

**Location: Town Office, Council Chambers  
21 Water Street, 2nd Floor**

**Viewing on: Pioneer Cable – Channel 400  
Spectrum Cable – Channel 1301**

**Public Participation thru Zoom:**

**Meeting ID: 856 7271 4460  
NO PASSCODE NEEDED  
CALL-IN: 1-929-205-6099**

## **AGENDA**

**Special Council Meeting**

**March 9, 2026  
5:00 PM**

### **Executive Session**

**(S020326-1) Council enters into Executive Session with the Town Attorney and the Interim Town Manager for the purpose of union negotiations, pursuant to M.R.S.A Title 1, Section 405(6)D.**

**V. Adjournment**

**Location: Town Office, Council Chambers  
21 Water Street, 2nd Floor**

**Viewing on: Pioneer Cable – Channel 400  
Spectrum Cable – Channel 1301 or Channel 7**

**Public Participation thru Zoom: Meeting ID: 856 7271 4460  
NO PASSCODE NEEDED  
CALL-IN: 1-929-205-6099**

## **AGENDA**

**Regular Council Meeting**

**March 9, 2026  
6:00 PM**

**Pledge of Allegiance**

**Public Comments**

**I. Minutes: Special & Regular Council Meeting of February 23, 2026**

**II. Old Business**

**A. (020126-6) The Town of Houlton ordains that taxes are due and payable when rendered and no later than October 15, 2026, and delinquent taxes shall bear interest at the rate of 7% per annum from and after October 15, 2026 until paid in full, such interest to be added to and become part of the taxes. (Note this is in accordance with MRSA 36, Sec. 505.4)**

**(Public Hearing)**

**[This is an annual requirement.](#)**

**B. (020126-7) The Town of Houlton ordains that taxes in excess of the final assessment shall be repaid from the date of overpayment at 3% interest in accordance with MRSA 36, Sec. 506A.**

**(Public Hearing)**

**[This is an annual requirement.](#)**

**III. New Business**

**A. (030126-1) Council approves the execution of the application to the Department of Public Safety Bureau of Alcoholic Beverages by Broadway**

Incorporated, d/b/a Ivey's Motor Lodge/Ivey's Bistro, located at 241 North Street, for renewal of liquor license.

(Public Hearing)

Approval is required.

B. (030126-2) Council approves execution of the Cooperative Agreement between the Town of Houlton and the Town of Princeton and authorizes the Interim Town Manager to sign all documents.

Houlton doesn't have an Airport Improvement Program Project for FY2026.

C. (030126-3) Council accepts the bid of \$45,298 each from Quirk Auto Group to purchase two Ford Police Interceptors for the Police Department.

4 bids were received.

D. (030126-4) Council authorizes the Interim Town Manager to waive the bid process to purchase Taser Electronic Energy Weapons from Axon Enterprises, Inc. for \$13,438.32 per year for 5 years, totaling \$67,191.60.

Sole Source provider of Taser products, see memo.

E. (030126-5) Council accepts the \$13,000 ATV Enforcement Grant from the State of Maine Department of Inland Fisheries & Wildlife for the Police Department.

\$8,000 in general enforcement and \$5,000 in multi-jurisdictional enforcement.

#### IV. Discussion and Reports

A. Canopy Crew Projects

B. Town Managers Report

C. Councilors' Remarks

#### V. Executive Session

(030126-6) Council enters Executive Session with the Interim Town Manager for the purpose of discussing personnel matters, pursuant to MRSA Title 1, Section 405(6)A.

#### VI. Adjournment

**Special Council Meeting  
February 23, 2026**

Chair Lake called the meeting to order at 5:00 PM with all Councilors present, except Councilor Maguire who was excused.

**Executive Session**

**(S020126-1)** It was moved by Councilor Tortello, seconded by Councilor Torres that Council Enter Executive Session with the Town Attorney, Chief Cone, and the Interim Town Manager for the purpose of consulting with legal counsel to discuss the town's legal obligations under the town's current Fire Department contracts, pursuant to MRSA Title 1, Section 405(6)E.

Vote was taken as follows: Councilor Grant, yes; Councilor Schools, yes; Councilor Craine, yes; Councilor Torres, yes; Councilor Tortello, yes.

Council entered Executive Session at 5:00 PM and returned to Open Session at 6:11 PM.

V. **Adjournment:** On motion by Councilor Tortello, seconded by Councilor Torres the meeting adjourned at 6:12 PM with all in favor.

**Regular Council Meeting  
February 23, 2026**

Chair Lake called the meeting to order at 6:13 PM with all Councilors present, except Councilor Maguire who was excused.

**Public Comments**

Chair Lake recognized Susan Bushey, Houlton resident and Canopy Crew member. She noted that the Canopy Crew was looking for permission to plant a pollinator garden and possibly put up a gazebo on the Riverfront Trail where the Sprague house used to be. She noted that if there's interest to get back to them and they will provide more information.

I. **Minutes:** It was moved by Councilor Tortello, seconded by Councilor Torres that the Regular Council Meeting of February 9, 2026 minutes be approved as presented.

Interim Town Manager Ketch noted that Mr. Hiebert's name was spelled incorrectly.

All were in favor of the minutes with the correction.

II. **Old Business**

A. (020126-6) Chair Lake held the First Reading on the following: The Town of Houlton ordains that taxes are due and payable when rendered and no later than October 15, 2026, and delinquent taxes shall bear interest at the rate of 7% per annum from and after October 15, 2026 until paid in full, such interest to be added to and become part of the taxes. (Note this is in accordance with MRSA 36, Sec. 505.4)

Chair Lake noted that this is an annual requirement and the Public Hearing will be held on March 9, 2026.

B. (020126-7) Chair Lake held the First Reading on the following The Town of Houlton ordains that taxes in excess of the final assessment shall be repaid from the date of overpayment at 3% interest in accordance with MRSA 36, Sec. 506A.

Chair Lake noted that this is an annual requirement and the Public Hearing will be held on March 9, 2026.

III. **New Business**

A. (020226-1) It was moved by Councilor Tortello, seconded by Councilor Torres that Council appoint Nancy Ketch, Gerard York Jr., Jon McLaughlin, Sharri Venno, and Summer Dulinsky to the Community Development Advisory Committee to oversee and guide the Community Development Block Grant projects through its planning and implementation stages.

