1: Providing transportation by ground ambulance vehicle, medically necessary supplies and services, and either and ALS personnel or the provision of at least on ALS intervention.

ALS-2: Providing transportation by ground ambulance vehicle, medically necessary supplies and service, and the administration of a least 3 medications by intravenous push/bolus, or by continuous infusions excluding crystalloid, hypotonic, isotonic, and hypertonic solutions (dextrose, normal saline, ringers lactate). Or providing transportation, medically necessary supplies and services, and the provision of one of the following

i. Manual Defibrillation/Cardioversion;
ii. Endotracheal Intubation;
iii. Central venous line;
iv. Cardiac pacing;

v. Chest decompression;
vi. Surgical airway; or
vii. Intravenous line

~~ALS~~ Advanced Life Support (ALS) Intercept: The request from another service to utilize the services of the Lisbon EMS Department's ALS provider for assistance during a transport

Basic Life Support (BLS): Providing transportation by ground ambulance and the provision of medically necessary supplies and services, including BLS ambulance services as defined by the state.

Emergency Medical Technician (EMT), EMT-A, & Paramedic: An individual having the special, well defined skills and knowledge in emergency medicine, who has the training to provide pre-hospital emergency medical treatment at the Basic Life Support Level (EMT) or advance medical treatment at the advanced level (EMT-A or Paramedic) and is licensed by the State of Maine Emergency Medical Services.

Emergency Medical Services (EMS): Services utilized in responding to needs of those persons in need of immediate medical care within the jurisdiction of the City, including but not limited to rendering of basic or advance life support care, provided by the Lisbon EMS Department.

Patient: A person who receives an EMS response or a person who receives emergency medical services from the Lisbon EMS Department.

The Town: The Town of Lisbon

Third-party Payer: an insurance carrier or another coverage provider having the responsibility to pay for medical services rendered to a patient as a result of the patient's accident, injury or illness.

Transport designation: Classification of the nature of service, as follows:

i. Transport: The transport of an individual to a hospital after a 911 call.
ii. No Transport: The outcome of a 911 call when NO patient is transported to a hospital.
iii. On Scene Care with evaluation- No Transport – The response to a 911 call where a patient is evaluated and treated, and the patient is not transported to the hospital.
iv. On Scene Care with Medication – No transport – The response to a 911 call where a patient is evaluated, treated, medication administered, and the patient is not transported to the hospital.
v. Call for Service without treatment-No Transport – The response to a 911 call where a patient is not transported to the hospital, and no medical care or treatment is provided. An example is ~~a "lift assist."~~call that was canceled before

arrival on scene with no patient contact.

(b) Designation as a Provider

The Town of Lisbon recognizes the Lisbon EMS Department as a provider of pre-hospital emergency medical services within the corporate limits of the Town and outside of the Town limits as determined by contract(s) or mutual aid agreements reviewed and approved by the Town Council.

(c) Designation Account of Funds

The fees collected from the provision of ambulance service shall be deposited with the Town Treasurer and allocated into the ~~EMS~~ General Fund account for the purpose of paying the reasonable and necessary expenses actually incurred including personnel, training, supplies, and equipment, used in providing EMS under this ordinance.

Commented [JC1]:

Commented [KC2R1]: John's comment was blank - not sure if there was an issue here.

(d) Equal Delivery in Services

No persons requiring emergency medical services and/or transportation shall be denied due to lack of insurance or ability to pay levied charges.

(e) Mutual Aid and Primary User Fess

The fees to be charged for ambulance service and transports shall be determined by the Town Council by ordinance upon the recommendation of the EMS Chief and City Manager. The fees shall be proportionate to the actual cost of providing service, will only be imposed on those who actually receive service and will be imposed on all similarly situated persons equally. Any exception to set fees must be approved by the Town Council.

(f) Responsibility of Cost Recovery and Financial Oversight

The EMS Chief shall bear the ultimate responsibility to ensure the sustainability of the provision of EMS by working in conjunction with the Town Manager and Town Council. The Finance Director/Treasurer has the ultimate responsibility to maintain the financial records and depositing of funds. ~~when submitted by the Fire Department for EMS responses.~~

(g) Appeals

The Town Manager may hear appeals of ambulance bills and make agreements with citizens for the payment of bills.

Sec. 2-507 - Severability

Should any section or provision of this ordinance be determined to be unconstitutional, invalid, or unenforceable, such determination should not affect the validity of any other portion of the ordinance, or the remainder of the ordinance as a whole.

