

# TOWN OF BOWDOINHAM SELECT BOARD MEETING MINUTES



Date: March 10, 2026

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, Allen Acker, and Nicole Briand, Town Manager. Shelley Hooper was absent.

## II. Amendments to the Agenda - None

## III. Comments from the Public - None

## IV. Approval of Consent Calendar

- A. Meeting Minutes
  - 1. February 24, 2026
- B. Warrants & Financial Reports
  - 1. Treasurer's Warrant #17
  - 2. February 2026 Financial Reports
- C. Reports and Communications
  - 1. Sagadahoc Sheriff's February Report
  - 2. Lisbon Emergency's January Report

**Favreau moved the Board approve the Consent Calendar, as presented; seconded by Hodde. Vote was 4-0.**

## V. Public Hearing

Convened 6:34 pm. Adjourned 6:35 pm.

- A. Cannabis Business License – Funk House Farm
  - There were no comments from the public.

## VI. Licensing

- A. Cannabis Business License – Funk House Farm

**Acker moved the Board finds:**

- a. **The Code Enforcement Officer approved their Site Plan Review Tier I permit on February 11, 2025, and all performance standards were determined to be adequately met.**
- b. **Site visits have been conducted by the Town's CEO and found that all conditions of approval were adequately met.**

**Seconded by Favreau. Vote was 4-0.**

**Acker moved the Board approve this Cannabis Cultivation Facility Business License application with the following Conditions of Approval:**

- a. **The applicant shall reimburse the Town for all noticing fees.**

- b. **The applicant shall maintain the necessary State Licenses and approvals while in operation.**
- c. **The applicant shall comply with their Site Plan Review Permit, February 11, 2025. Seconded by Favreau. Vote was 4-0.**

**B. Liquor License – Hatch Point Enterprises, LLC**

**Acker moved the Board approve the application for a Liquor License for Hatch Point Enterprises; seconded by Favreau. Vote was 4-0.**

**VII. Action Items**

**A. Act on Committee Removals**

The Community Development Advisory Committee has formally requested the removal of William Smith from the committee, citing his nonattendance at meetings since his appointment.

**Acker moved the Board remove William Small from the Community Development Advisory Committee due to non-attendance; Seconded by Hodde. Vote was 4-0.**

**B. Act on Committee Appointment**

**Acker moved the Board appoint Hope Libby to the Community Development Advisory Committee for a term of March 10, 2026, to June 30, 2028; seconded by Favreau. Vote was 4-0.**

**C. Act on Waterfront Reserve Request**

The Town Manager requested authorization to use Waterfront Reserve funds to complete bathroom repairs resulting from freezing after a furnace failure. An insurance claim has been filed, and any funds reimbursed could go back into the reserve.

**Acker moved the Board approve expending up to \$10,000 from the Waterfront Reserve to repair the waterfront restrooms; seconded by Favreau. Vote was 4-0.**

**D. Act on FY26 Supplemental Assessment #1**

**Favreau moved the Board approve FY26 Supplemental #1, as presented; seconded by Acker. Vote was 4-0.**

**E. Act on Active Transportation Partnership Initiative Funding Request**

This funding would extend the River Road sidewalk to the Riverfront Waterpark and install a crosswalk for pedestrian traffic between parks and Three Robbers.

**Hodde moved the Board authorize submission of an ATPI funding application and approve the use of up to \$40,000 of CMP TIF funds to meet the anticipated local match (up to 20%); seconded by Favreau. Vote was 4-0.**

**F. Act on MaineDOT's Congressionally Directed Spending Request**

The MaineDOT initiated request for Town support to apply for congressional funds to do road work in Bowdoinham. The Town would be responsible for a reduced match of 10% instead of the standard 20%. The purposed work is three gateway treatments along 24, realigning Maily Park entrance, paving Maily Park and a sidewalk from Brooklyn Bridge to Wallentine.

Acker was opposed to the idea, sighting he felt they were creating projects to get money and that the Town did not need a sidewalk from the bridge to Wallentine.

Favreau stated that the purposed section was difficult for walkers and runners due to large ditches on both sides of the road. Joy agreed.

Briand stated that if approved it would be a 2–4-year process and MaineDOT would be doing the work.

**Favreau moved the Board authorize MaineDOT to submit a Congressionally Directed Spending request on behalf of the Town of Bowdoinham for a transportation improvement package not to exceed \$2,500,000, and to authorize the use of up to \$250,000 in CMP TIF funds as the required 10% match; seconded by Hodde. Vote was 3-1. Acker opposed.**

## VIII. Discussion Items

### A. Annual Report Dedication

**Acker moved the Board approve the Annual Report Nominee #1 for the 2026 Annual Report dedication; seconded by Favreau. Vote was 4-0.**

### B. Retaining Wall Project

Acker raised concerns that the blocks specified in the contract awarded last fall for replacement of the two failing retaining walls are not included on the MaineDOT specification list. He recommended having the contractor requote using DOT approved block or canceling the contract and rebidding the project using MaineDOT-approved materials.

Favreau noted that the MaineDOT specification list is frequently updated and that removal from the list does not necessarily indicate a products deficiency. He explained that the blocks previously used were on the list and that the wall failures resulted from improper installation, drainage, and base preparation rather than the materials themselves. He added that the Board approved the contract with the current materials last fall and that, had weather permitted, the work would have already been completed.

At the Board's request, Jason Lamoreau provided his opinion, stating that the blocks would perform adequately. He expressed concern that rebidding the project with different materials could result in losing the contractor's place in the schedule and delaying repairs. He also noted that inclusion on the MaineDOT list can involve factors beyond product quality and emphasized that proper installation is critical to wall performance. Lamoreau cautioned against changing materials or contractors, which could extend the project timeline, and stressed that the failing walls require timely attention.

Hodde and Joy said they agreed that it was poor installation, not the block that caused the failure of the retaining walls and that they should move forward with the current contract. Adding that for future projects the Town would specify when putting projects out to bid that the product being used is on the MaineDOT specification list. Favreau agreed.

### C. Personal Property Taxes

Briand presented the Board with a list of delinquent personal property tax accounts, noting that several accounts were no longer in business. She explained that some accounts could be pursued through small claims court; however, only the most recent six years of taxes may be claimed. The Board discussed abating certain accounts and sending notices to others. Acker suggested implementing a process to ensure accounts do not exceed four years past due before action is taken.

#### D. Road Discontinuance

The Board is reviewing the status of Town roads and, due to cost considerations, plans to address two to three roads per year.

Briand reviewed the process for discontinuing a road, noting that it can take more than a year to complete. She explained that the process includes notifying abutters, budgeting for appraisal, and, if the Town votes to discontinue a road, paying damages to affected property owners. She also noted that the Town is currently working through the process to discontinue Hatch Road (the former dump road).

Briand reported that, during her research, she discovered a small portion of Batchelder Road was never formally discontinued. The Board also discussed Pioneer Road, which remains a Town road up to the cemetery entrance. Favreau asked whether the Board would consider discontinuing winter maintenance on that section while keeping it open the rest of the year, consistent with how other cemetery access roads are managed.

The Board briefly discussed Vine Street and Mallard Road and agreed that additional research is needed.

