

# TOWN OF BOWDOINHAM

## SELECT BOARD MEETING MINUTES



Date: January 13, 2026

Time: 5:30 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 5:30 pm. Select Board members participating were Joanne Joy, Jason Hodde, Allen Acker, and Nicole Briand, Town Manager. Shelley Hooper joined later in the meeting.

### II. **Amendments to the Agenda**

Board moving 6.A Budget Goals to after 6.B Committee Updates

### III. **Comments from the Public - None**

### IV. **Approval of Consent Calendar**

#### A. Meeting Minutes

1. December 23, 2025

#### B. Warrants & Financial Reports

1. Treasurer's Warrant #13
2. December 2025 Financial Reports

#### C. Reports and Communications

1. Sagadahoc Sheriff's December Report
2. Lisbon Emergency's December Report

**Acker moved the Board approve the Consent Calendar, as presented; seconded by Hodde. Vote was 3-0.**

### V. **Action Items**

#### A. Act on Employee Health Insurance Report

The Town Manager discussed with the Select Board the increases in employee health insurance rates and presented them with a handful of insurance options.

**Acker moved the Board approve MMHT for employee's health insurance plan; seconded by Hodde. Vote was 3-0.**

#### B. Act on Municipal Quitclaim Deed

A title company requested the Town process a quitclaim deed to clean up the title of 22 Hornbeck Cross Road. The taxes had been paid but the old lien was not discharged.

**Acker moved the Board approve the Municipal Quitclaim Deed to Darryl Dickey for 22 Hornbeck Cross Road, as presented; seconded by Hodde. Vote was 3-0.**

#### C. Act on Community Development Advisory Committee Appointment

**Acker moved the Board appoint Finn Smith to the Community Development Advisory Committee for a term of January 13, 2026 to June 30, 2029; seconded by Hodde. Vote was 3-0.**

## VI. Discussion Items

### A. Committee Updates

1. **Advisory Committee on Age-Friendly Bowdoinham**  
Maureen Booth represented committee. Committee is working with Sally Cluchey, Outreach Coordinator, to help residents with complex needs get connected with resources to help them. They are also putting together welcome kits for new residents, continuing support services, and social activities for older residents.
2. **Cemetery Advisory Committee**  
Nina Mendall represented committee. She explained that the committee assessed the cemeteries in town, compiling a list of work and repairs that are needed at each location. They are mapping the cemeteries and obtaining access to six cemeteries that currently do not have right of way.
3. **Community Development Advisory Committee**  
Martin Szydowski represented committee along with Yvette Meunier. The committee focuses on gathering information and supporting local economic development. They are currently involved in the Riverview building project and the pavilion at the new water park.
4. **Comprehensive Planning Committee**  
Peggy Christian represented committee. The committee is developing an open space plan. The Tree Growth Subcommittee is preparing a municipal tree care plan, including recommendations for replacement when trees must be removed.
5. **Emergency Medical Services Committee**  
Fire Chief, Arthur Frizzle explained that the committee was initiated to help navigate the changes in EMS services and look at ways to adjust services to meet the needs in the community.
6. **Finance Advisory Committee**  
David Engler represented committee. The committee works with the Town Manager to review budget requests and prepare a budget for presentation to the Select Board, which is then voted on at Town Meeting.
7. **Planning Board**  
Nathan Drummond represented the Board. The Board is currently working on doing administrative edits to the Land Use Ordinance to make it easier to use and comprehend.
8. **Solid Waste Committee**  
Town Manager, Nicole Briand, read a memo from committee who is awaiting approval of transfer station application.
9. **Town Hall Committee**  
Rachelle Tome represented committee. The committee is fundraising to finish the improvements at the Town Hall such as acoustics, landscaping and painting the tower.

### B. Budget Goals

Acker stated that he would like to keep the Town's budget as flat as possible, noting that school and county taxes are expected to increase.

Hooper commented that the cost of goods and services continues to rise, making it unrealistic to expect the Town to maintain the same tax rate. She added that some expenses will naturally increase over time.

Hodde emphasized the importance of supporting the Town's employees to ensure they remain with the Town rather than seeking higher-paying positions elsewhere. He also raised concerns about compensation for volunteers. After reviewing the budget, he said he did not see any single area where cuts would meaningfully impact the tax rate.

