

TOWN OF BOWDOINHAM SELECT BOARD MEETING MINUTES



Date: March 12, 2024
Time: 6:30 pm

I. **Call Meeting to Order and Establish a Quorum**

The meeting was called to order and a quorum was established by Select Board Chair, Joanne Joy, at 6:30 p.m. Select Board members participating were Joanne Joy, Deb Smith, Mark Favreau, Allen Acker, Peter Feeney and Nicole Briand, Town Manager.

II. **Amendments to the Agenda - none**

III. **Comments from the Public**

Robin Frank from Browns Point Road addressed the Board with her objections of how the Primary elections were set up on March 5, 2024. She was concerned that the ballot machines were labeled by Party. She was not comfortable with others knowing the party for which she was voting.

Joy informed Frank that the Board has no control over how elections are run.

Acker said that after receiving her email he reached out to the State Elections hotline and that no statues were broken. This was the first year that Unenrolled voters were allowed to vote in a primary election. He emphasized that the Town Clerk did nothing wrong and this was a new and learning experience for the election workers.

Briand added that the Elections Warden and Town Clerk run the elections. They were not aware that with two ballots they could use one machine to read both ballots. Now they know next time if there is more than one State Ballot, they can use one machine. She also added that whenever you vote the election workers must announce your name, address, and party so that Poll watchers can hear them.

Frank then asked if this was the way elections would be run in the future, and how she or anyone else could find out ahead of time?

Briand said she could talk to the Town Clerk closer to an election.

IV. **Approval of Consent Calendar**

A. Meeting Minutes

1. February 27, 2023

B. Warrants & Financial Reports

1. Treasurer's Warrant #17
2. February 2024 Financial Reports

C. Reports and Communications

1. Sagadahoc Sheriff's March Report
2. North East Ambulance January & February Reports

Smith moved the Board approve the Consent Calendar, as presented; seconded by Acker. Vote was 5-0.

V. Licensing

A. Marijuana Business License for Caregiver Retail Store

Applicant: Loud and Local

Property: 50 Birchwood Ln (Map R02, Lot 052)

Duncan Alden addressed the Board offering the Board to table his license if they needed full compliance before issuing it, but he would prefer that they would issue a conditional license. He added that Matt had been out twice to measure the lighting and it was within compliance he said that Favreau had asked about employees last time and he wanted to clarify that. He currently has two employees and may be adding a third to his cultivation facility. The store would only be himself and was by appointment only. He addressed concerns about the shrubs saying they were small not dead and would like to hear suggestions from the Smiths as to what they would like to see. He went on to say that he knows the road is the big sticking point and that Mr. Gaudette has spoken to Doug Tourtellotte to widen and grade the road once weather permits. He also thanked the Board for their patience through this process.

Feeney asked Alden if tabling their decision would cause a burden to his business. Alden replied that he would like to get is going of course it would affect sales.

Acker said he did not see any reason they could not go forward. Matt's report was very thorough. He felt that the property owner, not the tenant, was responsible for the road and they had not given any indication that they would not deal with the issues.

Smith said her only concern with approving the license would cause more discontent. Alden did not think so.

Favreau said he had no issue with granting a conditional license that the road would be fixed.

Acker moved the Board find that:

- **the performance standards for this proposed project were reviewed as part of the Planning Board's Site Plan Review application process which received its Site Plan Review permit from the Planning Board on June 25, 2020.**
- **this application is for a new business which has not begun operation. The proposed business shall meet the conditions of its Site Plan Review Permit.**
- **And the Board approve this Marijuana Caregiver Retail Store Business License application with the following Conditions of Approval:**
 - **The applicant shall reimburse the Town for all noticing fees.**
 - **The applicant shall maintain the necessary State Licenses and approvals while in operation.**
 - **The applicant shall comply with the Site Plan Review Permit from the Planning Board, June 25, 2020.**

Seconded by Favreau. Vote was 5-0.

