

# TOWN OF BOWDOINHAM SELECT BOARD MEETING & BUDGET WORKSHOP MINUTES



Date: April 9, 2024

Time: 5:00 pm

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

The meeting was called to order and a quorum was established by Select Board Chair, Joanne Joy, at 5:00 p.m. Select Board members participating were Joanne Joy, Deb Smith, Mark Favreau, Allen Acker, Peter Feeney and Nicole Briand, Town Manager.

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

### A. **Table Marijuana License to April 23<sup>rd</sup> Meeting**

**Acker moved the Board table the Public Hearing until April 23, 2024, seconded by Feeney.**

**Vote was 5-0.**

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

## IV. **Budget Workshop**

The Town Manager reviewed detailed items on the purposed budget with the Board, such as continuing efforts to move employees closer to median wages for positions compared to other municipalities, increase in health insurance, software, and security licensing, need for new fire truck, road maintenance as well as other items. She added that there was a decrease in ambulance service, solid waste department as well as the Town street light project was completed, and the Town should begin to see savings from that change. Concluding that the draft budget had a net increase of \$56,386.

The Board discussed the need for a new fire truck. Fire Chief Frizzle was there to answer questions. Pros and cons were discussed on purchasing a used truck compared to a new as well as looking into leasing instead of purchasing a truck. The Board then looked at areas they could reduce to make a net \$0 increase in the FY 2025 budget.

## V. **Approval of Consent Calendar**

### A. **Meeting Minutes**

1. **March 26, 2024**

### B. **Warrants & Financial Reports**

1. **Treasurer's Warrant #19**
2. **March 2024 Financial Reports**

### C. **Reports and Communications**

1. **Sagadahoc Sheriff's March Report**
2. **Lisbon Emergency February Report**

**Acker moved the Board approve the remainder of the Consent Calendar, as revised; seconded by Smith. Vote was 5-0.**

**VI. Public Hearing - Tabled**

- A. Marijuana Business License for a Cultivation Facility  
Applicant: North Fire, LLC  
Property: 239 Carding Machine Road (Map R06, Lot 040-J)

Item was tabled until April 23, 2024

**VII. Licensing- Tabled**

- A. Marijuana Business License for a Cultivation Facility  
Applicant: North Fire, LLC  
Property: 239 Carding Machine Road (Map R06, Lot 040-J)

Item was tabled until April 23, 2024

**VIII. Discussion Items**

- A. Proposed Amendments to the Land Use Ordinance  
The Board reviewed the final draft of the proposed Ordinance Amendments. This item will be spilt into two warrant articles for the Town Meeting: yearly review changes that are not substantial changes and the district requirement changes and other substantive changes.
- B. Proposed Amendments to CMP Riverfront TIF District Program  
Yvette Meunier outlined changes to the CMP TIF District one of the changes was to add the Town Hall and Town Office to the TIF district. This would allow a set amount of funds from the TIF to be used to help with the repairs needed on the Town Hall.
- C. Cell Tower Proposal  
TowerCo. provided an updated document including some of the requested information. The Board discussed benefits of the tower which would be added cell phone coverage in town, communications for fire and rescue and some additional revenue for the Town. But they unanimously agreed that this should be up to the Town and to add an item on the Town Meeting warrant for the voters to decide.
- D. Draft Town Meeting Warrant  
The Board reviewed a draft warrant for the June 1 Town meeting with the Town Manager. It was decided that they would add additional items such as the Cell Tower, the option to lease or purchase a new fire truck as well as funding new reserves.

**IX. Action Items**

- A. Act on Committee Appointments  
Kate Brinsmade has applied to join the Town Hall Committee.