Chair Lake noted that this is one of the steps in the Project Development Phase for the CDBG Program & is specific to this project.

Interim Town Manager Ketch noted that this and the next several items are all related to the CDBG Grant for Serendipitous Dragonfly. She noted that most of these have been done before but need

to be updated every few years. She noted that several of the members on this committee have served before.

Councilor Tortello asked for a short synopsis of what this project entails. Ketch replied that this is an economic development program project to develop a children's play area in the back of Serendipitous Dragonfly. She noted that the funds will help with gap financing for the equipment and will also fund a job for a low to moderate income individual. She noted that this committee is specific to this project.

Tortello asked if it was customary for the committee to choose one person to serve in the role as project manager. Ketch replied that she handles that function.

Vote was taken as follows: Councilor Tortello, yes; Councilor Torres, yes; Councilor Craine, yes; Councilor Schools, yes; Councilor Grant, yes.

The order passed.

B. (020126-2) It was moved by Councilor Tortello, seconded by Councilor Torres that Council reaffirm the Standards of Conduct Statement for the Town of Houlton

Chair Lake noted that this is a requirement of the Project Development Phase for the CDBG program.

Interim Town Manager Ketch noted that the wording comes directly from them. She noted that the funds for CDBG grants come from HUD and this is their requirement. She noted that this has been adopted before which is why it is worded to reaffirm.

Councilor Tortello asked if we have copies of the two laws and requirements that are needed. Ketch replied yes.

Vote was taken as follows: Councilor Grant, yes; Councilor Schools, yes; Councilor Craine, yes; Councilor Torres, yes; Councilor Tortello, yes.

The order passed.

C. (020226-3) It was moved by Councilor Tortello, seconded by Councilor Torres that Council reaffirm the Residential Anti-Displacement & Relocation Assistance Plan for the Town of Houlton.

Chair Lake noted that this is a requirement of the Project Development Phase for the CDBG program.

Interim Town Manager Ketch noted that this particular grant doesn't affect residential but is still required.

Councilor Grant asked if we had any ongoing projects that this would impact. Ketch replied that we've had two housing assistance projects but were allowed to submit the prior document. She noted that they are requiring this to be done with a new date and new signatures.

Vote was taken as follows: Councilor Tortello, yes; Councilor Torres, yes; Councilor Craine, yes; Councilor Schools, yes; Councilor Grant, yes.

The order passed.

D. (020226-4) It was moved by Councilor Tortello, seconded by Councilor Torres that Council reaffirm the Fair Housing Resolution for the Town of Houlton.

**Chair Lake noted that this is a requirement of the Project Development Phase for the CDBG program.**

**Interim Town Manager Ketch noted that this is a resolution that the town will offer fair housing but is not applicable for this project. She noted that submitting it is a requirement.**

**Vote was taken as follows: Councilor Tortello, yes; Councilor Torres, yes; Councilor Craine, yes; Councilor Schools, yes; Councilor Grant, yes.**

**The order passed.**

**E. (020226-5) It was moved by Councilor Tortello, seconded by Councilor Torres that Council reaffirm the Section 504 Self Evaluation and Transition Plan for the Town of Houlton.**

**Chair Lake noted that this is a requirement of the Project Development Phase for the CDBG program.**

**Interim Town Manager Ketch noted that this is similar to the others and is required.**

**Councilor Tortello asked if we had a self-evaluation transition plan in place. Ketch replied yes.**

**Vote was taken as follows: Councilor Grant, yes; Councilor Schools, yes; Councilor Craine, yes; Councilor Torres, yes; Councilor Tortello, yes.**

**The order passed.**

**It was noted at 6:27 PM that Councilor Maguire was attending by Zoom and available to vote.**

**F. (020226-6) It was moved by Councilor Tortello, seconded by Councilor Torres that Council reaffirm the ADA/Section 504 Certification for the Town of Houlton.**

**Chair Lake noted that this is a requirement of the Project Development Phase for the CDBG program.**

**Interim Town Manager Ketch noted that this aligns with the prior one.**

**Vote was taken as follows: Councilor Tortello, yes; Councilor Torres, yes; Councilor Maguire, yes; Councilor Craine, yes; Councilor Schools, yes; Councilor Grant, yes.**

**The order passed.**

**G. (020226-7) It was moved by Councilor Tortello, seconded by Councilor Torres that Council reaffirm the Equal Employment Opportunity Policy Statement for the Town of Houlton.**

**Chair Lake noted that this is a requirement of the Project Development Phase for the CDBG program.**

**Interim Town Manager Ketch noted this was the final one that needs approval.**

**Vote was taken as follows: Councilor Grant, yes; Councilor Schools, yes; Councilor Craine, yes; Councilor Maguire, yes; Councilor Torres, yes; Councilor Tortello, yes.**

**The order passed.**

#### **IV. Discussion and Reports**

##### **A. Discussion on Public Comment Procedures**

Interim Town Manager Ketch noted that there were some questions at the last meeting about the process of responding during public comments. She noted that a copy of the rules that are posted at the podium were included in packets.

Councilor Grant noted that the rules say that if Councilors wish to obtain clarification from the speaker, they should address their request through the Council Chair. He noted that he felt it made sense to filter those questions through the Chair. He noted that it would give the ability to decide if they wanted to address that with the speaker or not. He noted that maybe they could have the Town Manager help decide what the best course would be.

Ketch noted that maybe just reminding folks as they get up that the time is only for comments. She noted that she thought it was important for people to understand, because oftentimes, it will be their first time they've spoken during public comments and don't know what is expected.

Councilor Grant noted that it might be helpful when public comment time is introduced to say that this is a time for the public to address the Council and while we may not respond tonight, we take all comments seriously.

Councilor Tortello noted that she feels it's important to acknowledge everybody that comes up for public comments. She noted that it takes a lot for somebody to come forward and speak their mind. She noted that she felt it's common courtesy that we thank them for their input and let them know that if a follow-up is expected, it will be addressed.

Councilor Torres noted that the Chair usually says thank you to the people that speak but it may not always be heard.

Consensus was for the Chair to remind everyone of the protocol before Public Comment time.

##### **B. Town Managers Report**

Interim Town Manager Ketch noted that she didn't have anything specific that hasn't already been covered.