VI. Action Items

A. Act on Lease Agreement for Printers

Briand explained that the current lease agreement with Xerox will end in July. Lisa Curtis has researched options and found Smith Office Systems. They are offering comparable if not

better printers and service for less than the current provider. We have received good references from their existing customers, including other municipalities, and they have a local service technician. Curtis was there to answer questions.

Acker moved the Board approve contracting with Smith Office Systems for printer services and authorize the Town Manager to sign the contract; seconded by Favreau. Vote was 5-0.

B. Act on Summer Concert Series

Acker moved the Board approve the Summer Concert Series and authorize the Town Manager to contract with Watersong Music; seconded by Feeney. Vote was 5-0.

VII. Discussion Items

A. Proposed Land Use Ordinance Amendments

The Board reviewed a draft of the proposed Land Use Ordinance amendments which was approved at the 2/22 Planning Board meeting. The Planning Board will be finalizing the proposed amendments at their March 28th meeting based on the Town Attorney's review, which would not result in major substantive changes.

Joy pointed out a typo that needed correcting as well as her concern that people would not understand what maximum residential density meant.

Acker had questions on the 80% of net residential open space in a subdivision, he felt this might get some push back.

The Board suggestion was that someone from Planning Committee should be prepared to answer question from the public at Town Meeting.

B. Spirit of American and Citizen of the Year Awards

Briand proposed that the Board choose one recipient for both awards. She had spoken with Spirit of America, and they could submit their recipient in September. This would allow the recipient to be acknowledged at Celebrate and through the State and County Awards. In the past, it has been difficult to distinguish between the two awards and this would allow one recipient to receive greater acknowledgement for their work.

Board members agreed to this. Favreau suggested that they could list past winners in the Newsletter.

VIII. Town Manager's Report

- We completed the installation of our new phone system and TRIO Web software on Friday, March 8th. The last technology item we are looking to address this year is to complete the relocation of our IT equipment in wiring. We are looking for a date at the end of April for API and Consolidated to complete the work, our server and internet will be down for this last step.
- We had 475 voters participate in the March 5th Primary Election, which was an 18% voter turnout.
- Pratt Road will be closed to all thru traffic on Thursday, March 14th from 9am to 3pm (with a rain date of March 15th) so that Public Works can replace a cross culvert.
- We have advertised our 2024 Road Paving; bids are due on March 19th.
 - Our engineers are working to get the shoreline stabilization portion of the waterfront project out to bid next.

- We issued our request for engineering services for our MDOT VIP planning projects. We will be issuing our request for engineering services for the sidewalk extension next.
- We have tentatively scheduled the chimney work for April 23, 14 and 15. The work for the bats is scheduled for late April.
- Gallant Update - Things are tied up in the Superior Court because they do not have a judge (the regular judge, is conflicted out).

IX. Announce Future Select Board Meetings

- A. March 26, 2024 – Regular Meeting (may start early)
- B. April 9, 2024 @ 5:00 – Budget Workshop and Regular meeting.
- C. April 23, 2024- Regular Meeting (may start early)

X. Comments from the Select Board Members

Acker told the Board that he had attended the School District Finance Committee meeting they had been invited to. He said a member of the committee presented an MOE budget and said if everything stayed the same the budget would be 55,221,493 for the entire district. Last night he had attended another meeting, and the Superintendent submitted her budget which came in less than the MOE budget at 54,907,786.

XI. Comments from the Public

Duncan Alden told the Board that there was still a piece the State needed to approve and asked if the road needed to be inspected again once the improvements were made. Briand told him to call CEO Matt James to inspect when it is completed.

XII. Adjourn

Adjournment was at 7:38 p.m.