He requested information on the cost of two months' of operating expenses and suggested exploring the use of surplus funds in the undesignated fund to cover costs or reduce debt service.

Hodde also noted that with the addition of new waterfront parks, the Town should consider future maintenance needs and how those costs will be funded.

Briand responded that the Finance Advisory Committee (FAC) is reviewing those issues and plans to provide recommendations to the Board.

Joy expressed her support for maintaining the Town's current staff and stated that she would like to see funds set aside in preparation for the next Town-wide revaluation.

David Engler, representing the Finance Advisory Committee, said his understanding from the discussion was that the Board wants the FAC to focus on supporting employees and minimizing budget increases.

#### C. Project Updates

Briand reviewed the Town's project list. Many of the items that have been on the Town's list have been completed while others are ongoing or have future completion dates. A few items were tabled until a later date.

### VII. **Town Manager's Report**

- Dog Licenses are due by January 31<sup>st</sup>.
- Office is Closed January 19<sup>th</sup> for Martin Luther King Jr. Day.
- Foreclosure notices will be going out this week for unpaid FY2024 taxes, which were originally due November 1, 2023 and May 1, 2024. Liens were recorded on August 22, 2024 and automatic foreclosure is scheduled for February 22, 2026. The Board will review waivers at the February 10<sup>th</sup> meeting.
- The Town is scheduling the flooring for the upstairs bathroom and back offices.

### VIII. **Announce Future Select Board Meetings**

- A. January 27, 2026 at 6:30 pm – Regular Meeting
- B. February 10, 2026 at 6:30 pm - Regular Meeting
- C. February 24, 2026 at 6:30 pm - Regular Meeting

### IX. **Select Board Members' Comments and Request**

Acker asked the Town Manager schedule a review with the Planning Board for their next meeting.

### X. **Comments from the Public**

A resident asked the board about the survey distributed regarding the yellow building. He noted that he attended the first public meeting and felt that the suggestions and concerns raised at that meeting were not reflected in the survey. Hooper responded that she had also attended the meeting and understood that the survey had already been drafted prior to the meeting and would be issued separately from the feedback collected at that time.

**XI. Adjourn**

Adjournment was at 8:20 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***

1/27/2026

Treasurer's Warrant # 14

A/P - Motor Vehicles-1/13/26 & HRA Claims-1/15/26	#	71	\$	3,372.86
Payroll & Withholding - 1/22/26	#	72	\$	51,704.74
A/P - Motor Vehicles-1/20/26 & HRA Claims 01/22/26	#	73	\$	2,816.25
A/P -01/27/2026	#	74	\$	128,288.87
<b>Total Disbursements</b>			<b>\$</b>	<b>186,182.72</b>

## Select Board

\_\_\_\_\_  
Allen Acker

\_\_\_\_\_  
Shelley Hooper

\_\_\_\_\_  
Mark Favreau

\_\_\_\_\_  
Joanne Joy

\_\_\_\_\_  
Jason Hodde

**A / P Warrant**

Warrant 71

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00828 Employee Benefits Corporation</b>						
0514	999999	01	HRA Claims	01/15/26		
HRA Claims			G 1-1015-00		775.36	0.00
			GENERAL / HRA CASH ACC			
<b>Vendor Total-</b>					<b>775.36</b>	
<b>00042 TREASURER, STATE OF MAINE</b>						
0514	24351	01	MOTOR VEHICLES	01/13/26		
MOTOR VEHICLES			G 1-1050-01		2,597.50	0.00
			GENERAL / BMV FEES			
<b>Vendor Total-</b>					<b>2,597.50</b>	
<b>Prepaid Total-</b>					<b>775.36</b>	
<b>Current Total-</b>					<b>2,597.50</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>3,372.86</b>	

DATE: \_\_\_\_\_

BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
SHELLEY HOOPER

3.....  
MARK FAVREAU

4.....  
JOANNE JOY

5.....  
  
