

TOWN OF BOWDOINHAM

SELECT BOARD MEETING MINUTES

Date: May 12, 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, Allen Acker, Shelley Hooper and Nicole Briand, Town Manager. Jason Hodde was absent.

II. Amendments to the Agenda

Item 5.C Cannabis Business License for Upta Camp Edible Co, LLC

III. Comments from the Public

Heather Libby read a statement she wrote to the Board expressing concerns with how she felt Town Officials' opinions were not reflecting public opinion, specifically regarding the yellow river house and paving the Maily parking lot, which she thought was part of a grant application. She suggested that both items should be placed on a referendum ballot for the citizens to vote on.

IV. Approval of Consent Calendar

A. Meeting Minutes

1. April 28, 2026

B. Warrants & Financial Reports

1. Treasurer's Warrant #21

2. April 2026 Financial Reports

C. Reports and Communications

1. Sagadahoc Sheriff's April Report

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

V. Public Hearing

Convened 6:36 pm. Adjourned 6:37 pm.

A. Cannabis Business License for Cannabis Cultivation – North Fire, LLC

There were no public comments on this item.

VI. Licensing

A. Cannabis Business License for Cannabis Cultivation – North Fire, LLC

Favreau moved the Board finds:

- The Planning Board approved their Site Plan Review Tier II application on April 29, 2021, and all performance standards were determined to be adequately met.
- A site visit was conducted by the Town's CEO and found that all conditions of approval were adequately met.

Seconded by Acker. Vote was 4-0.

Favreau moved the Board approves this Cannabis Cultivation Facility Business License application with the following Conditions of Approval:

- **The applicant shall reimburse the Town for all noticing fees.**
- **The applicant shall maintain the necessary State Licenses and approvals while in operation.**
- **The applicant shall comply with their Site Plan Review Permit, April 29, 2026.**

Seconded by Acker. Vote was 4-0.

B. Cannabis Business License for Cannabis Cultivation – Cannabis for Medicine, LLC

Acker moved the Board find Cannabis for Medicine, LLC's application for a Cannabis Business License complete; seconded by Favreau. Vote was 4-0.

Acker moved the Board schedule a public hearing for Cannabis for Medicine, LLC's application for a Cannabis Business License on May 26, 2026, at 6:30 pm; seconded by Hooper. Vote was 4-0.

C. Cannabis Business License for Upta Camp Edible Co., LLC

Acker moved the Board find Upta Camp Edible Co., LLC's application for a Cannabis Business License complete; seconded by Hooper. Vote was 4-0.

Hooper moved the Board schedule a public hearing for Upta Camp Edible Co. LLC's application for a Cannabis Business License on May 26, 2026, at 6:30 pm; seconded by Favreau. Vote was 4-0.

VII. Action Items

A. Act on Curbside Waste Pick-up & Transportation Contract
For FY27 Plummer is proposing a \$0.05 per bag increase.

Acker moved the Board authorize the Town Manager to sign the Curbside Waste Contract with Richard Plummer & Son, Inc; seconded by Favreau. Vote was 4-0.

B. Act on Maine Waste to Energy Contract
Maine Waste to Energy has provided the Town with a 1-year contract at a rate of \$110/ton. Cassella would offer the Town a price of \$127/ton delivered to their West Bath facility.

Acker moved the Board approve the waste to energy contract with Maine Waste to Energy for Fiscal Year 2027; seconded by Hooper. Vote was 4-0.

C. Act on Casella Recycling Contract
Casella has provided the Town with a 1-year contract for FY27 Single Sort Recycling - \$460.85/haul and ACR - (\$175 + 38)

Acker moved the Board approve the Single Sort Recycling contract with Casella Waste Systems, Inc for Fiscal Year 2027; seconded by Favreau. Vote was 4-0.

D. Act on Property Tax Abatement #3

Favreau moved the Board approve FY26 Property Tax Abatement #3, as presented; seconded by Acker. Vote was 4-0.