**Acker moved the Board appoint Kate Brinsmade to the Town Hall Restoration & Preservation Committee for a term of April 9, 2024, to June 30, 2025; seconded by Smith. Vote was 5-0.**

- B. Act on Project Canopy Grant Application

**Acker moved the Board support applying for the Project Canopy Grant and approve matching funding from the Rideout Trust; seconded by Smith. Vote was 5-0.**

C. Act on Outdoor Recreation Assistance Recovery Grant Application

**Acker moved the Board support applying for the Community Outdoor Recreation Assistance Recovery Grant Application and approve matching funding from the Rideout Trust; seconded by Smith. Vote was 5-0.**

**X. Town Manager's Report**

- Town Office Closures:
  - April 15<sup>th</sup> – Patriot's Day
  - April 26<sup>th</sup> - We will be completing the relocation of our IT equipment in wiring with API and Consolidated.
  - May 27<sup>th</sup> – Memorial Day
- Bulky Waste Day – Saturday, April 20<sup>th</sup> (this will also be roadside clean-up day)
- Town Meeting – June 1<sup>st</sup> at 9am
- State & Municipal (*School*) Election – June 11<sup>th</sup>
- Property Tax Payments (second half) and Personal Property declaration and forms are due by May 1<sup>st</sup>.
- The Town received three engineering service proposals for its MDOT VIP planning projects. Staff are reviewing the proposals and will be bringing a recommendation to the Board.
- The Town has issued a request for bond proposals for the road work, which are due April 18<sup>th</sup> and will be on the Board's April 23<sup>rd</sup> agenda.
- The Town will be putting the waterfront shoreline stabilization project out to bid on April 10<sup>th</sup>, with bids being due April 30<sup>th</sup>.
- The interior chimney work started this week, and the exterior work is scheduled for this weekend, April 13, 14 and 15. The work for the bats is scheduled for late April.
- The generators at both Public Works and the Fire Station stopped running with the last storm. The generator at the Fire Station was repaired and they were able to open the Station for a warming center. They are working to get the generator at Public Works serviced.
- Public Works has started the groundwork for the new parking area at the Town Office.
- The Town is meeting with Maine-ly Paving for our contract signing on April 10<sup>th</sup> and will be discussing the project schedule.
- A June 23<sup>rd</sup> concert was added to the Summer Concert series.
- Registration is open for the Summer Art Program

**XI. Announce Future Select Board Meetings**

- A. April 23, 2024, at 6:00 pm - Regular Meeting
- B. May 14, 2024, at 6:30 pm - Regular Meeting
- C. May 28, 2024, at 6:30 pm – Regular Meeting

**XII. Comments from the Select Board Members- None**

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

**XIV. Executive Session**

A. Convene in Executive Session Pursuant to 1 M.R.S. §405 (6) (A) to discuss staff recognition.

Convened 8:25 pm. Adjourned 8:35 pm.

**Acker moved the Board convene in Executive Session Pursuant to 1 M.R.S. §405(6)(A) for staff recognition; seconded by Feeney. Vote was 5-0.**

**Acker moved the Board leave executive session; seconded by Feeney. Vote was 5-0.**

**XV. Adjourn**

Adjournment was at 8:36 p.m.

Select Board  
Town of Bowdoinham, Maine

\_\_\_\_\_  
Joanne Joy, Chair

\_\_\_\_\_  
Debra Smith, Vice-Chair

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

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

\_\_\_\_\_  
Peter Feeney

---

Respectfully Submitted,

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



# Town of Bowdoinham

*FY24 - AMENDED (2)*

4/23/2024

Treasurer's Warrant # 20

A/P - Motor Vehicles-4/2/2024 & HRA Claims-4/4/24	#	109	\$	4,022.37
A/P - Motor Vehicles-04/9/2024 & HRA Claims-04/11/24	#	111	\$	2,246.96
Payroll & Withholding - 04/18/2024	#	112	\$	35,500.42
A/P Warrant - 04/23/2024	#	113	\$	84,689.85
A/P Warrant - 04/23/2024	#	114	\$	2,829.80
A/P Warrant - 04/23/2024 (RE Tax Overpayment Refund)	#	115	\$	5,262.15
<b>Total Disbursements</b>			<b>\$</b>	<b>134,551.55</b>