JASON HODDE

# Payroll Warrant

Pay Date: 01/22/2026

## WARRANT: 72

Check	D / D	Check	Employee	Gross Pay
20252589	\$2,693.52	\$0.00	1	\$ 4,151.58
20252590	\$1,124.57	\$0.00	103	\$ 1,867.75
20252591	\$1,897.46	\$0.00	104	\$ 2,776.00
20252592	\$1,523.31	\$0.00	122	\$ 2,000.00
20252593	\$1,593.79	\$0.00	105	\$ 2,400.30
20252594	\$2,035.13	\$0.00	129	\$ 2,830.00
20252595	\$2,102.58	\$0.00	119	\$ 3,076.95
20252596	\$2,210.63	\$0.00	500	\$ 3,337.70
20252597	\$137.71	\$0.00	517	\$ 150.00
20252598	\$375.30	\$0.00	115	\$ 408.77
20252599	\$2,624.86	\$0.00	109	\$ 3,719.10
20252600	\$2,132.66	\$0.00	107	\$ 3,360.00
20252601	\$2,656.53	\$0.00	123	\$ 3,693.13
20252602	\$3,113.01	\$0.00	111	\$ 4,688.33
20252603	\$1,817.26	\$0.00	130	\$ 2,415.00
20252604	\$1,216.42	\$0.00	112	\$ 1,418.25
20252605	\$709.72	\$0.00	113	\$ 822.75
20252606	\$783.71	\$0.00	114	\$ 867.75
20252607	\$1,972.00	\$0.00	512	\$ 2,908.00
20252608	\$0.00	\$32,720.17	D/D 1 Androscoggin Bank	
20252609	\$0.00	\$4,563.99	T & A 1 EFTPS-FED	
20252610	\$0.00	\$5,388.12	T & A 2 EFTPS-FICA	
20252611	\$0.00	\$1,260.18	T & A 3 EFTPS-MEDICARE	
20252612	\$0.00	\$202.00	T & A 6 CH SUPP	
20252613	\$0.00	\$3,883.21	T & AA 5 ICMA-457	
20252614	\$0.00	\$1,969.57	T & A 4 TREASURER STATE OF MAINE	
<b>Total</b>	<b>\$ 32,720.17</b>	<b>\$ 49,987.24</b>		<b>\$ 46,891.36</b>

Put into A/P \$ 18,984.57  
 Taken out of A/P (\$17,267.07)  
**Total Payroll \$ 51,704.74**

Count  
 Checks 26

DATE: January 20, 2026

**BOARD OF SELECTMEN**

\_\_\_\_\_  
 ALLEN ACKER

\_\_\_\_\_  
 SHELLEY HOOPER

\_\_\_\_\_  
 MARK FAVREAU

\_\_\_\_\_  
 JOANNE JOY

  
 \_\_\_\_\_  
 JASON HODDE

**A / P Warrant**

\*\*\*\* REPRINT \*\*\*\*

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00828 Employee Benefits Corporation</b>						
0531	999999	01	HRA Claims		1/22/2026	
HRA Claims			G 1-1015-00		457.00	0.00
			HRA CASH ACC			
			<b>Vendor Total-</b>		<b>457.00</b>	
<b>00042 TREASURER, STATE OF MAINE</b>						
0531	24352	01	MOTOR VEHICLES		1/20/2026	
MOTOR VEHICLES			G 1-1050-01		2,359.25	0.00
			BMV FEES			
			<b>Vendor Total-</b>		<b>2,359.25</b>	
			<b>Prepaid Total-</b>		<b>457.00</b>	
			<b>Current Total-</b>		<b>2,359.25</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>2,816.25</b>	