Account #	Account Name	22-23 Actual	23-24 Actual	Budget 24-25
Income				
1001	Ambulance Income	$656,636.36	$718,738.92	$ 650,000.00
1001B	Income from Collection Agency	$1,717.55	$1,171.12	
	Transfer Income			$ 135,000.00
1002	Charitable Donation	$121.00	$1,092.40	$ 200.00
1003	Interest Income	$3,359.42	$5,078.51	$ 2,500.00
1004	Event Coverage/CPR Classes	$8,477.50	$10,305.16	$ 11,000.00
1006	Grants		$141,552.27	
1011	Town of Bowdoin	$111,542.32	$111,951.16	
1012	Town of Lisbon	$334,626.96	$334,626.96	
1016	Town of Bowdoinham		$75,350.00	$ 11,000.00
Expenses				
2110	Building Supplies	$738.70	$1,625.91	$ 2,000.00
2110A	Bottle Water	$29.94	$46.08	$ 400.00
2121	Building Service Contract	$604.46	$76.00	$ 750.00
2122	Landscaping and Plowing	$3,021.46	$1,763.39	$ 5,000.00
2123	Buillding Repairs	$2,690.23	$7,652.11	$ 4,500.00
2123	Trash Removal	$896.50	$1,709.37	$ 2,000.00
2131	Cable TV, Internet, Phone	$3,590.96	$5,663.77	$ 5,600.00
2132	Electricity	$3,063.88	$3,616.10	$ 4,700.00
2133	Heating Oil	$2,403.63	$3,794.21	$ 4,000.00
2132	Propane	$344.31	$693.49	$ 450.00
2135	Water & Sewer	$821.36	$892.30	$ 1,300.00
2150	PR & Community Outreach	$677.60	-$243.98	$ 750.00
2200	Bank Fee Other	$91.00	$343.00	$ 60.00
2210	Interest Expense	$6,047.67	$1,514.39	
2250	Credit Card Fees	$48.00	$81.40	$ 100.00
2310	Education & Training	$2,144.16	$4,891.78	$ 11,500.00
2320	Employee Benefits	$1,463.96	$1,873.60	$ 2,000.00
2322	Food Allowance	$438.00	-$47.12	
2330	Payroll	$711,981.05	$975,144.69	$ 1,217,180.52
	Retirement			
2340	Stipend		$118.00	$ 14,000.00
2350	Uniforms	$4,478.14	$2,579.83	$ 4,000.00
2360	Employee Health	$1,237.80	$0.00	$ 2,000.00
2410	ALS Intercept Fees	$3,100.00	$350.00	$ 900.00
2420	Dispatching	$7,000.00	$0.00	$ 7,000.00
2431	Medical Equipment PM	$6,463.80	$10,450.50	$ 10,000.00
2432	EMS Equipment	$9,050.08	$1,167.19	$ 6,000.00
2441	Medical Oxygen	$3,080.03	$3,633.06	$ 2,200.00
2442	Medical Supplies	$28,014.00	$50,227.70	$ 28,000.00
2443	Medication	$120.14	-$53.73	$ 800.00
2445	Medical Director	$6,000.00	$5,000.00	$ 5,000.00
2450	Medical Billing	$26,071.43	$28,603.34	$ 26,500.00
2460	Radio, Pagers & Equipment	$471.70	$4,651.69	$ 2,000.00
2470	Vehicle Expenses - Other		$641.79	
2471	Registration & Inspection	$159.58	$474.02	$ 400.00
2472	Vehicle Repair & Maintenance	$14,851.20	$14,557.11	$ 17,000.00
2473	Vehicle Fuel	$24,596.05	$21,775.44	$ 23,000.00
2474	Reimbursement for miles		$0.00	$ 100.00
2510	Computers	$5,679.55	$6,118.28	$ 9,500.00
2515	HIPAA/Privacy		$0.00	$ 200.00
2520	Office Supplies	$1,552.54	$2,780.84	$ 2,000.00
2530	Postage	$186.00	$214.54	$ 250.00
2600	Professional Fees - Other		$1,012.50	
2610	Accountant Fees	$650.00	$4,700.00	$ 6,750.00
2620	Insurance Expense - Other		$5,953.50	
2621	Business Auto/Liability Insurance	$25,806.73	$22,080.47	$ 30,000.00
2624	Health Insurance	$12,858.17	$4,475.78	$ 48,000.00
2626	Workman's Comp Insurance	$43,965.51	$78,737.72	$ 83,800.00
2630	Legal Fees	$210.00	$14,371.59	$ 3,000.00
2640	Licenses & Permits	$2,911.94	$458.00	$ 2,300.00

