TOWN OF LEBANON

Retaine at office

REQUEST FOR ACCESS TO PUBLIC RECORDS

I request to review the following re	
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Date: 1-18-2016	Signed eenttelen
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Contact Information:	
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Request Approved	Signature of Recipient of Public Records:
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Request Denied	Date:
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Reason for Denial:	cherge
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Jeanette Lemay

181 Cranberry Meadow Rd.

Berwick, ME 03901

January 18, 2016

RE: FOAA Request - BMV

Please consider this a formal FOAA request for the following:

- 1) A copy of the accounts payable due date schedule for the 2014/2015 year
- 2) A copy of the accounts payable due date schedule for the 2015/2016 year
- 3) A copy of Christine Torno's timesheet for week ending 6/30/15
- 4) A copy all BMV "request for payments" (just the one sheet) for the 201/2015 year
- 5) A copy of all warrants where the BMV was the only item present
- 6) A copy of the notification from BMV regarding late filings
- 7) A copy of the verbal written warning provided to Christine Torno (see note below)

Note: Please see the attached e-mail. Ms. Torno took it upon herself to release this information in a public forum and therefore no longer is entitled to the covenants of executive session.

Jeanette Lemay

From:

Christine < clibby@metrocast.net> - Town of Cebanon e-mail

Sent:

Friday, July 10, 2015 8:09 AM

To: Subject:

Laura Bragg Re: morning

I'm here with bells on, How are you? I put in for my BMV money on the second like Im supposed to, her door was closed so she didnt do it so I wont get my June report mailed until july 24 this is nuts, I think its savatage my stuff means nothing anymore.

I heard they may be an opening in Ogunquit come up.

at this point I am ready to rock and roll.

Christine Torno

Town of Lebanon

(207) 457-6082 Fax: 457-6067

---- Original Message ----

From: Laura Bragg - Town of Eliot C-mail

To: Christine

Sent: Friday, July 10, 2015 7:25 AM

Subject: morning

Good Morning Christine, How are you ???????????? Town of Eliot

Under Maine's Freedom of Access ("Right to Know") law, all e-mail and e-mail attachments received or prepared for use in matters concerning Town business or containing information relating to 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.

ACCOUNTS PAYABLE RELEASE DATES

	If it's in by		Expected Paid date will be
	07/18/14		07/25/14
	08/01/14		08/08/14
	08/15/14		08/22/14
Thursday	08/28/14		09/05/14
	09/12/14		09/19/14
	09/26/14		10/03/14
Thursday	10/09/14		10/17/14
	10/24/14		10/31/14
Thursday	11/06/14		11/14/14
Wednesday NOON	11/19/14	Wednesday	11/26/14
	12/05/14		12/12/14
Wednesday NOON	12/17/14	Wednesday	12/24/14
	01/02/15		01/09/15
Thursday	01/15/15		01/23/15
	01/30/15		02/06/15
Thursday	02/12/15		02/20/15
	02/27/15		03/06/15
	03/13/15		03/20/15
	03/27/15		04/03/15
	04/10/15		04/17/15
	04/24/15		05/01/15
	05/08/15		05/15/15
Thursday	05/21/15		05/29/15
	06/05/15		06/12/15
	06/19/15		06/26/15

^{*} All dates are Friday's unless otherwise indicated.