VIII. Discussion Items

A. Solid Waste Committee Recommendations – Trash Tags & Glass Recycling
Wendy Cunningham, Chair of the Solid Waste Committee, addressed the Board with the Committee's recommendations regarding trash tag pricing and glass recycling. She explained that, due to increased costs for trash pickup and household waste disposal, the

Committee recommends raising the price of trash tags from \$3.00 to \$3.25 to keep the service self-sustaining.

Wendy Cunningham presented the Solid Waste Committee's findings on glass collection. The Committee reviewed two options: contracting with a third party to recycle glass or having the Town process glass for its own use. In evaluating both options, the Committee considered fiscal and environmental impacts.

The Committee reported that the facility previously used by the Town for glass recycling has closed, and the nearest available facility is approximately 180 miles away. Given the hauling distance, transportation costs, and current market value of glass, the Committee determined that third-party recycling is not financially feasible. The Committee also noted that it was unable to identify a hauler willing to transport glass that distance. They estimated that adding glass collection under these conditions would increase the Solid Waste budget by approximately 11.6%, or about \$25,352 annually.

The Committee also evaluated whether the Town could process glass into cullet for local use. While the Town owns a glass crusher, it has been in storage since 1999, and its condition is uncertain. Committee members noted that the equipment would likely require replacement of aging rubber components and special electrical work to support its three-phase motor, with installation costs estimated at \$10,000 to \$15,000. They also noted that glass crushing would require a dedicated processing area and could require additional staffing.

The Committee further reported that the resulting cullet could not be used by the Town without an appropriate outlet for disposal, and glass can migrate to the surface over time, the Committee noted additional safety concerns.

Based on this research, the Committee concluded that adding glass to the Town's recycling program is not fiscally responsible at this time. The Committee stated that the issue could be reevaluated in the future if a closer recycling facility becomes available or market conditions change.

Members of the Select Board then offered comments and discussion. Acker suggested charging residents \$1 per pound to accept glass and having it hauled to Maine Waste at a cost of \$110 per ton, noting that the program could potentially pay for itself and generate a profit for the Town. Wendy Cunningham responded that the Town could possibly pursue that option if a hauler could be found. Favreau added that the Town would need designated storage and a way to ensure the glass was clean and free of lids and wrappers. He noted that, while a profit might be possible, handling costs would likely consume a significant portion of it. Bryan Benson, Solid Waste Director, added that he would also need to confirm whether Maine Waste would accept glass by the truckload.

Favreau thanked the Solid Waste Committee for its research and thorough report.

A public hearing on the proposed increase in trash tag prices will be held at the next Select Board meeting on May 26, 2026, at 6:30 p.m.

B. Legal Services

Acker clarified that his motion at the previous meeting was not intended to terminate the Town's current legal representation and that he had no direct concerns with the Town attorney. Rather, his concerns related to the law firm itself. He stated that he did not believe the Town had received adequate diligence, citing a form letter that took months to receive and what he believed to be incorrect advice regarding rights-of-way on abandoned roads. He stated that the Town was not receiving the level of representation for which it was

paying and that it would be fiscally responsible to review other options. Joy agreed that the Town should consider what other legal service options may be available.

Favreau stated that the Town has had some ongoing cases for more than six years and that only recently had some correspondence not been handled promptly. He said he believed the current legal counsel had generally represented the Town well and suggested that the Board meet with the attorney to express their concerns.

Hooper thanked Acker for clarifying his concerns and suggested that the Board explore whether some legal work could be assigned elsewhere if another attorney with a lower hourly rate could be retained.

Briand suggested that, given the Town's ongoing legal matters, the Board explore other options without formally issuing an RFP. Acker agreed. Briand also advised that the Board should hold another executive session with the Town Attorney to follow up on ongoing legal issues and asked whether the Board wished to schedule a meeting for that purpose. The Board agreed.

C. MMA Legislative Policy Committee Nominations

Town Manager, Nicole Briand, informed the Board that she would like to serve on the MMA Legislative Policy Committee and asked for their support. Board members expressed their support of Briand serving on the committee. They will make a motion on her nomination at the next meeting.

