

TOWN OF BOWDOINHAM

SELECT BOARD MEETING MINUTES



Date: December 9, 2025

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 pm. Select Board members participating were Joanne Joy, Mark Favreau, Jason Hodde (via Zoom), Allen Acker, Shelley Hooper and Nicole Briand, Town Manager.

II. Amendments to the Agenda

5.C- Committee Appointment

III. Comments from the Public - None

IV. Approval of Consent Calendar

A. Meeting Minutes

1. November 25, 2025

B. Warrants & Financial Reports

1. Treasurer's Warrant #11

2. November Financial Report

C. Reports and Communications

1. Sagadahoc Sheriff's November Report

2. Xfinity Notice

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

V. Action Items

A. Act on Property Tax Abatement #1

Favreau moved the Board approve Property Tax Abatement #1; seconded by Hooper. Vote was 5-0.

B. Act on Maine Trails Grant Acceptance

Hooper moved the Board accept the Maine Trails Program Grant and authorize the Town Manager to sign the grant agreement; seconded by Favreau. Vote was 5-0.

C. Act on Committee Appointment

Favreau moved the Board to approve Amy Babb to the Cemetery Advisory Committee for the term starting December 9, 2025 to June 30, 2028; seconded by Hooper. Vote was 5-0.

VI. Discussion Items

A. Revaluation Process with Rob Duplisea

Rob Duplisea from RJD Appraisals met with the Select Board to discuss the revaluation process.

- First Step: Data collection, which has already been completed. RJD staff visited properties to update the information the Town had on file.
- Second Step: The team is currently reviewing property sales for the past 2½ years. This analysis helps establish a method for evaluating properties, considering factors such as age, location, and condition.
- Third Step: In March 2026, Mr. Duplisea will conduct a roadside review of properties to verify the previously recorded data.
- Final Steps: A mock tax commitment will be prepared, and letters will be sent to property owners. Owners will then have the opportunity to meet with the assessor. If necessary, adjustments will be made before taxes are officially committed for the FY26-27 season.

B. Pratt Road Acceptance Process

Briand shared with the Select Board the State Statute concerning road acceptance. The statute requires that all property owners along the road submit a written request to the municipal officers. This request must describe the property or interest, specify its location, and state that the owner(s) voluntarily offers to transfer such interests to the municipality without any claim for damages. The request may take the form of a petition, agreement, deed, affidavit, or other written document.

Briand plans to send a letter with this information to the property owners on the discontinued portion of Pratt Road.

VII. Town Manager's Report

Dog Licenses Due – December 31st

Our Holiday Giving Tree is back; tags are available at Three Robbers and the Town Office.

Town Office Holiday Schedule:

December 22 Office will be open 7:30 am – 3 pm

December 24-26 The Office will be Closed.

Upcoming Meetings

December 23rd – Audit with James Wadman

January 14th – Budget Goals, Project Updates, Committee Updates

Updates:

- The U.S. Department of the Treasury has announced they have officially ceased the production of pennies as of May 2025, and the Federal Reserve sent its last shipment of pennies in August of 2025. Due to this decision made by the U.S. Department of the Treasury, our supply of pennies for coin orders and cash transactions will be limited.

Customers paying with cash may no longer receive exact change because pennies are increasingly unavailable. Instead, we will round totals to the nearest five cents for cash transactions.

- For example, order comes out to \$10.22, customer will pay \$10.20.
- However, if an order comes out to \$10.23, customer will owe \$10.25.
- Dingley Road Extension – The Dingley Road extension is complete.
- The handicap entrance for the Town Office has been fixed, as have both water leaks.

- We met with MDOT to discuss the Brooklyn Bridge project. The project is scheduled for 2027 construction, but that could change based on their right-of-way process. I have requested that MDOT attend a Select Board meeting to discuss the project once the final design is complete.
- MDOT is also in the planning process for two bridges over the Abagadasset River, these bridges will not be under construction at the same time, however their construction schedule may change based on the timeline for the Brooklyn Bridge. The first is on Route 24, the Abagadasset Bridge is tentatively planned for 2027, and the detour route is White Road. The second is on Browns Point Road, the Lower Abagadasset Bridge is planned for 2028, and the detour route is River Road.
- Waterfront Restrooms – The contractor was on site to install the door and determined that they need to reorder the door.
- The retaining wall work for Center Street and Ridge Road are on hold until spring unless this early winter breaks.