We reserve the right to change this schedule at any time with notice

^{*} All items are due by 5:00 p.m. Unless otherwise indicated

^{*} All items must have the required documentation to be paid

ACCOUNTS PAYABLE RELEASE DATES

		If it's in by	Expected Paid date will be
	Thursday	07/02/15	07/10/15
		07/17/15	07/24/15
		07/31/15	08/07/15
	NOTE: the last time to pay invoices for 14-		
	15 will be this day	08/14/15	08/21/15
		08/28/15	09/04/15
		09/11/15	09/18/15
		09/25/15	10/02/15
Changed	Tuesday NOON	10/06/15	10/16/15
		10/23/15	10/30/15
	Thursday	11/05/15	11/13/15
	Tuesday NOON	11/17/15	11/24/15
		12/04/15	12/11/15
		12/18/15	12/24/15
	Thursday	12/31/15	01/08/16
	Thursday	01/14/16	01/22/16
		01/29/16	02/05/16
	Thursday	02/11/16	02/19/16
		02/26/16	03/04/16
		03/11/16	03/18/16
(6):		03/25/16	04/01/16
		04/08/16	04/15/16
		04/22/16	04/29/16
		05/06/16	05/13/16
		05/20/16	05/27/16
		06/03/16	06/10/16
		06/17/16	06/24/16

^{*} All dates are Friday's unless otherwise indicated.

We reserve the right to change this schedule at any time with notice

^{*} All items are due by 5:00 p.m. Unless otherwise indicated

^{*} All items must have the required documentation to be paid

TOWN OF LEBANON, ME. WEEKLY TIME SLIP

NAME	Christine town	0	_ W.E.	Date_	63	0 115
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From:

Treasurer

Date: 7-/0-/--

Pay to (vendor): (POBox):

(Street): (City, State, Zip)

Invoice Date	Account Number	Amount	Discount
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	G1-204-00	14324.81	
	BMU Report		
	Ine 30 -2014		
	Tuly 10 -2014		
		-	
	Vocher Totals:	14324.81	

Payment Date	Processed By	Department Head Signature
		Myshue -

Date: 7/21/11/

	Request for Paymer
Vendor No.	

Pay to (vendor):

From:

BMV

Treasurer

(POBox): (Street): (City, State, Zip)

Invoice Date	Account Number	Amount	Discount
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	Report 7-10-14		
	7-10-19	01022 /11	
	7-18-14	24833.46	
		 	
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		461	
			
			
	Vocher Totals:	24833,44	

Payment Date	Processed By	/ Department Head Signature
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From:

Treasurer

Date: 7-25-14

Pay to (vendor):

(POBox):

(Street):

Invoice Date	Account Number	Amount	Discount
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3211			
7-25-19			
	Leant		
	7-18-14		
	three		
	7-24-2014	10271.83	
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	Vocher Totals:		10071.8-

Payment Date	Processed By	Department Head Signature
		Myshue

Vendor No.			8-8-14
From:	Treasurer	Date:	8-8.

Pay to (vendor):
(POBox):
(Street):

Invoice Date	Account Number	Amount	Discount
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	Vocher Totals:	18160-91	

Payment Date	Processed By		Department Head Signature
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	Nequestion	ay
/endor No.		

From: Treasurer

Date: 8-1-14

Pay to (vendor): BMV
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Payment Date	Processed By	X	Department Head Signature
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Vendor	No.
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From:

Treasurer

BMV

Processed By

Date: 815-14

Department Head Signature

Pay to (vendor):

Payment Date

(POBox): (Street): (City, State, Zip)

Invoice Date	Account Number	Amount	Discount
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	Report / 8-8-14/		
**	8-15-14		
	G1-204-00		
	9, 90		
	*		
	Vocher Totals:	13284.16	

From:

Treasurer

Date: 8-20-14

Pay to (vendor):

BMV (POBox):

(Street): (City, State, Zip)

Invoice Date		Account Number	Amount	Discount
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Payment Date	Processed By	/ Departme	nt Head Signatu	ıre

From:	Treasurer		Date: 8/29	114
Pay to (vendor): (POBox): (Street): (City, State, Zip)				
Invoice Date	1	Account Number	Amount	Discount
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Payment Date	Processed By	71	nt Head Signatu	re

Request for Payment

Vendor No.			D	ate: 9/8/1	4
From:	Treasurer			.,	
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Processed By

Payment Date

Vendor No.			1	1
From:	Treasurer		Date: 9/1	2/14
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Invoice Date		Account Number	Amount	Discount
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Payment Date	Processed By	// Departir	lent nead Signature

