

SELECT BOARD MEETING MINUTES

PRESENT: Select Board: Scott Littlefield, Jarod Harriman, Chris Belanger; Catherine Fisher, Treasurer & Select Board Clerk; Yvonne Shaw, Tax Collector; Kneath Warrington, Cassella representative; Residents: Tom Kennie, Bruce Monroe, Bret Monroe, Kate O'Neil, Mike Rafkins, Dan Sylvester, Linda Belanager, Laurie Lavoie, Bob Lavoie, Craig Frappier, Becky Frappier

ADMINISTRATIVE:

Scott Littlefield declared the meeting open at 6:01 pm

Select Board approved the Agenda, as amended

The next meeting is Monday August 5, 2024

Upon Motion of Jarod, Scott Littlefield retain his position as Chair of the Select Board for the fiscal term June 2024-July 2025. Passed 3/0

OLD BUSINESS:

1. Recommended Security Camera Policy & Procedures, by Atty Ordway: Action: signed.
2. Roads -
 - A. FEMA Billing, and regular billing: Invoices from Dayton Sand and Sevigney need to have addresses where repairs are done and dates they are done.
 - a. Scott wants an estimate for the culvert off Hight Road (Wormwood property) it dams up and crosses over Hight Road; Matt left a message with Jason to get back to him, Matt wants to do it in Sept.
 - b. Matt doesn't have a GPS coordinates machine; Chris might have one Matt can use, or we should ask PJ or Jim
 - B. Where is draft letter needed to answer Dennis Emidy re Rt 5 : Chris reports that he emailed Dennis, and we are all set approving the State changing the intersection at no cost to the Town.
 - C. Did Cooks Brook Drive get brush and trees picked up? Action: Not yet
 - D. Was 60 Apple Blossom Lane reviewed for ruts?
 - E. Gully near 181 Gould Rd going east washed away: Action: Matt to go see
 - F. No thru trucks sign broken at end of Gould Rd
 - G. 89 Dyer Road end of drive and shoulder being washed away: This should have been done already, but resident called today.
 - a. Scott recommends that Paul go around and review for plow damage and clean up some of the corners, (is it part of his contract?)
 - H. Proposal from Dearborn Construction re Hollis Road Shoulder Repair, not FEMA related (motion if being accepted) **Upon Motion of Jarod, the Dearborn Construction Proposal dated 6/28/2024 for the Hollis Road Shoulder Repair in the amount of \$5,471.00 is accepted. Passed 3/0** Action: Matt to get a contract from Dearborn for this, and a rough date for when it can be done. Also get a quote from Jason for the paving portion of this job.

Check with PJ about mitigation assistance grants for the trouble spots.

3. GMFR- Ambulance had a mirror hit from a truck crossing the center line. Ambulance scrapped the side of the box against a corner of a building/shingles. It is a cosmetic damage and not going to be repaired any time soon. There will be some mandatory driver training. Unfortunately, there are no programs like the State Police have.

NEW BUSINESS:

1. Treasurer's report, no useable school imports since April; balance report given to Road Commissioner (invoices pending, need dates); Revenue and Expense reports for July; Town office is changing how school reports to the town treasurer. Details are in the works, and then once devised, we will hold a workshop with School Board and SAU office.
2. report to DEP for Biennial Recycling Progress; TO BE FILLED OUT BY Town, and then sent to Casella to finish.
3. All of the pages on the Website regarding the transfer station and trash need to be reviewed and updated.

PUBLIC FORUM:

The Frappiers report that the parking on Union Falls Road is out of control. Folks park right in front of the no parking signs, and on both sides of the road. Invite Brookfield in to discuss having a Dayton parking pass. Maybe have money coming in from fees to hire an attendant. There is no Town Tow company.

New trash carts. Concern that if Whispering Willow Lane (a private road) carts are put up on Hollis Road, they would be hit by passing cars. Casella will visit and evaluate.

To get a waiver from liability for a private lane, Casella has to evaluate, and the Town has to do a site walk. There has to be a big turn around and the lane/private road has to meet certain criteria.

The flyer that came with the carts is in error for certain "FAQS". It confused the residents about bundling recycling, we have zero sort and it is taken to the transfer station, etc. It was very disruptive to the town employees answering questions that we thought were corrected on the brochure.

A resident had a question about the new flood map and who to call. It put his property in a flood zone.

CORRESPONDENCE:

1. July 11, 2024 letter from FEMA re revised Flood Insurance Rate Map
2. July 14, 2024 letter from Floodplain Management Program, *ordinance all set*
3. July 11, 2024 ACO Report

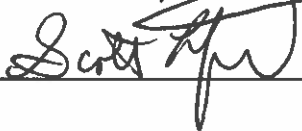
- 4. July 15, 2024 ACO report
- 5. MMA Ballot

ITEMS SIGNED:

- 1. Tax Collector Certificate of Settlement of 2023
- 2. Tax Collector June 2024 Reports
- 3. GMFR P/R Warrant #9 \$32,590.35 (signed at GMFR meeting)
- 4. GMFR AP Warrant #10 \$11,204.58 (signed at GMFR meeting)
- 5. Town P/R Warrant #7 \$207.03 (planning board for June)
- 6. Town P/R Warrant #8 \$10,581.78
- 7. Town A/P Warrant #11 \$16,556.41
- 8. Town A/P Warrant #12 \$19,843.80 (June invoices)
- 9. Town A/P Warrant #13 \$2,435.08
- 10. Select Board Minutes July 8, 2024
- 11. Free MUIS training request to review the accounting software program

Motion to adjourn Jarod; Passed 3/0; Adjourned at 7:43 pm

*Minutes may not be verbatim; they may have been paraphrased for clarity.


_____ Scott Littlefield, Chair

_____ Jarod Harriman


_____ Chris Belanger

Date: 8/15/2024



Certificate Of Settlement

36 M.R.S.A § 763

COUNTY OF York ss.

STATE OF MAINE




TO: Yvonne P. Shaw, Tax Collector of the Municipality of Dayton within this County:
We hereby certify that the 2023 taxes committed to you consisting of:

Real and Personal Tax commitments:	\$3,948,580.27
Supplemental commitments totaling:	\$0.00
Interest	\$5,452.30
A grand total of:	\$3,954,032.57
Cash Payments:	\$3,912,240.68
Abatements Granted:	\$853.78
Tax Lien Mortgages: (Recorded in the York County Registry of Deeds)	\$40,668.83
Other Credits:	\$0.00
A net total of:	\$3,953,763.29
Balance Due of:	\$269.28

Under authority contained in MRSA, Title 36, Section 763, as amended, we hereby discharge you from further liability or obligation to collect the balance due of : \$269.28 and acknowledge receipt of the tax lists for the taxable year 2023.

