

TOWN OF BOWDOINHAM

SELECT BOARD MEETING

MINUTES



Date: November 14, 2023

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 Member, Mark Favreau, at 6:30 p.m. Select Board members participating were Joanne Joy, Deb Smith, Mark Favreau, Allen Acker, Peter Feeney and Nicole Briand, Town Manager.

II. **Election of Officers**

Smith nominated Joy for Chair. Board voted 4-0. Joanne Joy is new Chair.

Acker nominated Smith for Vice -Chair. Board voted 4-0. Debra Smith is new Vice -Chair

III. **Amendments to the Agenda- None**

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

V. **Approval of Consent Calendar**

A. Meeting Minutes

1. October 24, 2023

B. Warrants & Financial Reports

1. Treasurer's Warrant #9
2. October 2023 Financial Reports

C. Reports and Communications

1. Sagadahoc Sheriff's October Report

Acker moved the Board approve the October 24, 2023, Minutes, as presented; seconded by Favreau. Vote was 4-0. (Joy abstained because she was not present at that meeting.)

Favreau moved the Board approve the Warrant and Financial Reports, as presented; seconded by Smith. Vote was 5-0.

Smith moved the Board approve the Reports and Communications, as presented; seconded by Favreau. Vote was 5-0.

VI. **Public Hearing**

Convened 6:37 pm. Adjourned 6:47 pm.

A. June Town Meeting Date

Joy let the Board know that they had received 2 emails from the public in favor of moving the Town Meeting to Saturday.

Jacinta Wilkins-Blodgett addressed the Board. She asked if the Town Meeting was on Saturday if Recycling would be closed. The Board said yes it would be. She then stated that she was in favor of Saturday meetings. She felt it would give people who cannot drive after dark or have children in school a better opportunity to attend. She suggested childcare during the meeting would be helpful.

Another resident told the Board that they felt Saturday would be more helpful.

VII. Licensing

- A. **Marijuana Business License – Great Buds Farm**
Marijuana Business License for Marijuana Cultivation Facility
Applicant: Great Buds Farm
Property: 112 Pond Road (Map R02, Lot 063-F)
Marijuana License Application is for license renewal.

Acker moved the Board find Great Buds Farm application for a Marijuana Business License complete; seconded by Favreau. Vote was 5-0.

Favreau moved the Board schedule a public hearing for Great Buds Farm application for a Marijuana Business License on November 28, 2023; seconded by Smith. Vote was 5-0.

VIII. Action Items

- A. **Act on Treasurer's Distribution Policy**
This policy allows us to process payroll, benefits and pay state fees (motor vehicle is processed weekly) with the approval of one Board member.

Acker moved the Board approve the Policy for Treasurer's Disbursement of Warrants for Employee Wages and Benefits and State Fees; seconded by Favreau. Vote was 5-0.

- B. **Act on Holiday Festival**

Joy moved the Board approve the Holiday Festival event; seconded by Favreau. Vote was 5-0.

- C. **Act on Contract for Assessing Services**
We would like to bring Cindy Namer back to assist us with getting caught up with assessing projects. Cindy would be working with RJD Appraisal, our current assessor, who is in the office one day per week. Cindy's first project would be updating our current use program files.

Acker moved the Board approve the contract with Shining Star Enterprises for assessing services, as presented; seconded by Favreau. Vote was 5-0.

- D. **Act on Public Works Reserve Request**
 - 1. Up to \$20,000 to complete the village cemetery drainage project. In installing the underdrainage along Village Cemetery, Public Works removed a section of the sidewalk which has to be reinstalled.

Favreau moved the Board approve up to \$20,000 from the public works reserve to complete the village cemetery drainage project; seconded by Acker. Vote was 5-0.

2. Up to 100,000 for the purchase of a plow truck. We had budgeted \$50,000 in the reserve for a back-up plow truck, however, due to availability and our current truck status we are requesting up to \$100,000. We currently do not have a back-up plow truck should one of our three bigger trucks be out of service.