Payment Date	Processed By	/ Department Head Signature
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Vendor No.	_
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From:

Treasurer

Date: 9-19-14

Pay to (vendor):

(POBox): (Street): (City, State, Zip)

Invoice Date	Account Number	Amount	Discount
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Payment Date Process	ed By Departm	nent Head Signat	uie

From:	Treasurer		Date: 9-261	[
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Vendor No.	BMV			
From:	Treasurer		Date: 10-21	1-14
Pay to (vendor): (POBox): (Street): (City, State, Zip)	BMV			
Invoice Date		Account Number	Amount	Discount
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Payment Date	Processed By /	// Departmer	nt Head Signatu	re

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From:

Treasurer

Date: 10/27/14

Pay to (vendor):

BMU

(POBox): (Street): (City, State, Zip)

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Payment Date	Processed By	/ Department Head Signature
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From:

Treasurer

BMV

Date:

11-18-14

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(POBox):

(Street):

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Payment Date	Processed By		Department Head Signature
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From:

Treasurer

Date: 11-07-14

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(Street):

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Vendor No.				
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Processed By

Payment Date

Department Head Signature

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From:

Treasurer

Date: 12-5-14

Pay to (vendor):

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(POBox):

(Street):

Invoice Date	Account Number	Amount	Discount
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From:

Treasurer

Date: 1-2-15

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BMU

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Payment Date	Processed By	/ Department Head Signature
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Department Head Signature
Mr. T

Vocher Totals:

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Vendor No.				
From:	Treasurer		Date:	1-26-15
Pay to (vendor):				

(Street): (City, State, Zip)

Payment Date

(POBox):

Invoice Date	Account Number	Amount	Discount
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Processed By

Department Head Signature

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From:

Treasurer

Date: 1-20-15

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(Street):

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Payment Date	Processed By	Department Head Signature
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vendor No.				
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Payment Date	Processed By	Department	: Head Signatur	e
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From:

Date: 3-2-15

Pay to (vendor):

BMV

(POBox): (Street):

Invoice Date	Account Number	Amount	Discount
	Report 2-6/2-19	13981.17	
	,		
	Report 2-19/3-2	25898.05	ALC: NAME OF STREET
		4	
	Voucher Totals:	39 879,25)

Payment Date	Processed By	Department Head Signature
		Mulatina

Vendor No.			Ŧ)
From:	Treasurer	!	Date: 3/13	3/15
Pay to (vendor): (POBox): (Street): (City, State, Zip)	BMU			
Invoice Date		Account Number	Amount	Discoun
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	ļ	Report,		
		3-2-15	14 54 151 1-6	
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Processed By

Payment Date

16,847.66

Department Head Signature

Vendor No.			1	1
From:	Treasurer		Date: 3/23	3/15
Pay to (vendor): (POBox): (Street): (City, State, Zip)	BMV			
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		Report		
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Payment Date	Processed Pir	I ∧ Departmen	nt Head Signati	ure 🔩

Payment Date

Processed By

Vendor No.

Payment Date

Processed By

From:	@based Christne		Date: 4-10-15	
Pay to (vendor): (POBox): (Street): (City, State, Zip)	BMU			
Invoice Date		Account Number	Amount	Discour
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Department Head Signature

Vendor No.				
From:	Treasurer		Date:	
Pay to (vendor): (POBox): (Street): (City, State, Zip)	Bmv			
Invoice Date		Account Number	Amount	Discour
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Payment Date	Processed By	Departme	nt Head Signatu	

Payment Date

Processed By

From:

Treasurer

Date: 4/23/15

Pay to (vendor):

(POBox): (Street):

Invoice Date	Account Number	Amount	Discoun
	Report 4-7-15/		
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Payment Date	Processed By	Department Head Signature
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Vendor No.

From:

Treasurer

Pay to (vendor):

BMV

(POBox): (Street):

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Date;	UD AC
	7-13/15

Account Number	Amount	Discount
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