

TOWN OF BOWDOINHAM SELECT BOARD MEETING MINUTES



Date: January 9, 2024

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 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**

- The Budget Advisory Committee District Caucuses

III. **Comments from the Public**

- Gene Mckenna thanked the Board for the difficult job they do.

IV. **Approval of Consent Calendar**

- A. Meeting Minutes
 - 1. December 26, 2023
- B. Warrants & Financial Reports
 - 1. Treasurer's Warrant #13
 - 2. December 2023 Financial Reports
- C. Reports and Communications
 - 1. Sagadahoc Sheriff's December Report

Smith moved the Board approve the Consent Calendar, with amendments to the December 26, 2023, Minutes; seconded by Favreau. Vote was 4-0.

Feeney abstained because he was not at the previous meeting.

V. **Discussion Items**

- A. Sagadahoc Sheriff with Joel Merry
 - Joel Merry from the Sagadahoc Sheriff's Department joined the Select Board to review 2022-2023 call comparison and answer questions from Select Board members.
- B. FY25 Budget Goals
 - Members of the Finance Advisory Committee joined the Select Board to ask the Board what their budget goals were for FY25.

- Board members agreed that they would like to see the budget with minimal increases.
- Board members agreed to keep funding reserves to decrease the amount of debt the Town has.
- The Board was split on continuing the plan to increase Town employee wages to bring them up to mean salaries for similar positions in the area. This process was enacted to encourage staff from seeking employment elsewhere. Briand told the Board that the wage increases were below the state COLA. Members said they would like to see where current wages compare to the current mean wages.
- The Board discussed the possibility of making the Fire Chief a full-time position. This was asked because of an increase in responsibilities and demands in this position. The Board was split on this item.
- Gene McKenna asked the Board if they were open to looking at shared services with neighboring towns? He gave the example of sharing law enforcement services with Richmond instead of using Sagadahoc County Sheriff's Department.
- David Engler asked the Board if there are any programs that they were willing to limit/reduce to bring taxes down. Acker suggested cutting the trash and recycling program, Feeney agreed. Favreau suggested possibly cutting funding to the Bowdoinham Library and Historical Society whereas they receive private funding.
- Feeney said he was opposed to putting any more funds into the upkeep of the Coombs building and the Town Hall. Suggested the possibility of selling them and moving the Town Office to the Fire Dept. He stated he understood that would mean the library would have to relocate.

C. Project List Update

Briand provided the Select Board with updated status to the list of Town projects.

D. Harbor Master Job Description

The Board reviewed a draft copy of the Harbor Master job description. The job is part-time seasonal to process mooring applications, oversee navigational aids placement. Board members pointed out wordage that needed to be changed. A new draft will be presented at the next meeting.

E. The Budget Advisory Committee District Caucuses

The District Caucuses is being held February 6 at 5 pm. They need municipal officers in the communities to vote for nominees. One member from Bowdoinham Board to go to the meeting. Feeney volunteered to attend the meeting.

VI. Action Items

A. Act on Committee Appointment

Smith moved the Board appoint Lois Smith to the Advisory Committee on Age-Friendly for a term that expires June 30, 2026; seconded by Favreau. Vote was 5-0.

B. Act on FEMA Grant Application

The Town is working to apply for a Building Resilient Infrastructure and Communities (BRIC) planning grant for the yellow building, the application is due January 15th. The Town would have to commit the required matching funds, which will come from the CMP TIF budget.

Acker moved the Board authorize the Town Manager to apply for the FEMA BRIC planning grant for the yellow building; seconded by Favreau. Vote was 5-0.

C. **Act on Winter Sand Bid Award**

The Board awarded the winter sand in August to McGee Construction, however when Public Works attempted to order sand last week, they were quoted a new price. Public Works has talked with Country Fare, and they are willing and able to honor the bid price provided in July and fill the Town's order on request. We are requesting that the Board re-award the Winter Sand bid to Country Fare.

Acker moved the Board re-award the winter sand bid to Country Fare, Inc for a cost of \$15.60 per yard delivered, \$14.60 per yard loaded; seconded by Favreau. Vote was 5-0.