## Select Board

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

\_\_\_\_\_  
Peter J. Feeney

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

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

\_\_\_\_\_  
Debra Smith

**A / P Warrant**

Warrant 109

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>01742 GROUP DYNAMICS INC</b>						
0659	999999	04	HRA Claim	4/4/24		
HRA Claim			G 1-1015-00		513.31	0.00
			GENERAL / HRA CASH ACC			
			<b>Vendor Total-</b>		<b>513.31</b>	
<b>00042 TREASURER, STATE OF MAINE</b>						
0659	22639	04	MOTOR VEHICLES	4/2/2024		
MOTOR VEHICLES			G 1-1050-01		3,509.06	0.00
			GENERAL / BMV FEES			
			<b>Vendor Total-</b>		<b>3,509.06</b>	
			<b>Prepaid Total-</b>		<b>513.31</b>	
			<b>Current Total-</b>		<b>3,509.06</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>4,022.37</b>	

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

BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
PETER J FEENEY

3.....  
MARK FAVREAU

4.....  
JOANNE JOY

5.....  
DEBRA SMITH

# A / P Warrant

Warrant 111

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>01742 GROUP DYNAMICS INC</b>						
0670	999999	04	HRA Claim	4/11/24		
HRA Claims			G 1-1015-00		299.96	0.00
			GENERAL / HRA CASH ACC			
<b>Vendor Total-</b>					<b>299.96</b>	
<b>00042 TREASURER, STATE OF MAINE</b>						
0670	22641	04	MOTOR VEHICLES	4/9/2024		
MOTOR VEHICLES			G 1-1050-01		1,947.00	0.00
			GENERAL / BMV FEES			
<b>Vendor Total-</b>					<b>1,947.00</b>	
<b>Prepaid Total-</b>					<b>299.96</b>	
<b>Current Total-</b>					<b>1,947.00</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>2,246.96</b>	

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


BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
PETER J FEENEY

3.....  
MARK FAVREAU

4.....  
JOANNE JOY

5.....  
  
 DEBRA SMITH

WARRANT: 112

Check	D / D	Check	Employee	Gross Pay
22642	0.00	110.82	200	\$ 120.00
20241156	2470.29	0.00	1	\$ 3,568.46
20241157	1101.68	0.00	103	\$ 1,380.50
20241158	1718.82	0.00	104	\$ 2,540.00
20241159	1245.08	0.00	122	\$ 1,600.00
20241160	1518.12	0.00	105	\$ 2,166.75
20241161	1437.59	0.00	118	\$ 1,870.00
20241162	1970.31	0.00	119	\$ 2,884.60
20241163	811.72	0.00	500	\$ 933.85
20241164	376.24	0.00	115	\$ 408.77
20241166	1885.57	0.00	109	\$ 2,676.00
20241167	1912.07	0.00	107	\$ 2,961.60
20241168	1997.46	0.00	123	\$ 2,641.50
20241169	2073.46	0.00	111	\$ 2,864.50
20241170	2136.82	0.00	125	\$ 2,920.25
20241171	791.82	0.00	112	\$ 1,053.74
20241172	138.52	0.00	113	\$ 150.00
20241173	655.53	0.00	114	\$ 719.90
20241174	1304.52	0.00	512	\$ 2,040.00
20241175	0.00	25545.62	D/D 1 Androscoggin Bank	
20241176	0.00	3197.98	T & A 1 EFTPS-FED	
20241177	0.00	4144.48	T & A 2 EFTPS-FICA	
20241178	0.00	969.32	T & A 3 EFTPS-MEDICARE	
20241179	0.00	102.00	T & A 6 EXPERT PAY-CH SUPP	
20241180	0.00	3086.51	T & A 5 ICMA-457	
20241181	0.00	1463.97	T & A 4 TREASURER STATE OF MAINE	
<b>Total</b>	<b>25,545.62</b>	<b>38,620.70</b>		<b>35,500.42</b>

Put into A/P \$ 13,410.46  
 Taken out of A/P \$ (12,964.26)  
**Total Payroll \$ 39,066.90**