##### **C. Councilors' Remarks**

Councilor Tortello inquired about the abatement line in the Treasurer's report. She noted that it shows we've already spent 33.66%. It was noted that there was possibly a large abatement that had been in the works and finalized in January. She stated that she would like to entertain a discussion at the next meeting on the Canopy Crew's suggestion for Riverfront Park Trail. She reminded everyone that March starts on Sunday and will be springing forward with Daylight Savings Time just before the next meeting.

Councilor Torres noted that the Canopy Crew meets often this time of year to make plans for the spring. She noted that they would like to put a garden next to the Chamber in the area by the Art Museum sign. She noted that they are thinking about a native species garden. She noted in order to do that the ground would need to be rototilled and covered with a black tarp for the summer for fall planting. She noted that she wanted to give a heads up in case anyone has questions. Interim Town Manager Ketch replied that the two suggestions could be combined for discussion.

Councilor Torres announced on behalf of the Chamber that the following would be receiving awards at the annual dinner and rewards ceremony:

Volunteer of the year – Angelina and Chuck Jackman  
Community Service – Jim Brown

**Business of the Year – J. McLaughlin Construction  
Lifetime Achievement – Cathy O’Leary  
Above and Beyond – Ray Jay  
Rising Star Award – Bittersweet Thyme**

**Councilor Grant inquired if the town had a policy or services or had a conversation about the homeless population. He noted the difficulty in the wintertime for those that are unhoused. He noted his concern that the facility in Mars Hill for homeless youth is closing due to a loss of a federal grant. He noted that we have students in our town that are homeless, or not sure where they’re going to be at night, or where their next meal will come from. He noted that communities around the state are dealing with this as well and inquired if we had policies and plans in place.**

**Interim Town Manager Ketch noted that the Police and Ambulance Department deal with this issue often. She asked Chief DeLuca if there was a policy. Chief DeLuca replied that the Police Department has a policy that speaks about homelessness with step-by-step procedures for assisting with looking for services. He noted that over the last couple of years they’ve worked with Hub 9’s northern sector who come up and make contact with the homeless. He noted they come up and offer their services a couple of times a year. Grant noted that it would be great to get more information on the organization.**

**Chair Lake noted that a similar facility in Presque Isle as the one in Mars Hill, owned by the same people, is also closing. He noted that the town has empty buildings and wondered about rehabbing them to provide apartments for the youth that this will affect. He noted his appreciation to the Canopy Crew for making the town beautiful.**

**Chief DeLuca added that he and Chief Cone are working with some staff to get a collaboration meeting together to form a plan for a habitual homeless person.**

**Councilor Maguire noted that the homeless problem has a lot to do with mental illness that should also be discussed.**

**V. Executive Session**

**(020226-8) It was moved by Councilor Tortello, seconded by Councilor Torres that Council enters Executive Session with the Interim Town Manager for the purpose of discussing personnel matters, pursuant to MRSA Title 1, Section 405(6)A.**

**Vote was taken as follows: Councilor Grant, yes; Councilor Schools, yes; Councilor Craine, yes; Councilor Maguire, yes; Councilor Torres, yes; Councilor Tortello, yes.**

**Council entered Executive Session at 6:46 PM and returned to Open Session at 7:12 PM.**

**VI. Adjournment: On motion by Councilor Grant, seconded by Councilor Tortello, the meeting adjourned at 7:12 PM with all in favor.**

IIA

Khylee J Wampler

**From:** Hudson, Laura <Laura.Hudson@maine.gov>  
**Sent:** Monday, January 12, 2026 2:45 PM  
**To:** Hudson, Laura  
**Subject:** Maine Treasurer Lowers Delinquent Tax Rate for 2026

**Importance:** High

FOR IMMEDIATE RELEASE

Contact: Gregory Olson  
Deputy Treasurer

Maine Office of the State Treasurer  
[Gregory.Olson@Maine.gov](mailto:Gregory.Olson@Maine.gov)

**TREASURER PERRY Reduces Interest Rate on Delinquent Property Taxes**

Augusta, ME: Augusta, ME –Treasurer Joe Perry announced that the interest rate charged on delinquent property taxes will be reduced from 7.5% to 7.0%. For taxable year 2026, the maximum interest rate that a municipality may charge for delinquent property taxes is 7.0%. Municipalities may vote to determine the rate of interest that shall apply to taxes that become delinquent during a taxable year until those taxes are paid in full.

Statutory background: The maximum rate of interest that can be charged is governed by Title 36 M.R.S. Section 505(4):

“The maximum rate of interest must be established by the Treasurer of State and may not exceed the prime rate as published in the Wall Street Journal on the first business day of the calendar year, rounded up to the next whole percent plus 3 percentage points. The Treasurer of State shall post that rate of interest on the Treasurer of State’s publicly accessible website on or before January 20th of each year. The interest must be added to and become part of the taxes.”

About OST: The Office of the State Treasurer provides state agencies with efficient banking and financial services, which include revenue collection, payment issuance, reconciliation, and trust management. The Office also manages state investments and debt payments and issuance, ensuring that bonds authorized by voters are efficiently sold in the marketplace to provide funding for capital projects statewide. Over \$390 million in unclaimed funds for Maine residents are managed by the Office of the Treasurer. FMI, [www.maine.gov/treasurer](http://www.maine.gov/treasurer)



## Application Copy

File Number: 133500

Job Type: Renewal Application

LICENSE # HOT-23-106164	APPLICATION DATE RECEIVED 2026-02-17
LICENSE TYPE On-Premises: Beer, Wine & Spirits	LICENSEE Broadway Incorporated
AGENT NAME	EFFECTIVE DATE 2025-05-19
EXPIRES 2026-05-18	STATUS Active
PREMISES NAME IVEY'S MOTOR LODGE / IVEY'S BISTRO	
NEW SECONDARY LICENSE(S) None selected	
PREMISES TYPE Hotel	PREMISES NAME IVEY'S MOTOR LODGE / IVEY'S BISTRO
OPERATOR Broadway Incorporated	
PHYSICAL ADDRESS 241 NORTH ST HOULTON ME 04730	
MAILING ADDRESS 241 NORTH ST HOULTON ME 04730	

**III B**

## **Cooperative AGREEMENT**

This Cooperative Agreement (“Agreement”) is made this 10<sup>th</sup> day of March, 2026, by and between the Town of Houlton, Maine (“Houlton”), with a principal office at 21 Water Street, Houlton, ME 04730 and the Town of Princeton, Maine (“Princeton”), with a principal office at 15 Depot Street, Princeton, ME 04668.