VIII. **Announce Future Select Board Meetings**

- A. December 23, 2025, at 6:30 pm – Regular Meeting
- B. January 13, 2026 at 5:30 pm – Regular Meeting
- C. January 27, 2026 at 6:30 pm - Regular Meeting

IX. **Comments from the Select Board Members**

Acker stated that as a Board he felt that they tend to be reactive to situations presented by the Town Manager during meetings. He proposed that the Board adopt a more proactive approach and suggested five potential projects:

- A Property Revaluation Policy
- Exit Strategy for Coombs Building: moving the Town Office to another location.
- Establishing a Reserve for the Public Works Facility
- Establishing a Reserve for Future Park Maintenance
- A Complete List of Abandoned or Discontinued Roads

X. **Comments from the Public**

On behalf of the Fire Department, Jason Lamoreau extended an invitation to the Board members and the public to join the department on January 19th for a Celebration of Lifetime Achievement, honoring the Town's longest serving firefighter.

XI. **Executive Session**

- A. Convene in Executive Session Pursuant to 1 M.R.S. §405(6)(E) to consult with Town Attorney regarding the Public Works Facility.

Convened 7:43 pm. Adjourned 8:25 pm.

Acker moved the Board enter Executive Session Pursuant to 1 M.R.S. §405 (6) (E) to consult with the Town Attorney regarding the Public Works Facility; seconded by Favreau. Vote was 5-0.

Favreau moved the Board leave Executive Session; seconded by Acker. Vote was 4-0.
(Hodde had left the meeting)

No action was taken.

XII. **Adjourn**

Adjournment was at 8:25 p.m.

Select Board
Town of Bowdoinham, Maine

Joanne Joy, Chair

Mark Favreau, Vice Chair

Jason Hodde

Allen Acker

Shelley Hooper

Respectfully Submitted,

Lisa-Marie Curtis, Administrative Assistant



Town of Bowdoinham

FY26

12/23/2025

Treasurer's Warrant # 12

A/P - Motor Vehicles-12/3/25 & HRA Claims-12/1/25	#	56	\$	2,361.30
Payroll & Withholding - 12/11/2025	#	57	\$	49,314.55
A/P - Motor Vehicles-12/9/25 & HRA Claims-12/10/25	#	58	\$	2,790.14
A/P - Motor Vehicles-12/16/25 & HRA Claims-12/15/25	#	60	\$	3,048.90
A/P -12/23/2025	#	61	\$	377,582.21
A/P -12/23/2025 (2)	#	62	\$	7,671.25
Total Disbursements			\$	442,768.35

Select Board

Allen Acker

Shelley Hooper

Mark Favreau

Joanne Joy

Jason Hodde

A / P Warrant

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00828 Employee Benefits Corporation						
0402	999999	12	HRA Claims	12/1/2025		
HRA Claims			G 1-1015-00		143.20	0.00
			GENERAL / HRA CASH ACC			
			Vendor Total-		143.20	
00042 TREASURER, STATE OF MAINE						
0402	24259	12	MOTOR VEHICLES	12/3/2025		
MOTOR VEHICLES			G 1-1050-01		2,218.10	0.00
			GENERAL / BMV FEES			
			Vendor Total-		2,218.10	
			Prepaid Total-		143.20	
			Current Total-		2,218.10	
			EFT Total-		0.00	
			Warrant Total-		2,361.30	

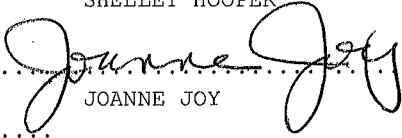
DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
SHELLEY HOOPER

3.....
MARK FAVREAU

4.....