Briand then informed the Board that Blanchard Road was officially discontinued in 1978, although the Town has continued to maintain it. She suggested sending letters to the residents on Blanchard Road to inform them of the situation and provide the option to place an article on the Town Meeting warrant to petition for the road to be readopted. Alternatively, residents could petition the Town to approve continued winter maintenance.

The Board agreed it would not be appropriate to stop maintaining Blanchard Road prior to Town Meeting, as residents were unaware of its discontinued status. Favreau stated that, now that the Board is aware of the issue, they should authorize the Town Manager to continue maintenance until Town Meeting. Acker disagreed, stating that he did not believe the Board had the authority to do so and felt the Town should continue operating as it has. Joy agreed with Favreau and supported making a motion to authorize continued maintenance until a final decision can be made at Town Meeting in June.

**Favreau moved the Board to allow the Town Manger to use town equipment and town workers on the discontinued portion of Blanchard Road until June Town Meeting vote; seconded by Hodde. Vote was 3-1. Acker opposed.**

#### IX. Town Manager's Report

Town Office – Closures

- Friday, April 17<sup>th</sup> – Attic Clean-Out
- Monday, April 20<sup>th</sup> – Patriots Day

The Town has been encouraged to repackage the BUILD application for the design and engineering of the Merrymeeting Trail, from Gardiner's Waterfront Park to just south of Bowdoinham Riverfront Park for the Congressionally Direct Spending applications. No match is required for these applications.

Small Claims – The Town Manager wrote letters to both property owners to give them an opportunity to resolve the outstanding balance on their property tax account before further action is taken. Unfortunately, neither property owner responded to the letters by March 9<sup>th</sup>, so the Town will be proceeding with small claims court.

#### X. Announce Future Select Board Meetings

- A. March 24, 2026, at 6:30 pm - Regular Meeting
- B. April 14, 2026, at 6:30 pm - Regular Meeting

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

Joy informed the Board that she was writing the Select Board report for the Town's Annual Report and asked fellow members if there were items they wanted highlighted. She also let members know that at their next meeting they needed to take a photo for the report. Members mentioned work at the waterfront and Town Hall.

Acker wanted to know why Ice & Smelt was held so late this year. Noting that the smelt camps closed the weekend prior to the event.

Favreau informed the Board that Hodde and himself had attended the MSAD 75 budget meeting and that they are looking at a 6.4% increase in the budget.

Hodde said that from county meetings they are looking at a double digit increase there also.

**XII. Comments from the Public - None**

**XIII. 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

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Respectfully Submitted,

\_\_\_\_\_  
Lisa-Marie Curtis, Administrative Assistant



# Town of Bowdoinham

**FY26**

3/24/2026

Treasurer's Warrant # 18

|                                                      |   |    |           |                   |
|------------------------------------------------------|---|----|-----------|-------------------|
| A/P - Motor Vehicles-3/11/26 & HRA<br>Claims-3/9/26  | # | 93 | \$        | 2,714.95          |
| Payroll & Withholding -3/19/26                       | # | 94 | \$        | 48,856.49         |
| A/P - Motor Vehicles-3/17/26 & HRA<br>Claims-3/16/26 | # | 95 | \$        | 4,110.68          |
| A/P - 03/24/2026                                     | # | 96 | \$        | 139,337.45        |
| <b>Total Disbursements</b>                           |   |    | <b>\$</b> | <b>195,019.57</b> |

## Select Board

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

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

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

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

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

A / P Warrant

Warrant 93

| Jrnl                                       | Check  | Month | Invoice Description    | Reference | Amount          | Encumbrance |
|--------------------------------------------|--------|-------|------------------------|-----------|-----------------|-------------|
| Description                                |        |       | Account                | Proj      |                 |             |
| <b>00828 Employee Benefits Corporation</b> |        |       |                        |           |                 |             |
| 0652                                       | 999999 | 03    | HRA Claims             | 3/9/26    |                 |             |
| HRA Claims                                 |        |       | G 1-1015-00            |           | 71.70           | 0.00        |
|                                            |        |       | GENERAL / HRA CASH ACC |           |                 |             |
| <b>Vendor Total-</b>                       |        |       |                        |           | <b>71.70</b>    |             |
| <b>00042 TREASURER, STATE OF MAINE</b>     |        |       |                        |           |                 |             |
| 0652                                       | 24498  | 03    | MOTOR VEHICLES         | 3/11/26   |                 |             |
| MOTOR VEHICLES                             |        |       | G 1-1050-01            |           | 2,643.25        | 0.00        |
|                                            |        |       | GENERAL / BMV FEES     |           |                 |             |
| <b>Vendor Total-</b>                       |        |       |                        |           | <b>2,643.25</b> |             |
| <b>Prepaid Total-</b>                      |        |       |                        |           | <b>71.70</b>    |             |
| <b>Current Total-</b>                      |        |       |                        |           | <b>2,643.25</b> |             |
| <b>EFT Total-</b>                          |        |       |                        |           | <b>0.00</b>     |             |
| <b>Warrant Total-</b>                      |        |       |                        |           | <b>2,714.95</b> |             |

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

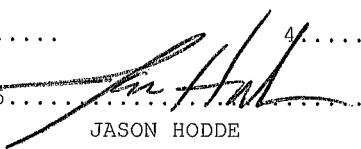
BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
SHELLEY HOOPER

3.....  
MARK FAVREAU

4.....  
JOANNE JOY

5.....  
  