### **I. RECITALS**

1. The Town of Houlton owns and operates Houlton International Airport, a public airport. Houlton is currently eligible to receive \$150,000 in fiscal year 2026 “entitlement” funds from the FAA.
2. Houlton has \$56,716 entitlement funds expiring in fiscal year 2026.
3. The Town of Princeton owns and operates Princeton Regional Airport, a public airport. Princeton is in the process of Constructing a Hangar Building, which is an FAA funded project. In conjunction with its project, Princeton requires additional funding to accomplish the project in the 2026 fiscal year. Princeton is currently eligible to receive \$150,000 annual “entitlement” funds from the Federal Aviation Administration (FAA) in the 2027 fiscal year.
4. Houlton is willing to authorize the FAA to transfer \$60,000 of its “entitlement” funding to the account for Princeton under the terms and conditions set forth below.

### **II. AGREEMENT**

In consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Houlton hereby agrees to authorize the FAA to transfer \$60,000 to the account for Princeton to allow Princeton to apply for a 2026 FAA grant to fund their project this fiscal year.
2. Princeton hereby agrees to authorize the FAA to transfer \$60,000 of Princeton’s eligible funding into the account of Houlton during the 2027 fiscal year, or whenever FAA funding in the same amount is available, or, at its earliest possible time.
3. Houlton and Princeton will be individually responsible for filing all documentation required by the FAA.
4. The term of this Agreement is for a period of two years from the date of execution by both parties.
5. Houlton and Princeton contacts under this Agreement are as follows:

Houlton  
Attn: Nancy Ketch  
21 Water Street  
Houlton, ME, 04730

Princeton  
Attn: Wayne Croman  
15 Depot Street  
Princeton, ME, 04668

6. This Agreement may be modified by written agreement of the parties.

In witness whereof, this **Memorandum of Agreement** has been executed this 10<sup>th</sup> day of March, 2026, by its duly authorized representatives.

Town of Houlton

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By: Nancy Ketch  
Its: Interim Town Manager

Town of Princeton

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By: Wayne Croman  
Its: Selectboard Chair

**From:** Lovley, Seth

**Sent:** Monday, February 23, 2026 11:40 AM

**To:** Nancy Ketch <[comm.development@houlton-maine.com](mailto:comm.development@houlton-maine.com)>

**Subject:** Cooperative Agreement for Loaning FAA Funds to Princeton Airport

Good morning Nancy,

I have attached the draft Cooperative Agreement for loaning FAA entitlement funds to Princeton Airport. Houlton International Airport has approximately \$56,716 non-primary FAA entitlement funds that are set to expire in FY2026. Houlton does not have an Airport Improvement Program (AIP) project scheduled for FY2026. A loan of \$60,000 FAA entitlements to Princeton in FY2026 would allow them to construct a hangar that they have scheduled for funding and they will be able to repay the \$60,000 in FAA entitlement funding back to Houlton in FY2027.

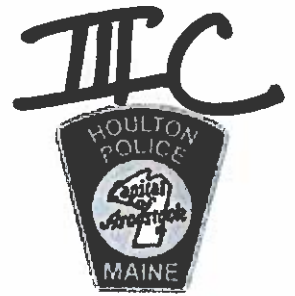
As a note, Houlton is pursuing a FY26 grant for the construction of the replacement of the Runway 23 PAPI & REIL, however this is through a different grant program – the Airport Infrastructure Grant (AIG) program. Houlton also has expiring AIG funds that need to be used, so the PAPI & REIL project will use those. Also, Houlton is pursuing a FY26 grant for the purchase of a hangar at the airport, however there is a possibility that this grant will not happen in FY26 due to delays with negotiations. If the Town of Houlton waits to see if a grant can be used for the hangar and the hangar purchase doesn't happen, then the \$60,000 entitlement funds will expire and disappear (go into the nationwide discretionary funding pot.) Therefore, loaning the entitlements is the best way to ensure that Houlton does not lose this entitlement funding. Thank you,

Seth

**Seth Lovley, PE**  
Associate



# HOULTON POLICE DEPARTMENT



97 Military Street  
Houlton, ME 04730

Phone: 207-532-2287  
Fax: 207-532-1323

Chief Timothy B. DeLuca

Captain Jasmine M. Cyr

March 04, 2026

**Reference: Acceptance of cruiser bids.**

Members of Council,

As required, an RFP outlining specifications for two (2) Ford Police Interceptor's was sent to six (5) Ford dealerships throughout the state of Maine and one (1) in Massachusetts including a posting in the Bangor Daily News. As a result, four (4) bids were received and after review, I recommend the following.

Although, not the lowest bid, I suggest accepting the Quirks of August "Bid." Quirks currently has these units in stock and can be delivered upon council approval. After speaking with the other vendors, these units will have to be ordered by specifications with an estimated delivery of 12-20 weeks on average with no guarantee.

Waiting for an estimated delivery date with this extended timeline (June to late July) is not in the best interest of getting these needed cruisers up in service as soon as possible. In addition, setting up the cruisers requires additional scheduling which could delay getting these units in service until the fall of 2026.

**Proposed Bids received:**

- 1- Darlings of Bangor: \$43,965.00
- 2- Yorks of Houlton: \$45,239.00
- 3- Quirks of Augusta: \$45,298.00 (in-stock)
- 4- Griffeth Ford, Presque Isle: 45,533

Any dealership attempting to locate a dealership with an in-stock inventory would result in a \$3000.00 transfer fee per unit.

I have also attached the detailed bids from each dealership.

Respectfully,

Chief DeLuca



# HOULTON POLICE DEPARTMENT



97 Military Street  
Houlton, ME 04730

Phone: 207-532-2287  
Fax: 207-532-1323

Chief Timothy B. DeLuca

Captain Jasmine M. Cyr

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**Town of Houlton  
Request for Proposal  
Bid Request**

The Houlton Police Department is soliciting bids for the purchase of two (2) 2026 (current year) Ford SUV Police Interceptors or 2025 new leftovers.