JOANNE JOY

5.....
JASON HODDE

Payroll Warrant

Pay Date: 12/11/2025

WARRANT: 57

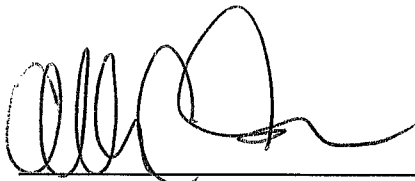
Check	D / D	Check	Employee	Gross Pay
20252365	\$2,788.12	\$0.00	1	\$ 4,121.58
20252366	\$1,477.86	\$0.00	103	\$ 1,929.75
20252367	\$1,553.58	\$0.00	104	\$ 2,810.71
20252368	\$1,516.48	\$0.00	122	\$ 2,000.00
20252369	\$1,553.18	\$0.00	105	\$ 2,422.50
20252370	\$1,957.19	\$0.00	129	\$ 2,800.00
20252371	\$2,084.16	\$0.00	119	\$ 3,076.94
20252372	\$2,147.58	\$0.00	500	\$ 3,307.69
20252373	\$375.30	\$0.00	115	\$ 408.77
20252374	\$2,355.21	\$0.00	109	\$ 3,300.15
20252375	\$2,248.38	\$0.00	107	\$ 3,612.00
20252376	\$2,273.67	\$0.00	123	\$ 3,110.00
20252377	\$2,326.78	\$0.00	111	\$ 3,444.33
20252378	\$41.31	\$0.00	517	\$ 45.00
20252379	\$1,879.29	\$0.00	130	\$ 2,512.75
20252380	\$1,102.05	\$0.00	112	\$ 1,281.00
20252381	\$686.97	\$0.00	113	\$ 797.25
20252382	\$647.71	\$0.00	114	\$ 711.75
20252383	\$1,943.33	\$0.00	512	\$ 2,908.00
20252384	\$0.00	\$30,958.15	D/D 1 Androscoggin Bank	
20252385	\$0.00	\$4,693.39	T & A 1 EFTPS-FED	
20252386	\$0.00	\$5,254.80	T & A 2 EFTPS-FICA	
20252387	\$0.00	\$1,228.96	T & A 3 EFTPS-MEDICARE	
20252388	\$0.00	\$202.00	T & A 6 CH SUPP	
20252389	\$0.00	\$3,695.19	T & AA 5 ICMA-457	
20252390	\$0.00	\$2,016.69	T & A 4 TREASURER STATE OF MAINE	
Total	\$ 30,958.15	\$ 48,049.18		\$ 44,600.17

Put into A/P \$ 18,356.40
 Taken out of A/P (\$17,091.03)
Total Payroll \$ 49,314.55

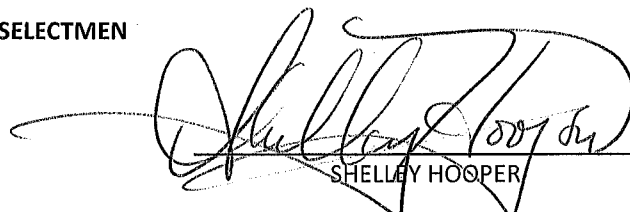
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 Checks 26

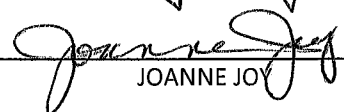
DATE: December 8, 2025

BOARD OF SELECTMEN


 ALLEN ACKER


 MARK FAVREAU


 SHELLEY HOOPER


 JOANNE JOY

 JASON HODDE

A / P Warrant

Warrant 58

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
00828 Employee Benefits Corporation					
0416	999999	12	HRA Claims	12/10/25	
HRA Claims	G 1-1015-00		1,166.58		0.00
	GENERAL / HRA CASH ACC				
			Vendor Total-	1,166.58	
00042 TREASURER, STATE OF MAINE					
0416	24260	12	MOTOR VEHICLES	12/09/2025	
MOTOR VEHICLES	G 1-1050-01		1,623.56		0.00
	GENERAL / BMV FEES				
			Vendor Total-	1,623.56	
			Prepaid Total-	1,166.58	
			Current Total-	1,623.56	
			EFT Total-	0.00	
			Warrant Total-	2,790.14	

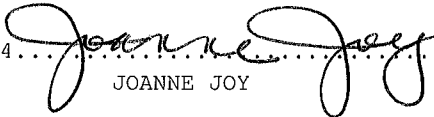
DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
SHELLEY HOOPER

3.....
MARK FAVREAU

4.....