Select Board
Town of Bowdoinham, Maine

Joanne Joy, Chair

Debra Smith, Vice-Chair

Mark Favreau

Allen Acker

Peter Feeney

Respectfully Submitted,

Lisa-Marie Curtis, Administrative Assistant



Town of Bowdoinham

FY24

3/26/2024

Treasurer's Warrant # 18

A/P - Motor Vehicles-3/6/2024 & HRA Claims-3/7/24	#	97	\$	14,775.52
A/P - Motor Vehicles-03/12/2024 & HRA Claims-03/14/24	#	99	\$	3,176.18
Payroll & Withholding - 3/21/2024	#	100	\$	37,711.73
Payroll & Withholding (Elections) - 3/21/2024	#	101	\$	1,115.97
A/P Warrant - 03/26/2024	#	102	\$	111,683.56
Total Disbursements			\$	168,462.96

Select Board

Allen Acker

Peter J. Feeney

Mark Favreau

Joanne Joy

Debra Smith

Warrant 97

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
01742 GROUP DYNAMICS INC					
0583	999999	03	HRA Claim	3/7/24	
Admin (4)			G 1-1015-00		0.00
	GENERAL / HRA CASH ACC			393.91	
Vendor Total-				393.91	
00042 TREASURER, STATE OF MAINE					
0583	22573	03	MOTOR VEHICLES	3/6/2024	
MOTOR VEHICLES			G 1-1050-01		0.00
	GENERAL / BMV FEES			14,381.61	
Vendor Total-				14,381.61	
Prepaid Total-				393.91	
Current Total-				14,381.61	
EFT Total-				0.00	
Warrant Total-				14,775.52	

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
PETER J FEENEY

3.....

MARK FAVREAU

4.....
JOANNE JOY

5.....
DEBRA SMITH

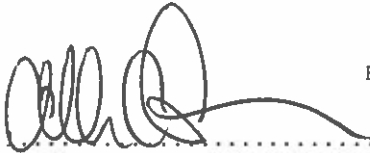
A / P Warrant

Warrant 99

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
01742 GROUP DYNAMICS INC					
0604	999999	03	HRA Claim	3/14/2024	
HRA Claims	G 1-1015-00		799.68		0.00
	GENERAL / HRA CASH ACC				
			Vendor Total-	799.68	
00042 TREASURER, STATE OF MAINE					
0604	22575	03	MOTOR VEHICLES	3/12/2024	
MOTOR VEHICLES	G 1-1050-01		2,376.50		0.00
	GENERAL / BMV FEES				
			Vendor Total-	2,376.50	
			Prepaid Total-	799.68	
			Current Total-	2,376.50	
			EFT Total-	0.00	
			Warrant Total-	3,176.18	

DATE: _____

BOARD OF SELECTMEN



ALLEN ACKER

2.

PETER J FEENEY

3.

MARK FAVREAU

4.

JOANNE JOY

5.

DEBRA SMITH

WARRANT: 100

Check	D / D	Check	Employee	Gross Pay
20241092	300.14	0	310	325
20241093	300.14	0	308	325
20241094	2,470.28	0	1	3,568.45
20241095	230.87	0	300	250
20241096	1,130.38	0	103	1,419.00
20241097	300.14	0	305	325
20241098	300.14	0	309	325
20241099	173.15	0	301	187.5
20241100	1,718.82	0	104	2,540.00
20241101	1,245.08	0	122	1,600.00
20241102	1,463.62	0	105	2,065.50
20241103	300.14	0	307	325
20241104	1,325.87	0	118	1,711.88
20241105	1,970.31	0	119	2,884.61
20241106	811.72	0	500	933.85
20241107	376.24	0	115	408.77
20241108	1,543.14	0	109	2,154.00
20241109	1,912.07	0	107	2,961.60
20241110	1,697.03	0	123	2,200.50
20241111	1,996.86	0	111	2,743.75
20241112	855.42	0	125	1,052.00
20241113	777.14	0	112	1,032.78
20241114	225.24	0	113	243.9
20241115	642.65	0	114	704.25
20241116	1,324.53	0	512	2,040.00
20241117	0	25,391.12	D/D 1 Androscoggin Bank	
Total	25,391.12	25,391.12		34,327.34
Put into A/P		12,320.61		
Taken out of A/P		(0.00)		
Total Payroll		37,711.73		