IX. Town Manager's Report

Thursday, May 21st – MSAD 75 District Budget Approval Meeting

Tuesday, June 9th – Elections (State Primary and School Ballots)

Wednesday, June 10th – Town Meeting

Friday, June 19th - Trek Across Maine

Town Office Hours:

May 25th – Closed for Memorial Day Holiday

June 10th – Open 10am-2pm - Town Meeting Set-up

June 18th – Closing at 12:30pm – Staff Appreciation
(*Recycling will also be closing at 12:30pm.*)

June 19th – Closed for Juneteenth

June 30th – Closed for End of Year Processing

July 3rd – Closed for Independence Day Holiday

Bowdoinham will host Lisbon EMS's Study Presentation to the communities on Wednesday, May 27th. Additionally, Lisbon EMS is still working to get a contract with Lisbon for FY27.

Updates:

- Both Senator Collins' Office and Senator King's Office have submitted our/MDOT's CDS applications for funding approval through the federal budget process.
- The Lower Abby Bridge on Browns Point Road will be closed again, May 26-28th for additional soil borings.
- MDOT is conducting their on-demand public meeting for the Abagadasset Bridge on Route 24 until May 22nd.
- MDOT is currently working on our speed limit requests, all the data has been collected and is currently being reviewed. Town Manager will provide additional information once it is received.

- We have asked MDOT the clarification questions regarding the “all way stop” proposal. Once we have their answers, we will add the item back to the agenda and will include both the original and revised proposals.
- We had a productive meeting with both Sagadahoc Sheriff’s Office and Maine Department of Transportation to discuss ways in which we can address speeding in Bowdoinham.
- RH Construction is working to get the insulation installation scheduled at Public Works and expects to complete the work in Town Hall in May.
- The Center Street retaining wall has been completed. The Ridge Road retaining wall is scheduled for the end of June after school is out for the summer.
- We expect to go out to bid for Back Hill Road and Spring Street reconstruction at the beginning of May. Funding for this project will be contingent on Town Meeting budget approval.
- We will be sending out our fuel bids after we have the results of GPCOG’s bid process. They have postponed their bid opening until May 22nd for transportation fuels and June 15th for heating fuels due to recent events in the Middle East and price uncertainty in global oil markets.

X. Announce Future Select Board Meetings

- A. May 26, 2026, at 6:30 pm – Regular Meeting
- B. June 9, 2026, at 6:30 pm – Regular Meeting
- C. June 23, 2026, at 6:30 pm - Regular Meeting

XI. Select Board Member’s Comments and Request for Agenda Items

Acker asked whether 1441 River Road had met the May 11 deadline. Briand said the party came in on May 12 and asked whether the Board wanted to proceed with enforcement action. Acker also asked about a second party. Briand said that party had initially made progress but had since stopped. She suggested holding an Executive Session to discuss the matter and determine next steps, and Acker agreed.

Acker asked whether revenue figures were available for Bulky Waste Day. Bryan Benson said he did not have them with him but could provide them later. Acker requested that future reports include both total weight and revenue.

Joy reminded attendees that the Town Manager’s Report is distributed at the time of the Select Board meeting to ensure it contains the most current information. She also noted that it is posted on the Town website after the meeting. Acker suggested printing a few extra copies for attendees.

XII. Comments from the Public - None

XIII. Adjourn

Adjournment was at 7:36 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

5/26/2026

Treasurer's Warrant # 22

Payroll & Withholding -05/14/26	#	115	\$	48,093.28
A/P - Motor Vehicles-05/12/26 & HRA Claims-05/11/26	#	116	\$	3,585.10
A/P - Motor Vehicles-05/19/2026	#	117	\$	4,482.00
A/P - 5/26/2026	#	118	\$	69,636.21
Total Disbursements			\$	125,796.59