VII. **Town Manager's Report**

- The Town Office and Public Works will be closed on Monday, January 15th.
- Foreclosure notices for unpaid FY21-22 property taxes will be mailed next week, automatic foreclosures are scheduled for February 26, 2024.
- Our quarterly ambulance meeting with North East is scheduled for Friday, January 12th at 10am.
- The generator at the Fire Station was serviced and the starter replaced, we are looking into grants to replace this generator. The generator at Public Works is scheduled for service today.
- We've tentatively scheduled are VOIP changeover with Consolidated for Thursday, February 1st. During the installation process, our phones and computers will be offline periodically, throughout the process.
- Lisbon EMS Board meeting to approve their budget is scheduled for Thursday, January 11th at 6pm at Lisbon Emergency.

VIII. **Announce Future Select Board Meetings**

- A. January 23, 2024 – Regular Meeting
- B. February 13, 2024 – Regular Meeting
- C. February 27, 2024 - Regular Meeting

IX. **Select Board Member's Request for Agenda Items for Next Meeting**

- Acker said he would like to see a breakdown of how funds the Town pays to the County are spent. Briand said there is a breakdown by percentage in the County Budget. He also asked to have a discussion/update on the Dingley Road discontinuation. Briand said they had a meeting with the Town attorney to discuss this at their next meeting.

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

- Smith commented to Public Works about the repairs at the Abbagadassett bridge. She said she went there and thought they looked good. Favreau said they hope to get reimbursed from FEMA.
- Joy thanked FAC members, Solid Waste and Public Works staff for attending the meeting and for the work they do.
- Joy asked if there were plans to replace the dugout. Briand said they were working on it.
- Smith said she wanted on record that she supports having a full time Fire Chief.

XI. Adjourn

Adjournment was at 8:15 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

1/23/2024

Treasurer's Warrant # 14

A/P - Motor Vehicles-1/2/2024 & HRA Claims-1/4/24	#	77	\$	6,060.79
Payroll & Withholding - 1/11/24	#	78	\$	32,940.42
A/P - Motor Vehicles-1/9/2024 & HRA Claims-1/10/24	#	79	\$	3,317.29
A/P - 1/23/2024	#	80	\$	47,745.04
Total Disbursements			\$	90,063.54

Select Board

Allen Acker

Peter J. Feeney

Mark Favreau

Joanne Joy

Debra Smith

A / P Warrant

Warrant 77

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01742 GROUP DYNAMICS INC						
0445	999999	01	HRA Claim		1/4/24	
Admin (4)			E 01-03-04		25.00	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
Public Works (4)			E 30-03-04		20.19	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
			Vendor Total-		45.19	
00042 TREASURER, STATE OF MAINE						
0445	22440	01	MOTOR VEHICLES-1/2/24	23040		
MOTOR VEHICLES-1/2/24			G 1-1050-01		6,015.60	0.00
			GENERAL / BMV FEES			
			Vendor Total-		6,015.60	
			Prepaid Total-		45.19	
			Current Total-		6,015.60	
			EFT Total-		0.00	
			Warrant Total-		6,060.79	

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
PETER J FEENEY

3.....
MARK FAVREAU

4.....
JOANNE JOY

5.....

DEBRA SMITH

Payroll Warrant

WARRANT: 78

Check	D / D	Check	Employee	Gross Pay
20241000	2,404.30	0.00	1	3,538.46
20241001	1,120.72	0.00	103	1,424.50
20241002	1,519.99	0.00	104	2,261.00
20241003	1,230.66	0.00	122	1,600.00
20241004	1,515.61	0.00	105	2,160.00
20241005	1,402.37	0.00	118	1,840.00
20241006	1,803.18	0.00	119	2,692.30
20241007	688.80	0.00	500	800.00
20241008	369.89	0.00	115	408.77
20241009	1,497.33	0.00	109	2,106.00
20241010	1,870.87	0.00	107	2,961.60
20241011	1,411.96	0.00	123	1,832.25
20241012	1,451.87	0.00	111	1,972.25
20241013	837.85	0.00	112	1,137.62
20241014	515.99	0.00	113	588.20
20241015	526.84	0.00	114	579.05
20241016	1,319.10	0.00	512	2,040.00
20241017	0.00	21,487.33	D/D 1 Androscoggin Bank	
Total	21,487.33	21,487.33		29,942.00
Put into A/P		11,453.09		
Taken out of A/P		(0.00)		
Total Payroll		32,940.42		