DATE: \_\_\_\_\_

BOARD OF SELECTMEN

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

**COPY**

**A / P Warrant**

Warrant 74

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>01547 ACORN ENGINEERING, INC</b>						
0533	24353	01	1320.2-River House Eng As	5438		
1320.2-River House Eng As			E 60-63-13		12,609.90	0.00
			PROJECTS - MISC PROJECT / BRIC			
			<b>Invoice Total-</b>		<b>12,609.90</b>	
0533	24353	01	1320.2-River House Eng As	5439		
1320.2-River House Eng As			E 60-63-13		5,085.00	0.00
			PROJECTS - MISC PROJECT / BRIC			
			<b>Invoice Total-</b>		<b>5,085.00</b>	
			<b>Vendor Total-</b>		<b>17,694.90</b>	
<b>00808 BEN ALPREN MACHINE TOOL &amp; SUPPLY, INC</b>						
0533	24354	01	Trk#10 Plow Bolts	70589		
Trk#10 Plow Bolts			E 30-26-08		60.40	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			<b>Vendor Total-</b>		<b>60.40</b>	
<b>01442 BOUNDTREE MEDICAL</b>						
0533	24355	01	Suction Cups/Gauze	86050867		
Suction Cups/Gauze			E 15-10-04		565.84	0.00
			FIRE DEPT - OP EXPENSES / EQUIPMENT			
			<b>Vendor Total-</b>		<b>565.84</b>	
<b>01165 BOWDOINHAM WATER DISTRICT- Quarterly</b>						
0533	24356	01	QUARTERLY WATER BILLS	Dec		
251-Fire Dept Wtr			E 15-20-03		83.20	0.00
			FIRE DEPT - UTILITIES / WATER SERV			
252-Coombs Bldg Wtr			E 02-20-03		83.20	0.00
			ADMIN DEPT - UTILITIES / WATER SERV			
253-Yellow Bldg Wtr			E 20-95-39		177.38	0.00
			TOWN M & U - GENERAL EXP / RIVER M&U			
257-Hydrants			E 20-95-34		13,979.37	0.00
			TOWN M & U - GENERAL EXP / HYDRANT RNTL			
261-Town Hall Wtr			E 20-95-45		161.32	0.00
			TOWN M & U - GENERAL EXP / TWN HL M/R/U			
262-Waterfront Park Wtr			E 20-95-33		250.45	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
			<b>Vendor Total-</b>		<b>14,734.92</b>	
<b>00632 Brackett Funeral Home</b>						
0533	24357	01	Burial Expenses	2025-015		
GA-Burial			E 05-95-02		3,258.00	0.00
			GEN SERVICES - GENERAL EXP / GEN ASSIST			
			<b>Vendor Total-</b>		<b>3,258.00</b>	
<b>00001 CENTRAL MAINE POWER COMPANY</b>						
0533	999999	01	CMP Power	Feb		
Office Electricity			E 02-20-01		46.35	0.00
			ADMIN DEPT - UTILITIES / ELECTRICITY			
TH Electricity			E 20-95-45		1,133.86	0.00
			TOWN M & U - GENERAL EXP / TWN HL M/R/U			
Waterfront Electricity			E 20-95-33		92.70	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
DPW Garage Electricity			E 30-20-01		46.35	0.00
			PUBLIC WORKS - UTILITIES / ELECTRICITY			

**A / P Warrant**

Warrant 74

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>1,319.26</b>	
<b>00863 Certified Mail Labels.com</b>						
0533	999999	01	Certified Mail	11884		
Certified Mail			E 02-10-36		600.00	0.00
			ADMIN DEPT - OP EXPENSES / POSTAGE			
<b>Vendor Total-</b>					<b>600.00</b>	
<b>00000 Chad Weaver</b>						
0533	24358	01	Overpymt of Personal Prop	P194		
Overpymt of Personal Prop			G 1-1019-26		3.07	0.00
			GENERAL / 25/26 PP TAX			
<b>Vendor Total-</b>					<b>3.07</b>	
<b>01110 COASTAL ELECTRONICS</b>						
0533	24359	01	Whelen Edge Package	38098		
Whelen Edge Package			E 15-10-04		5,635.34	0.00
			FIRE DEPT - OP EXPENSES / EQUIPMENT			
<b>Vendor Total-</b>					<b>5,635.34</b>	
<b>01661 DENNISON LUBICANTS INC</b>						
0533	24360	01	Gulf Super Duty	3904341		
Gulf Super Duty			E 30-26-06		120.00	0.00
			PUBLIC WORKS - SNOW/ICE REM / DIESEL			
<b>Vendor Total-</b>					<b>120.00</b>	
<b>00328 DRUMMOND WOODSUM</b>						
0533	24361	01	2023 Gallant Enforc Lot18	919257		
2023 Gallant Enforc Lot18			E 02-05-01		30.33	0.00
			ADMIN DEPT - PROF SVCS / LEGAL EXP			
<b>Invoice Total-</b>					<b>30.33</b>	
0533	24361	01	2025 Public Works Bldg	919258		
2025 Public Works Bldg			E 02-05-01		710.50	0.00
			ADMIN DEPT - PROF SVCS / LEGAL EXP			
<b>Invoice Total-</b>					<b>710.50</b>	
<b>Vendor Total-</b>					<b>740.83</b>	
<b>00706 Eco Heat Maine</b>						
0533	24362	01	Service Call-Heat Pump	8560		
Service Call-Heat Pump			E 20-95-31		229.00	0.00
			TOWN M & U - GENERAL EXP / TWN OFF M/R			
<b>Vendor Total-</b>					<b>229.00</b>	
<b>00827 Employee Benefits Corporation</b>						
0533	999999	01	HRA Fees	5241917		
HRA Fees-Mthly			E 01-03-04		60.00	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
<b>Vendor Total-</b>					<b>60.00</b>	
<b>01689 GREENLEAF APARTMENTS</b>						
0533	24363	01	G.A. Rent	2025-013		
G.A. Rent			E 05-95-02		124.00	0.00
			GEN SERVICES - GENERAL EXP / GEN ASSIST			
<b>Vendor Total-</b>					<b>124.00</b>	
<b>00299 HARVARD PILGRIM HEALTH CARE</b>						