Count
Checks 26

DATE: _____

BOARD OF SELECTMEN



ALLEN ACKER

PETER J FEENEY

MARK FAVREAU

JOANNE JOY

DEBRA SMITH

Payroll Warrant

WARRANT: 101

Check	D / D	Check	Employee	Gross Pay
20241118	137.25	0	808	148.63
20241119	170.74	0	801	184.88
20241120	63.61	0	810	68.88
20241121	50.22	0	812	54.38
20241122	50.22	0	813	54.38
20241123	257.65	0	804	279
20241124	53.56	0	805	58
20241125	174.08	0	806	188.5
20241126	0	957.33	D/D 1 Androscoggin Bank	
Total	957.33	957.33		1,036.65
Put into A/P		158.64		
Taken out of A/P		(0.00)		
Total Payroll		1,115.97		

Count
Checks 9

DATE: _____

BOARD OF SELECTMEN



ALLEN ACKER

PETER J FEENEY

MARK FAVREAU

JOANNE JOY

DEBRA SMITH

Warrant 102

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00501 A Partner in Technology						
0615	22576	03		API-118910		
iPartner Monitoring	E 02-14-10			299.05	0.00	
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
Vendor Total-					299.05	
00631 Affinity LED Light LLC						
0615	22577	03	TOWN OFFICE ADDIT (-276)	BOWD-TH2		
LED FIXTURES	G 1-1017-68			493.00	0.00	
	GENERAL / RESILIENCE					
LED INSTALLATION	G 1-1017-68			375.00	0.00	
	GENERAL / RESILIENCE					
Vendor Total-					868.00	
00321 CLIFFORD DAIGLE						
0615	22578	03	Mileage			
Mileage	E 25-10-30			192.96	0.00	
	ACO/HARBOR - OP EXPENSES / MILEAGE					
Vendor Total-					192.96	
00285 Comcast						
0615	999999	03	Internet	Apr		
Waterfront Internet	E 20-95-33			202.89	0.00	
	TOWN M & U - GENERAL EXP / W/F UTILITIE					
Vendor Total-					202.89	
00637 E.C. BARRY & SON						
0615	22579	03	Johnston Basin Cleaner x5	8/21/2023		
Johnston Basin Cleaner x5	E 30-24-02			1,000.00	0.00	
	PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL					
Vendor Total-					1,000.00	
01200 E.J. PRESCOTT						
0615	22580	03	Pratt Rd	6298119		
Pratt Rd	E 30-24-01			3,413.60	0.00	
	PUBLIC WORKS - HIGHWAY MNT / MOW/GRD/CULV					
Vendor Total-					3,413.60	
01568 GOOD GROUP DECISIONS						
0615	22581	03	Comp Plan Public Hearing	12239		
Comp Plan Public Hearing	E 03-12-01			1,341.60	0.00	
	PLANNING/CEO - PLANNING EXP / COMP PLAN					
Vendor Total-					1,341.60	
00671 Group Dynamics						
0615	22582	03	HRA Fees-Mar	L2403		
HRA Fees-Mar	E 01-03-04			66.00	0.00	
	PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR					
Vendor Total-					66.00	
00874 HAMMOND LUMBER						
0615	22583	03	Voting Ramp	7503211		
Voting Ramp	E 02-10-02			72.21	0.00	
	ADMIN DEPT - OP EXPENSES / ELECTION EXP					
Vendor Total-					72.21	