JASON HODDE

# Payroll Warrant

Pay Date: 03/19/2026

## WARRANT: 94

| Check               | D / D               | Check       | Employee                         | Gross Pay           |
|---------------------|---------------------|-------------|----------------------------------|---------------------|
| 20261226            | \$298.38            | \$0.00      | 308                              | \$ 325.00           |
| 20261227            | \$2,693.52          | \$0.00      | 1                                | \$ 4,151.58         |
| 20261228            | \$229.53            | \$0.00      | 300                              | \$ 250.00           |
| 20261229            | \$1,153.22          | \$0.00      | 103                              | \$ 2,038.25         |
| 20261230            | \$298.38            | \$0.00      | 305                              | \$ 325.00           |
| 20261231            | \$172.15            | \$0.00      | 301                              | \$ 187.50           |
| 20261232            | \$298.38            | \$0.00      | 817                              | \$ 325.00           |
| 20261233            | \$1,856.61          | \$0.00      | 104                              | \$ 2,776.01         |
| 20261234            | \$1,523.31          | \$0.00      | 122                              | \$ 2,000.00         |
| 20261235            | \$298.38            | \$0.00      | 311                              | \$ 325.00           |
| 20261236            | \$298.38            | \$0.00      | 310                              | \$ 325.00           |
| 20261237            | \$1,596.08          | \$0.00      | 105                              | \$ 2,400.00         |
| 20261238            | \$2,062.55          | \$0.00      | 129                              | \$ 2,895.63         |
| 20261239            | \$2,213.09          | \$0.00      | 119                              | \$ 3,250.00         |
| 20261240            | \$2,162.73          | \$0.00      | 500                              | \$ 3,337.70         |
| 20261241            | \$165.26            | \$0.00      | 517                              | \$ 180.00           |
| 20261242            | \$375.30            | \$0.00      | 115                              | \$ 408.77           |
| 20261243            | \$1,870.93          | \$0.00      | 109                              | \$ 2,491.65         |
| 20261244            | \$2,132.66          | \$0.00      | 107                              | \$ 3,360.00         |
| 20261245            | \$1,863.41          | \$0.00      | 123                              | \$ 2,447.55         |
| 20261246            | \$1,906.80          | \$0.00      | 111                              | \$ 2,744.58         |
| 20261247            | \$1,499.18          | \$0.00      | 130                              | \$ 1,960.75         |
| 20261248            | \$1,158.51          | \$0.00      | 112                              | \$ 1,342.00         |
| 20261249            | \$613.48            | \$0.00      | 113                              | \$ 696.00           |
| 20261250            | \$791.68            | \$0.00      | 114                              | \$ 877.50           |
| 20261251            | \$1,974.97          | \$0.00      | 512                              | \$ 2,908.00         |
| 20261252            | \$0.00              | \$31,506.87 | D/D 1 Androscoggin Bank          |                     |
| 20261253            | \$0.00              | \$3,592.01  | T & A 1 EFTPS-FED                |                     |
| 20261254            | \$0.00              | \$5,044.12  | T & A 2 EFTPS-FICA               |                     |
| 20261255            | \$0.00              | \$1,179.72  | T & A 3 EFTPS-MEDICARE           |                     |
| 20261256            | \$0.00              | \$202.00    | T & A 6 CH SUPP                  |                     |
| 20261257            | \$0.00              | \$3,811.13  | T & A 5 ICMA-457                 |                     |
| 20261258            | \$0.00              | \$2,768.32  | T & A 7 PFML                     |                     |
| 20261259            | \$0.00              | \$1,618.21  | T & A 4 TREASURER STATE OF MAINE |                     |
| <b>\$ 31,506.87</b> | <b>\$ 49,722.38</b> |             |                                  | <b>\$ 44,328.47</b> |

Put into A/P **17,349.62**  
 Taken out of A/P **(\$18,215.51)**  
**Total Payroll \$ 48,856.49**

Count  
 Checks 34

DATE: March 16, 2026

**BOARD OF SELECTMEN**

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

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

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

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

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

**A / P Warrant**  
\*\*\*\* REPRINT \*\*\*\*  
Warrant 95

| Jrnl                                       | Check        | Month | Invoice Description   | Reference | Amount          | Encumbrance |
|--------------------------------------------|--------------|-------|-----------------------|-----------|-----------------|-------------|
| Description                                |              |       | Account               | Proj      |                 |             |
| <b>00828 Employee Benefits Corporation</b> |              |       |                       |           |                 |             |
| 0673                                       | 999999       | 03    | HRA Claims            |           | 3/16/26         |             |
| HRA Claims                                 |              |       | G 1-1015-00           |           | 60.62           | 0.00        |
|                                            | HRA CASH ACC |       |                       |           |                 |             |
|                                            |              |       | <b>Vendor Total-</b>  |           | <b>60.62</b>    |             |
| <b>00042 TREASURER, STATE OF MAINE</b>     |              |       |                       |           |                 |             |
| 0673                                       | 24499        | 03    | MOTOR VEHICLES        |           | 3/17/26         |             |
| MOTOR VEHICLES                             |              |       | G 1-1050-01           |           | 4,050.06        | 0.00        |
|                                            | BMV FEES     |       |                       |           |                 |             |
|                                            |              |       | <b>Vendor Total-</b>  |           | <b>4,050.06</b> |             |
|                                            |              |       | <b>Prepaid Total-</b> |           | <b>60.62</b>    |             |
|                                            |              |       | <b>Current Total-</b> |           | <b>4,050.06</b> |             |
|                                            |              |       | <b>EFT Total-</b>     |           | <b>0.00</b>     |             |
|                                            |              |       | <b>Warrant Total-</b> |           | <b>4,110.68</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 96

| Jrnl                                       | Check  | Month | Invoice Description                       | Reference  | Amount           | Encumbrance |
|--------------------------------------------|--------|-------|-------------------------------------------|------------|------------------|-------------|
| Description                                |        |       | Account                                   | Proj       |                  |             |
| <b>01547 ACORN ENGINEERING, INC</b>        |        |       |                                           |            |                  |             |
| 0674                                       | 24500  | 03    | 1320.2-River House Eng As                 | 5695       |                  |             |
| 1320.2-River House Eng As                  |        |       | E 60-63-13                                |            | 3,923.91         | 0.00        |
|                                            |        |       | PROJECTS - MISC PROJECT / BRIC            |            |                  |             |
|                                            |        |       | <b>Invoice Total-</b>                     |            | <b>3,923.91</b>  |             |
| 0674                                       | 24500  | 03    | 1320.2-River House Eng As                 | 5697       |                  |             |
| 1320.2-River House Eng As                  |        |       | E 60-63-13                                |            | 6,617.25         | 0.00        |
|                                            |        |       | PROJECTS - MISC PROJECT / BRIC            |            |                  |             |
|                                            |        |       | <b>Invoice Total-</b>                     |            | <b>6,617.25</b>  |             |
|                                            |        |       | <b>Vendor Total-</b>                      |            | <b>10,541.16</b> |             |
| <b>01509 ADEPT</b>                         |        |       |                                           |            |                  |             |
| 0674                                       | 24501  | 03    | Imprints-Back Sponsor                     | 3952       |                  |             |
| Imprints-Back Sponsor                      |        |       | E 40-40-01                                |            | 27.00            | 0.00        |
|                                            |        |       | RECREATION - PROGRAM / REC-ATHLETIC       |            |                  |             |
|                                            |        |       | <b>Vendor Total-</b>                      |            | <b>27.00</b>     |             |
| <b>01691 Arthur Frizzle</b>                |        |       |                                           |            |                  |             |
| 0674                                       | 24502  | 03    | Mileage-Hopkinton, MA                     | New Pumper |                  |             |
| Mileage-Hopkinton, MA                      |        |       | E 15-10-30                                |            | 243.60           | 0.00        |
|                                            |        |       | FIRE DEPT - OP EXPENSES / MILEAGE         |            |                  |             |
|                                            |        |       | <b>Vendor Total-</b>                      |            | <b>243.60</b>    |             |
| <b>00037 BANANA BANNERS</b>                |        |       |                                           |            |                  |             |
| 0674                                       | 24503  | 03    | Rack Storage Decals                       | 14238      |                  |             |
| Rack Storage Decals                        |        |       | E 25-95-47                                |            | 58.20            | 0.00        |
|                                            |        |       | ACO/HARBOR - GENERAL EXP / SUP/EQUIP      |            |                  |             |
|                                            |        |       | <b>Vendor Total-</b>                      |            | <b>58.20</b>     |             |
| <b>00900 BULLDOG FIRE APPARATUS, INC.</b>  |        |       |                                           |            |                  |             |
| 0674                                       | 24504  | 03    | Change Order #1-Pumper                    | SO#73835   |                  |             |
| Change Order #1-Pumper                     |        |       | E 60-62-30                                |            | 2,489.00         | 0.00        |
|                                            |        |       | PROJECTS - CAPITAL PROJ / 24-PUMPER       |            |                  |             |
|                                            |        |       | <b>Vendor Total-</b>                      |            | <b>2,489.00</b>  |             |
| <b>01516 COUNTRY FARE, INC</b>             |        |       |                                           |            |                  |             |
| 0674                                       | 24505  | 03    | Winter Sand                               | 50896      |                  |             |
| Winter Sand                                |        |       | E 30-26-05                                |            | 9,828.00         | 0.00        |
|                                            |        |       | PUBLIC WORKS - SNOW/ICE REM / SALT/SAND   |            |                  |             |
|                                            |        |       | <b>Vendor Total-</b>                      |            | <b>9,828.00</b>  |             |
| <b>00703 CZ PLUMBING OF MAINE, LLC</b>     |        |       |                                           |            |                  |             |
| 0674                                       | 24506  | 03    | Fix Toilet Flush Tower                    | 15726      |                  |             |
| Fix Toilet Flush Tower                     |        |       | E 20-95-31                                |            | 300.00           | 0.00        |
|                                            |        |       | TOWN M & U - GENERAL EXP / TWN OFF M/R    |            |                  |             |
|                                            |        |       | <b>Vendor Total-</b>                      |            | <b>300.00</b>    |             |
| <b>00827 Employee Benefits Corporation</b> |        |       |                                           |            |                  |             |
| 0674                                       | 999999 | 03    | HRA Fees                                  | 5333116    |                  |             |
| HRA Fees-Mthly                             |        |       | E 01-03-04                                |            | 63.00            | 0.00        |
|                                            |        |       | PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR |            |                  |             |
|                                            |        |       | <b>Vendor Total-</b>                      |            | <b>63.00</b>     |             |
| <b>00769 FREDERICK ELECTRIC, LLC</b>       |        |       |                                           |            |                  |             |
| 0674                                       | 24507  | 03    | Light Switch-Library                      | 3779       |                  |             |