**A / P Warrant**

Warrant 74

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0533	999999	01	Health Insurance Prem			
				Feb		
Admin			E 01-03-04		5,987.07	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Planning/Codes			E 03-03-04		1,664.57	0.00
			PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR			
Econ-Pipeline			E 46-03-04		311.13	0.00
			TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR			
Econ-CMP			E 47-03-04		311.13	0.00
			TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR			
Fire Dept			E 15-03-04		1,511.21	0.00
			FIRE DEPT - SUPPORT/BEN / HEALTH/RETIR			
Public Works			E 30-03-04		2,666.85	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Rec/AFB			E 40-03-04		2,342.38	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Dependent			G 1-1010-07		3,117.99	0.00
			GENERAL / HEALTH DEDUC			
<b>Invoice Total-</b>					<b>17,912.33</b>	
0533	999999	01	Health Insurance Prem			
				Jan		
Admin			E 01-03-04		5,987.07	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Planning/Codes			E 03-03-04		1,664.57	0.00
			PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR			
Econ-Pipeline			E 46-03-04		311.13	0.00
			TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR			
Econ-CMP			E 47-03-04		311.13	0.00
			TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR			
Fire Dept			E 15-03-04		1,511.21	0.00
			FIRE DEPT - SUPPORT/BEN / HEALTH/RETIR			
Public Works			E 30-03-04		2,666.85	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Rec/AFB			E 40-03-04		2,342.38	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Dependent			G 1-1010-07		1,340.09	0.00
			GENERAL / HEALTH DEDUC			
<b>Invoice Total-</b>					<b>16,134.43</b>	
<b>Vendor Total-</b>					<b>34,046.76</b>	
<b>00879 INFOTECH MAINE, LLC</b>						
0533	24364	01	Monthly Svs		2789	
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			
Replibit-Server-Backup			E 02-14-10		49.99	0.00
			ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC			
<b>Vendor Total-</b>					<b>421.89</b>	
<b>01728 JASON LAMOREAU</b>						
0533	24365	01	Mileage			
				Nov		