Favreau moved the Board approve up to \$100,000 from the public works reserve to purchase a back-up plow truck and authorize the Town Manager to expend the funding with one Board member's signature; seconded by Smith. Vote was 5-0.

E. Act on Tax Abatements

Smith moved the Board approve the Certificate of Abatement for FY24 Property Tax Abatement #12 in the amount of \$97.50, as presented seconded by Acker. Vote was 5-0.

Smith moved the Board approve the Certificate of Abatement for FY24 Property Tax Abatement #13 in the amount of \$5.85, as presented seconded by Acker. Vote was 5-0.

Smith moved the Board approve the Certificate of Abatement for FY24 Property Tax Abatement #13A in the amount of \$7.24 plus interest, as presented seconded by Favreau. Vote was 5-0.

Smith moved the Board approve the Certificate of Abatement for FY24 Property Tax Abatement #13B in the amount of \$6.79 plus interest, as presented seconded by Favreau. Vote was 5-0.

Smith moved the Board approve the Certificate of Abatement for FY24 Property Tax Abatement #14 in the amount of \$2589.60, as presented seconded by Favreau. Vote was 5-0.

F. Act on Tax Supplement

Smith moved the Board approve FY2024 Supplemental Assessment #4 for in the amount of \$1294.80, as presented; seconded by Favreau. Vote was 5-0.

G. Act on Lease Agreement of 8 River Road

The Town's annual lease with Robert Bertulli, owner of Taurus Systems, Inc for the "yellow" building expires on December 31, 2023. Mr. Bertulli agreed to increase in rent from \$500 to \$600, the remainder of the lease continues with the same terms.

Favreau moved the Board approve the lease with Robert Bertulli, d/b/a Taurus Systems, Inc, as presented; seconded by Smith. Vote was 5-0.

IX. Discussion Items

A. Town Meeting Date

Acker said he would like to see it in May. Briand informed the Board that moving up a full month at this point in the schedule would not be possible because committees are currently working on a June schedule. She suggested the first Saturday in June which would be June 1, 2024. Moving two weeks would be more workable for committees.

Smith said she liked the idea of providing childcare during the meeting.

The Select Board discussed what moving the meeting up to the first Saturday in June would mean to the budget and warrant timeline. Briand explained the move would give less meetings for the Board to approve the warrant and suggested they do not have a public hearing, whereas members of the public can comment at prior meetings before the Board approves the warrant.

Acker moved the Board set the June Town Meeting date for June 1, 2023, at 9:00 am; seconded by Favreau. Vote was 5-0.

X. Town Manager's Report

Dog licenses are due by January 31st.

We've advertised for:

- The harbor master applications were due 11/3 and two were received.
- Trash hauling services proposals were due 11/9, and one was received.
- Audit service proposals are due November 22nd.
- Town Hall proposals are due December 14th.

We're preparing for our upcoming FY23 Financial Audit and our workers compensation audit. We're also starting on the planning for next year's projects.

November Holiday Schedule

- Town Office:
 - Wednesday, November 22nd – Open- 8am-12pm and Closed 12-6pm (*this is not a paid holiday*)
 - Thursday, November 23rd - closed
 - Friday, November 24th - closed
- Solid Waste & Recycling
 - Thursday, November 23rd – Closed & Trash Pick-up will be on Saturday (11/25)
 -

Sagadahoc County is seeking nominations of municipal officers to serve on their Budget Advisory Committee, for a term that expires 1/1/25. They are requesting nominations by the first of the year, to caucus in February. The BAC meets 5 or 6 times between February and April. The budget calendar will not be finalized until after the current BAC's November 21st meeting. If anyone is interested or has any questions, please let me know.