**A / P Warrant**

Warrant 96

| Jrnl                                         | Check | Month | Invoice Description                     | Reference  | Amount           | Encumbrance |
|----------------------------------------------|-------|-------|-----------------------------------------|------------|------------------|-------------|
| Description                                  |       |       | Account                                 | Proj       |                  |             |
| Light Switch-Library                         |       |       | G 1-2555-10                             |            | 461.44           | 0.00        |
|                                              |       |       | GENERAL / TH/TO CAPITA                  |            |                  |             |
| <b>Vendor Total-</b>                         |       |       |                                         |            | <b>461.44</b>    |             |
| <b>00343 HANNAFORD BROS. CO., LLC</b>        |       |       |                                         |            |                  |             |
| 0674                                         | 24508 | 03    | General Assistance                      | 2026-013   |                  |             |
| General Assistance                           |       |       | E 05-95-02                              |            | 146.99           | 0.00        |
|                                              |       |       | GEN SERVICES - GENERAL EXP / GEN ASSIST |            |                  |             |
| <b>Vendor Total-</b>                         |       |       |                                         |            | <b>146.99</b>    |             |
| <b>00286 Ideal Portable Toilets, Inc.</b>    |       |       |                                         |            |                  |             |
| 0674                                         | 24509 | 03    | MOCA Event                              | 60927      |                  |             |
| MOCA Event                                   |       |       | G 1-7001-10                             |            | 430.00           | 0.00        |
|                                              |       |       | GENERAL / CEMETERY CAP                  |            |                  |             |
| <b>Vendor Total-</b>                         |       |       |                                         |            | <b>430.00</b>    |             |
| <b>00879 INFOTECH MAINE, LLC</b>             |       |       |                                         |            |                  |             |
| 0674                                         | 24510 | 03    | Eng: Restore Scans Dir                  | 2908       |                  |             |
| Eng: Restore Scans Dir                       |       |       | E 02-05-04                              |            | 24.75            | 0.00        |
|                                              |       |       | ADMIN DEPT - PROF SVCS / IT SVS-TICKE   |            |                  |             |
| <b>Invoice Total-</b>                        |       |       |                                         |            | <b>24.75</b>     |             |
| 0674                                         | 24510 | 03    |                                         | 2902       |                  |             |
| Axcientx360-Email Backup                     |       |       | E 02-14-10                              |            | 100.00           | 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                              |            | 136.85           | 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>Invoice Total-</b>                        |       |       |                                         |            | <b>437.79</b>    |             |
| <b>Vendor Total-</b>                         |       |       |                                         |            | <b>462.54</b>    |             |
| <b>00905 JASON HODDE</b>                     |       |       |                                         |            |                  |             |
| 0674                                         | 24511 | 03    | Reimburse-ID Tags                       | Mar 2026   |                  |             |
| Reimburse-ID Tags                            |       |       | E 60-63-02                              |            | 16.67            | 0.00        |
|                                              |       |       | PROJECTS - MISC PROJECT / AFB-COMM CON  |            |                  |             |
| <b>Vendor Total-</b>                         |       |       |                                         |            | <b>16.67</b>     |             |
| <b>01620 LINCOLN COUNTY PUBLISHING CO</b>    |       |       |                                         |            |                  |             |
| 0674                                         | 24512 | 03    | Newsletter                              | 2026ci-520 |                  |             |
| Newsletters                                  |       |       | E 46-10-12                              |            | 1,890.00         | 0.00        |
|                                              |       |       | TIF-PIPELINE - OP EXPENSES / NEWSLETTER |            |                  |             |
| <b>Vendor Total-</b>                         |       |       |                                         |            | <b>1,890.00</b>  |             |
| <b>00766 Lisbon Emergency, Inc.</b>          |       |       |                                         |            |                  |             |
| 0674                                         | 24513 | 03    |                                         | 23-069     |                  |             |
| EMS Coverage                                 |       |       | E 15-10-71                              |            | 45,329.46        | 0.00        |
|                                              |       |       | FIRE DEPT - OP EXPENSES / EMS AMBULANC  |            |                  |             |
| <b>Vendor Total-</b>                         |       |       |                                         |            | <b>45,329.46</b> |             |
| <b>00187 MAIN STREET FUEL-CROWLEY ENERGY</b> |       |       |                                         |            |                  |             |