Given under our hands this 27th day of June 2024.

Municipal Officers

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
66 P	POIRIER, PAUL G JR	PAID 2023	198.00	0.00	198.00
87 P	SAWYER, JEFFREY P	2023	71.28	0.00	71.28
Total for 2 Bills:		2 Accounts	269.28	0.00	269.28

Payment Summary

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

Non Lien Summary

2023-1	2	269.28
Total	2	269.28

Total for 2 Bills:	269.28	0.00	269.28
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2023 REAL ESTATE & PERSONAL PROPERTY MONTHLY TAX REPORT

JUNE 2024 END OF YEAR

I, Yvonne P. Shaw, Tax Collector for the Municipality of Dayton, York County, hereby certify the following activity with the collection of taxes for the year 2023.

Real & Personal Tax Commitments:	\$3,948,580.27
Supplemental Commitments Totaling:	\$0.00
Interest 8%	\$5,452.30
Grand Total to be collected	<u>\$3,954,032.57</u>

Cash Payments	\$3,912,240.68
Abatements Granted	\$853.78
Tax Liens Recorded for Tax Year 2023	\$40,668.83
A net total collected:	<u>\$3,953,763.29</u>

Balance Due: \$269.28

NOTES: 2 PP ACCOUNTS WITH A BALANCE DUE

Given to the Board of Selectpersons this MONDAY,

Town of Dayton Muncipal Officiers:

Scott Littlefield



Jarod Harriman



Christopher Belanger




Respectively Submitted:

Yvonne P. Shaw, Tax Collector



Excise Report Vehicle		2023-2024		CURRENT		PREVIOUS YEAR	
Month	EXCISE collected	TRANSFER collected	vehicle count	rapid renewal	vehicle count	2023-2024 actual	2022-2023 treasurer
July	\$38,469.52	\$39.00	204	\$12,537.23	63	\$51,045.75	\$47,151.29
August	\$52,233.80	\$45.00	192	\$16,521.93	92	\$68,800.73	\$53,154.76
Sept	\$22,688.12	\$9.00	136	\$18,697.84	74	\$41,394.96	\$51,878.46
Oct	\$30,362.47	\$12.00	130	\$15,776.40	72	\$46,150.87	\$50,396.07
Nov	\$31,002.00	\$27.00	138	\$10,232.12	60	\$41,261.12	\$36,368.21
Dec	\$24,027.61	\$21.00	111	\$9,426.88	37	\$33,475.49	\$37,224.80
Jan	\$36,641.84	\$15.00	136	\$11,390.72	62	\$48,047.56	\$42,318.47
Feb	\$74,088.08	\$24.00	191	\$12,166.12	51	\$86,278.20	\$67,765.29
March	\$28,647.76	\$9.00	161	\$10,354.86	60	\$39,011.62	\$54,414.07
April	\$36,812.72	\$24.00	208	\$11,926.54	80	\$48,763.26	\$73,652.44
May	\$48,523.30	\$27.00	271	\$15,784.85	91	\$64,335.15	\$59,328.85
June	\$37,499.77	\$18.00	182	\$15,867.38	76	\$53,385.15	\$61,318.15
TRUCK EXCISE						4117.49	2761.16
totals:	\$460,996.99		2060	\$160,682.87	818	\$626,067.35	\$637,732.02
SUBMITTED ON :							
Yvonne P Shaw							
GOAL							
GOAL							

SUBMITTED ON :
Yvonne P Shaw


NOT STORM Related - D

Proposal

Page No. of Pages



999 Narragansett Trail
BUXTON, MAINE 04093
(207) 839-2272

PROPOSAL SUBMITTED TO <u>Town of Dayton</u>		PHONE	DATE <u>6/28/2024</u>
STREET <u>33 Clarks Mills Road</u>		JOB NAME <u>Hollis Road Shoulder Repair</u>	
CITY, STATE and ZIP CODE <u>Dayton, ME 04005</u>		JOB LOCATION <u>Dayton, Maine</u>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We Propose hereby to furnish material and labor — complete in accordance with specifications below, for the sum of:

Five Thousand Four Hundred Seventy One and 00/100

Payment to be made as follows: _____ dollars (\$ 5,471.00).

Payment to be made within thirty days of requisition date.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 (thirty) days.

We hereby submit specifications and estimates for:

Repair of roadway shoulder on Hollis Road as follows:

- Cutting and removal of existing damaged pavement in specified area approximately 100' x 7' as necessary.
- Box cutting of specified area of shoulder and edge of road as necessary.
- Removal of excess unusable earth material from site as necessary.
- Supply and installation of type D gravel (installed 1.5 inches deep) and type A gravel (installed 3 inches deep) in specified area as necessary.

THE FOLLOWING ITEMS ARE NOT INCLUDED IN THIS PROPOSED PRICE:

Excavation and/or blasting of ledge and large boulders. Purchase, payment and supply of necessary permits and fees for project. Removal and disposal of contaminated materials, hazardous materials, and special waste materials. Fine grading and preparation of area for pavement. Supply and installation of pavement.

Approved
7/22/24

Need updated COI

Treasurer

From: roadcommissioner <roadcommissioner@dayton-me.gov>
Sent: Wednesday, July 10, 2024 7:51 PM
To: Treasurer
Subject: Re: Dearborn Bid

No. To fix a notorious problem spot.

----- Original Message -----

From: "Treasurer"
Sent: 7/10/2024 9:09:45 AM
To: "'roadcommissioner'"
Subject: Dearborn Bid

Is the Dearborn bid for Hollis Road for storm related damage?

Catherine G. Fisher, MMTC&TA Certified

Town of Dayton, Treasurer & Select Board Clerk

Goodwins Mills Fire & Rescue, Treasurer

33 Clarks Mills Road

Dayton, ME 04005

207-499-3035

treasurer@dayton-me.gov

Under Maine's Freedom of Access law, all email and email attachments received or prepared for matters concerning Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this message in error, please notify this office immediately by return email. Thank you in advance for your cooperation.