Count  
 Checks 26

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

**BOARD OF SELECTMEN**

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

\_\_\_\_\_  
 PETER J FEENEY

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

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

  
 \_\_\_\_\_  
 DEBRA SMITH



**A / P Warrant**

Warrant 113

Jrnl Description	Check	Month	Invoice Description Account	Proj	Reference Amount	Encumbrance
<b>00501 A Partner in Technology</b>						
0663	22643	04			API-119214	
iPartner Monitoring			E 02-14-10		299.05	0.00
			ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC			
			<b>Vendor Total-</b>		<b>299.05</b>	
<b>00320 BERGERON PROTECTIVE CLOTHING</b>						
0663	22644	04			241406	
EXTRICATION TOOLS			G 1-2004-00		37,150.10	0.00
			GENERAL / FIRE RESERVE			
			<b>Vendor Total-</b>		<b>37,150.10</b>	
<b>01165 BOWDOINHAM WATER DISTRICT- Quarterly</b>						
0663	22645	04			Apr-Jun	
252- Coombs Building			E 02-20-03		103.73	0.00
			ADMIN DEPT - UTILITIES / WATER SERV			
253- Yellow Building			E 20-95-39		81.97	0.00
			TOWN M & U - GENERAL EXP / RIVER M&U			
261- Old Town Hall			E 20-95-45		81.97	0.00
			TOWN M & U - GENERAL EXP / TWN HL M/R/U			
262- Waterfront Park			E 20-95-33		246.75	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
257- Hydrants			E 20-95-34		13,979.37	0.00
			TOWN M & U - GENERAL EXP / HYDRANT RNTL			
251- Fire Dept Water			E 15-20-03		81.97	0.00
			FIRE DEPT - UTILITIES / WATER SERV			
			<b>Vendor Total-</b>		<b>14,575.76</b>	
<b>00321 CLIFFORD DAIGLE</b>						
0663	22646	04			MARCH	
MILEAGE REIMBURSEMENT			E 25-10-30		226.46	0.00
			ACO/HARBOR - OP EXPENSES / MILEAGE			
			<b>Vendor Total-</b>		<b>226.46</b>	
<b>01610 COBB'S REPAIR SERVICE</b>						
0663	22647	04			9417	
Trk#3			E 30-26-08		400.19	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			<b>Invoice Total-</b>		<b>400.19</b>	
0663	22647	04			9429	
Trk#1			E 30-26-08		12.50	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			<b>Invoice Total-</b>		<b>12.50</b>	
0663	22647	04			9430	
Trk#4			E 30-26-08		125.00	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			<b>Invoice Total-</b>		<b>125.00</b>	
0663	22647	04			9518	
Trk#10			E 30-26-08		570.01	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			<b>Invoice Total-</b>		<b>570.01</b>	
			<b>Vendor Total-</b>		<b>1,107.70</b>	
<b>00554 Dayton Sand &amp; Gravel Co., Inc.</b>						
0663	22648	04			262423	
Cold Patch						