Updates:

- We're in the process of planning for our VOI Phone changeover.
- We've recently learned that we are going to need a new hosting option for our website, possibly in the first half of 2024. We are working with our current providers to see what our options may be and how those options may affect our website.
- We've completed the purchase of our streetlights from CMP. I met with CMP on Friday and have their pre-approval. We're finalizing the final project scope and getting the contractor scheduled.
- Docks have been removed for the season. We are working on contacting folks to pick-up the remaining kayaks.
- We have scheduled an executive session with the Town Attorney, Leah Rachin to update the Board on our pending court cases.

- We've been contacted by a company to locate a cell tower on Town property. We'll have a draft agreement to discuss with the Board in executive session.
- Brad Miller be on Maine Calling this Thursday, November 16, from 11am-12pm talking about the 2023 MOST ENDANGERED HISTORIC PLACES. Kirk Mohney, Director of the Maine Historic Preservation Commission, will also be joining the conversation led by host, Cindy Han.

XI. Announce Future Select Board Meetings

- A. November 28, 2023, at 6:30 pm - Regular Meeting
- B. December 12, 2023, at 7:00 pm - Regular Meeting
- C. December 26, 2023, at 6:30 pm - Regular Meeting

XII. Select Board Member's Request for Agenda Items for Next Meeting- None

XIII. Comments from the Select Board Members- None

XIV. Adjourn

Adjournment was at 7:45 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

11/28/2023

Treasurer's Warrant # 10

A/P - Motor Vehicles-11/8 & HRA Claims-11/9/23	#	55	\$	11,477.88
Payroll & Withholding - 11/16/23	#	56	\$	36,450.59
A/P - Motor Vehicles-11/14 & HRA Claims-11/16/23	#	57	\$	6,748.60
A/P - 11/28/23	#	58	\$	52,340.60
Total Disbursements			\$	107,017.67

Select Board

Allen Acker

Peter J. Feeney

Mark Favreau

Joanne Joy


Debra Smith

Warrant 55

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01742 GROUP DYNAMICS INC						
0324	999999	11	HRA Claim	11/9/23		
Admin (4)			E 01-03-04		2,219.38	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Vendor Total-					2,219.38	
00042 TREASURER, STATE OF MAINE						
0324	22304	11	MOTOR VEHICLES-11/8/23	23040		
MOTOR VEHICLES-11/8/23			G 1-1050-01		9,258.50	0.00
			GENERAL / BMV FEES			
Vendor Total-					9,258.50	
Prepaid Total-					2,219.38	
Current Total-					9,258.50	
EFT Total-					0.00	
Warrant Total-					11,477.88	

DATE: _____

BOARD OF SELECTMEN

- 1.....
ALLEN ACKER
- 2.....
PETER J FEENEY
- 3.....

MARK FAVREAU
- 4.....
PETER (TONY) LEWIS
- 5.....
DEBRA SMITH

WARRANT: 56

Check	D / D	Check	Employee	Gross Pay
20239400	2,422.42	0.00	1	3,568.46
20239401	991.52	0.00	103	1,249.25
20239402	1,686.67	0.00	104	2,540.00
20239403	1,230.66	0.00	122	1,600.00
20239404	1,745.22	0.00	105	2,521.13
20239405	1,423.57	0.00	118	1,870.00
20239406	1,803.19	0.00	119	2,692.31
20239407	713.50	0.00	500	830.00
20239408	369.89	0.00	115	408.77
20239409	1,644.37	0.00	109	2,328.00
20239410	1,870.87	0.00	107	2,961.60
20239411	1,656.32	0.00	123	2,137.50
20239412	1,374.17	0.00	124	1,774.50
20239413	1,637.64	0.00	111	2,243.50
20239414	775.46	0.00	112	1,048.50
20239415	545.95	0.00	113	627.33
20239416	629.95	0.00	114	704.25
20239417	1,319.10	0.00	512	2,040.00
20239418	0.00	23,840.47	D/D 1 Androscoggin Bank	
Total	23,840.47	23,840.47		33,145.10
Put into A/P		12,610.12		
Taken out of A/P		(0.00)		
Total Payroll		36,450.59		