Exp / Rev Summary Report
ALL Departments
July

No school reported for GL

Account	Budget	Current Month	Year To Date	Balance	Percent
10 GEN GOVT					
REVENUES					
110 RE INTEREST	0.00	225.59	225.59	-225.59	0.00
113 RE COSTS	0.00	12.19	12.19	-12.19	0.00
115 LIEN INT	0.00	171.17	171.17	-171.17	0.00
116 LIEN COSTS	0.00	3.24	3.24	-3.24	0.00
135 AUTO EXCISE	\$ (500,000.00)	27030.39	27030.39	-27030.39	0.00
140 BOAT EXCISE	0.00	137.00	137.00	-137.00	0.00
200 DOG LICENSE	0.00	2.00	2.00	-2.00	0.00
205 DOG LATE FEE	0.00	25.00	25.00	-25.00	0.00
206 DOG AGENT FE	0.00	1.00	1.00	-1.00	0.00
215 MV AGENT FEE	0.00	708.00	708.00	-708.00	0.00
220 ATV/BT/SNOW	0.00	116.00	116.00	-116.00	0.00
225 H&F FEES	0.00	14.00	14.00	-14.00	0.00
230 CLERK FEE	0.00	35.40	35.40	-35.40	0.00
300 BLDG PERMIT	0.00	1516.00	1516.00	-1516.00	0.00
302 PLUMB PERMIT	0.00	187.50	187.50	-187.50	0.00
305 PB FEE	0.00	1200.00	1200.00	-1200.00	0.00
405 HOMESTEAD	0.00	27909.36	27909.36	-27909.36	0.00
414 PILOT	0.00	157.00	157.00	-157.00	0.00
415 VETERANS	0.00	686.00	686.00	-686.00	0.00
Revenue Total	0.00	60136.84	60136.84	-60136.84	0.00
EXPENSES					
10 PERSONNEL					
04 CEO	220844.00	15849.45	15849.45	204994.55	7.18
06 CLK/REGIST	50084.00	3852.76	3852.76	46231.24	7.69
07 TAX COLLECT	34000.00	2759.20	2759.20	31240.80	8.12
10 ACO	35000.00	2607.80	2607.80	32392.20	7.45
20 TREASURER	4000.00	245.64	245.64	3754.36	6.14
22 DEPUTY CLERK	63710.00	4694.05	4694.05	59015.95	7.37
25 ELECTION STF	22880.00	1690.00	1690.00	21190.00	7.39
30 TEMP EE	4000.00	0.00	0.00	4000.00	0.00
31 SALARY INCR	1000.00	0.00	0.00	1000.00	0.00
11 BOARD & COMM	6170.00	0.00	0.00	6170.00	0.00
11 PLAN BRD	9900.00	208.30	208.30	9691.70	2.10
12 PLAN BRD SEC	3400.00	208.30	208.30	3191.70	6.13
13 ZBA BOARD	1200.00	0.00	0.00	1200.00	0.00
15 SCHOOL BRD	300.00	0.00	0.00	300.00	0.00
12 EE BENEFITS	5000.00	0.00	0.00	5000.00	0.00
60 FICA	65785.00	5027.73	5027.73	60757.27	7.64
61 FMLA 1%	17373.00	1197.57	1197.57	16175.43	6.89
65 MEDICARE	1207.00	0.00	0.00	1207.00	0.00
	4605.00	280.11	280.11	4324.89	6.08
June 2024 not yet accrued		Div 12 Months			
	220844.00	18403.67			

66 HEALTH INS	42600.00	3550.00	1183.33	1183.33	41416.67	2.78
69 H/INBUYOUT	0.00	0.00	2366.72	2366.72	-2366.72	0.00
13 SALARY BRD	20500.00	1708.33	416.66	416.66	20083.34	2.03
02 SELECT BOARD	15000.00	1250.00	416.66	416.66	14583.34	2.78
09 GA BOARD	500.00	41.67	0.00	0.00	500.00	0.00
19 ROAD COMM	5000.00	416.67	0.00	0.00	5000.00	0.00
14 RISK MGMT	18050.00	1504.17	0.00	0.00	18050.00	0.00
02 UNEMPLOYMENT	2226.00	185.50	0.00	0.00	2226.00	0.00
03 LIABILITY	13225.00	1102.08	0.00	0.00	13225.00	0.00
04 WORKERS COMP	2599.00	216.58	0.00	0.00	2599.00	0.00
25 GENERAL SERV	114288.00	9524.00	22214.92	22214.92	92073.08	19.44
02 MILEAGE	2500.00	208.33	233.97	233.97	2266.03	9.36
03 TELEPHONE	4200.00	350.00	300.30	300.30	3899.70	7.15
04 LEGAL ADS	1000.00	83.33	0.00	0.00	1000.00	0.00
05 ATTORNEY	5000.00	416.67	0.00	0.00	5000.00	0.00
06 REG OF DEEDS	1000.00	83.33	0.00	0.00	1000.00	0.00
07 AUDITOR	10000.00	833.33	1425.00	1425.00	8575.00	14.25
10 DUES	3800.00	316.67	921.00	921.00	2879.00	24.24
11 SMPDC DUES	900.00	75.00	0.00	0.00	900.00	0.00
12 SRC	450.00	37.50	0.00	0.00	450.00	0.00
13 TRAINING	2500.00	208.33	295.00	295.00	2205.00	11.80
14 PRINTING	2000.00	166.67	0.00	0.00	2000.00	0.00
15 COMPUTER	4000.00	333.33	0.00	0.00	4000.00	0.00
16 TRIO	18338.00	1528.17	18338.40	18338.40	-0.40	100.00
17 POSTAGE	2300.00	191.67	406.20	406.20	1893.80	17.66
18 TAX MAPS	5000.00	416.67	0.00	0.00	5000.00	0.00
19 WEB/INTERNET	6350.00	529.17	0.00	0.00	6350.00	0.00
20 PHOTOCOPIER	1200.00	100.00	60.00	60.00	1140.00	5.00
21 SUPPLIES	4000.00	333.33	61.32	61.32	3938.68	1.53
22 ELECTION	750.00	62.50	0.00	0.00	750.00	0.00
24 ACO MILEAGE	0.00	0.00	173.73	173.73	-173.73	0.00
25 MISC	2500.00	208.33	0.00	0.00	2500.00	0.00
26 ASSESSING	32000.00	2666.67	0.00	0.00	32000.00	0.00
35 PAYROLL OUT	4500.00	375.00	0.00	0.00	4500.00	0.00
30 MUN BLDG	18700.00	1558.33	1579.52	1579.52	17120.48	8.45
02 CLEANING	6000.00	500.00	461.52	461.52	5538.48	7.69
03 R&M	12000.00	1000.00	468.00	468.00	11532.00	3.90
04 FIRE & SECUR	700.00	58.33	650.00	650.00	50.00	92.86
35 UTILITIES	3250.00	270.83	33.31	33.31	3216.69	1.02
02 ELECTRICITY	3000.00	250.00	33.31	33.31	2966.69	1.11
03 PROPANE	250.00	20.83	0.00	0.00	250.00	0.00
85 CAPITAL IMPR	8000.00	666.67	0.00	0.00	8000.00	0.00
05 MUN CAP IMPR	8000.00	666.67	0.00	0.00	8000.00	0.00
99 GENERAL	168851.19	14070.93	0.00	0.00	168851.19	0.00
05 COUNTY TAX	113899.19	9491.60	0.00	0.00	113899.19	0.00
06 DEBT BOND 08	29952.00	2496.00	0.00	0.00	29952.00	0.00
15 CONTINGENT	25000.00	2083.33	0.00	0.00	25000.00	0.00
	648168.19	54014.02	45329.89	45329.89	602838.30	6.99
	-648168.19	-54014.02	14806.95	14806.95	662975.14	