**A / P Warrant**

Warrant 96

| Jrnl                                      | Check  | Month | Invoice Description                       | Reference    | Amount           | Encumbrance |
|-------------------------------------------|--------|-------|-------------------------------------------|--------------|------------------|-------------|
| Description                               |        |       | Account                                   | Proj         |                  |             |
| 0674                                      | 24514  | 03    | Gasoline                                  | 79587        |                  |             |
| 9-PW's Gasoline                           |        |       | E 30-26-06                                |              | 752.96           | 0.00        |
|                                           |        |       | PUBLIC WORKS - SNOW/ICE REM / DIESEL      |              |                  |             |
|                                           |        |       | <b>Invoice Total-</b>                     |              | <b>752.96</b>    |             |
| 0674                                      | 24514  | 03    | Town Heat Fund                            | 50413/GC-007 |                  |             |
|                                           |        |       | G 1-1815-00                               |              | 469.90           | 0.00        |
|                                           |        |       | GENERAL / HOME HEAT                       |              |                  |             |
|                                           |        |       | <b>Invoice Total-</b>                     |              | <b>469.90</b>    |             |
| 0674                                      | 24514  | 03    | Town Heat Fund                            | 50423/GC-006 |                  |             |
|                                           |        |       | G 1-1815-00                               |              | 469.90           | 0.00        |
|                                           |        |       | GENERAL / HOME HEAT                       |              |                  |             |
|                                           |        |       | <b>Invoice Total-</b>                     |              | <b>469.90</b>    |             |
| 0674                                      | 24514  | 03    | Town Heat Fund                            | 79981/GC-008 |                  |             |
|                                           |        |       | G 1-1815-00                               |              | 524.90           | 0.00        |
|                                           |        |       | GENERAL / HOME HEAT                       |              |                  |             |
|                                           |        |       | <b>Invoice Total-</b>                     |              | <b>524.90</b>    |             |
| 0674                                      | 24514  | 03    | Credit Memo                               | 3/18/2026    |                  |             |
| Credit Memo                               |        |       | G 1-9777-00                               |              | -113.27          | 0.00        |
|                                           |        |       | GENERAL / CreditMemo                      |              |                  |             |
|                                           |        |       | <b>Invoice Total-</b>                     |              | <b>-113.27</b>   |             |
|                                           |        |       | <b>Vendor Total-</b>                      |              | <b>2,104.39</b>  |             |
| <b>00002 MAINE MUNICIPAL HEALTH TRUST</b> |        |       |                                           |              |                  |             |
| 0674                                      | 24515  | 03    | Ins: Health, Life, IPP                    | Mar-Apr      |                  |             |
| Admin-Empl Ben                            |        |       | E 01-03-04                                |              | 12,381.56        | 0.00        |
|                                           |        |       | PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR |              |                  |             |
| Planning/Codes Ben                        |        |       | E 03-03-04                                |              | 4,041.54         | 0.00        |
|                                           |        |       | PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR |              |                  |             |
| Eco Dev Benefits                          |        |       | E 46-03-04                                |              | 836.15           | 0.00        |
|                                           |        |       | TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR |              |                  |             |
| Eco Dev Benefits                          |        |       | E 47-03-04                                |              | 836.15           | 0.00        |
|                                           |        |       | TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR |              |                  |             |
| Fire Benefits                             |        |       | E 15-03-04                                |              | 4,575.02         | 0.00        |
|                                           |        |       | FIRE DEPT - SUPPORT/BEN / HEALTH/RETIR    |              |                  |             |
| PW Benefits                               |        |       | E 30-03-04                                |              | 9,592.60         | 0.00        |
|                                           |        |       | PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR |              |                  |             |
| Rec Benefits                              |        |       | E 40-03-04                                |              | 4,578.02         | 0.00        |
|                                           |        |       | RECREATION - SUPPORT/BEN / HEALTH/RETIR   |              |                  |             |
| Employee Portion Ben                      |        |       | G 1-1010-01                               |              | 5,903.10         | 0.00        |
|                                           |        |       | GENERAL / LIFE+ - IPP                     |              |                  |             |
|                                           |        |       | <b>Vendor Total-</b>                      |              | <b>42,744.14</b> |             |
| <b>01611 MEMIC</b>                        |        |       |                                           |              |                  |             |
| 0674                                      | 999999 | 03    | Workers Comp-26/27                        | #2           |                  |             |
| Workers Comp-26/27                        |        |       | E 02-46-04                                |              | 6,152.25         | 0.00        |
|                                           |        |       | ADMIN DEPT - RISK MGMT / WORKER'S CMP     |              |                  |             |
|                                           |        |       | <b>Invoice Total-</b>                     |              | <b>6,152.25</b>  |             |
| 0674                                      | 999999 | 03    | Workers Comp-25/26 AUDIT                  | Audit Bill   |                  |             |
| Workers Comp-25/26 AUDIT                  |        |       | E 02-46-04                                |              | 5,812.00         | 0.00        |
|                                           |        |       | ADMIN DEPT - RISK MGMT / WORKER'S CMP     |              |                  |             |
|                                           |        |       | <b>Invoice Total-</b>                     |              | <b>5,812.00</b>  |             |
|                                           |        |       | <b>Vendor Total-</b>                      |              | <b>11,964.25</b> |             |
| <b>00711 NEXAMP</b>                       |        |       |                                           |              |                  |             |

**A / P Warrant**

Warrant 96

| Jrnl                                          | Check  | Month | Invoice Description                       | Reference     | Amount          | Encumbrance |
|-----------------------------------------------|--------|-------|-------------------------------------------|---------------|-----------------|-------------|
| Description                                   |        |       | Account                                   | Proj          |                 |             |
| 0674                                          | 999999 | 03    |                                           | INV02958192   |                 |             |
| Town Office-School St                         |        |       | E 02-20-01                                |               | 129.87          | 0.00        |
|                                               |        |       | ADMIN DEPT - UTILITIES / ELECTRICITY      |               |                 |             |
| Public Works-121 Pond Rd                      |        |       | E 30-20-01                                |               | 196.90          | 0.00        |
|                                               |        |       | PUBLIC WORKS - UTILITIES / ELECTRICITY    |               |                 |             |
| Waterfront-River Rd                           |        |       | E 20-95-33                                |               | 6.00            | 0.00        |
|                                               |        |       | TOWN M & U - GENERAL EXP / W/F UTILITIE   |               |                 |             |
| <b>Vendor Total-</b>                          |        |       |                                           |               | <b>332.77</b>   |             |
| <b>00474 O'Farrell Energy, LLC</b>            |        |       |                                           |               |                 |             |
| 0674                                          | 24516  | 03    |                                           | 3138          |                 |             |
| 8-PW DIESEL-ROAD                              |        |       | E 30-26-06                                |               | 5,700.42        | 0.00        |
|                                               |        |       | PUBLIC WORKS - SNOW/ICE REM / DIESEL      |               |                 |             |
| <b>Invoice Total-</b>                         |        |       |                                           |               | <b>5,700.42</b> |             |
| 0674                                          | 24516  | 03    |                                           | 3194/2026-020 |                 |             |
| 10-TOWN HEAT ASSIS                            |        |       | G 1-1815-00                               |               | 444.90          | 0.00        |
|                                               |        |       | GENERAL / HOME HEAT                       |               |                 |             |
| <b>Invoice Total-</b>                         |        |       |                                           |               | <b>444.90</b>   |             |
| 0674                                          | 24516  | 03    |                                           | 3245          |                 |             |
| 6-MAILLY BATHROOMS                            |        |       | E 20-95-33                                |               | 110.14          | 0.00        |
|                                               |        |       | TOWN M & U - GENERAL EXP / W/F UTILITIE   |               |                 |             |
| <b>Invoice Total-</b>                         |        |       |                                           |               | <b>110.14</b>   |             |
| <b>Vendor Total-</b>                          |        |       |                                           |               | <b>6,255.46</b> |             |
| <b>01488 PINE TREE WASTE, INC</b>             |        |       |                                           |               |                 |             |
| 0674                                          | 999999 | 03    | Waste Disposal                            | 3614937       |                 |             |
| Recycling-Feb                                 |        |       | E 35-28-01                                |               | 1,945.88        | 0.00        |
|                                               |        |       | SW & RECYCLI - DISPOSAL EXP / SNGL STREAM |               |                 |             |
| <b>Vendor Total-</b>                          |        |       |                                           |               | <b>1,945.88</b> |             |
| <b>00834 Riverside Disposal and Recycling</b> |        |       |                                           |               |                 |             |
| 0674                                          | 999999 | 03    |                                           | 88072         |                 |             |
| PW Dumpster                                   |        |       | E 30-20-05                                |               | 140.00          | 0.00        |
|                                               |        |       | PUBLIC WORKS - UTILITIES / TRSH REMOVE    |               |                 |             |
| <b>Vendor Total-</b>                          |        |       |                                           |               | <b>140.00</b>   |             |
| <b>00465 RJD Appraisal</b>                    |        |       |                                           |               |                 |             |
| 0674                                          | 24517  | 03    | ASSESSING SERVICES                        | Mar 18        |                 |             |
| 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>00814 Rodney S. Kloberdans</b>             |        |       |                                           |               |                 |             |
| 0674                                          | 24518  | 03    | Comm Conn Grt-Publication                 | 606302        |                 |             |
| Copyright & Publication                       |        |       | E 60-63-02                                |               | 400.00          | 0.00        |
|                                               |        |       | PROJECTS - MISC PROJECT / AFB-COMM CON    |               |                 |             |
| <b>Vendor Total-</b>                          |        |       |                                           |               | <b>400.00</b>   |             |
| <b>01423 TRACTION-GENUINE PARTS CO</b>        |        |       |                                           |               |                 |             |
| 0674                                          | 24519  | 03    | Trk#4-Tailgate                            | 1101P222972   |                 |             |
| Trk#4-Tailgate                                |        |       | E 30-26-08                                |               | 131.44          | 0.00        |
|                                               |        |       | PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI |               |                 |             |
| <b>Vendor Total-</b>                          |        |       |                                           |               | <b>131.44</b>   |             |
| <b>01328 W. B. Mason Co, Inc.</b>             |        |       |                                           |               |                 |             |