Count
Checks 18

DATE: _____

BOARD OF SELECTMEN

ALLEN ACKER



PETER J FEENEY

MARK FAVREAU

JOANNE JOY

DEBRA SMITH

A / P Warrant

Warrant 79

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
01742 GROUP DYNAMICS INC					
0455	999999	01	HRA Claim	1/10/24	
Admin (4)			E 01-03-04	1,085.79	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR		
Public Works (4)			E 30-03-04	200.00	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR		
Vendor Total-				1,285.79	
00042 TREASURER, STATE OF MAINE					
0455	22441	01	MOTOR VEHICLES-1/9/24	23040	
MOTOR VEHICLES-1/9/24			G 1-1050-01	2,031.50	0.00
			GENERAL / BMV FEES		
Vendor Total-				2,031.50	
Prepaid Total-				1,285.79	
Current Total-				2,031.50	
EFT Total-				0.00	
Warrant Total-				3,317.29	

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
PETER J FEENEY

3.....
MARK FAVREAU

4.....
JOANNE JOY

5. 
DEBRA SMITH

A / P Warrant

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00501 A Partner in Technology						
0460	22442	01	iPartner Monitoring	API-118048		
iPartner Monitoring			E 02-14-10		299.05	0.00
			ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC			
			Invoice Total-		299.05	
0460	22442	01	ENGINEER-Phone Upgrade	API-118181		
ENGINEER-Phone Upgrade			E 02-05-04		156.25	0.00
			ADMIN DEPT - PROF SVCS / IT SVS-TICKE			
			Invoice Total-		156.25	
0460	22442	01	ENGINEER-Various	API-118126		
Engineer-Printing			E 02-05-04		62.50	0.00
			ADMIN DEPT - PROF SVCS / IT SVS-TICKE			
Engineer-PW Laptop			E 30-10-20		62.50	0.00
			PUBLIC WORKS - OP EXPENSES / MISC EXP			
			Invoice Total-		125.00	
			Vendor Total-		580.30	
00718 ANDERSON EQUIPMENT COMPANY						
0460	22443	01	MULCHER HEAD	62230394720		
MULCHER HEAD			E 30-26-08		1,442.30	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			Vendor Total-		1,442.30	
01559 BATH INDUSTRIAL SALES						
0460	22444	01	TOOLS	1-1190982		
SUPPLIES			E 30-10-73		318.07	0.00
			PUBLIC WORKS - OP EXPENSES / TLS/EQP			
			Vendor Total-		318.07	
01726 BODWELL MOTORS						
0460	22445	01	Trk #3-Filters	169466		
Trk #3-Filters			E 30-26-08		253.65	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			Vendor Total-		253.65	
01442 BOUNDTREE MEDICAL						
0460	22446	01	EMT Supplies	85202117		
EMT Supplies			E 15-10-04		282.91	0.00
			FIRE DEPT - OP EXPENSES / EQUIPMENT			
			Vendor Total-		282.91	
00304 BOWDOIN AGGREGATE SALES, INC.						
0460	22447	01	Gravel/Fill-FLOOD	11935		
FLOOD-Abby Bridge			E 30-24-02		2,460.59	0.00
			PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL			
Wallentine Rd Repair			E 30-24-02		470.94	0.00
			PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL			
Blanchard Cross Rep			E 30-24-02		1,860.16	0.00
			PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL			
Pratt Rd Repair			E 30-24-02		2,183.11	0.00
			PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL			
			Vendor Total-		6,974.80	
01165 BOWDOINHAM WATER DISTRICT- Quarterly						
0460	22448	01	QUARTERLY WATER BILLS	Qtr 3 - FY24		
252- Coombs Building			E 02-20-03		93.51	0.00
			ADMIN DEPT - UTILITIES / WATER SERV			
253- Yellow Building			E 20-95-39		74.86	0.00
			TOWN M & U - GENERAL EXP / RIVER M&U			