**Please submit proposals by 10:00 a.m., Friday, February 27, 2026, at which time they will be publicly reviewed and read. Submit in a sealed envelope, plainly marked on the outside "Police Vehicle" and addressed to the Purchasing Agent, attention Chief Tim DeLuca to the Town of Houlton, 21 Water Street, Houlton, Maine, 04730. Bids can also be submitted via email, attention Town Clerk with a subject line "Police Vehicle" and addressed to [town.clerk@houlton-maine.com](mailto:town.clerk@houlton-maine.com).**

Contact Police Chief Timothy DeLuca at 207-532-2287 for further information.

The Town of Houlton reserves the right to accept or reject any or all proposals.

**Specifications:**

**2026 Ford Explorer Police Interceptor.**

**Including standard listed equipment.**

**Standard drive train.**

**Color exterior: Black.**

**Color Interior: Standard dark cloth bucket front seats. 60/40 rear seating.**

**Center wheel caps.**

**Blue Tooth Compatible.**

**Two sets of remote door lock/key fobs.**

**Standard factory Warrantee.**

**No more than 30-day delivery upon award of the bid.**

Prepared for: Timothy DeLuca, Houlton Police Department  
97 Military St  
Houlton, ME 04730  
Office: 207-532-2287  
Email: tim.deluca@houltonpolice.com

43 965. —

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**2026 Police Interceptor Utility AWD Base (K8A)**

Price Level: 620

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- 1. Not in stock
- 2. 12-14 wks.

**Picture shown may not represent exact vehicle quoted.**

**Ordered Unit**

**Client Proposal**

Prepared by:  
Tim Seymour  
Office: 207-992-1530  
Email: Tim.Seymour@darlings.com  
Quote ID: HoultonPD2  
Date: 02/27/2026



Darling's Bangor Ford | 403 Hogan Road, Bangor, Maine, 044014207  
Office: 207-941-1330

Prepared for: Timothy DeLuca  
 Houlton Police Department  
 Prepared by: Tim Seymour  
 02/27/2026



Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620 | Quote ID: HoultonPD2

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$48,550.00
Options	\$0.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,795.00
<b>Total</b>	<b>\$50,345.00</b>

**Darling's Bid Price ..... \$43,965.00\* each**  
**Total (x2) ..... \$87,930.00**

Customer Signature \_\_\_\_\_

Acceptance Date \_\_\_\_\_

**\*Ordered Units, 12 to 14 weeks delivery time. Delivery to Houlton included.**

**Available options (add):**

- +Driver's side spotlight ..... \$405.00**
- +Ford Ready 4 the Road Package..... \$4,000.00**
- +Delete standard Hybrid Drive for Gas only option.**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



45,239

Date 02/20/2026

Salesperson Mark Chapman

Customer Town Of Houlton / HPD

E-Mail

Address 21 Water Street, Houlton, ME 04730

Driver's License

CPO

Phone Number (207) 532-7111

Cell Number (207) 532-7111

Stock Number

Make Ford

Model Police

Trim Interceptor

Miles 0

<p style="text-align: center;"><u>Sale Price</u></p> <p style="text-align: center;">47,906 - 3,100 GPC <hr/>44,806</p>	<p style="text-align: center;"><u>Trade</u></p> <p>1. Not in stock 2. 10-12 weeks 3. Could be 16-18 wks.</p>
<p style="text-align: center;"><u>Cash Investment</u></p>	<p style="text-align: center;"><u>Monthly Budget</u></p> <p style="text-align: center;">GTID 45,239</p> <p style="text-align: right;">NO TAX</p>

Most Banks Require 25% Cash Investment

This is an offer to purchase this vehicle today. NOT A FINANCE CONTRACT. You certify that the above information is correct and authorize release of credit and employment history for the purpose of vehicle sale.

Customer Approval

Management Approval

York's of Houlton P.O. Box 100, Houlton, ME 04730 Tel: 207-532-6534 FAX: 207-532-3733

[www.YorksofHoulton.com](http://www.YorksofHoulton.com)



Preview Order 0220 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 02/20/2026 13:20:02 Receipt: NA

Dealership Name: York Ford Sales

Sales Code : F11612

Dealer Rep.	Mark Chapman	Type	Fleet	Vehicle Line	Explorer	Order Code	0220
Customer Name	HPD	Priority Code	E4	Model Year	2026	Price Level	620

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	\$48550	50 STATE EMISSIONS	\$0
.119 INCH WHEELBASE	\$0	NOISE SUPPRESSION BOND STRAPS	\$100
AGATE BLACK METALLIC	\$0	POL WIRE HARNESS CONNECTOR KIT	\$200
CLOTH BUCKETS/VINYL REAR SEATS	\$0	.POLICE WIRING KIT REAR	\$0
ONYX INTERIOR	\$0	.POLICE WIRING KIT FRONT	\$0
EQUIPMENT GROUP 500A	\$0	FRONT LICENSE PLATE BRACKET	\$0
.FM STEREO	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
3.3L TI-VCT V6 ENGINE	\$0	FUEL CHARGE	\$0
10-SPEED AUTO TRANSMISSION	\$0	NATIONAL FLEET INCENTIVE (56M)	\$0
JOB #2 ORDER	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
ULTIMATE WIRING KIT	\$640	PRICED DORA	\$0
.REAR CONSOLE MOUNTING PLATE	\$0	ADVERTISING ASSESSMENT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	DESTINATION & DELIVERY	\$1795
FLEET ADVERTISING CREDIT	\$0		
			MSRP
TOTAL BASE AND OPTIONS			\$51285
DISCOUNTS			NA
TOTAL			\$51285

ORDERING FIN: QH917 END USER FIN: QH917

Customer Name:  
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.*

*This is not an Invoice.*



**QUIRK AUTO GROUP**

LEO CHICOINE | 2074301621 | lchicoine@quirkauto.com

45,298

## HOULTON POLICE DEPT

Prepared For: CHIEF DELUCA

TOWN.CLERK@HOULTON-MAINE.COM

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD



THANK YOU FOR THE OPPORTUNITY TO QUOTE YOU ON YOUR NEXT PURCHASE. IF YOU  
HAVE ANY QUESTION,  
PLEASE GIVE ME A CALL.