**A / P Warrant**

Warrant 113

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Cold Patch			E 30-24-04		2,412.50	0.00
			PUBLIC WORKS - HIGHWAY MNT / PAV/SURF MNT			
			<b>Vendor Total-</b>		<b>2,412.50</b>	
<b>01674 DOWNEAST CREDIT UNION</b>						
0663	22649	04	REIMBURSE PROP TAX OVERPY	R08-007-C		
REIMBURSE PROP TAX OVERPY			G 1-1018-24		663.45	0.00
			GENERAL / 23/24 RE TAX			
			<b>Vendor Total-</b>		<b>663.45</b>	
<b>00553 Durawear Glove &amp; Safety Co</b>						
0663	22650	04	OXYGEN SENSOR	145226		
OXYGEN SENSOR			E 15-10-04		285.00	0.00
			FIRE DEPT - OP EXPENSES / EQUIPMENT			
			<b>Vendor Total-</b>		<b>285.00</b>	
<b>01684 ELECTION SYSTEMS &amp; SOFTWARE</b>						
0663	22651	04	Ballots	CD2086467		
Ballots			E 02-10-02		1,545.66	0.00
			ADMIN DEPT - OP EXPENSES / ELECTION EXP			
			<b>Vendor Total-</b>		<b>1,545.66</b>	
<b>00090 FREIGHTLINER OF MAINE, INC</b>						
0663	22652	04	Veh Maint-Trk#5	05P37286		
Veh Maint-Trk#5			E 30-26-08		351.48	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			<b>Vendor Total-</b>		<b>351.48</b>	
<b>00460 Harland Clarke Check Order</b>						
0663	999999	04	Check re-order (1000)	4/9/24		
Check re-order			E 02-10-34		455.30	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
			<b>Vendor Total-</b>		<b>455.30</b>	
<b>00299 HARVARD PILGRIM HEALTH CARE</b>						
0663	999999	04	Health Insurance Prem	May		
Econ Dev			E 46-03-04		303.02	0.00
			TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR			
Econ Dev			E 47-03-04		210.57	0.00
			TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR			
Planning/Code			E 03-03-04		1,066.69	0.00
			PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR			
CSR/Admin			E 01-03-04		5,321.62	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
DPW			E 30-03-04		1,580.28	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Recreation			E 40-03-04		2,082.03	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Dependent			G 1-1010-07		734.84	0.00
			GENERAL / HEALTH DEDUC			
			<b>Vendor Total-</b>		<b>11,299.05</b>	
<b>00734 John F Wironen</b>						
0663	22653	04		ACCT 795		
FY24 TAX OVERPAYMENT			G 1-1018-24		2,998.19	0.00
			GENERAL / 23/24 RE TAX			

**A / P Warrant**

Warrant 113

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>2,998.19</b>	
<b>00099 K &amp; G HARDWARE</b>						
0663	22654	04	Cold Patch Torch fuel	RN212717		
Cold Patch Torch fuel			E 30-24-04		30.34	0.00
			PUBLIC WORKS - HIGHWAY MNT / PAV/SURF MNT			
<b>Vendor Total-</b>					<b>30.34</b>	
<b>00736 KENNEBEC SAVINGS BANK</b>						
0663	22655	04	PROPERTY TAX OVRPAYMENT	U01-023		
PROPERTY TAX OVERPAYMENT			G 1-1018-24		161.80	0.00
			GENERAL / 23/24 RE TAX			
<b>Vendor Total-</b>					<b>161.80</b>	
<b>00867 LAWSON PRODUCTS</b>						
0663	22656	04	Tools	9311425497		
Tools			E 30-10-73		186.46	0.00
			PUBLIC WORKS - OP EXPENSES / TLS/EQP			
<b>Vendor Total-</b>					<b>186.46</b>	
<b>01620 LINCOLN COUNTY PUBLISHING CO</b>						
0663	22657	04	Bus Cards-Rec	65165		
Bus Cards-Rec			E 40-10-34		68.00	0.00
			RECREATION - OP EXPENSES / OFFICE SUPP			
<b>Vendor Total-</b>					<b>68.00</b>	
<b>00521 Lisa-Marie Curtis</b>						
0663	22658	04	Mileage	Jan-Feb		
Mileage			E 02-10-30		14.33	0.00
			ADMIN DEPT - OP EXPENSES / MILEAGE			
<b>Invoice Total-</b>					<b>14.33</b>	
0663	22658	04	Reimbursement for Food	4/11/24		
Reimbursement for Food			E 02-10-20		36.21	0.00
			ADMIN DEPT - OP EXPENSES / MISC EXP			
<b>Invoice Total-</b>					<b>36.21</b>	
<b>Vendor Total-</b>					<b>50.54</b>	
<b>00023 LONNIE'S HYDRAULIC SERVICE</b>						
0663	22659	04	Trk#7 Fittings	13995		
Trk#7 Fittings			E 30-26-08		9.00	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
<b>Vendor Total-</b>					<b>9.00</b>	
<b>00004 MAINE MUNICIPAL ASSOC.</b>						
0663	22660	04	Cust Svs Trg-Asst Clerk	1000470221		
Cust Svs Trg-Asst Clerk			E 02-10-03		75.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
<b>Vendor Total-</b>					<b>75.00</b>	
<b>00002 MAINE MUNICIPAL HEALTH TRUST</b>						
0663	22661	04	Income Prot & Life Insura	May		
Econ. Dev. Empl. Ben.			E 46-03-04		8.05	0.00
			TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR			
Econ. Dev. Empl. Ben			E 47-03-04		5.60	0.00
			TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR			