Select Board

Allen Acker

Shelley Hooper

Mark Favreau

Joanne Joy

Jason Hodde

Payroll Warrant

Pay Date: 05/14/2026

WARRANT: 115

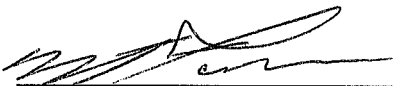
Check	D / D	Check	Employee	Gross Pay
20261338	\$2,676.55	\$0.00	1	\$ 4,121.58
20261339	\$1,593.23	\$0.00	103	\$ 2,359.88
20261340	\$1,873.29	\$0.00	104	\$ 2,802.03
20261341	\$1,523.31	\$0.00	122	\$ 2,000.00
20261342	\$1,596.08	\$0.00	105	\$ 2,400.00
20261343	\$1,992.82	\$0.00	129	\$ 2,800.00
20261344	\$2,213.09	\$0.00	119	\$ 3,250.00
20261345	\$2,135.89	\$0.00	500	\$ 3,307.70
20261346	\$375.30	\$0.00	115	\$ 408.77
20261347	\$601.09	\$0.00	126	\$ 713.00
20261348	\$1,773.15	\$0.00	109	\$ 2,352.00
20261349	\$2,132.66	\$0.00	107	\$ 3,360.00
20261350	\$1,793.70	\$0.00	123	\$ 2,352.00
20261351	\$534.61	\$0.00	127	\$ 713.00
20261352	\$1,756.65	\$0.00	111	\$ 2,511.33
20261353	\$1,526.67	\$0.00	130	\$ 2,000.00
20261354	\$1,366.95	\$0.00	112	\$ 1,616.50
20261355	\$665.30	\$0.00	113	\$ 764.25
20261356	\$783.71	\$0.00	114	\$ 867.75
20261357	\$1,970.26	\$0.00	512	\$ 2,908.00
20261358	\$0.00	\$30,884.31	D/D 1 Androscoggin Bank	
20261359	\$0.00	\$3,708.53	T & A 1 EFTPS-FED	
20261360	\$0.00	\$4,989.74	T & A 2 EFTPS-FICA	
20261361	\$0.00	\$1,167.04	T & A 3 EFTPS-MEDICARE	
20261362	\$0.00	\$202.00	T & A 6 CH SUPP	
20261363	\$0.00	\$3,798.25	T & AA 5 ICMA-457	
20261364	\$0.00	\$1,705.94	T & A 4 TREASURER STATE OF MAINE	
Total	\$ 30,884.31	\$ 46,455.81		\$ 43,607.79

Put into A/P \$ 17,208.97
 Taken out of A/P (\$15,571.50)
Total Payroll \$ 48,093.28

Count
 Checks 27

DATE: May 11, 2026

BOARD OF SELECTMEN

 ALLEN ACKER


 MARK FAVREAU

 SHELLEY HOOPER

 JOANNE JOY

 JASON HODDE

A / P Warrant

Warrant 116

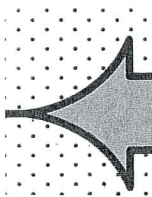
Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00828 Employee Benefits Corporation						
0837	999999	05	HRA Claims		05/11/2026	
HRA Claims			G 1-1015-00		217.60	0.00
			GENERAL / HRA CASH ACC			
Vendor Total-					217.60	
00042 TREASURER, STATE OF MAINE						
0837	24644	05	MOTOR VEHICLES		05/12/2026	
MOTOR VEHICLES			G 1-1050-01		3,367.50	0.00
			GENERAL / BMV FEES			
Vendor Total-					3,367.50	
Prepaid Total-					217.60	
Current Total-					3,367.50	
EFT Total-					0.00	
Warrant Total-					3,585.10	

DATE: _____

BOARD OF SELECTMEN

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

COPY



A / P Warrant

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
00042 TREASURER, STATE OF MAINE					
0854	24645	05	MOTOR VEHICLES	05/19/2026	
MOTOR VEHICLES			G 1-1050-01		4,482.00
			GENERAL / BMV FEES		0.00
			Vendor Total-		4,482.00
			Prepaid Total-		0.00
			Current Total-		4,482.00
			EFT Total-		0.00
			Warrant Total-		4,482.00