Stock # AF14201  
Stock AF14210

Leo



# QUIRK AUTO GROUP

LEO CHICOINE | 2074301621 | lchicoine@quirkauto.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (Complete)

## Selected Model and Options

MODEL		
CODE	MODEL	MSRP
K8A	2026 Ford Police Interceptor Utility AWD	\$48,550.00

COLORS	
CODE	DESCRIPTION
UM	Agate Black

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
99B	Engine: 3.3L V6 Direct-Injection -inc: 136-MPH top speed, Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank w/21.4-gallon tank	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44U	Transmission: 10-Speed Automatic (44U)	0.00 lbs	0.00 lbs	Inc.

OPTION PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
500A	Order Code 500A	0.00 lbs	0.00 lbs	\$0.00

AXLE RATIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	3.73 Axle Ratio (STD)	0.00 lbs	0.00 lbs	\$0.00

PRIMARY PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UM	Agate Black	0.00 lbs	0.00 lbs	\$0.00

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 Data Version: 27764. Data Updated: Feb 15, 2026 6:47:00 PM PST.



# QUIRK AUTO GROUP

LEO CHICOINE | 2074301621 | lchicoine@quirkauto.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
52P	Hidden Door-Lock Plunger -inc: Rear-Door Controls Inoperable, Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	\$160.00

ADDITIONAL EQUIPMENT - MECHANICAL				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
423	50-State Emissions System Not Required -inc: Control code for units either shipped to or ordered by dealers in California emission states for registration in non-California emission state locations, in Maine, Rhode Island and Vermont, dealers cannot use this code to order vehicles for customers in non-California emission state locations (except state public service/emergency - 936)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - EXTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
153	Front License Plate Bracket	0.00 lbs	0.00 lbs	\$0.00
51R	Driver Only LED Bulb Spot Lamp (Unity)	0.00 lbs	0.00 lbs	\$400.00
59B	Keyed Alike - 1284x	0.00 lbs	0.00 lbs	\$50.00

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 Data Version: 27764. Data Updated: Feb 15, 2026 8:47:00 PM PST.



# QUIRK AUTO GROUP

LEO CHICOINE | 2074301621 | lchicoine@quirkauto.com

Véhicule: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
18D	Global Lock/Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + patio timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option	0.00 lbs	0.00 lbs	\$0.00
60R	Noise Suppression Bonds (Ground Straps)	0.00 lbs	0.00 lbs	\$100.00
67V	Front & Rear Police Wire Harness Connector Kit-inc: For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector	0.00 lbs	0.00 lbs	\$200.00
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	Inc.
<b>Options Total</b>		<b>0.00 lbs</b>	<b>0.00 lbs</b>	<b>\$910.00</b>

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# QUIRK AUTO GROUP

LEO CHICOINE | 2074301621 | lchicoine@quirkauto.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

## Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$48,550.00
Total Options	\$910.00
Vehicle Subtotal	\$49,460.00
Destination Charge	\$1,795.00
<b>Grand Total</b>	<b>\$51,255.00</b>

*\$45,298.00*  
*x 2*  


---

*\$90,596.00*

*Leo Chicoine*  
*Fleet Sales Mgr*  
*207-430-1621*

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 Data Version: 27764. Data Updated: Feb 15, 2026 6:47:00 PM PST.



# QUIRK AUTO GROUP

LEO CHICOINE | 2074301621 | lchicoine@quirkauto.com

Vehicle: [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD (Complete)

## Technical Specifications

### Powertrain

#### Transmission

Drivetrain	All Wheel Drive	Trans Order Code	44U
Trans Type	10	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.70
Second Gear Ratio (:1)	2.98	Third Gear Ratio (:1)	2.15
Fourth Gear Ratio (:1)	1.77	Fifth Gear Ratio (:1)	1.52
Sixth Gear Ratio (:1)	1.27	Reverse Ratio (:1)	4.87
Clutch Size	N/A	Final Drive Axle Ratio (:1)	3.73
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Seventh Gear Ratio (:1)	1.00	Eighth Gear Ratio (:1)	0.85
Ninth Gear Ratio (:1)	N/A	Tenth Gear Ratio (:1)	N/A

#### Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	EPA MPG Equivalent - City	N/A
EPA MPG Equivalent - Hwy	N/A	Estimated Battery Range	N/A

#### Engine

Engine Order Code	09B	Engine Type	Regular Unleaded V-6
Displacement	3.3 L/204	Fuel System	Gasoline Direct Injection
SAE Net Horsepower @ RPM	285 @ 6500	SAE Net Torque @ RPM	260 @ 4000

#### Electrical

Cold Cranking Amps @ 0° F (Primary)	850	Maximum Alternator Capacity (amps)	250
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#### Cooling System

Total Cooling System Capacity	N/A
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45,533

**From:** Jordan Haines <J.Haines@griffethford.com>  
**Sent:** Monday, February 16, 2026 10:56 AM  
**To:** town.clerk@houlton-maine.com  
**Subject:** Police Vehicle

To whom it may concern,

My name is Jordan from Griffeth Ford in Presque Isle. I wanted to get you a quote but I'm not sure I can fulfill the request. If we had 90 days to place an order with Ford I could do the 2026 Explorer Interceptor for \$45,533. If we try to locate one from another dealer, I'm looking at \$48,208 and that's not guaranteed that this particular unit will still be available after you've made a decision. If you have any question, please feel free to email me back or call me a 207-764-4129 ext 210. Thank you for the opportunity!

Jordan

1. Not in stock
2. 3-5 mos. std. (12-20 wks)
3. 90 days possible (12 wks)



# HOULTON POLICE DEPARTMENT

97 Military Street  
Houlton, ME 04730

Phone: 207-532-2287  
Fax: 207-532-1323



Chief Timothy B. DeLuca  
Captain Jasmine M. Cyr

March 04, 2026

**Reference: Waive bid process. Sole Source provider.  
Taser Energy Weapon**

Members of Council,

I respectfully request a "Waiver of Bids" for the purchase of budgeted **"Taser Electronic Energy Weapons."** These units are scheduled to replace our current obsolete, unreliable, and aging Tasers currently in use. Taser is the premier Electronic Weapon Device used world-wide within law enforcement community. Taser dominates the field with no clear competition while meeting the needs of law enforcement. These weapons have proven to be effective, increasing officer safety and reducing liability. These new units will bring updated technology, precision, and dependability to the officers.