**A / P Warrant**

Warrant 113

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Planning/CEO Empl. Ben.			E 03-03-04		21.75	0.00
			PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR			
PW Empl. Ben.			E 30-03-04		80.40	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Admin Empl. Ben			E 01-03-04		75.00	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Rec Empl Ben			E 40-03-04		13.80	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Inc Prot/Suppl Life			G 1-1010-01		228.74	0.00
			GENERAL / LIFE+ - IPP			
<b>Vendor Total-</b>					<b>433.34</b>	
<b>01476 MAINE TOWN &amp; CITY CLERKS ASSOC</b>						
0663	22662	04	Records Mgmt-Town Clerk	1000470343		
			E 02-10-03		60.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
<b>Vendor Total-</b>					<b>60.00</b>	
<b>00678 MATTHEW JAMES</b>						
0663	22663	04		Nov-Mar		
			E 03-10-30		75.92	0.00
			PLANNING/CEO - OP EXPENSES / MILEAGE			
<b>Vendor Total-</b>					<b>75.92</b>	
<b>01588 MODERN PEST SERVICES</b>						
0663	22664	04	Pest Service	6358931		
			E 20-95-31		124.00	0.00
			TOWN M & U - GENERAL EXP / TWN OFF M/R			
<b>Vendor Total-</b>					<b>124.00</b>	
<b>01644 PATTY WILLIAMS</b>						
0663	22665	04	Planning Board Minutes	FEB		
			E 03-12-03		125.00	0.00
			PLANNING/CEO - PLANNING EXP / PLAN/APEALS			
<b>Vendor Total-</b>					<b>125.00</b>	
<b>01488 PINE TREE WASTE, INC</b>						
0663	999999	04	Waste Disposal-3/28/24	117681		
			E 35-28-07		428.95	0.00
			SW & RECYCLI - DISPOSAL EXP / TRASH DISPOS			
<b>Invoice Total-</b>					<b>428.95</b>	
0663	999999	04	Recycling-3/29/24	3230870		
			E 35-28-01		477.17	0.00
			SW & RECYCLI - DISPOSAL EXP / SNGL STREAM			
<b>Invoice Total-</b>					<b>477.17</b>	
<b>Vendor Total-</b>					<b>906.12</b>	
<b>00081 RICHARD PLUMMER</b>						
0663	22666	04	Solid Waste Pick Up	Mar		
			E 35-28-05		4,497.80	0.00
			SW & RECYCLI - DISPOSAL EXP / CURB PICKUP			
<b>Vendor Total-</b>					<b>4,497.80</b>	
<b>01311 RICHMOND UTILITIES DISTRICT</b>						
0663	22667	04		Apr-Jun		