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
SHELLEY HOOPER

3.....
MARK FAVREAU

4.....
JOANNE JOY

5.....
JASON HODDE

COPY

A / P Warrant

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01509 ADEPT						
0851	24646	05	Baseball T's-Print	4096		
Baseball T's-Print	E 40-40-01				180.00	0.00
	RECREATION - PROGRAM / REC-ATHLETIC					
			Vendor Total-		180.00	
01559 BATH INDUSTRIAL SALES						
0851	24647	05	Lawn Mowers Gas Cans	1-1269466		
Lawn Mowers Gas Cans	E 30-24-01				129.97	0.00
	PUBLIC WORKS - HIGHWAY MNT / MOW/GRD/CULV					
			Vendor Total-		129.97	
00265 CARD'S EXCAVATION & TRACTOR WORK						
0851	24648	05	Gravel	9072		
Gravel-Village Cem	E 30-24-02				42.00	0.00
	PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL					
Gravel-Kayak Rack Pad	E 30-24-02				324.00	0.00
	PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL					
			Vendor Total-		366.00	
01516 COUNTRY FARE, INC						
0851	24649	05	Loam-Kayak Pk & Flowr Bed	51165		
Loam-Kayak Pk & Flowr Bed	E 20-95-32				1,840.00	0.00
	TOWN M & U - GENERAL EXP / W/F MNT/REP					
			Vendor Total-		1,840.00	
00328 DRUMMOND WOODSUM						
0851	24650	05	2022 Gallant Enforc	934907		
2022 Gallant Enforc	E 02-05-01				357.50	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			Invoice Total-		357.50	
0851	24650	05	2024 Waldron/Gr River Rd	934908		
2024 Waldron/Gr River Rd	E 02-05-01				590.00	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			Invoice Total-		590.00	
0851	24650	05	2026 LOU Amendments	934909		
2026 LOU Amendments	E 02-05-01				2,475.00	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			Invoice Total-		2,475.00	
0851	24650	05	2026 Pratt Road Assoc	934910		
2026 Pratt Road Assoc	E 02-05-01				1,347.50	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			Invoice Total-		1,347.50	
0851	24650	05	2026 Blanchard Rd Accept	934911		
2026 Blanchard Rd Accept	E 02-05-01				907.50	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			Invoice Total-		907.50	
0851	24650	05	Gen Rep	934912		
Gen Rep	E 02-05-01				1,897.50	0.00
	ADMIN DEPT - PROF SVCS / LEGAL EXP					
			Invoice Total-		1,897.50	
			Vendor Total-		7,575.00	

A / P Warrant

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0851	999999	05	HRA Fees		5429685	
HRA Fees-Mthly			E 01-03-04		63.00	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
			Vendor Total-		63.00	
00197 FLEET SERVICE						
0851	24651	05	Trk#3 Inspect Brakes		11416	
Trk#3 Inspect Brakes			E 30-10-70		635.88	0.00
			PUBLIC WORKS - OP EXPENSES / VEH MAINT			
			Invoice Total-		635.88	
0851	24651	05	Trk#3 Inspection Stkr		11482	
Trk#3 Inspection Stkr			E 30-10-70		89.99	0.00
			PUBLIC WORKS - OP EXPENSES / VEH MAINT			
			Invoice Total-		89.99	
			Vendor Total-		725.87	
00667 GEE AND BEE SPORTING GOODS, INC						
0851	24652	05	Jerseys		13128	
Jerseys			E 40-40-01		399.84	0.00
			RECREATION - PROGRAM / REC-ATHLETIC			
			Vendor Total-		399.84	
00886 GILMAN ELECTRICAL SUPPLY						
0851	24653	05	Fire Alarm System		0439-1227467	
Fire Alarm System			E 30-10-82		69.82	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
			Vendor Total-		69.82	
00019 GRIMMEL INDUSTRIES						
0851	24654	05	Bulky Waste Disposal		333935	
Bulky Waste Disposal-AFB			G 1-1017-71		304.00	0.00
			GENERAL / AARP GRANT			
Bulky Waste Disposal			E 35-28-03		716.88	0.00
			SW & RECYCLI - DISPOSAL EXP / GEN DISPOSAL			
			Vendor Total-		1,020.88	
00747 H. Fortier & Sons, Inc.						
0851	24655	05	Keys		233344	
Keys			E 30-10-20		21.00	0.00
			PUBLIC WORKS - OP EXPENSES / MISC EXP			
			Invoice Total-		21.00	
0851	24655	05	Keys		233384	
Keys for Office			E 02-10-20		12.50	0.00
			ADMIN DEPT - OP EXPENSES / MISC EXP			
PW's Keys			E 30-10-20		40.00	0.00
			PUBLIC WORKS - OP EXPENSES / MISC EXP			
			Invoice Total-		52.50	
			Vendor Total-		73.50	
00343 HANNAFORD BROS. CO., LLC						
0851	24656	05	General Assistance		60002872	
G.A. - 2026-017			E 05-95-02		45.00	0.00
			GEN SERVICES - GENERAL EXP / GEN ASSIST			
G.A. - 2026-020			E 05-95-02		100.00	0.00
			GEN SERVICES - GENERAL EXP / GEN ASSIST			