JOANNE JOY

5.....
JASON HODDE

A / P Warrant

Warrant 61

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01547 ACORN ENGINEERING, INC						
0439	24263	12	Yellow Bldg-Struc Eng Asm	5252		
Yellow Bldg-Struc Eng Asm			E 60-63-13		4,312.50	0.00
			PROJECTS - MISC PROJECT / BRIC			
			Invoice Total-		4,312.50	
0439	24263	12	Yellow Bldg-Civil Eng Asm	5253		
Yellow Bldg-Civil Eng Asm			E 60-63-13		5,285.65	0.00
			PROJECTS - MISC PROJECT / BRIC			
			Invoice Total-		5,285.65	
			Vendor Total-		9,598.15	
01509 ADEPT						
0439	24264	12	Basketball Shirts	3728		
Basketball Shirts			E 40-40-01		453.00	0.00
			RECREATION - PROGRAM / REC-ATHLETIC			
			Vendor Total-		453.00	
00037 BANANA BANNERS						
0439	24265	12	Table Runner	14143		
Table Runner			E 40-40-04		176.36	0.00
			RECREATION - PROGRAM / AFB-EVENTS			
			Vendor Total-		176.36	
00655 BEDARD EXCAVATION						
0439	24266	12	Dingley Rd Ext	Pynt 1		
Dingley Rd Ext			E 60-62-60		253,510.00	0.00
			PROJECTS - CAPITAL PROJ / DINGLEY EXT			
			Vendor Total-		253,510.00	
01726 BODWELL MOTORS						
0439	24267	12	Trk#1 Inspection-Heating	410156		
Trk#1 Inspection			E 30-26-08		1,669.60	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			Vendor Total-		1,669.60	
00101 CENTRAL MAINE POWER (GA)						
0439	24268	12	General Assistance	2026-110		
General Assistance			E 05-95-02		138.36	0.00
			GEN SERVICES - GENERAL EXP / GEN ASSIST			
			Vendor Total-		138.36	
01639 CENTRAL MAINE PYROTECHNICS						
0439	24269	12	Celebrate Fireworks Depos	819		
Celebrate Fireworks Depos			E 47-60-10		3,125.00	0.00
			TIF-CMP/RIVE - EVENTS / CELEBRATE			
			Vendor Total-		3,125.00	
00321 CLIFFORD DAIGLE						
0439	24270	12		Nov		
MILEAGE REIMBURSEMENT			E 25-10-30		205.10	0.00
			ACO/HARBOR - OP EXPENSES / MILEAGE			
			Vendor Total-		205.10	
01110 COASTAL ELECTRONICS						
0439	24271	12	Magnet Mount w/UHF Conn	38036		

A / P Warrant

Warrant 61

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Magnet Mount w/UHF Conn			E 15-10-63		221.00	0.00
			FIRE DEPT - OP EXPENSES / RADIO PURCH			
			Vendor Total-		221.00	
01661 DENNISON LUBICANTS INC						
0439	24272	12	Oilzum	3896770		
Diesel-Winter			E 30-26-06		214.30	0.00
			PUBLIC WORKS - SNOW/ICE REM / DIESEL			
			Vendor Total-		214.30	
00896 Desmond Funeral Homes						
0439	24273	12	Funeral Cremation	2026-009		
Funeral-GA			E 05-95-02		1,125.00	0.00
			GEN SERVICES - GENERAL EXP / GEN ASSIST			
			Vendor Total-		1,125.00	
00328 DRUMMOND WOODSUM						
0439	24274	12	2022 Billington Messer La	916684		
2022 Billington Messer La			E 02-05-01		294.00	0.00
			ADMIN DEPT - PROF SVCS / LEGAL EXP			
			Invoice Total-		294.00	
0439	24274	12	2022 Gallant Enforcement	916685		
2022 Gallant Enforcement			E 02-05-01		1,449.39	0.00
			ADMIN DEPT - PROF SVCS / LEGAL EXP			
			Invoice Total-		1,449.39	
0439	24274	12	2024 Waldron/Green River	916687		
2024 Waldron/Green River			E 02-05-01		416.50	0.00
			ADMIN DEPT - PROF SVCS / LEGAL EXP			
			Invoice Total-		416.50	
0439	24274	12	2025 Discont Old Dump Rd	916688		
2025 Discont Old Dump Rd			E 02-05-01		171.50	0.00
			ADMIN DEPT - PROF SVCS / LEGAL EXP			
			Invoice Total-		171.50	
0439	24274	12	2025 PW Bldg Issues	916689		
2025 PW Bldg Issues			E 02-05-01		367.50	0.00
			ADMIN DEPT - PROF SVCS / LEGAL EXP			
			Invoice Total-		367.50	
			Vendor Total-		2,698.89	
01684 ELECTION SYSTEMS & SOFTWARE						
0439	24275	12	Ballots	CD2129694		
Ballots			E 02-10-02		729.32	0.00
			ADMIN DEPT - OP EXPENSES / ELECTION EXP			
			Vendor Total-		729.32	
00000 Emery's Meat & Produce						
0439	24276	12	Holiday Gifts-Meat			
Holiday Gifts-Meat			G 1-1815-04		583.00	0.00
			GENERAL / HOLIDAY			
			Vendor Total-		583.00	
00827 Employee Benefits Corporation						
0439	999999	12	HRA Fees	Dec		
HRA Fees-Mthly			E 01-03-04		63.00	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			