**A / P Warrant**

Warrant 96

| Jrnl                        | Check  | Month | Invoice Description                    | Reference | Amount            | Encumbrance |
|-----------------------------|--------|-------|----------------------------------------|-----------|-------------------|-------------|
| Description                 |        |       | Account                                | Proj      |                   |             |
| 0674                        | 999999 | 03    | Supplies-Paper, tape, etc              | 260677018 |                   |             |
| Supplies-Paper, tape, etc   |        |       | E 02-10-34                             |           | 219.83            | 0.00        |
|                             |        |       | ADMIN DEPT - OP EXPENSES / OFFICE SUPP |           |                   |             |
|                             |        |       | <b>Invoice Total-</b>                  |           | <b>219.83</b>     |             |
| 0674                        | 999999 | 03    | Supplies-Labels, tape                  | 260569474 |                   |             |
| Supplies-Labels, tape       |        |       | E 02-10-34                             |           | 46.63             | 0.00        |
|                             |        |       | ADMIN DEPT - OP EXPENSES / OFFICE SUPP |           |                   |             |
|                             |        |       | <b>Invoice Total-</b>                  |           | <b>46.63</b>      |             |
|                             |        |       | <b>Vendor Total-</b>                   |           | <b>266.46</b>     |             |
| <b>00653 Yvette Meunier</b> |        |       |                                        |           |                   |             |
| 0674                        | 24520  | 03    | Mileage-Maine Trails Mtg               | 3/5/26    |                   |             |
| Mileage-Maine Trails Mtg    |        |       | E 03-10-30                             |           | 40.60             | 0.00        |
|                             |        |       | PLANNING/CEO - OP EXPENSES / MILEAGE   |           |                   |             |
|                             |        |       | <b>Vendor Total-</b>                   |           | <b>40.60</b>      |             |
|                             |        |       | <b>Prepaid Total-</b>                  |           | <b>14,712.36</b>  |             |
|                             |        |       | <b>Current Total-</b>                  |           | <b>124,625.09</b> |             |
|                             |        |       | <b>EFT Total-</b>                      |           | <b>0.00</b>       |             |
|                             |        |       | <b>Warrant Total-</b>                  |           | <b>139,337.45</b> |             |

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

BOARD OF SELECTMEN

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

**Lisbon Emergency Staffing Levels FY 25/26**

| Staffing Level                                | 25-Jul | 25-Aug | 25-Sep | 25-Oct | 25-Nov | 25-Dec | 26-Jan | 26-Feb | 26-Mar | 26-Apr | 26-May | 26-Jun | Average |
|-----------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| 24 HR Truck Paramedic                         | 100.0% | 98.3%  | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 99.8%   |
| 24 HR Truck AEMT                              | 1.7%   | 90.3%  | 93.3%  | 90.2%  | 80.1%  | 90.3%  | 93.5%  | 100.0% |        |        |        |        | 0.2%    |
| 12 Hour Truck Paramedic                       | 93.5%  | 90.3%  | 93.3%  | 90.2%  | 80.1%  | 90.3%  | 93.5%  | 100.0% |        |        |        |        | 91.4%   |
| 12 Hour Truck AEMT                            | 6.5%   | 6.5%   | 6.7%   | 3.3%   | 16.6%  | 9.7%   | 6.5%   |        |        |        |        |        | 7.0%    |
| 12 Hour Truck EMT                             | 3.2%   | 3.2%   | 6.5%   | 6.5%   | 3.3%   |        |        |        |        |        |        |        | 1.6%    |
| # of days 12 Hour truck not staffed per month | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0       |

**Lisbon Emergency Staffing Levels FY 24/25**

| Staffing Level                                | 24-Jul | 24-Aug | 24-Sep | 24-Oct | 24-Nov | 24-Dec | 25-Jan | 25-Feb | 25-Mar | 25-Apr | 25-May | 25-Jun | Average |
|-----------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| 24 HR Truck Paramedic                         | 97.0%  | 98.4%  | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 98.2%  | 100.0% | 100.0% | 100.0% | 96.7%  | 99.2%   |
| 24 HR Truck AEMT                              | 3.0%   | 1.6%   | 93.1%  | 83.3%  | 89.2%  | 93.3%  | 96.7%  | 89.3%  | 90.3%  | 93.1%  | 90.3%  | 86.7%  | 89.6%   |
| 12 Hour Truck Paramedic                       | 92.0%  | 77.4%  | 93.1%  | 83.3%  | 89.2%  | 93.3%  | 96.7%  | 89.3%  | 90.3%  | 93.1%  | 90.3%  | 86.7%  | 89.6%   |
| 12 Hour Truck AEMT                            | 6.4%   | 19.3%  | 6.9%   | 16.7%  | 10.7%  | 6.7%   | 10.7%  | 10.7%  | 6.4%   | 6.9%   | 6.5%   | 6.7%   | 8.7%    |
| 12 Hour Truck EMT                             | 1.6%   | 3.2%   |        |        | 3.3%   |        | 3.3%   |        | 3.3%   |        | 3.2%   | 6.7%   | 1.8%    |
| # of days 12 Hour truck not staffed per month | 0      | 0      | 1      | 1      | 2      | 1      | 0      | 0      | 0      | 1      | 0      | 0      | 0.5     |