Expense Total
Net Profit / (Loss)

REVENUES									
100 LRAP PROGRAM	32736.00	0.00	0.00	32736.00	0.00	0.00			0.00
EXPENSES									
35 UTILITIES	3500.00	213.97	213.97	3286.03	6.11				6.11
02 ELECTRICITY	3500.00	39.84	39.84	3460.16	1.14				1.14
04 STREET LIGHT	0.00	174.13	174.13	-174.13	0.00				0.00
54 PLOWING	340600.00	0.00	0.00	340600.00	0.00				0.00
05 PLOWING	336600.00	0.00	0.00	336600.00	0.00				0.00
06 LOC	4000.00	0.00	0.00	4000.00	0.00				0.00
07 GAS/SALT	0.00	0.00	0.00	0.00	0.00				0.00
55 ROADS	192000.00	791.46	791.46	191208.54	0.41				0.41
01 BUDGET	192000.00	791.46	791.46	191208.54	0.41				0.41
	536100.00	1005.43	1005.43	535094.57	0.19				0.19
	-503364.00	-1005.43	-1005.43	502358.57					
25 BOND									
86 BOND	132825.00	0.00	0.00	132825.00	0.00				0.00
20 DEBT	132825.00	0.00	0.00	132825.00	0.00				0.00
	132825.00	0.00	0.00	132825.00	0.00				0.00
	-132825.00	0.00	0.00	132825.00					
30 PUB SAFETY									
80 PUBLIC SAFE	310533.00	45911.52	45911.52	264621.48	14.78				14.78
10 CONTRACT	81088.00	6757.31	6757.31	74330.69	8.33				8.33
16 PSAP	21290.00	21290.00	21290.00	0.00	100.00				100.00
20 PERSONNEL	205045.00	17087.12	17087.12	187957.88	8.33				8.33
30 ANIMAL SHEL	3110.00	259.17	259.17	2332.91	24.99				24.99
85 CAPITAL IMPR	91000.00	973.30	973.30	90026.70	1.07				1.07
15 GMFDCAP EOP	60000.00	0.00	0.00	60000.00	0.00				0.00
16 RURAL WATER	1000.00	973.30	973.30	26.70	97.33				97.33
17 GMFD FACILITY	14000.00	0.00	0.00	14000.00	0.00				0.00
18 BLDG CAP	16000.00	0.00	0.00	16000.00	0.00				0.00
	401533.00	46884.82	46884.82	354648.18	11.68				11.68
	-401533.00	-46884.82	-46884.82	354648.18					
40 WASTE MGMT									
100 DUMP STICKER	0.00	240.00	240.00	-240.00	0.00				0.00
105 WHITE GOODS	0.00	492.00	492.00	-492.00	0.00				0.00
110 METAL	0.00	171.99	171.99	-171.99	0.00				0.00
	0.00	903.99	903.99	-903.99	0.00				0.00
45 WASTE MGMT									
01 BUDGET	285000.00	26511.23	26511.23	258488.77	9.30				9.30
02 TS 10YD HAUL	285000.00	0.00	0.00	285000.00	0.00				0.00
03 TS30YD RENTAL	0.00	2385.00	2385.00	-2385.00	0.00				0.00
05 TIPPING	0.00	375.00	375.00	-375.00	0.00				0.00
	0.00	4832.89	4832.89	-4832.89	0.00				0.00

10 TRANS STAT	0.00	1304.84	1304.84	0.00	1304.84	-1304.84	0.00
11 ATTENDANT	0.00	5850.00	5850.00	0.00	5850.00	-5850.00	0.00
12 7-10YD RENTA	0.00	1981.00	1981.00	0.00	1981.00	-1981.00	0.00
15 CURBSIDE PU	0.00	9782.50	9782.50	0.00	9782.50	-9782.50	0.00
Expense Total	285000.00	23750.00	26511.23	26511.23	258488.77	258488.77	9.30
Net Profit / (Loss)	-285000.00	-23750.00	-25607.24	-25607.24	259392.76	259392.76	

**50 EDUCATION
EXPENSES**

50 EDUCATION	6230176.00	519181.33	0.00	0.00	6230176.00	0.00	0.00
02 REG INSTRUCT	3619305.00	0.00	0.00	0.00	3619305.00	0.00	0.00
03 SPEC EDUC	1229321.00	0.00	0.00	0.00	1229321.00	0.00	0.00
05 OTHER	4684.00	0.00	0.00	0.00	4684.00	0.00	0.00
06 STUDENT	229949.00	0.00	0.00	0.00	229949.00	0.00	0.00
07 SYSTEM ADMIN	177935.00	0.00	0.00	0.00	177935.00	0.00	0.00
08 SCHOOL ADMIN	202333.00	0.00	0.00	0.00	202333.00	0.00	0.00
09 TRANS & BUS	366638.00	0.00	0.00	0.00	366638.00	0.00	0.00
10 FAC MAINT	390011.00	0.00	0.00	0.00	390011.00	0.00	0.00
12 OTHER EXP	10000.00	0.00	0.00	0.00	10000.00	0.00	0.00
Expense Total	6230176.00	0.00	0.00	0.00	6230176.00	0.00	0.00
Net Profit / (Loss)	-6230176.00	0.00	0.00	0.00	6230176.00	6230176.00	