**A / P Warrant**

Warrant 74

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Mileage			E 40-10-30		114.73	0.00
			RECREATION - OP EXPENSES / MILEAGE			
			<b>Invoice Total-</b>		<b>114.73</b>	
0533	24365	01	Mileage	Dec		
Mileage			E 40-10-30		158.06	0.00
			RECREATION - OP EXPENSES / MILEAGE			
			<b>Invoice Total-</b>		<b>158.06</b>	
			<b>Vendor Total-</b>		<b>272.79</b>	
<b>00782 Jason Lorrain</b>						
0533	24366	01	Mileage	Jun-Dec		
MILEAGE			E 03-10-30		639.45	0.00
			PLANNING/CEO - OP EXPENSES / MILEAGE			
			<b>Vendor Total-</b>		<b>639.45</b>	
<b>00099 K &amp; G HARDWARE</b>						
0533	24367	01	Draft Seal-Town Hall	665531		
Draft Seal			E 20-95-45		131.57	0.00
			TOWN M & U - GENERAL EXP / TWN HL M/R/U			
			<b>Vendor Total-</b>		<b>131.57</b>	
<b>01620 LINCOLN COUNTY PUBLISHING CO</b>						
0533	24368	01	Assessor Bus Cards	2026-3179		
Assessor Bus Cards			E 02-10-34		61.00	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
			<b>Vendor Total-</b>		<b>61.00</b>	
<b>00362 MAINE HARBOR MASTERS ASSOC.</b>						
0533	24369	01	2025/26 Annual Dues	25-000000018		
2025/26 Annual Dues			E 25-10-03		250.00	0.00
			ACO/HARBOR - OP EXPENSES / TRG/DUES/CER			
			<b>Vendor Total-</b>		<b>250.00</b>	
<b>00002 MAINE MUNICIPAL HEALTH TRUST</b>						
0533	24370	01	Income Prot & Life Insura	Feb		
Econ. Dev. Empl. Ben.			E 46-03-04		8.40	0.00
			TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR			
Econ. Dev. Empl. Ben.			E 47-03-04		8.40	0.00
			TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR			
Planning/CEO Empl. Ben.			E 03-03-04		26.10	0.00
			PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR			
PW Empl. Ben.			E 30-03-04		97.50	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Admin Empl. Ben			E 01-03-04		87.00	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Rec Empl Ben			E 40-03-04		22.80	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Fire Dept Empl Ben			E 15-03-04		25.80	0.00
			FIRE DEPT - SUPPORT/BEN / HEALTH/RETIR			
Inc Prot/Suppl Life			G 1-1010-01		450.75	0.00
			GENERAL / LIFE+ - IPP			
			<b>Vendor Total-</b>		<b>726.75</b>	
<b>00008 MORTON SALT, INC</b>						
0533	24371	01	Salt	5403995626		

**A / P Warrant**

Warrant 74

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Salt			E 30-26-05		4,821.60	0.00
			PUBLIC WORKS - SNOW/ICE REM / SALT/SAND			
			<b>Vendor Total-</b>		<b>4,821.60</b>	
<b>00893 OAK ISLAND OIL &amp; PROPANE SERVICE</b>						
0533	24372	01	Boiler Install-PW	1095		
Boiler Install-PW			G 1-6507-00		24,000.00	0.00
			GENERAL / PW RESERVE			
			<b>Vendor Total-</b>		<b>24,000.00</b>	
<b>00474 O'Farrell Energy, LLC</b>						
0533	24373	01	Town Heat Fund	1526/1377		
10-TOWN HEAT ASSIS			G 1-1815-00		599.80	0.00
			GENERAL / HOME HEAT			
			<b>Invoice Total-</b>		<b>599.80</b>	
0533	24373	01		1779		
2-PW GARAGE			E 30-20-02		2,078.96	0.00
			PUBLIC WORKS - UTILITIES / HEATING EXP			
			<b>Invoice Total-</b>		<b>2,078.96</b>	
0533	24373	01		1939		
3-FIRESTATION HEAT			E 15-20-02		404.11	0.00
			FIRE DEPT - UTILITIES / HEATING EXP			
			<b>Invoice Total-</b>		<b>404.11</b>	
0533	24373	01		1602		
4-TOWN OFFICE HEAT			E 02-20-02		337.53	0.00
			ADMIN DEPT - UTILITIES / HEATING EXP			
			<b>Invoice Total-</b>		<b>337.53</b>	
0533	24373	01		2041		
6-MAILLY BATHROOMS			E 20-95-33		204.30	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
			<b>Invoice Total-</b>		<b>204.30</b>	
0533	24373	01		1778/1949		
8-PW DIESEL-ROAD			E 30-26-06		5,699.15	0.00
			PUBLIC WORKS - SNOW/ICE REM / DIESEL			
			<b>Invoice Total-</b>		<b>5,699.15</b>	
			<b>Vendor Total-</b>		<b>9,323.85</b>	
<b>01311 RICHMOND UTILITIES DISTRICT</b>						
0533	24374	01		591-0		
Fire Hydrants			E 20-95-34		302.00	0.00
			TOWN M & U - GENERAL EXP / HYDRANT RNTL			
			<b>Vendor Total-</b>		<b>302.00</b>	
<b>00465 RJD Appraisal</b>						
0533	24375	01	ASSESSING SERVICES	Jan 2026		
Assessor's Agent			E 02-05-05		725.00	0.00
			ADMIN DEPT - PROF SVCS / ASSESS SERVC			
			<b>Vendor Total-</b>		<b>725.00</b>	
<b>00000 Sam Hayward</b>						
0533	24376	01	AFB Lunch Reimb	1/8/2026		
AFB Lunch Reimb			E 40-40-03		29.53	0.00
			RECREATION - PROGRAM / AFB-ACTIVIT			
			<b>Vendor Total-</b>		<b>29.53</b>	