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
G.A. - 2026-022			E 05-95-02		100.00	0.00
			GEN SERVICES - GENERAL EXP / GEN ASSIST			
Vendor Total-					245.00	
00460 Harland Clarke Check Order						
0851	999999	05	Check re-order	49884		
Check re-order			E 02-10-34		726.77	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
Vendor Total-					726.77	
00879 INFOTECH MAINE, LLC						
0851	24657	05	MONTHLY SERVICES	3016		
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		119.00	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			
Vendor Total-					431.84	
00000 James Harriman						
0851	24658	05	Refund Tax Overpayment	R366		
Refund Tax Overpayment			G 1-1018-26		340.43	0.00
			GENERAL / 25/26 RE TAX			
Vendor Total-					340.43	
00099 K & G HARDWARE						
0851	24659	05	May Stmt	665531		
Brush Cutter Blade			E 30-10-73		35.98	0.00
			PUBLIC WORKS - OP EXPENSES / TLS/EQP			
Kayak Racks			E 20-95-32		10.65	0.00
			TOWN M & U - GENERAL EXP / W/F MNT/REP			
Vendor Total-					46.63	
00562 Lara Ashouwak						
0851	24660	05	Refund Tax Overpayment	R1234		
Refund Tax Overpayment			G 1-1018-26		15.13	0.00
			GENERAL / 25/26 RE TAX			
Vendor Total-					15.13	
00911 Laura Miriam Karlin						
0851	24661	05	Recreation Dance Class	May		
Rec Dance Class			E 40-40-04		100.00	0.00
			RECREATION - PROGRAM / AFB-EVENTS			
Vendor Total-					100.00	
01620 LINCOLN COUNTY PUBLISHING CO						
0851	24662	05	Newsletter	2026ci-972		
Newsletters			E 46-10-12		1,921.00	0.00
			TIF-PIPELINE - OP EXPENSES / NEWSLETTER			