**60 GEN ASSIST
EXPENSES**

70 GEN ASSIST	2000.00	0.00	0.00	0.00	2000.00	0.00	0.00
01 BUDGET	2000.00	0.00	0.00	0.00	2000.00	0.00	0.00
Expense Total	2000.00	0.00	0.00	0.00	2000.00	0.00	0.00
Net Profit / (Loss)	-2000.00	0.00	0.00	0.00	2000.00	2000.00	

**70 PARKS & REC
EXPENSES**

35 UTILITIES	0.00	34.58	34.58	34.58	-34.58	0.00	0.00
05 BALLFIELD	0.00	34.58	34.58	34.58	-34.58	0.00	0.00
65 PARKS & REC	2000.00	166.67	125.00	125.00	1875.00	6.25	6.25
01 BUDGET	2000.00	0.00	0.00	0.00	2000.00	0.00	0.00
20 SOCCER	0.00	125.00	125.00	125.00	-125.00	0.00	0.00
Expense Total	2000.00	159.58	159.58	159.58	1840.42	7.98	7.98
Net Profit / (Loss)	-2000.00	-159.58	-159.58	-159.58	1840.42	1840.42	

**80 COMM SERV
EXPENSES**

75 COMM SERV	12030.00	271.55	271.55	271.55	11758.45	2.26	2.26
10 YCCA	700.00	0.00	0.00	0.00	700.00	0.00	0.00
13 VETERANS	200.00	0.00	0.00	0.00	200.00	0.00	0.00
14 FOOD PANTRY	1000.00	0.00	0.00	0.00	1000.00	0.00	0.00
15 COMM LIBR	5000.00	0.00	0.00	0.00	5000.00	0.00	0.00
16 HOLLIS LIBR	850.00	0.00	0.00	0.00	850.00	0.00	0.00
17 HISTORICAL	2000.00	166.67	21.55	21.55	1978.45	1.08	1.08
19 HOME CARE	250.00	0.00	0.00	0.00	250.00	0.00	0.00
20 YC SHELTER	780.00	0.00	0.00	0.00	780.00	0.00	0.00
23 SMAA	1000.00	0.00	0.00	0.00	1000.00	0.00	0.00

25 CARING UNLMT

250.00
12030.00
-12030.00

Expense Total
Net Profit / (Loss)

250.00
271.55
-271.55

250.00
271.55
-271.55

0.00
11758.45
11758.45

100.00
2.26

Expense Summary Report
ACCOUNTS: E 20-55-01 - E 20-55-15
JULY

ACCOUNT	BUDGET NET	CURR MNTH DEBITS	CURR MNTH CREDITS	YTD UNEXPENDED NET	UNEXPENDED BALANCE	PERCENT SPENT
20 - PUB WORKS	192,000.00	791.46	0.00	791.46	191,208.54	0.41
55 - ROADS	192,000.00	791.46	0.00	791.46	191,208.54	0.41
01 - BUDGET	192,000.00	791.46	0.00	791.46	191,208.54	0.41
July	0.00	791.46	0.00	0.00	0.00	---
Final Totals	192,000.00	791.46	0.00	791.46	191,208.54	0.41

TOWN OF DAYTON SECURITY CAMERA POLICY & PROCEDURES

1. Purpose

The purpose of this policy is to establish rules for the use of security cameras and remote monitoring systems in Town buildings and/or on Town property in a way that enhances security while respecting the privacy expectations of employees and the public.

This policy shall not apply to the use of cameras for reasons unrelated to surveillance activity or video conferencing, nor shall this policy apply to cameras used by law enforcement in the following manners: covert operations for the purpose of criminal surveillance; or mobile cameras used in, on, or about law enforcement vehicles; or body-worn or otherwise portable cameras used during the course of investigations or normal law enforcement functions.

2. Scope

This policy covers all full-time, part-time, temporary and seasonal employees of the Town as well as volunteers, interns and visitors to Town facilities.

3. Definitions

Security Camera means a fixed camera used for recording areas for the purposes of enhancing public safety and security, monitoring areas, equipment or other property to discourage theft and other criminal activities, and for preventing, investigating and resolving incidents that take place on Town property.

Video Conferencing Camera: A camera connected to a personal computer, used to transfer images of video conferencing participants, which is activated by the user and is not a continuously monitored camera.

School Bus Video Camera System: An interior and/or exterior video camera system installed in a school bus which is self-contained and is not connected to the Town's network.

4. Policy

The Town of Dayton is committed to protecting public property and establishing and maintaining workplaces and public areas that are secure and safe for both employees and the public. To enhance this commitment, the Town of Dayton allows departments to install and utilize security cameras in public areas.

The existence of this policy does not imply or guarantee that security cameras will be monitored in real time continuously or otherwise.

5. Camera Placement and Notification

Security cameras shall only be installed pursuant to a request by a Town department which is approved by the Town Select Board.

The installation or removal of a department's security camera must be coordinated with the Select Board or its designee. A department shall not install cameras for security purposes without prior approval or in a manner which is inconsistent with the policies described herein.

Placement of cameras shall only be permitted for the security and safety of employees and the public, security of Town facilities and property, or for legally mandated reasons. Cameras may be installed in outdoor and indoor locations that are deemed public areas. Examples include public common areas such as parking lots, entrances, seating areas, service desks, school busses, and areas prone to theft or misconduct, or areas where money is stored or handled.

Cameras will not be installed in areas where individuals have a reasonable expectation of privacy such as restrooms or private offices. If needed, electronic shielding will be placed in the security camera so that the camera cannot be used to look into or upon private areas on Town property or on adjacent properties. Camera placement must also take into consideration any confidential material that could be visible.

Signs will be posted at the entrances to Town buildings or other public facilities informing the public and staff that security cameras are in use.

Video conferencing cameras may be installed by departments in coordination with the Town's IT contractor.