Count
Checks 19

DATE: _____

BOARD OF SELECTMEN

ALLEN ACKER

PETER J FEENEY

MARK FAVREAU

JOANNE JOY



DEBRA SMITH

Warrant 57

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01742 GROUP DYNAMICS INC						
0339	999999	11	HRA Claim		11/16/23	
Admin (4)			E 01-03-04		25.00	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Public Works (4)			E 30-03-04		10.00	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Recreation (1)			E 40-03-04		118.35	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Vendor Total-					153.35	
00042 TREASURER, STATE OF MAINE						
0339	22305	11	MOTOR VEHICLES-11/14/23		23040	
MOTOR VEHICLES-11/14/23			G 1-1050-01		6,595.25	0.00
			GENERAL / BMV FEES			
Vendor Total-					6,595.25	
Prepaid Total-					153.35	
Current Total-					6,595.25	
EFT Total-					0.00	
Warrant Total-					6,748.60	

DATE: _____

BOARD OF SELECTMEN

1..... ALLEN ACKER	2..... PETER J FEENEY
3..... MARK FAVREAU	4..... JOANNE JOY
5. <i>Debra Smith</i> DEBRA SMITH	

Warrant 58

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00712 Aase, Henry Todd						
0343	22307	11	Refund FY24 Tax Overpymt	R1314		
Refund FY24 Tax Overpymt			G 1-1018-24		2.13	0.00
			GENERAL / 23/24 RE TAX			
Vendor Total-					2.13	
00707 B & H PHOTO-VIDEO						
0343	22308	11	Hewlett Pro Mini 400	218299360		
Hewlett Pro Mini 400			G 1-1017-74		864.50	0.00
			GENERAL / ARPA 2021			
Invoice Total-					864.50	
0343	22308	11	Crestron UC Soundbar	218167590		
Crestron UC Soundbar			G 1-1017-74		1,080.00	0.00
			GENERAL / ARPA 2021			
Invoice Total-					1,080.00	
Vendor Total-					1,944.50	
00037 BANANA BANNERS						
0343	22309	11	Decal-Date Cover	12933		
Decal-Date Cover			E 47-60-12		154.50	0.00
			TIF-CMP/RIVE - EVENTS / HOLIDAY			
Invoice Total-					154.50	
0343	22309	11	Signs: 16 ea School/Artis	12909		
Signs: 16 ea School/Artis			E 47-60-12		437.12	0.00
			TIF-CMP/RIVE - EVENTS / HOLIDAY			
Invoice Total-					437.12	
Vendor Total-					591.62	
00311 BASEMENT WOODWORKS, INC/ACCOLADES						
0343	22310	11	Nameplates(20)+SB (Joy)	15382		
Nameplates(20)+SB (Joy)			E 02-10-20		58.50	0.00
			ADMIN DEPT - OP EXPENSES / MISC EXP			
Vendor Total-					58.50	
00304 BOWDOIN AGGREGATE SALES, INC.						
0343	22311	11	Gravel/Fill-Brown's Pt	11670		
Gravel/Fill-Brown's Pt			E 30-24-02		125.25	0.00
			PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL			
Vendor Total-					125.25	
01688 CATERPILLAR FINANCIAL SERVICES CORP						
0343	22312	11	Installment-FY24	34633416		
Wheel Loader			E 10-95-27		15,488.94	0.00
			DEBT SERVICE - GENERAL EXP / LOADER LEASE			
Vendor Total-					15,488.94	
00321 CLIFF DAIGLE						
0343	22313	11		OCT		
MILEAGE REIMBURSEMENT			E 25-10-30		208.29	0.00
			ACO/HARBOR - OP EXPENSES / MILEAGE			
Vendor Total-					208.29	
00285 Comcast						
0343	999999	11	Internet	DEC		
Waterfront Internet			E 20-95-33		199.89	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
Vendor Total-					199.89	
00242 CONSOLIDATED COMMUNICATIONS						
0343	999999	11		NOV		