2650	Service Licenses		$220.00	
2810	Chief Slush Fund		$0.00	$ 1,000.00
	Capital Improvement		$80,000.00	$ 100,000.00

Use of unassigned fund balance		-$100,000.00	
Total Income	$1,116,481.11	$1,399,866.50	$809,700.00
Total Expense	$969,611.26	$1,276,389.65	$1,697,990.52
Over/Under		-$123,476.85	$888,290.52

160	Town of Bowdoin*	$111,388.32	$ 177,658.10
	Town of Bowdoinham*		$ 177,658.10
900	Town of Lisbon	$334,164.96	$532,974.31
		$ 445,553.28	$ 888,290.52

Projected 25-26	LEMS Recommend	
$ 675,000.00		
$ 1,000.00		
$ 60,000.00		Does council want us to perform transfers?
$ -		town not allowed to accept donations
$ 4,000.00		interest income is townwide not departmental; unknown if lisbon en
$ 11,000.00		
$ -		town fund balances too high for grants
$ -		see very bottom
$ -		see very bottom
$ -		see very bottom
$ 2,500.00		
$ 720.00		
$ 750.00		
$ 8,000.00		
$ -		to be done by Town PW
		Does the town have a better plan? samantha to look at wo
$ 4,250.00		
$ 3,750.00		
$ 750.00		
$ 1,200.00		
$ 1,500.00		
$ -		town does not have bank fees
		john to find out loan payment schedule
$ -		
$ 25,000.00		
$ 2,000.00		
$500		This is for doing long distance transfers
$ 1,258,958.46		samantha to calculate based on paysheet notes
$ -		
$17,000		$10,000 is first year uniform change over
$ 96,000.00		three employees with family coverage and three opt outs
$ 2,500.00		Need to increase if Fire is transporting
$ 7,000.00		
$ 10,000.00		
$ 6,000.00		Did not use this as we had grants in 23/24 - we will need to evaluate
$ 5,500.00		
$30,000		$25,000 extra due to putting new ambulance in service for FY 23/24
$500		Subject to drastic change
$10,000		Medical Director is going up due to more responsibility
$ 28,000.00		
$6,000		Need to reprogram radios with new service
$ -		
$ -		Will town pay for inspections? registration free for municipal vehicles
$22,000		
$ 24,000.00		
$ -		
$ 9,500.00		already submitted
$ 1,200.00		May need to train town personnel - not sure of expense yet?
$2,000		Will need less if the town is taking over A/P
$ 250.00		rolled into office supplies
$ -		
$ 20,790.00		
		samantha to ask susan at mma about ems wc code and rate
$ -		town legal costs are townwide not departmental; would not expect s
$ 1,200.00		

$	-
$	-
$	155,000.00

This is currently budgeted by Lisbon Emergency

	$751,000.00
	$1,764,318.46
	$1,013,318.46
$	202,663.69
$	202,663.69
$	607,991.08
$	1,013,318.46

ns will be able to transfer fund balance to town;

olf and consolidated

what level of licensure the Town Ambulance will run at. We possibly will need to purchase a lot of equipment if it is to run at tl

s and pw would do inspection

ignifcant new costs;

he Parmamedic level.

ALS staffing hours	16740	grade j			
BLS Staffing hours	8112	average of g and h			
Supervisors $1.50	6,740.00				
CQI	208	grade j			
Office & other support staff					
Education					
New Member Training -- Medic	36	j			
New Member Training -Non Medic	0	j			
New Member Training -Non Medic	120	g and h			
Overtime Coverage for Medic Shift	400	j			
Overtime Coverage for Non-Medic Shi	80	g and h			
Storm Coverage	24	j			
Training Instructor	8	j			
Training Instructor all day class	3	j			
Mandatory Training Day	400	h and j			
In Town Paramedic Intercept	10	j			
Second EMS call & Assist	62	h and j			
Lisbon School & Lisbon Rec event	180	h and j			
Moxie Days 16 events	94	h and j			
Chief Salary			$82,500	$39.66	grade k, step 2?
Chief PTO	308				
Deputy Chief Salary			$66,000	$31.73	grade i, step 1?
Deputy PTO	308				
Subtotal Wages					
Social Security - Employer	6.45%				
Medicare - Employer	1.45%				
Maine PFML - Employer	0.50%				
MEPERS - Employer	12.80%				
Subtotal Employer Taxes					
Bangor Payroll Fees					
Payroll Subtotal					
Grand Total					