**A / P Warrant**

Warrant 113

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Fire Hydrants			E 20-95-34		302.00	0.00
			TOWN M & U - GENERAL EXP / HYDRANT RNTL			
			<b>Vendor Total-</b>		<b>302.00</b>	
<b>00119 TIMES RECORD/MAINE MEDIA</b>						
0663	22668	04	Inv to Bid-Waterfront Pro	0491198		
Inv to Bid-Waterfront Pro			G 1-1870-07		813.79	0.00
			GENERAL / Boat L Ph 1			
			<b>Vendor Total-</b>		<b>813.79</b>	
<b>00255 TOWN OF BOWDOINHAM</b>						
0663	22669	04	Petty Cash Replenish	4/16/24		
Petty Cash-Newltr Postg			E 46-10-12		36.51	0.00
			TIF-PIPELINE - OP EXPENSES / NEWSLETTER			
			<b>Vendor Total-</b>		<b>36.51</b>	
<b>00735 TREASURER, STATE OF MAINE-GOPIF</b>						
0663	22670	04	UNEXPENDED GRANT FUNDS	STREETLIGHT		
UNEXPENDED GRANT FUNDS			G 1-1017-68		30.00	0.00
			GENERAL / RESILIENCE			
			<b>Vendor Total-</b>		<b>30.00</b>	
<b>01676 US BANK EQUIPMENT FINANCE</b>						
0663	22671	04	Copier - Apr/May	526431168		
Copier - Apr/May			E 02-14-17		606.00	0.00
			ADMIN DEPT - EQP PUR/SUP / COPIER LEASE			
			<b>Vendor Total-</b>		<b>606.00</b>	
<b>00273 Viking Cives of Maine</b>						
0663	22672	04	Trk#4 & Trk#10	4533380		
Trk#4 & Trk#10			E 30-26-08		2,697.64	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			<b>Vendor Total-</b>		<b>2,697.64</b>	
<b>01328 W. B. Mason Co, Inc.</b>						
0663	22673	04	Supplies-Trash Bags	245834077		
Supplies-Trash Bags			E 20-95-30		30.89	0.00
			TOWN M & U - GENERAL EXP / CUSTOD/SUPP			
			<b>Vendor Total-</b>		<b>30.89</b>	

**A / P Warrant**

Warrant 113

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
			<b>Prepaid Total-</b>		<b>12,660.47</b>
			<b>Current Total-</b>		<b>72,029.38</b>
			<b>EFT Total-</b>		<b>0.00</b>
			<b>Warrant Total-</b>		<b>84,689.85</b>

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

BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
PETER J FEENEY

3.....  
MARK FAVREAU

4.....  
JOANNE JOY

5.....  
DEBRA SMITH

**A / P Warrant**

Warrant 114

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
<b>00631 Affinity LED Light LLC</b>					
0693	22674	04	Street Lights	BOWD-SL3	
LED FIXTURES	G 1-1017-68		853.00		0.00
	GENERAL / RESILIENCE				
LED INSTALLATION	G 1-1017-68		1,976.80		0.00
	GENERAL / RESILIENCE				
	<b>Vendor Total-</b>		<b>2,829.80</b>		
	<b>Prepaid Total-</b>		<b>0.00</b>		
	<b>Current Total-</b>		<b>2,829.80</b>		
	<b>EFT Total-</b>		<b>0.00</b>		
	<b>Warrant Total-</b>		<b>2,829.80</b>		

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

BOARD OF SELECTMEN

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

**A / P Warrant**

Warrant 116

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
<b>00136 LERETA, LLC</b>					
0699	22676	04	Overpayment of RE Taxes	FY24	
Ck#5000523893			G 1-1018-24	10.16	0.00
			GENERAL / 23/24 RE TAX		
Ck#620487			G 1-1018-24	26.88	0.00
			GENERAL / 23/24 RE TAX		
Ck#1254754			G 1-1018-24	5,225.11	0.00
			GENERAL / 23/24 RE TAX		
			<b>Vendor Total-</b>	<b>5,262.15</b>	
			<b>Prepaid Total-</b>	<b>0.00</b>	
			<b>Current Total-</b>	<b>5,262.15</b>	
			<b>EFT Total-</b>	<b>0.00</b>	
			<b>Warrant Total-</b>	<b>5,262.15</b>	

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

BOARD OF SELECTMEN

1.....  
ALLEN ACKER

2.....  
PETER J FEENEY

3.....  
MARK FAVREAU

4.....  
JOANNE JOY

5.....  
DEBRA SMITH