Warrant 58

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Town Office			E 02-20-04		392.74	0.00
			ADMIN DEPT - UTILITIES / PHONE/INTERN			
Public Works			E 30-20-04		85.52	0.00
			PUBLIC WORKS - UTILITIES / PHONE/INTERN			
Fire Dept			E 15-20-04		94.50	0.00
			FIRE DEPT - UTILITIES / PHONE/INTERN			
Vendor Total-					572.76	
00671 Group Dynamics						
0343	22314	11	HRA FEES	DEC		
HRA FEES			E 01-03-04		71.50	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Vendor Total-					71.50	
00713 Kevin Hoefle						
0343	22315	11	Reimbursement	Mileage		
Mileage: HolidayFest sign			E 47-60-12		17.69	0.00
			TIF-CMP/RIVE - EVENTS / HOLIDAY			
Vendor Total-					17.69	
00867 LAWSON PRODUCTS						
0343	22316	11	Shop Stock	9311047995		
Shop Stock			E 30-10-20		381.12	0.00
			PUBLIC WORKS - OP EXPENSES / MISC EXP			
Vendor Total-					381.12	
00521 Lisa-Marie Curtis						
0343	22317	11	Gifts for Bakeoff	Holiday Fest		
Gifts for Bakeoff			E 47-60-12		37.91	0.00
			TIF-CMP/RIVE - EVENTS / HOLIDAY			
Invoice Total-					37.91	
0343	22317	11	Mileage	Fall Wkshp		
Mileage			E 02-10-30		20.00	0.00
			ADMIN DEPT - OP EXPENSES / MILEAGE			
Invoice Total-					20.00	
Vendor Total-					57.91	
00002 MAINE MUNICIPAL HEALTH TRUST						
0343	22318	11	Income Prot & Life Insura	Dec		
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			
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		105.30	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		273.10	0.00
			GENERAL / LIFE+ - IPP			
Vendor Total-					502.60	
01264 MAINE MUNICIPAL UNEMPLOYMENT						
0343	22319	11	Unemployment-4th Instal	44972		
Unemployment-4th Instal			E 02-46-05		142.25	0.00
			ADMIN DEPT - RISK MGMT / UNEMPLOYMENT			
Vendor Total-					142.25	

Warrant 58

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01476 MAINE TOWN & CITY CLERKS ASSOC						
0343	22320	11	New Mbr-Hoefle			
New Mbr-Hoefle			E 02-10-03		42.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
			Vendor Total-		42.00	
01588 MODERN PEST SERVICES						
0343	22321	11	Pest Service-11/10	6134939		
Pest Service-11/10			E 20-95-31		124.00	0.00
			TOWN M & U - GENERAL EXP / TWN OFF M/R			
			Vendor Total-		124.00	
00711 NEXAMP						
0343	22322	11	Solar	INV01627176		
Town Office-School St			E 02-20-01		517.28	0.00
			ADMIN DEPT - UTILITIES / ELECTRICITY			
Public Works-121 Pond Rd			E 30-20-01		784.69	0.00
			PUBLIC WORKS - UTILITIES / ELECTRICITY			
Waterfront-River Rd			E 20-95-33		39.06	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
Town Hall-School St			E 20-95-45		123.34	0.00
			TOWN M & U - GENERAL EXP / TWN HL M/R/U			
Fire Station-Post Rd			E 15-20-01		362.66	0.00
			FIRE DEPT - UTILITIES / ELECTRICITY			
			Vendor Total-		1,827.03	
01019 NORTHEAST MOBILE HEALTH						
0343	22323	11	Monthly EMS Contract	3938		
EMS Svc Cont - Month			E 15-10-71		20,833.33	0.00
			FIRE DEPT - OP EXPENSES / EMS AMBULANC			
			Vendor Total-		20,833.33	
01352 ODORITE COMPANY						
0343	22324	11	Supplies-Restroom	201411		
Supplies			E 15-10-82		389.49	0.00
			FIRE DEPT - OP EXPENSES / BLDG MNT/REP			
			Vendor Total-		389.49	
01644 PATTY WILLIAMS						
0343	22325	11	Planning Board Minutes	Oct		
Planning Board Minutes			E 03-12-03		125.00	0.00
			PLANNING/CEO - PLANNING EXP / PLAN/APEALS			
			Vendor Total-		125.00	
01488 PINE TREE WASTE, INC						
0343	999999	11	Recycling- Nov	116672		
Recycling- Nov			E 35-28-01		1,082.15	0.00
			SW & RECYCLI - DISPOSAL EXP / SNGL STREAM			
			Vendor Total-		1,082.15	
00081 RICHARD PLUMMER						
0343	22326	11	Solid Waste Pick Up	Oct		
Solid Waste Pick Up			E 35-28-05		4,846.10	0.00
			SW & RECYCLI - DISPOSAL EXP / CURB PICKUP			
			Vendor Total-		4,846.10	
00465 RJD Appraisal						
0343	22327	11	Assessor's Agent	Nov 13		
Assessor's Agent			E 01-01-16		1,965.00	0.00
			PERSNEL SERV - ADMIN / ASSESSOR			
			Vendor Total-		1,965.00	