**Lisbon Emergency Staffing Levels FY 23/24**

| Staffing Level                      | 23-Jul | 23-Aug | 23-Sep | 23-Oct | 23-Nov | 23-Dec | 24-Jan | 24-Feb | 24-Mar | 24-Apr | 24-May | 24-Jun | Average |
|-------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| 24 HR Truck Paramedic               | 100%   | 98%    | 100%   | 100%   | 100%   | 98%    | 100%   | 100%   | 100%   | 100%   | 98%    | 100%   | 99.50%  |
| 24 HR Truck AEMT                    | 2%     | 2%     | 60%    | 49%    | 69%    | 78%    | 93%    | 90%    | 91%    | 86%    | 2%     | 87%    | 0.50%   |
| 12 Hour Truck Paramedic             | 53%    | 80%    | 60%    | 49%    | 69%    | 78%    | 93%    | 90%    | 91%    | 86%    | 90%    | 87%    | 77.17%  |
| 12 Hour Truck AEMT                  | 38%    | 17%    | 18%    | 33%    | 19%    | 16%    | 7%     | 7%     | 6%     | 14%    | 10%    | 13%    | 15.92%  |
| 12 Hour Truck EMT                   | 9%     | 3%     | 22%    | 18%    | 12%    | 6%     | 7%     | 3%     | 3%     | 0%     | 0%     | 0%     | 6.92%   |
| # of days 12 Hour truck not staffed | 0      | 1      | 3      | 4      | 6      | 4      | 3      | 1      | 0      | 1      | 0      | 0      | 2       |



| Total                                            | 0           | 3             | 1                | 1              | 2               | 2               | 2              | 3               | 0            | 0            | 0          | 0           | 0          | 14           |
|--------------------------------------------------|-------------|---------------|------------------|----------------|-----------------|-----------------|----------------|-----------------|--------------|--------------|------------|-------------|------------|--------------|
| <b>Second Calls Covered</b>                      | <b>July</b> | <b>August</b> | <b>September</b> | <b>October</b> | <b>November</b> | <b>December</b> | <b>January</b> | <b>February</b> | <b>March</b> | <b>April</b> | <b>May</b> | <b>June</b> |            |              |
| Lisbon/Bowdoin                                   | 5           | 1             | 2                | 1              | 3               | 3               | 4              | 1               |              |              |            |             | 20         |              |
| Lisbon/Bowdoinham                                | 2           | 3             | 1                | 5              | 3               | 8               | 2              | 2               |              |              |            |             | 26         |              |
| 2 Calls Lisbon                                   | 10          | 11            | 8                | 10             | 5               | 10              | 7              | 10              |              |              |            |             | 71         |              |
| 2 Calls Bowdoin                                  | 2           |               | 2                |                |                 |                 | 3              | 2               |              |              |            |             | 9          |              |
| 2 Calls Bowdoinham                               |             | 1             | 1                | 2              | 2               | 2               |                |                 |              |              |            |             | 8          |              |
| 3 Calls Lisbon                                   |             |               |                  | 1              |                 |                 |                |                 |              |              |            |             | 1          |              |
| 3 Calls 1 Bowdoinham/2 Lisbon                    |             |               |                  |                |                 |                 |                |                 |              |              |            |             | 0          |              |
| Bowdoin/Bowdoinham                               | 3           | 1             | 1                | 3              |                 | 2               | 2              | 2               |              |              |            |             | 14         |              |
| Lisbon/Lewiston                                  | 1           | 2             |                  | 2              | 2               | 4               | 1              | 1               |              |              |            |             | 13         |              |
| 2 Calls Lewiston                                 |             | 1             |                  |                |                 | 1               |                |                 |              |              |            |             | 2          |              |
| 2 Calls Sabattus                                 |             | 1             |                  |                |                 |                 |                |                 |              |              |            |             | 1          |              |
| Bowdoin/Lewiston                                 |             |               | 1                |                |                 | 1               |                |                 |              |              |            |             | 2          |              |
| Sabattus/Bowdoin                                 |             | 1             |                  |                |                 |                 |                | 1               |              |              |            |             | 2          |              |
| Lisbon/Sabattus                                  |             |               | 1                |                |                 | 1               |                |                 |              |              |            |             | 2          |              |
| Auburn/Sabattus                                  |             |               |                  |                |                 |                 |                |                 |              |              |            |             | 0          |              |
| Lewiston/Sabattus                                |             |               |                  | 1              |                 |                 |                |                 |              |              |            |             | 1          |              |
| Bowdoinham/Lewist                                | 1           | 1             |                  |                | 2               |                 | 1              |                 |              |              |            |             | 5          |              |
| Durham/Bowdoinham                                |             |               |                  |                |                 | 1               |                |                 |              |              |            |             | 1          |              |
| Durham/Lisbon                                    |             |               | 1                | 1              | 1               |                 |                |                 |              |              |            |             | 3          |              |
| Wales/Lisbon                                     |             |               |                  |                |                 | 1               |                |                 |              |              |            |             | 1          |              |
| Wales/Lewiston                                   |             |               |                  |                |                 |                 |                |                 |              |              |            |             | 0          |              |
| Wales/Bowdoinham                                 |             |               |                  |                |                 |                 |                | 1               |              |              |            |             |            |              |
| One Transfer/One 911 Call                        |             |               | 2                | 3              | 1               | 4               | 2              | 2               |              |              |            |             | 14         |              |
| <b>Total</b>                                     | <b>24</b>   | <b>23</b>     | <b>20</b>        | <b>29</b>      | <b>19</b>       | <b>38</b>       | <b>22</b>      | <b>22</b>       | <b>0</b>     | <b>0</b>     | <b>0</b>   | <b>0</b>    | <b>197</b> | <b>24.63</b> |
| 12 Month Average - Second call covered per month |             |               |                  |                |                 |                 |                |                 |              |              |            |             |            |              |

| <b>911 Transport to Hospital*</b> |            |            |           |            |           |            |            |           |          |          |          |          |            |  |
|-----------------------------------|------------|------------|-----------|------------|-----------|------------|------------|-----------|----------|----------|----------|----------|------------|--|
| CM/IC                             | 54         | 46         | 41        | 42         | 45        | 44         | 48         | 46        |          |          |          |          |            |  |
| Mid Coast                         | 38         | 40         | 33        | 54         | 37        | 45         | 40         | 33        |          |          |          |          |            |  |
| St. Mary's                        | 9          | 22         | 7         | 9          | 7         | 13         | 14         | 9         |          |          |          |          |            |  |
| Maine Med                         | 4          | 1          | 2         | 3          | 3         | 5          | 2          | 3         |          |          |          |          |            |  |
| Maine General                     |            | 1          |           | 1          | 1         |            |            |           |          |          |          |          |            |  |
| <b>Total</b>                      | <b>105</b> | <b>110</b> | <b>83</b> | <b>109</b> | <b>93</b> | <b>102</b> | <b>102</b> | <b>88</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>792</b> |  |