A / P Warrant

Warrant 61

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Vendor Total-					63.00	
00897 Evergreen Inspections, LLC						
0439	24277	12	Indoor Air Testing	11/17/2025		
Indoor Air Testing	G 1-2555-10				750.00	0.00
	GENERAL / TH/TO CAPITA					
Vendor Total-					750.00	
00122 FIRESAFE EQUIPMENT						
0439	24278	12	Fire Extinguisher Inspect	Acct#L20500M		
FIRE EXT-FD	E 15-10-82				142.50	0.00
	FIRE DEPT - OP EXPENSES / BLDG MNT/REP					
FIRE EXT INSP-COOMBS	E 20-95-31				142.50	0.00
	TOWN M & U - GENERAL EXP / TWN OFF M/R					
FIRE EXT INSP-PW	E 30-10-82				188.00	0.00
	PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP					
FIRE EXT INSP-TH	E 20-95-45				58.00	0.00
	TOWN M & U - GENERAL EXP / TWN HL M/R/U					
Vendor Total-					531.00	
01689 GREENLEAF APARTMENTS						
0439	24279	12	Rent - Dec	2026-110		
Rent - Dec	E 05-95-02				74.59	0.00
	GEN SERVICES - GENERAL EXP / GEN ASSIST					
Vendor Total-					74.59	
00140 HOWARD P. FAIRFIELD, INC.						
0439	24280	12	Trk#5 Bearing	9772732		
Trk#5 Bearing	E 30-26-08				315.98	0.00
	PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI					
Invoice Total-					315.98	
0439	24280	12	Trk#5 Slide Block	9772736		
Trk#5 Slide Block	E 30-26-08				496.72	0.00
	PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI					
Invoice Total-					496.72	
Vendor Total-					812.70	
00847 INDUSTRIAL PROTECTION SERVICES, LLC						
0439	24281	12	Foam, Class A	209371-00		
Foam, Class A	E 15-10-04				1,308.00	0.00
	FIRE DEPT - OP EXPENSES / EQUIPMENT					
Vendor Total-					1,308.00	
00879 INFOTECH MAINE, LLC						
0439	24282	12	Monthly Services	2706		
Axcientx360-Email Backup	E 02-14-10				96.00	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
ITM SecuRED-Server-Monito	E 02-14-10				24.95	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
ITM SecuRED-Wkstn-Monitor	E 02-14-10				113.05	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
Sophos-Server-AV	E 02-14-10				12.95	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					
Sophos-Wkstn-AV	E 02-14-10				124.95	0.00
	ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC					