Warrant 58

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00349 SOUTHWORTH-MILTON, INC.						
0343	22328	11	Service Charges	SVCHG0235804		
Service Charges	E 30-10-20				2.10	0.00
	PUBLIC WORKS - OP EXPENSES / MISC EXP					
Vendor Total-					2.10	
00043 TOWN OF RICHMOND						
0343	22329	11	2023 TAX FORMS	112023		
2023 TAX FORMS	E 02-10-34				185.04	0.00
	ADMIN DEPT - OP EXPENSES / OFFICE SUPP					
Vendor Total-					185.04	
00612 Treasurer, State of Maine-DAFS						
0343	22330	11	BINDERS	RE18P 160512		
BINDERS	E 30-10-01				2.00	0.00
	PUBLIC WORKS - OP EXPENSES / PRNT/PUB					
Vendor Total-					2.00	
01676 US BANK EQUIPMENT FINANCE						
0343	22331	11	Copier	515299501		
Copier	E 02-14-17				303.00	0.00
	ADMIN DEPT - EQP PUR/SUP / COPIER LEASE					
Vendor Total-					303.00	
00273 Viking Cives of Maine						
0343	22332	11	CHAIN-SANDER #1	4528325		
CHAIN-SANDER #1	E 30-10-70				29.20	0.00
	PUBLIC WORKS - OP EXPENSES / VEH MAINT					
Vendor Total-					29.20	
01328 W. B. Mason Co, Inc.						
0343	22333	11	Supplies-OFFICE	242623738		
Supplies-OFFICE	E 02-10-34				85.29	0.00
	ADMIN DEPT - OP EXPENSES / OFFICE SUPP					
Invoice Total-					85.29	
0343	22333	11	Supplies-KEY TAGS	242580751		
Supplies-KEY TAGS	E 02-10-34				27.50	0.00
	ADMIN DEPT - OP EXPENSES / OFFICE SUPP					
Invoice Total-					27.50	
Vendor Total-					112.79	
00653 Yvette Meunier						
0343	22334	11	Mileage-CONFERENCE	NNECAPA		
Mileage-CONFERENCE	E 03-10-30				107.42	0.00
	PLANNING/CEO - OP EXPENSES / MILEAGE					
Vendor Total-					107.42	

A / P Warrant

Warrant 58

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
Prepaid Total-					1,854.80
Current Total-					50,485.80
EFT Total-					0.00
Warrant Total-					52,340.60

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
PETER J FEENEY

3.....
MARK FAVREAU

4.....
JOANNE JOY

5.....
DEBRA SMITH