6. Responsibilities

The Town Select Board is responsible for overseeing the installation, maintenance, and utilization of security cameras on Town property, along with implementation of associated standards and procedures. Pursuant to this policy, the Select Board may, in a manner not inconsistent with the provisions hereof, delegate certain responsibilities to appropriate Town employees or contractors.

The expense and maintenance of a security camera shall be the responsibility of the department requesting installation.

The IT contractor is responsible for preparing the annual budget for the costs of maintenance, server storage, and future equipment replacements, and for the allocation of those costs to the benefited departments. To maintain uniformity, purchase, installation, and maintenance of camera equipment will be completed by the IT contractor. All security camera equipment must comply with current Town standards.

New surveillance cameras must connect to the Town's centralized surveillance system. Live view of the cameras will be checked weekly by the Town employee designated by the Select Board to make sure cameras are working properly, the image quality meets the Town's needs, and video storage periods meet or exceed the State of Maine's record retention standards. Any cameras found not meeting these standards will be recommended for repair or replacement. The IT designee shall inform the Select Board when a camera is found to be not working properly.

School Bus Video Camera Systems may be purchased, installed, and maintained by the Town's contacted Transportation Director. The Transportation Director is not required to coordinate these activities with the Select Board.

7. Access and Monitoring

The Select Board, Fire Department Chief, and other authorized personnel may monitor and review security camera live feeds and recordings as needed and appropriate to support investigations and to enhance public safety. Department managers may monitor and review security camera live feeds only of their work areas for purposes of public and employee safety. Other employees with a need to access select security cameras must be given permission by the Town Select Board. The Town's IT contractor personnel will monitor and review security camera live feeds and recordings as needed to troubleshoot and support the camera system, software, and staff.

Video footage will be stored on servers accorded appropriate computer security with access by authorized personnel only.

Access to the archived footage for investigating violations of the Town's personnel policies or potential criminal activity is restricted to designated staff, with the prior approval of the Select Board.

Monitoring shall be based on probable cause and/or a reasonable belief that there exists a risk to the safety of Town employees or the general public, a threat to public property, potential personnel policy violations or potential criminal activity.

8. Prohibited Conduct

No security cameras, videoconference cameras, or other monitoring devices shall be installed or located upon Town property without first being properly approved and meeting the standards of this policy. Tampering with or causing damage to Town cameras is also prohibited and may be subject to criminal prosecution.

The Town may use information collected from security cameras for legally authorized purposes only, and may not use such information to discriminate unlawfully against people based on race, ethnicity, political opinions, religious or philosophical beliefs, trade union membership, gender, gender identity, disability status, sexual orientation or activity, or genetic and/or biometric data. Additionally, the Town may not use automated systems to scan footage and identify individuals based on any of the foregoing.

Cameras shall be not installed or used for the purpose of routinely monitoring staff. However, the Town may utilize routine security camera recordings in support of disciplinary proceedings against employees, or in a civil suit or other proceeding involving person(s) whose activities are shown on the recording and relate to the proceeding.

Confidentiality, privacy, and security issues prohibit the general public from viewing security camera footage that contains personally identifying information about employees and citizens, or information that reveals or identifies Town security measures. If the Town receives a request from the general public to inspect security camera footage, the Town will respond according to Maine public records laws and Town policy.

A breach of this policy may result in disciplinary action up to and including dismissal. Any employee who becomes aware of any damage to or tampering with a Town security camera, unauthorized disclosure of a video recording and/or a potential privacy breach has a responsibility immediately to inform the Town Select Board or its designee.

9. Data and Storage

Security camera footage is the property of the Town and will be securely retained by the IT contractor for at least 30 days and, unless retained as part of a criminal or civil investigation, court proceeding, or for any of the proper purposes described herein, shall be periodically erased at the direction of, or in accordance with a schedule set by, the Select Board.

Any footage retained for any of the foregoing purposes shall be kept in a viewable format as follows: (a) digital archives used as evidence must be retained until a case reaches final disposition; or (b) digital archives used for internal investigations must be retained until the investigation ends. Staff shall consult with the Town Attorney if there are any questions regarding the applicable retention period in a particular case.

10. Review of Policy and Procedures

This policy will be reviewed every three years or as State and federal regulations are revised and necessitate a change in the policy or procedures.

Adopted: July 22, 2024



Scott Littlefield, Chair



Jarod Harriman



Christopher Belanger



COPY

MAINE MUNICIPAL ASSOCIATION BALLOT

Election of MMA Vice President and Executive Committee Members
Deadline for Receipt of Voting Ballots – 12:00 noon on Friday, August 23, 2024

VICE-PRESIDENT - 1 YEAR TERM

Vote for One

Proposed by MMA Nominating Committee:

Justin Poirier, Monmouth Town Manager

EXECUTIVE COMMITTEE MEMBERS - 3 YEAR TERM

Vote for Three

Proposed by MMA Nominating Committee:

David Cyr, Frenchville Town Manager

Michele Varuolo Cole, Selectperson for the Town of Bethel

Matthew Garside, Poland Town Manager

Please note that unlike municipal elections, MMA does not provide for "Write-in Candidates" since our process includes an opportunity to nominate a candidate by petition.

The Voting Ballot may be cast by a majority of the municipal officers, or a municipal official designated by a majority of the municipal officers of each Municipal member.

Date: 7/22/2024

Municipality: DAYTON

Signed by a Municipal Official designated by a majority of Municipal Officers:

Print Name: Scott Littlefield
Position: Chair Selectmen

Signature: [Handwritten Signature]

OR Signed by a Majority of Municipal Officers

Current # of Municipal Officers: _____

Print Names:

Signatures:

Return To:
MMA Annual Election
Maine Municipal Association
60 Community Drive
Augusta, Maine 04330
Email: kmaines@memun.org



MAINE MUNICIPAL ASSOCIATION SINCE 1936

60 Community Drive | Augusta, ME 04330-9486
1-800-452-8786 (in state) | (t) 207-623-8428

To: Key Municipal Officials of MMA Member Municipalities
From: Catherine Conlow, Executive Director
Date: July 16, 2024
Subject: MMA Annual Election: Vice President & Executive Committee Members

DEADLINE: Friday August 23, 2024, 12:00 p.m.

It is time for each member municipality to cast its official vote!

Election Process. Enclosed you will find a ballot listing the nominees for service on the Maine Municipal Association's (MMA) Executive Committee, which is elected by member municipal select boards and councils to oversee the Association's operations.