A / P Warrant

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	1,921.00	
00521 Lisa-Marie Curtis						
0851	24663	05	Mileage	May		
Mileage			E 02-10-30		133.40	0.00
			ADMIN DEPT - OP EXPENSES / MILEAGE			
				Vendor Total-	133.40	
00215 MAINE COMMERCIAL TIRE						
0851	24664	05	Trk#3-Tires	400348889		
Trk#3-Tires			E 30-10-70		1,601.92	0.00
			PUBLIC WORKS - OP EXPENSES / VEH MAINT			
				Vendor Total-	1,601.92	
00002 MAINE MUNICIPAL HEALTH TRUST						
0851	24665	05	Ins: Health, Life, IPP	June		
Admin-Empl Ben			E 01-03-04		6,838.42	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Planning/Codes Ben			E 03-03-04		2,035.32	0.00
			PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR			
Eco Dev Benefits			E 46-03-04		422.28	0.00
			TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR			
Eco Dev Benefits			E 47-03-04		422.28	0.00
			TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR			
Fire Benefits			E 15-03-04		2,300.41	0.00
			FIRE DEPT - SUPPORT/BEN / HEALTH/RETIR			
PW Benefits			E 30-03-04		4,845.50	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Rec Benefits			E 40-03-04		2,300.41	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Emp IPP-Life			G 1-1010-01		463.74	0.00
			GENERAL / LIFE+ - IPP			
Emp Health Ins			G 1-1010-07		2,116.43	0.00
			GENERAL / HEALTH DEDUC			
				Vendor Total-	21,744.79	
01588 MODERN PEST SERVICES						
0851	24666	05	Pest Service	8256320		
PW-EcoCare			E 30-10-82		94.00	0.00
			PUBLIC WORKS - OP EXPENSES / BLDG MNT/REP			
				Vendor Total-	94.00	
00449 NEW ENGLAND TENT & AWNING CO						
0851	24667	05	OFD - Chairs	3925R		
OFD - Chairs			E 47-60-11		46.88	0.00
			TIF-CMP/RIVE - EVENTS / OPEN FARM			
				Invoice Total-	46.88	
0851	24667	05	Celeb Chairs/Tables Depos	3926R		
Celeb Chairs/Tables Depos			E 46-60-10		143.75	0.00
			TIF-PIPELINE - EVENTS / CELEBRATE			
				Invoice Total-	143.75	
				Vendor Total-	190.63	
00711 NEXAMP						
0851	99999	05	Solar	INV03077858		

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Town Hall-School St			E 20-95-45		56.47	0.00
			TOWN M & U - GENERAL EXP / TWN HL M/R/U			
Invoice Total-					56.47	
0851	999999	05	Solar	INV03075936		
Town Office-School St			E 02-20-01		351.67	0.00
			ADMIN DEPT - UTILITIES / ELECTRICITY			
Public Works-121 Pond Rd			E 30-20-01		529.80	0.00
			PUBLIC WORKS - UTILITIES / ELECTRICITY			
Waterfront-River Rd			E 20-95-33		23.55	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
Invoice Total-					905.02	
Vendor Total-					961.49	
00474 O'Farrell Energy, LLC						
0851	24668	05	Propane	3759		
2-PW GARAGE			E 30-20-02		1,142.23	0.00
			PUBLIC WORKS - UTILITIES / HEATING EXP			
Vendor Total-					1,142.23	
00081 RICHARD PLUMMER						
0851	24669	05	Solid Waste Pick Up	Apr		
Solid Waste Pick Up			E 35-28-05		6,748.20	0.00
			SW & RECYCLI - DISPOSAL EXP / CURB PICKUP			
Vendor Total-					6,748.20	
00465 RJD Appraisal						
0851	24670	05	ASSESSING SERVICES	5/18/26		
Revaluation			E 60-63-14		20,500.00	0.00
			PROJECTS - MISC PROJECT / REVALUATION			
Vendor Total-					20,500.00	
00527 Treasurer, State of Maine						
0851	24671	05	Diesel Fuel	25-1832		
Diesel Fuel			E 30-10-20		100.00	0.00
			PUBLIC WORKS - OP EXPENSES / MISC EXP			
Vendor Total-					100.00	
01328 W. B. Mason Co, Inc.						
0851	999999	05	Supplies-Post-it Notes	261762656		
Supplies-Post-it Notes			E 02-10-34		57.42	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
Invoice Total-					57.42	
0851	999999	05	Supplies	261941314		
Supplies			E 02-10-34		59.93	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
Clorox Wipes			E 20-95-30		31.52	0.00
			TOWN M & U - GENERAL EXP / CUSTOD/SUPP			
Invoice Total-					91.45	
Vendor Total-					148.87	

Warrant 118

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
					Prepaid Total-
					1,900.13
					Current Total-
					67,736.08
					EFT Total-
					0.00
					Warrant Total-
					69,636.21

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
SHELLEY HOOPER

3.....
MARK FAVREAU

4.....
JOANNE JOY

5.....
JASON HODDE