Warrant 102

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00299 HARVARD PILGRIM HEALTH CARE						
0615	999999	03	Health Insurance Prem	Mar-Apr		
Econ Dev			E 46-03-04		606.04	0.00
			TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR			
Econ Dev			E 47-03-04		421.14	0.00
			TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR			
Planning/Code			E 03-03-04		2,133.38	0.00
			PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR			
CSR/Admin			E 01-03-04		10,643.25	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
DPW			E 30-03-04		3,160.56	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Recreation			E 40-03-04		4,164.07	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Dependent			G 1-1010-07		1,469.66	0.00
			GENERAL / HEALTH DEDUC			
Vendor Total-					22,598.10	
00731 Jessica Russell						
0615	22584	03	AARP Grnt Design Svs	Challenge Grnt		
AARP Grnt Design Svs			G 1-1017-71		2,000.00	0.00
			GENERAL / AARP GRANT			
Vendor Total-					2,000.00	
00426 Kelly Hodson						
0615	22585	03	Mileage	March		
Mileage			E 02-10-30		60.84	0.00
			ADMIN DEPT - OP EXPENSES / MILEAGE			
Vendor Total-					60.84	
00713 Kevin Hoefle						
0615	22586	03	Mileage	Moses		
Mileage			E 02-10-30		46.23	0.00
			ADMIN DEPT - OP EXPENSES / MILEAGE			
Vendor Total-					46.23	
01620 LINCOLN COUNTY PUBLISHING CO						
0615	22587	03	Trash Tickets	64824		
Trash Tickets			E 35-28-05		567.00	0.00
			SW & RECYCLI - DISPOSAL EXP / CURB PICKUP			
Vendor Total-					567.00	
00023 LONNIE'S HYDRAULIC SERVICE						
0615	22588	03	Excavator	13866		
Excavator			E 30-26-08		128.00	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
Vendor Total-					128.00	
00489 Maine Government Finance Officers						
0615	22589	03	Training-TM	1000458072		
Training-TM			E 02-10-03		15.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
Vendor Total-					15.00	
00004 MAINE MUNICIPAL ASSOC.						
0615	22590	03	Training-Personnel Pract	1000459357		

A / P Warrant

Warrant 102

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Training-Personnel Pract			E 02-10-03		95.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
Vendor Total-					95.00	
00110 MAINE MUNICIPAL TAX COLLECTORS						
0615	22591	03	Training-Fin. Acctg	1000459174		
Training-Fin. Acctg			E 02-10-03		110.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
Invoice Total-					110.00	
0615	22591	03	Training-Audit	1000458680		
Training-Audit			E 02-10-03		15.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
Invoice Total-					15.00	
Vendor Total-					125.00	
00147 MAINE OXY						
0615	22592	03	Oxygen for torches	3002911041		
Oxygen for torches			E 30-26-08		76.63	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
Vendor Total-					76.63	
01588 MODERN PEST SERVICES						
0615	22593	03	Pest Service-3/6/24			
Pest Service-3/6/24			E 20-95-31		124.00	0.00
			TOWN M & U - GENERAL EXP / TWN OFF M/R			
Vendor Total-					124.00	
00711 NEXAMP						
0615	999999	03	12/13/23-1/11/24	INV01778966		
Town Office-School St			E 02-20-01		118.35	0.00
			ADMIN DEPT - UTILITIES / ELECTRICITY			
Public Works-121 Pond Rd			E 30-20-01		177.38	0.00
			PUBLIC WORKS - UTILITIES / ELECTRICITY			
Waterfront-River Rd			E 20-95-33		6.54	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
Fire Station-Center St			E 15-20-01		84.24	0.00
			FIRE DEPT - UTILITIES / ELECTRICITY			
Vendor Total-					386.51	
01019 NORTHEAST MOBILE HEALTH						
0615	22594	03	EMS Svc Cont	3989		
EMS Svc Cont - Month			E 15-10-71		20,833.33	0.00
			FIRE DEPT - OP EXPENSES / EMS AMBULANC			
Vendor Total-					20,833.33	
00474 O'Farrell Energy						
0615	22595	03	PW-Diesel	Sale#786		
8-PW DIESEL (NOV-APR)			E 30-26-06		5,464.34	0.00
			PUBLIC WORKS - SNOW/ICE REM / DIESEL			
Vendor Total-					5,464.34	
01488 PINE TREE WASTE, INC						
0615	999999	03	Waste Disposal-3/7/24	117515		
Waste Disposal-3/7/24			E 35-28-07		489.90	0.00
			SW & RECYCLI - DISPOSAL EXP / TRASH DISPOS			
Invoice Total-					489.90	