**A / P Warrant**

Warrant 74

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00771 SMITH OFFICE SYSTEMS</b>						
0533	24377	01	COPIER	IN46036		
TO-MAINT/COPY AGR			E 02-14-17		198.93	0.00
			ADMIN DEPT - EQP PUR/SUP / COPIER LEASE			
			<b>Invoice Total-</b>		<b>198.93</b>	
0533	24377	01	COPIER	IN46037		
PW-MAINT/COPY AGR			E 30-14-02		36.00	0.00
			PUBLIC WORKS - EQP PUR/SUP / TECH PCH/SUP			
			<b>Invoice Total-</b>		<b>36.00</b>	
0533	24377	01	COPIER	IN46321		
FD-COPIER/SUPP			E 15-14-02		36.00	0.00
			FIRE DEPT - EQP PUR/SUP / TECH PCH/SUP			
			<b>Invoice Total-</b>		<b>36.00</b>	
			<b>Vendor Total-</b>		<b>270.93</b>	
<b>00043 TOWN OF RICHMOND</b>						
0533	24378	01	W-2 / 1099 Forms	012126		
W-2 / 1099 Forms			E 02-10-34		145.60	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
			<b>Vendor Total-</b>		<b>145.60</b>	
<b>01423 TRACTION-GENUINE PARTS CO</b>						
0533	24379	01	Trk#4-Tail Gate Valve	1101P220664		
Trk#4-Tail Gate Valve			E 30-26-08		94.02	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			<b>Vendor Total-</b>		<b>94.02</b>	
<b>00652 ULINE</b>						
0533	24380	01	Bath Tissue Dispenser	202482015		
Bath Tissue Dispenser			E 20-95-31		34.50	0.00
			TOWN M & U - GENERAL EXP / TWN OFF M/R			
			<b>Vendor Total-</b>		<b>34.50</b>	
<b>00273 Viking Cives of Maine</b>						
0533	24381	01	All Plows-Big Trucks	4549195		
All Plows-Big Trucks			E 30-26-08		6,603.52	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			<b>Vendor Total-</b>		<b>6,603.52</b>	
<b>01328 W. B. Mason Co, Inc.</b>						
0533	999999	01	Towels/TP	259222872		
Towels/TP			E 30-10-20		67.13	0.00
			PUBLIC WORKS - OP EXPENSES / MISC EXP			
			<b>Invoice Total-</b>		<b>67.13</b>	
0533	999999	01	Folders/Pledge	259363227		
Folders			E 02-10-34		25.79	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
Pledge			E 20-95-30		17.07	0.00
			TOWN M & U - GENERAL EXP / CUSTOD/SUPP			
			<b>Invoice Total-</b>		<b>42.86</b>	
0533	999999	01	Folders-Cemetery Committe	259366914		
Folders-Cemetery Committe			E 02-10-34		91.14	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
			<b>Invoice Total-</b>		<b>91.14</b>	

**A / P Warrant**

Warrant 74

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0533	999999	01	Waterfront-TP		259373914	
Waterfront-TP			E 20-95-32		41.42	0.00
			TOWN M & U - GENERAL EXP / W/F MNT/REP			
			<b>Invoice Total-</b>		<b>41.42</b>	
			<b>Vendor Total-</b>		<b>242.55</b>	
			<b>Prepaid Total-</b>		<b>36,268.57</b>	
			<b>Current Total-</b>		<b>92,020.30</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>128,288.87</b>	

DATE: \_\_\_\_\_

BOARD OF SELECTMEN

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