AXON Enterprises, INC is the "Sole Source" provider of all Taser products that meet the specifications requested by HPD. During the budget process, HPD worked closely with AXON Enterprises to reduce the original proposed cost estimate by \$5000.00.

I have attached supporting documents for your review.

Respectfully,

A handwritten signature in black ink, appearing to read "Timothy B. DeLuca".

Chief DeLuca



17800 N 85TH STREET  
SCOTTSDALE, ARIZONA 85255

AXON.COM

one Axon Body 3 Camera for every two licenses, Axon Dock, Axon Camera and Dock Upgrade, Axon Evidence Licenses and unlimited Axon storage for each license.

21. **TASER 60:** Pays for X2 and X26P energy weapons and Spare Products in installments over 5 years.

22. **TASER 60 Unlimited:** Pays for X2 and X26P energy weapons and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.

<b>SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND CAMERAS AND TASER BRAND ENERGY WEAPON PRODUCTS</b>	<b>SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND CAMERAS AND TASER BRAND ENERGY WEAPON PRODUCTS</b>
<p><b>Axon Enterprise, Inc.</b>  <b>17800 N. 85<sup>th</sup> Street, Scottsdale, AZ 85255</b>  <b>Phone: 800-978-2737</b>  <b>Fax: 480-991-0791</b></p>	<p><b>Axon Enterprise, Inc.</b>  <b>17800 N. 85<sup>th</sup> Street, Scottsdale, AZ 85255</b>  <b>Phone: 800-978-2737</b>  <b>Fax: 480-991-0791</b></p>

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner  
President  
Axon Enterprise, Inc.

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Axon Enterprise, Inc.  
 17800 N 85th St  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

**Q-789475-46021LA**  
 Issued: 12/01/2025  
 Quote Expiration: 12/31/2025  
 Estimated Contract Start Date: 04/01/2025

Account Number: 106550  
 Payment Terms: N30  
 Mode of Delivery: UPS-GND  
 Credit/Debit Amount: \$0.00

<b>SHIP TO</b>	<b>BILL TO</b>
Houlton Police Dept. - ME 97 Military St Houlton, ME 04730-2400 USA	Houlton Police Dept. - ME 97 Military St Houlton ME 04730-2400 USA Email:

<b>SALES REPRESENTATIVE</b>	<b>PRIMARY CONTACT</b>
Leo Ambrosi Phone: 8328239266 Email: lambrosi@axon.com Fax:	Tim DeLuca Phone: (207) 532-2287 Email: tim.deluca@houltonpolice.com Fax:

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$67,191.60</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$67,191.60</b>

**Discount Summary**

Average Savings Per Year	\$6,570.10
<b>TOTAL SAVINGS</b>	<b>\$32,850.52</b>

**Payment Summary**

Date	Subtotal	Tax	Total
Mar 2026	\$13,438.32	\$0.00	\$13,438.32
Mar 2027	\$13,438.32	\$0.00	\$13,438.32
Mar 2028	\$13,438.32	\$0.00	\$13,438.32
Mar 2029	\$13,438.32	\$0.00	\$13,438.32
Mar 2030	\$13,438.32	\$0.00	\$13,438.32
<b>Total</b>	<b>\$67,191.60</b>	<b>\$0.00</b>	<b>\$67,191.60</b>

Quote Unbundled Price: \$100,036.40  
 Quote List Price: \$74,794.40  
 Quote Subtotal: \$67,191.60

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	60	\$116.71	\$86.66	\$79.99	\$67,191.60	\$0.00	\$67,191.60
101196	AXON VR - PSO - VIRTUAL	1			\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$67,191.60</b>	<b>\$0.00</b>	<b>\$67,191.60</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	1		03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	14	2	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	4	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	210	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	100	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	14	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	ENHANCED HOOK-AND-LOOP TRAINING (HAL T) SUIT (V2)	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	14	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	14	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	3	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 7.5 IN	1	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	03/01/2027

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	03/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	1	1	09/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	09/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	03/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	03/01/2030

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	14	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	14	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE COM LICENSE	1	04/01/2026	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE COM LICENSE	14	04/01/2026	03/31/2031

**Services**

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	14
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	14
A la Carte	101196	AXON VR - PSO - VIRTUAL	1

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100197	AXON VR - EXT WARRANTY - HEADSET	1	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	14	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	1	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	3	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	14	03/01/2027	03/31/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	03/01/2027	03/31/2031

### Shipping Locations

Location Number	Street	City	State	Zip	Country
1	97 Military St	Houlton	ME	04730-2400	USA
2	97 Military St	Houlton	ME	04730-2400	USA

### Payment Details

Mar 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$13,438.32	\$0.00	\$13,438.32
<b>Total</b>				<b>\$13,438.32</b>	<b>\$0.00</b>	<b>\$13,438.32</b>

Mar 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$13,438.32	\$0.00	\$13,438.32
<b>Total</b>				<b>\$13,438.32</b>	<b>\$0.00</b>	<b>\$13,438.32</b>

Mar 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$13,438.32	\$0.00	\$13,438.32
<b>Total</b>				<b>\$13,438.32</b>	<b>\$0.00</b>	<b>\$13,438.32</b>

Mar 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$13,438.32	\$0.00	\$13,438.32
<b>Total</b>				<b>\$13,438.32</b>	<b>\$0.00</b>	<b>\$13,438.32</b>

Mar 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	101186	AXON VR - PSO - VIRTUAL	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	14	\$13,438.32	\$0.00	\$13,438.32
<b>Total</b>				<b>\$13,438.32</b>	<b>\$0.00</b>	<b>\$13,438.32</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature *[Handwritten Signature]*

Date Signed *12/29/2025*

12/30/2025





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SCOTTSDALE, ARIZONA 85255

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3/28/2024

**Re: Five (5) Year Recommended Useful Life for TASER® Energy Weapons**

Dear Customer,

I understand you have some questions regarding the basis for Axon's five-year useful life recommendation for its TASER® energy weapons. Accordingly, I am writing to provide you with the data and background substantiating this recommendation.