| <b>Call Highest License Level this FY</b> | <b>Omega</b> | <b>Alpha</b> | <b>Bravo</b> | <b>Charlie</b> | <b>Delta</b> | <b>Echo</b> | <b>N/A</b> | <b>Transfer</b> | <b>Total</b> |
|-------------------------------------------|--------------|--------------|--------------|----------------|--------------|-------------|------------|-----------------|--------------|
| Paramedic                                 | 11           | 285          | 108          | 204            | 238          | 15          | 219        | 47              | 1127         |
| AEMT                                      | 1            | 12           | 4            |                | 3            |             | 7          | 3               | 30           |
| EMT                                       |              | 1            | 1            |                |              |             |            | 2               | 4            |
| Paramedic %                               | 91.67%       | 95.64%       | 95.58%       | 100.00%        | 98.76%       | 100.00%     | 96.90%     | 90.38%          | 97.07%       |
| AEMT %                                    | 8.33%        | 4.03%        | 3.54%        | 0.00%          | 1.24%        | 0.00%       | 3.10%      | 5.77%           | 2.58%        |
| EMT %                                     | 0.00%        | 0.34%        | 0.88%        | 0.00%          | 0.00%        | 0.00%       | 0.00%      | 3.85%           | 0.34%        |
| <b>Total</b>                              | <b>12</b>    | <b>298</b>   | <b>113</b>   | <b>204</b>     | <b>241</b>   | <b>15</b>   | <b>226</b> | <b>52</b>       | <b>1161</b>  |

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## Congressionally Directed Spending Request

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From Chris Vonderweidt <cvonderweidt@gmail.com>

Date Tue 3/17/2026 12:05 PM

To Allen Acker <AAcker@bowdoinham.com>; Mark Favreau <mfavreau@bowdoinham.com>; Jason Hodde <Jhodde@bowdoinham.com>; Shelley Hooper <shooper@bowdoinham.com>; Joanne Joy <jjoy@bowdoinham.com>

Cc Nicole Briand <nbriand@bowdoinham.com>

You don't often get email from cvonderweidt@gmail.com. [Learn why this is important](#)

Dear Bowdoinham Select Board,

I'm writing to express my concern and disillusionment with the Town proposing, and Selectboard voting (5/10/26) to Authorize MaineDOT to submit a [Congressionally Directed Spending Request](#) that includes paving and realignment of the Mally Park boat trailer parking lot based on the rationale that paving the lot was 1) supported by residents and 2) highlighted as a key action by the engineers/consultants. This rationale is absolutely not true as public input was overwhelming against changes to the Mally Park boat lot (primarily due to reduced # of spaces and flexibility and environmental impacts) and Item 15 of the [Visitor Center Planning Study \(Final Report\)](#) recommended "no changes to the boat ramp parking lot, due to public opposition". Further, there is no information in the Final Report supporting the idea that the public supports and/or the engineers recommend paving the lot.

Having the Town ignore and mischaracterize the public's direct feedback and engineer's recommendations raises serious red flags and erodes the public's trust in the Town on a few different fronts. To be clear, my concern has nothing to do with my preference for paving or not paving the Mally Park boat parking area. Please note that I have purposefully omitted any individual names or job titles from this email in an attempt to keep the information as objective and fact-based as possible; and avoid pointing the finger at anyone specific.

For any of you who aren't intimately familiar with the public input process/documentation, I've summarized relevant information from related Town documents below, with links and page numbers related to public input and key actions, most of which are available on the [Village Center Planning Study](#) page. I will be sharing this information and my concerns with my fellow residents and reaching out to [Collins](#), [King](#), and [P'ingree's](#) offices.

**[Memo: Submit a Congressionally Directed Spending Request on the Town's Behalf, March 10, 2026](#)** (Page 2, part of supporting materials for 3/10/26 Selectboard meeting). The below statement is false as it relates to the Mally Park lot and is counter to public input and engineer recommendations (emphasis added).

*This extensive public process culminated in the Final Village Center Planning Study, documents the community's priorities and provides a clear roadmap for improving safety, mobility, and the overall character of the Village Center. The elements proposed for this CDS request: Mally Park entrance realignment, sidewalk extension, parking lot improvements, and gateway treatments were consistently supported by residents throughout the study and are highlighted in the report as key actions needed to enhance the Village Center's function and safety.*

[Village Center Planning Study \(Final Report\), June 16, 2025](#) (Page 28, Recommendations > Additional Comments)

15. The boat ramp parking improvements proposed in the latest concept plans were generally not supported by the public. Concerns regarding circulation, loading, and unloading at the boat ramp persisted with the latest design, and parking for larger-than-normal boat trailers was cited. The public generally preferred the existing condition over the proposed design. While shown on the concept plans, this study recommends no changes to the boat ramp parking area, due to public opposition.

[Bowdoinham News, May/June 2025](#) (Page 8). Community Development Advisory Committee Public Meeting #2 summary. For context, this was the second public meeting and was attended by a large number of concerned citizens who were previously unaware of the significant conceptual design changes at Mally Park and the surrounding area; and most attendees had not completed the survey or attended Public Meeting #1. (A Public Meeting #1 summary is included in the Village Center Planning Study on Pages 6-7; and does not include specific comments in support or opposition to changing the Mally lot. Public Meeting #2 summary included in Village Center Final Planning Study Report; and includes similar findings to the below.)

*Mally Parking Lot [sic]*

- Concerns that paving and parking spot marking would create fewer parking spaces.
- Would like to see the parking lot remain unchanged.
- Desire expressed to limit pavement near the bay for environmental reasons.
- Desire for signage to help direct kayakers to the other launch to ease congestion.
- During the Farmers' Market there are vehicles parked along the boulders impeding access for boat trailers to access the launch. There needs to be more signage.

[Bowdoinham PPI Study – Public Engagement & Survey Results, Memo, October 2024](#)

The Survey results do not discuss specific parking lot recommendations (e.g., pave, realign, no change); and specific responses to the question "What improvements or changes would you like to see to the town boat launch?" (page 5) were not provided. The summary paragraph generalizes input from the 14 respondents who cited "conflict with different user groups as follows. (The total # of survey responses was not provided in the memo, but based on totals in the 2-D bar graph for Demographics on page 10, a total of 125 people completed the survey [i.e., these 14 responses represent 11% of the total # of completed surveys]).

*Only 42 people answered this question. Of these responses, 14 people discussed the conflict between different users of the boat launch, including swimming (especially with children and dogs), fishing, hand-carry boats, and motorboats, and the need for better organization or coordination.*

In summary, Bowdoinham citizens deserve better than to participate in public surveys and meetings, only to have their feedback ignored, with the Town eventually pursuing unsupported changes. The Town should not use taxpayer dollars (including TIF funding that could be directed to citizen-supported projects) to fund surveys and analysis that are eventually ignored. Process-wise, misrepresenting stakeholder feedback and the engineer findings raises huge red flags for us

citizens. I would ask that the Town amend their CDS request to remove paving the Mally lot, because this "improvement" was strongly opposed by the public and counter to the engineer's clearly-stated recommendations. (And possibly amend other recommendations consistent with stakeholder feedback and the engineer's recommendations - I have not followed those items closely.) Also, I would appreciate a response(s) from the Selectboard as to corrective action that will be taken and whether ignoring/misrepresenting stakeholder feedback and analysis findings is acceptable. Finally, can you please include a copy of my email with meeting materials for the next SB meeting.

Thank you for volunteering your time to maintain and improve the wonderful character and history of Bowdoinham!

Thank you.  
Chris