Pursuant to MMA by-laws, these candidates were interviewed by a six-member Nominating Committee, which includes a former Executive Committee past president, an elected municipal officer, a municipal employee, a town or city manager, an MMA affiliate group representative, and an individual from a community-based organization representing the interests of an underrepresented group. As you will note, unlike municipal elections MMA does not provide an option for write-in candidates since our process includes an opportunity to nominate a candidate by petition. The petition process expires 40 days before the date of the election, which for this year was July 15.

A brief biography for each nominee is enclosed for your reference.

The ballot must be signed by a majority of the municipal officers (e.g., select board or council), or a municipal official designated by a majority of the municipal officers and received by MMA no later than **12:00 p.m. (noon) on Friday, August 23, 2024.** We have enclosed a self-addressed, stamped envelope for your convenience. Ballots will be counted on the afternoon of August 23, with the election results confirmed by MMA President Diane Hines, Ludlow town manager.

Election results will be available on August 26 and can be accessed by either contacting the MMA Executive Office or visiting MMA's website at www.memun.org. A formal announcement of the election results will be made at the MMA Annual Business Meeting and the newly elected members will be introduced at the Awards Luncheon, both of which will be held during MMA's annual convention on Wednesday, October 2.

The newly elected Executive Committee members will take office on January 1, 2025.

If you have any questions on the election process, please do not hesitate to contact me or Kelly Maines at 1-207-623-8428 or by e-mail at kmaines@memun.org. Thank you.



WWW.MEMUN.ORG



Federal Emergency Management Agency

Washington, D.C. 20472

July 11, 2024

Scott Littlefield
Chairperson, Board of Selectmen
Town of Dayton
33 Clarks Mills Road
Dayton, ME 04005

Case No: 12-01-1061V
Community: Town of Dayton,
York County,
Maine
Community No.: 230148
Effective Date: July 18, 2024
LOMC-VALID

Dear Chairperson Littlefield:

On July 17, 2024, the Department of Homeland Security's Federal Emergency Management Agency (FEMA) issued new or revised Flood Insurance Rate Map (FIRM) panels within your community. This letter identifies the Letter of Map Change (LOMC) actions [i.e., Letters of Map Amendment (LOMAs) and Letters of Map Revision-based on Fill (LOMR-Fs)] for properties and/or structures located in your community that are still valid as of the effective date shown above. Any revalidation letters previously issued for your community have been superseded as of the effective date listed above.

All effective LOMCs within your community have been reviewed, including LOMCs located in areas not revised during this FIRM update. LOMAs and LOMR-Fs for which the original determination has not been superseded by new or revised information will remain in effect until superseded by a subsequent LOMC or by a revision to the FIRM panel on which the property and/or structure is located.

The enclosed table lists the FEMA case number, issue date, project identifier, and FIRM panel number for the LOMCs revalidated by this letter. Please refer to the original determination document to obtain the details of the outcome for the properties and/or structures included in the determination (such as flood zone, base flood elevations, property elevations, etc).

Letters of Map Revision (LOMRs) previously issued for FIRM panels that were revised by the recent map update for your community have either been incorporated into the revised FIRM or have been superseded by the revised FIRM. LOMRs issued for FIRM panels that were not revised by the recent map update for your community are not included on the enclosed table and will remain in effect until superseded by a revision to that FIRM panel.

If there is a LOMC not on the enclosed list that you feel should have been revalidated, we encourage you to submit the LOMC for re-determination. When requesting a re-determination, we ask that a cover letter be sent along with a copy of the original determination letter to: LOMC Clearinghouse, 3601 Eisenhower Avenue, Suite 500, Alexandria, VA 22304-6426. Re-determinations may also be requested online at <https://www.fema.gov/online-lomc>.

Because these revalidated LOMCs will not be reprinted or distributed to primary map users, such as local insurance agents and mortgage lenders, your community will serve as a repository for this information. We encourage you to disseminate the information reflected by this LOMC-VALID letter throughout your community so that interested persons, such as property owners, local insurance agents, and mortgage lenders, may benefit from the information.

Copies of previously issued LOMCs, if needed, may be obtained from your community's map repository, FEMA's Map Service Center website located at <https://msc.fema.gov>, or by contacting the FEMA Mapping and Insurance eXchange (FMIX), toll free, at 1-877-FEMA-MAP (1-877-336-2627).

For additional information or questions relating to LOMCs not listed on the enclosed table, or mapping in general, please contact the FMIX at the number provided above.

Sincerely,



Patrick "Rick" F. Sacibit, P.E.
Chief, Engineering Services Branch
Risk Management Directorate | Resilience

cc: LOMC Subscription Service Subscribers
Community Map Repository
Jim Roberts, Building Inspector and Code Enforcement Officer, Town of Dayton

REVALIDATED LETTERS OF MAP CHANGE FOR TOWN OF DAYTON, ME
Case No: 12-01-1061V **Community No.: 230148**

July 18, 2024

Case No.	Date Issued	Identifier	FIRM Panel Number
199106293FIA	12/11/1990	LOT 3 JESSICA MAY SUBD	23031C0286G
199310561D&D	6/20/1991	JESSICA MAY SUBD.	23031C0286G
02-01-0212A	12/12/2001	LOT 4--37 STEPHANIE DRIVE	23031C0286G
02-01-0852A	6/12/2002	1240 NEW COUNTY ROAD	23031C0286G
07-01-0301A	1/18/2007	JESSICA MAY SUBDIVISION, LOT 4 -- 11 JESSICA MAY ROAD (ME)	23031C0286G
07-01-0399A	2/27/2007	PINEFIELD ESTATES, LOT 2, RIDGEWOOD DRIVE	23031C0279G
09-01-0063A	12/18/2008	BENNETT ACRES, LOT 1 -- 1232 NEW COUNTY ROAD	23031C0286G
10-01-1683A	9/9/2010	11 MURCH ROAD	23031C0293G
11-01-2321A	8/16/2011	DAYTON ASSESSOR'S MAP 3, LOT 48 ----- 19 WOODLINE DRIVE	23031C0293G
12-01-1286A	4/5/2012	166 & 178 CLARKS MILL ROAD	23031C0286G
17-01-0265A	12/2/2016	PINEFIELD ESTATES, LOT 3 -- 3 RIDGEWOOD DRIVE	23031C0279G
18-01-0773A	2/13/2018	131 WATERHOUSE ROAD	23031C0289G
18-01-2216A	10/30/2018	137 WATERHOUSE ROAD	23031C0289G