		fy26 hourly rate	total annual wages
		$35.04	$586,569.60
$26.33	$28.96	$27.65	$224,256.24
		$1.50	$10,110.00
		$35.04	$7,288.32
		$35.04	$1,261.44
		$35.04	$0.00
$26.33	$28.96	$27.65	$3,317.40
		$35.04	$14,016.00
$26.33	$28.96	$27.65	$2,211.60
		$35.04	$840.96
		$35.04	$280.32
		$35.04	$105.12
$28.96	$35.04	$32.00	$12,800.00
		$35.04	$350.40
$28.96	$35.04	$32.00	$1,984.00
$28.96	$35.04	$32.00	$5,760.00
$28.96	$35.04	$32.00	$3,008.00
		$40.48	$84,198.40
		$40.48	$12,467.84
		$31.86	$66,268.80
		$31.86	$9,812.88
			$1,037,094.44
		$1,037,094.44	$66,892.59
		$1,037,094.44	$15,037.87
		$1,037,094.44	$5,185.47
		$1,037,094.44	$132,748.09
			$219,864.02
			$2,000
			$2,000
			$1,258,958.46

		Sick	Vacation	EPL	
Chief	12 Years	96	160	52	308
Deputy Chi	12 Years	96	160	52	308
1	10 Years	96	120	52	268
2	6 Years	96	120	52	268
3	3 Years	96	80	52	228
4	2 Years	96	80	52	228
		576	720	312	1608

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Order to Approve $5,000 Disbursement from the Outdoor Recreation Reserve Fund to the Pejebscot Sno-Chiefs for Trail Maintenance
Date: November 19, 2024

Summary

A few weeks ago, Pejebscot SnoChiefs submitted a formal request to the Town Manager for a $5,000 disbursement from the Outdoor Recreation Reserve Fund, which currently has a balance of approximately $8,000. This fund is supported by revenue generated from ATV and snowmobile maintenance, and historically, the town has granted similar requests. Pejebscot SnoChiefs are here tonight to present their request and seek authorization from the Town Council.

Given the absence of clear policy guidance on fund disbursements from this account, I ask the Council to consider establishing criteria on eligibility for requests and whether town departments might also utilize the fund for similar needs. From a management standpoint, my only recommendation is that we avoid disbursing funds directly to individuals. Instead, we should receive a detailed quote or invoice, make purchases directly from vendors, and then transfer the items to the clubs.

Recommendation

Attachments

None

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Order to Approve Reimbursement to Riverside Trailriders for Waiver of Disposal Fees
Date: November 19, 2024

Summary
Riverside Trailriders has requested a waiver of disposal fees for pressure-treated timber left over from bridge repairs and maintenance. The existing ordinance does not allow staff or the Town Manager authority to waive fees, so Riverside Trailriders is requesting the Council's approval to waive and reimburse these disposal fees for timber to be taken to the transfer station.

Recommendation

Attachments
None

Town of Lisbon

Harry Moore, Jr., Chair 2024
Raymond Robishaw, Vice Chair 2024
Mark Lunt 2025
Normand Albert 2025
Jo-Jean Keller 2025
Christine Cain 2024
Fern Larochelle 2023

MEMO

To: Town Council
From: Glenn Michalowski, Town Manager
Subject: Appoint Camdan Poisson to the Lisbon Development Committee
Date: November 19, 2024

Summary

Submitted on Friday, September 20, 2024 - 3:03pm
Submitted by anonymous user: 69.53.76.222
Submitted values are:

Full Name: Camdan Poisson
Street Address: 41 Huston Street Lisbon Falls ME 04252
E-Mail: Camdansrealty@gmail.com
Phone Number: 2075762016
I am applying for: : Lisbon Development Committee
Occupation: Co Owner of Franks Restaurant and Pub, Real estate investor, and Real estate agent.
Skills and Experience: Good communication skills, Financial skills, I have a young new look on Lisbon and its communities.
Tell us why you would like to serve on this committee and what experience you would be bringing: living in Lisbon my whole life and owning a business in Lisbon I am able to see how certain ideas would effect surrounding businesses and its community, I feel that I could be a new look in the development in Lisbon!
File Attachments: https://www.lisbonme.org/system/files/webform/background_authorization_f...
Have you participated in or been a member of any town committees or boards? I have sat in a planning meeting but never been on a board

Recommendation

Attachments

None