A / P Warrant

Warrant 61

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Replibit-Server-Backup			E 02-14-10		49.99	0.00
			ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC			
Vendor Total-					421.89	
00099 K & G HARDWARE						
0439	24283	12	Town Hall Paint Supplies	665531		
Town Hall Paint Supplies			E 60-62-10		95.54	0.00
			PROJECTS - CAPITAL PROJ / TOWN HALL RE			
Vendor Total-					95.54	
00052 LINCOLN COUNTY NEWS						
0439	24284	12	Holiday Ad	P211637		
Holiday Ad			E 47-60-12		390.00	0.00
			TIF-CMP/RIVE - EVENTS / HOLIDAY			
Vendor Total-					390.00	
00766 Lisbon Emergency, Inc.						
0439	24285	12	EMS Coverage	Q-3		
EMS Coverage			E 15-10-71		45,329.46	0.00
			FIRE DEPT - OP EXPENSES / EMS AMBULANC			
Vendor Total-					45,329.46	
00033 Maine Municipal Association-RM						
0439	24286	12	Property & Casualty	93266		
POL			E 02-46-01		1,716.50	0.00
			ADMIN DEPT - RISK MGMT / PUB OFF LIAB			
Elec. Data & Crime			E 02-46-03		431.50	0.00
			ADMIN DEPT - RISK MGMT / EMP. BONDING			
Prop, Gen. Liab & Road T			E 02-46-07		7,641.00	0.00
			ADMIN DEPT - RISK MGMT / GENERAL LIAB			
Auto & Mobile Equip.			E 02-46-08		10,622.50	0.00
			ADMIN DEPT - RISK MGMT / AUTO/EQU INS			
Vendor Total-					20,411.50	
00147 MAINE OXY						
0439	24287	12	Fire Dept-Oxygen	3003394213		
Fire Dept-Oxygen			E 15-10-04		243.90	0.00
			FIRE DEPT - OP EXPENSES / EQUIPMENT			
Vendor Total-					243.90	
01476 MAINE TOWN & CITY CLERKS ASSOC						
0439	24288	12	Membership-Magno	1000499379		
Membership-Magno			E 02-10-03		35.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
Vendor Total-					35.00	
00119 MAINE TRUST FOR LOCAL NEWS						
0439	24289	12	ROP-Holiday Gift Guide	2308853		
ROP-Holiday Gift Guide			E 47-60-12		780.00	0.00
			TIF-CMP/RIVE - EVENTS / HOLIDAY			
Vendor Total-					780.00	
00895 MATTSON'S FLOORING & LIGHTING, INC.						
0439	24290	12	Carpet 50% DP	85429		
Carpet 50% DP			G 1-2555-10		1,315.69	0.00
			GENERAL / TH/TO CAPITA			

A / P Warrant

Warrant 61

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					1,315.69	
01611 MEMIC						
0439	999999	12	Workers Comp	Q-1		
Workers Comp			E 02-46-04		6,147.25	0.00
			ADMIN DEPT - RISK MGMT / WORKER'S CMP			
Vendor Total-					6,147.25	
01588 MODERN PEST SERVICES						
0439	24291	12	Pest Service	8007807		
PW-Mthly Svc			E 30-10-82		44.00	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
Vendor Total-					44.00	
00008 MORTON SALT, INC						
0439	24292	12	Salt	5403894616		
Salt			E 30-26-05		7,601.48	0.00
			PUBLIC WORKS - SNOW/ICE REM / SALT/SAND			
Vendor Total-					7,601.48	
01406 Nicole Briand						
0439	24293	12	Mileage	Aug-Dec		
Mileage			E 02-10-30		371.00	0.00
			ADMIN DEPT - OP EXPENSES / MILEAGE			
Vendor Total-					371.00	
00450 OCCUPATIONAL HEALTH ASSOCIATES						
0439	24294	12	Physical	252710		
Physical			E 15-10-37		145.00	0.00
			FIRE DEPT - OP EXPENSES / PHYS/INNOC			
Invoice Total-					145.00	
0439	24294	12	Physicals	252588		
Physicals			E 15-10-37		2,495.00	0.00
			FIRE DEPT - OP EXPENSES / PHYS/INNOC			
Invoice Total-					2,495.00	
0439	24294	12	Physicals	252483		
Physicals			E 15-10-37		420.00	0.00
			FIRE DEPT - OP EXPENSES / PHYS/INNOC			
Invoice Total-					420.00	
0439	24294	12	Physcials	252543		
Physcials			E 15-10-37		420.00	0.00
			FIRE DEPT - OP EXPENSES / PHYS/INNOC			
Invoice Total-					420.00	
Vendor Total-					3,480.00	
00474 O'Farrell Energy						
0439	24295	12	Town Office Fuel	5590		
4-TOWN OFFICE HEAT			E 02-20-02		518.87	0.00
			ADMIN DEPT - UTILITIES / HEATING EXP			
Vendor Total-					518.87	
01488 PINE TREE WASTE, INC						
0439	999999	12	Waste Disposal	3569920		
Recycling			E 35-28-01		1,900.49	0.00
			SW & RECYCLI - DISPOSAL EXP / SNGL STREAM			