REVALIDATED LETTERS OF MAP CHANGE FOR TOWN OF DAYTON, ME
Case No: 12-01-1061V **Community No.: 230148**

July 18, 2024

Case No.	Date Issued	Identifier	FIRM Panel Number
19-01-0520A	2/8/2019	21 RUMERY ROAD	23031C0286G
19-01-0764A	4/1/2019	47 WESLEY ROAD	23031C0279G
19-01-0901A	4/24/2019	TARA ESTATES VILLAGE, LOT 14 -- 49 CAL VISTA DRIVE	23031C0279G
19-01-0940A	5/1/2019	1250 NEW COUNTY ROAD	23031C0286G
19-01-0982A	5/13/2019	577 HOLLIS ROAD	23031C0279G
19-01-1061A	6/12/2019	564 HOLLIS ROAD	23031C0279G
21-01-1363A	9/9/2021	TARA ESTATES VILLAGE, LOT 12 -- 37 CAL VISTA DRIVE	23031C0279G



STATE OF MAINE
DEPARTMENT OF AGRICULTURE, CONSERVATION & FORESTRY
BUREAU OF RESOURCE INFORMATION & LAND USE PLANNING
93 STATE HOUSE STATION
AUGUSTA, MAINE 04333

JANET T. MILLS
GOVERNOR

AMANDA E. BEAL
COMMISSIONER

July 14, 2024

Scott Littlefield, Board of Selectmen
Town of Dayton
33 Clarks Mills Rd
Dayton, Maine 04005

RE: Floodplain Management Ordinance

Dear Mr. Littlefield,

I have completed the review of the Floodplain Management Ordinance for the Town of Dayton and find the ordinance to be compliant with the requirements of the National Flood Insurance Program (NFIP). The ordinance that the town adopted on June 11, 2024 contains all the significant changes that have occurred in the Federal regulations since you previously updated your ordinance. I am pleased that your community has taken the necessary steps to assure continued participation in the NFIP, which affords flood insurance and disaster assistance to your constituents. Future development that may take place in Dayton's floodplains will also benefit from the improved development standards contained in the updated ordinance.

A copy of the ordinance and the review checklist will be sent to the Federal Emergency Management Agency (FEMA) Regional Office in Boston and a copy of the ordinance to the Southern Maine Planning & Development Commission (SMPDC). An electronic copy will be retained here in your community file.

If you have any questions or need additional floodplain management assistance, please feel free to call directly at 287-9981 or e-mail me at janet.parker@maine.gov, or Sue Baker at 287-8063 or by email at sue.baker@maine.gov. Additional floodplain assistance is available at SMPDC.

Sincerely,

Sue Baker, CFM
Floodplain Management Program

SUE BAKER, PROGRAM MANAGER
MAINE FLOODPLAIN MANAGEMENT PROGRAM
17 ELKINS LANE, WILLIAMS PAVILLION



PHONE: (207) 287-2801
FAX: (207) 287-2353
WWW.MAINE.GOV/DACF/

July 11, 2024

6:52 was called Jen about a call from Jane Norbert. This call had not come through the voicemail.

7:02 called Jane Norbert back @ (207)502-9320

She informed me that her husband had been walking their dog on July 3 (around 7pm). They were walking down Union Falls Rd as they passed the blue house and large dog that looked like a white Pitbull came running towards them. The dog was tied on a rope however the rope was not strong enough to hold the dog (possibly chewed on). The dog charged them growling. The man was able to kick the charging dog and fend him off until the owner named Michael came out to get him.

On July 12, I drove to Union Falls Rd to obtain the street address and see if any one was home. The street number was 91 and no one was at home at the time.

Note for Monday contact Town Hall to see if the dog was registered and or if there were any other complaints for this dog/residence.

Left home @10:33 am arrived at location 11:06am

On location 11:06 am to 11:15am

Returned home 11:15 am arrived 1150 am

Mileage 29490-29530 to a total of 40 miles

July 15, 2024

At 9:12 am, I received a call from Terry Ramsdell. She regularly drives through Dayton from Hollis on her way to and from work. As she was entering Dayton on Rt. 35 (Clarks Mills Rd) she noticed one of the black swans wandering on the road. She tried to slow down but with the traffic this was not possible. She also mentioned that the geese have been in the roadway many times, but she has never seen the swans away from the water and that pair were normally together. She also stated that she thinks that the birds are domestic.

Upon arrival I slowed down while driving over the bridge. I did see two black birds in the water that appeared to be a pair of swans. As I drove into Hollis I did not see any birds other than the birds in the water. There was no real way to tell if these birds owned or not, nor what town they would be a residence of since there are a few houses near the waters edge.

Left Scarborough @ 9:30am arrive 10:09 am
Left Dayton @10:15 am arrived home 10:55 am (1hr and 25 min)
Mileage 29708 to location 29729
Returned home 29750
Total miles 42

July 18, 2024

Drove to 91 Union Falls Rd to see if the owner was home. This time the sister was on the property and took my name and number for her brother to call me back

Left home at 6:05 pm
Arrived on site at 6:35 pm
Left residence at 6:45 pm
Arrived home at 7:15 pm
Total miles 34

At 8:30 pm The owner Michael Roberge called me. We went over what had happened. The dog is always chained when he is outside and with his owner. The dog has never bitten anyone but being a large American Bull dog he can be scarry if he charges towards another dog (owner has found that the dog does not always like other dogs). The chain that the dog is tethered to has a silicone casing over it. This casing had a tear in it and the chain corroded and the owner was unaware. The chain has been replaced (I did visibly see this when I was there). He also agreed to check the chain weekly knowing that next time the town could take legal action to place the dog as a threat.

I also spoke to the owner about registering the dog. He did state that the dog was behind on his rabies vaccine. He had made appts, for the dog reminding them that the dog was not dog friendly. When he arrived each time they had someone else with a dog walk past where they were waiting in the back. This would get the dog so worked up they would not see him. I was able to suggest another vet's office, I know that is goo with dogs like this and will have the dog wait in the car and come in through another door. I have given him till Aug 19, 2024, to get the dog his shot and have him registered. If he could not get an appt within that time he could call me back and I could call the vets office and help speed up the process. The only reason I gave them a month was due to how difficult it can be to get in to a vet's office.