Axon recommends a 5-year useful life for all TASER energy weapons. As with all electronic devices, there is a multitude of factors that cause degradation of energy weapons over time. Specifically, there are several electronic components used in the assembly of a TASER energy weapon that are particularly affected by their serviceable life. While most of these components are rated to live much longer than our specified service life, they are directly and adversely affected by the use and usage environments that energy weapons are exposed to. The list below details these conditions along with a technical explanation of how they adversely impact the useful life:

- **Thermal Shock:** Our energy weapons are exposed to extreme temperature variation. On a daily basis, an officer may be getting in and out of a heated or air conditioned vehicle and operating in the exact opposite environment. These regular, sudden changes of temperature stress the mechanical and electronic components inside the weapon, including the capacitors, microprocessors, battery contacts and high voltage coils.
- **Electromigration:** The movement of ions in an electrical circuit physically builds up between opposing polarities at the microscopic level. This build up may impact the operation of integrated circuits and memory chips, and eventually impact connections on the printed circuit board itself.
- **Electrical Overstress:** There are some components in a TASER energy weapon - such as the high voltage transformers and capacitors - that operate in or at the upper end of its normal operating range, which can shorten the service life of those components.



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- **Humidity:** Humidity (water in the atmosphere) can be absorbed by electronic components, such as the microprocessors and battery contacts, and have an adverse effect on their performance.
- **Galvanic Corrosion:** Electronic components - particularly battery contacts, electrical connectors or other metallic terminations - can be affected by water and particulates in the air. This causes a chemical reaction that can build up over time and lead to component failure.

A picture of the internal components of the TASER X26P can be seen below in Figure 1, which depicts several of the components that experience wear over time.

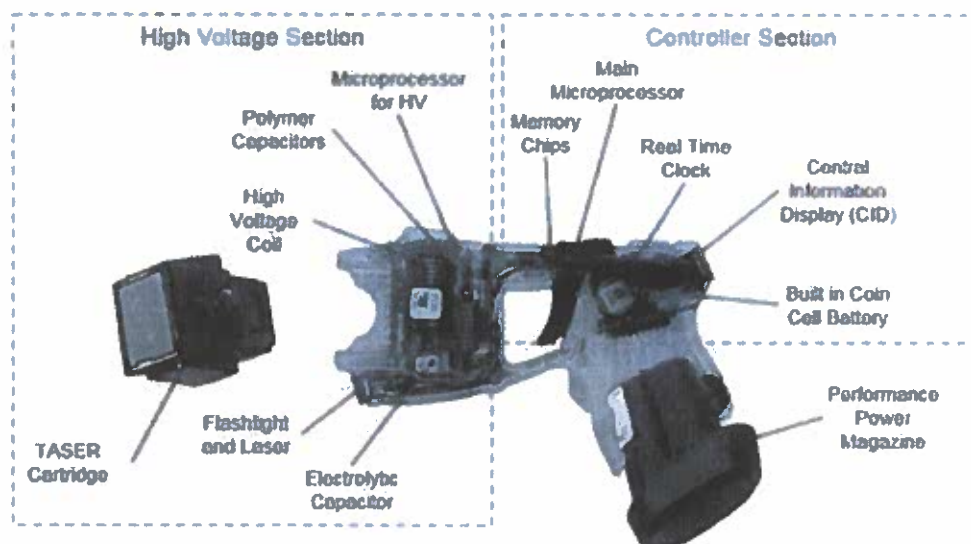


Figure 1: Cutaway View of TASER X26P with Labeled Internal Components

The main concern with using energy weapons that are past their 5-year useful life is the potential that they will not be effective in the field when needed in potentially dangerous situations. This may lead to injury to the officer and/or suspect or an escalation of use of force which may, in turn, lead to worker's compensation claims and/or litigation against the agency. Axon, therefore, strongly recommends that energy weapons be removed from the field after 5 years of use. Additionally, Axon will not service energy weapons that are past their 5-year useful life and will not provide its product liability insurance certificate.

Please let me know if you have any questions or if I can provide further information.



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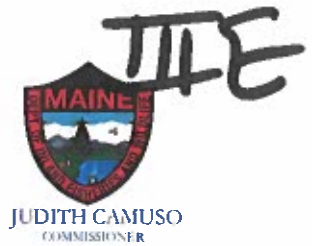
Sincerely,

*Amy L. Nguyen*

Amy L. Nguyen  
Sr. Director, TASER Legal & Asst. General  
Counsel  
Axon Enterprise, Inc.  
[amynguyen@axon.com](mailto:amynguyen@axon.com)



STATE OF MAINE  
DEPARTMENT OF  
INLAND FISHERIES & WILDLIFE  
284 STATE STREET  
41 STATE HOUSE STATION  
AUGUSTA ME 04333-0041



Houlton Police Department: Chief Timothy DeLuca  
Maine Warden Service: Lieutenant Mike Joy

March 5th, 2026

The ATV Enforcement Grant Committee met and reviewed 2026 ATV Grant applications.

It is my pleasure to inform you that your ATV Law Enforcement grant request has been approved by the ATV Law Enforcement Grant Committee.

Your Department has been awarded an amount of up to and not exceed **\$8,000.00 in GENERAL ENFORCEMENT and \$5,000.00 in MULTI-JURISDICTIONAL ENFORCEMENT** to fund ATV law enforcement patrols in the areas mentioned in your grant application.

**Grant period: March 15th, 2026 to December 15th, 2026**

**Please plan on having the Reimbursement Request and Final Report completed; then EMAILED to me no later than December 31<sup>st</sup>, 2026.**

**\*Just prior to the close of the grant; I will send out a reminder with fillable PDF forms to make it easier\***

Upon receiving your Reimbursement Request and Final Report, all funds up to the allotted amount will be reimbursed to the involved agency/agencies.

**NOTE: For a Training and Equipment grant, be sure to include copies of invoices for any training received or equipment purchased with grant money.**

**NOTE: Equipment may be purchased with grant funds only if a grant for equipment has been approved by the Committee and all General Enforcement Grants must show at least a 25% match. This may take up to 2 months for reimbursement.**

If you should have any questions, please give me a call or email.

Respectfully,

Cody Louder  
Game Warden Corporal  
Maine Dept of Inland Fisheries & Wildlife  
Bureau of Warden Service  
353 Water St.  
Augusta, ME 04330  
(207) 287-8000 (Augusta IFW Headquarters)  
(207) 624-7076 (State Police Dispatch)