A / P Warrant

Warrant 61

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Invoice Total-					1,900.49	
0439	999999	12	Waste Disposal	3573030		
DPW Dumpster			E 30-20-05		115.11	0.00
			PUBLIC WORKS - UTILITIES / TRSH REMOVE			
Invoice Total-					115.11	
Vendor Total-					2,015.60	
00081 RICHARD PLUMMER						
0439	24296	12	Solid Waste Pick Up	Nov		
Solid Waste Pick Up			E 35-28-05		5,158.90	0.00
			SW & RECYCLI - DISPOSAL EXP / CURB PICKUP			
Vendor Total-					5,158.90	
00814 Rodney S. Kloberdans						
0439	24297	12	Comm Conn Grt-Publication	Dec		
Copyright & Publication			E 60-63-02		400.00	0.00
			PROJECTS - MISC PROJECT / AFB-COMM CON			
Vendor Total-					400.00	
00098 TIDEWATER TREE CARE						
0439	24298	12	Remove Trees-TO	3735		
Remove Trees-TO			G 1-2555-10		1,400.00	0.00
			GENERAL / TH/TO CAPITA			
Vendor Total-					1,400.00	
00027 TOWN OF HARPSWELL						
0439	24299	12	Community Swim x 72	Sept-Nov		
Community Swim x 72			E 40-40-02		300.23	0.00
			RECREATION - PROGRAM / REC-ACTIVIT			
Vendor Total-					300.23	
00440 Treasurer, State of Maine						
0439	24300	12	Vital Records	Nov		
Vital Records			G 1-1050-04		14.40	0.00
			GENERAL / STATE VITAL			
Vendor Total-					14.40	
00573 Treasurer, State of Maine						
0439	24301	12	Septic Surcharge	Jul-Dec		
Septic Surcharge			G 1-1805-03		210.00	0.00
			GENERAL / PLUMBING SUR			
Vendor Total-					210.00	
01623 TREASURER, STATE OF MAINE						
0439	24302	12	Septic State Fee	Jul-Dec		
Plumbing(Septic)Fee-DEP			G 1-1805-00		1,522.50	0.00
			GENERAL / PLUMBING FEE			
Vendor Total-					1,522.50	
01371 TREASURER, STATE OF MAINE - ANIMAL						
0439	24303	12	Monthly Dog License	Nov		
Monthly Dog License			G 1-1050-03		158.00	0.00
			GENERAL / ANIMAL WELF.			
Vendor Total-					158.00	
01372 TREASURER, STATE OF MAINE - IF&W						

A / P Warrant

Warrant 61

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0439	24304	12	MOSES	Nov		
MOSES			G 1-1050-02		139.75	0.00
			GENERAL / IF&W			
Vendor Total-					139.75	
00273 Viking Cives of Maine						
0439	24305	12	Trk#5	4547792		
Trk#5			E 30-26-08		1,071.26	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
Vendor Total-					1,071.26	
01328 W. B. Mason Co, Inc.						
0439	999999	12	Supplies-Desk Calendars	258814600		
Supplies-Desk Calendars			E 02-10-34		19.62	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
Vendor Total-					19.62	
Prepaid Total-					8,245.47	
Current Total-					369,336.74	
EFT Total-					0.00	
Warrant Total-					377,582.21	

DATE: _____

BOARD OF SELECTMEN

- | | |
|--------------|----------------|
| 1..... | 2..... |
| ALLEN ACKER | SHELLEY HOOPER |
| 3..... | 4..... |
| MARK FAVREAU | JOANNE JOY |
| 5..... | |
| JASON HODDE | |

A / P Warrant

Warrant 62

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00474 O'Farrell Energy						
0460	24306	12	Diesel			
8-PW DIESEL-ROAD	E 30-26-06				4,371.25	0.00
	PUBLIC WORKS - SNOW/ICE REM / DIESEL					
			Vendor Total-		4,371.25	
00840 R H CONSTRUCTION, LLC						
0460	24307	12	PW Roof Repair	Complete		
PW Roof Repair	G 1-6507-00				3,300.00	0.00
	GENERAL / PW RESERVE					
			Vendor Total-		3,300.00	
			Prepaid Total-		0.00	
			Current Total-		7,671.25	
			EFT Total-		0.00	
			Warrant Total-		7,671.25	

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
SHELLEY HOOPER

3.....
MARK FAVREAU

4.....
JOANNE JOY

5.....
JASON HODDE