Warrant 102

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0615	999999	03	Waste Disposal-3/14/24	117569		
Waste Disposal-3/14/24			E 35-28-07		483.00	0.00
			SW & RECYCLI - DISPOSAL EXP / TRASH DISPOS			
			Invoice Total-		483.00	
			Vendor Total-		972.90	
01309 RAY'S ELECTRICAL SERVICE						
0615	22596	03	Light fixture install	9488		
Light Fixtures Parts			G 1-2555-10		387.51	0.00
			GENERAL / TH/TO CAPITA			
Light Install-Labor			G 1-2555-10		600.00	0.00
			GENERAL / TH/TO CAPITA			
			Invoice Total-		987.51	
0615	22596	03	Phone Install	9489		
Phone Install-labor			G 1-2555-10		2,050.00	0.00
			GENERAL / TH/TO CAPITA			
Phone Install			G 1-2555-10		1,095.42	0.00
			GENERAL / TH/TO CAPITA			
			Invoice Total-		3,145.42	
			Vendor Total-		4,132.93	
00081 RICHARD PLUMMER						
0615	22597	03	Solid Waste Pick Up	Feb 2024		
Solid Waste Pick Up			E 35-28-05		5,551.30	0.00
			SW & RECYCLI - DISPOSAL EXP / CURB PICKUP			
			Vendor Total-		5,551.30	
00465 RJD Appraisal						
0615	22598	03	Assessor's Agent	Mar 3		
			E 01-01-16		1,310.00	0.00
			PERSNEL SERV - ADMIN / ASSESSOR			
			Vendor Total-		1,310.00	
00652 ULINE						
0615	22599	03	Plastic Bags-Office	174732769		
Plastic Bags-Office			E 02-10-34		55.50	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
			Vendor Total-		55.50	
01006 US BANK CORPORATE TRUST BOSTON						
0615	22600	03	Bond Pymt-2	MABB2029A-BOWT1		
Bond Pymt-2			E 10-95-15		34,988.30	0.00
			DEBT SERVICE - GENERAL EXP / 2019 PW FACI			
			Invoice Total-		34,988.30	
0615	22600	03	BOND PYMT-2	MABB2011E-BOWT1		
BOND PYMT-2			E 10-95-23		273.44	0.00
			DEBT SERVICE - GENERAL EXP / 2011 FIRE TR			
			Invoice Total-		273.44	
			Vendor Total-		35,261.74	
01676 US BANK EQUIPMENT FINANCE						
0615	22601	03	Copier	524451358		
Copier			E 02-14-17		303.00	0.00
			ADMIN DEPT - EQP PUR/SUP / COPIER LEASE			

Warrant 102

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	303.00	
00273 Viking Cives of Maine						
0615	22602	03	Trk#10 Plow	4532404		
Trk#10 Plow			E 30-26-08		227.50	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
				Invoice Total-	227.50	
0615	22602	03	Trk#10	4532672		
Trk#10			E 30-26-08		3,621.05	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
				Invoice Total-	3,621.05	
				Vendor Total-	3,848.55	
01328 W. B. Mason Co, Inc.						
0615	22603	03	Binders for Committees	245155062		
Binders for Committees			E 02-10-34		56.16	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
				Invoice Total-	56.16	
0615	22603	03	Boxes for Election Cards	245226004		
Boxes for Election Cards			E 02-10-02		108.96	0.00
			ADMIN DEPT - OP EXPENSES / ELECTION EXP			
				Invoice Total-	108.96	
				Vendor Total-	165.12	
00732 WHITE MULE COMPANY						
0615	22604	03	CROSSWALK STENCILS	18365		
CROSSWALK STENCILS			E 30-24-04		106.23	0.00
			PUBLIC WORKS - HIGHWAY MNT / PAV/SURF MNT			
				Vendor Total-	106.23	
				Prepaid Total-	24,160.40	
				Current Total-	87,523.16	
				EFT Total-	0.00	
				Warrant Total-	111,683.56	

DATE: _____

BOARD OF SELECTMEN

- | | |
|--------------|----------------|
| 1..... | 2..... |
| ALLEN ACKER | PETER J FEENEY |
| 3..... | 4..... |
| MARK FAVREAU | JOANNE JOY |
| 5..... | |
| DEBRA SMITH | |