A / P Warrant

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
261- Old Town Hall			E 20-95-45		74.86	0.00
		TOWN M & U -	GENERAL EXP / TWN HL M/R/U			
262- Waterfront Park			E 20-95-33		225.34	0.00
		TOWN M & U -	GENERAL EXP / W/F UTILITIE			
257- Hydrants			E 20-95-34		13,506.63	0.00
		TOWN M & U -	GENERAL EXP / HYDRANT RNTL			
251- Fire Dept Water			E 15-20-03		74.86	0.00
		FIRE DEPT -	UTILITIES / WATER SERV			
Vendor Total-					14,050.06	
01390 CLIA Laboratory Program						
0460	22449	01	Cert Fee	20D1085858		
Cert Fee			E 15-10-09		180.00	0.00
		FIRE DEPT -	OP EXPENSES / DUES/MEMBERS			
Vendor Total-					180.00	
00321 CLIFFORD DAIGLE						
0460	22450	01		Dec 2023		
MILEAGE REIMBURSEMENT			E 25-10-30		183.40	0.00
		ACO/HARBOR -	OP EXPENSES / MILEAGE			
Vendor Total-					183.40	
01661 DENNISON LUBICANTS INC						
0460	22451	01	Diesel	3723732		
Diesel			E 30-26-06		200.20	0.00
		PUBLIC WORKS -	SNOW/ICE REM / DIESEL			
Vendor Total-					200.20	
00122 FIRESAFE EQUIPMENT						
0460	22452	01	Fire Extinguisher Inspect	44683		
FIRE EXT INSP-COOMBS			E 20-95-31		112.00	0.00
		TOWN M & U -	GENERAL EXP / TWN OFF M/R			
Invoice Total-					112.00	
0460	22452	01	Fire Extinguisher Inspect	44684		
FIRE EXT INSP-TOWN HALL			E 20-95-31		52.00	0.00
		TOWN M & U -	GENERAL EXP / TWN OFF M/R			
Invoice Total-					52.00	
0460	22452	01	Fire Extinguisher Inspect	44685		
FIRE EXT INSP-FD			E 15-10-82		136.00	0.00
		FIRE DEPT -	OP EXPENSES / BLDG MNT/REP			
Invoice Total-					136.00	
0460	22452	01	Fire Extinguisher Inspect	44681		
FIRE EXT INSP-PW			E 30-10-82		493.20	0.00
		PUBLIC WORKS -	OP EXPENSES / BLDG MNT/REP			
Invoice Total-					493.20	
0460	22452	01	Fire Extinguisher Inspect	44682		
FIRE EXT INSP-SW			E 35-10-20		70.00	0.00
		SW & RECYCLI -	OP EXPENSES / MISC EXP			
Invoice Total-					70.00	
Vendor Total-					863.20	
00671 Group Dynamics						
0460	22453	01	HRA FEES - FEB	L2402		
HRA FEES - FEB			E 01-03-04		60.50	0.00
		PERSNEL SERV -	SUPPORT/BEN / HEALTH/RETIR			
Vendor Total-					60.50	
00719 HANNAH VENTRESCA						
0460	22454	01	OVERCHARGED FOR BIRTH CER	9/22/2023		

A / P Warrant

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
OVERCHARGED FOR BIRTH CER			R 11-406		7.40	0.00
			EXECUTIVE - VITAL STATS			
OVERCHARGED FOR BIRTH CER			G 1-1050-04		1.60	0.00
			GENERAL / STATE VITAL			
Vendor Total-					9.00	
00299 HARVARD PILGRIM HEALTH CARE						
0460	999999	01	Health Insurance Prem	FEB		
Econ Dev			E 46-03-04		268.58	0.00
			TIF-PIPELINE - SUPPORT/BEN / HEALTH/RETIR			
Econ Dev			E 47-03-04		186.64	0.00
			TIF-CMP/RIVE - SUPPORT/BEN / HEALTH/RETIR			
Planning/Code			E 03-03-04		945.47	0.00
			PLANNING/CEO - SUPPORT/BEN / HEALTH/RETIR			
CSR/Admin			E 01-03-04		4,716.87	0.00
			PERSNEL SERV - SUPPORT/BEN / HEALTH/RETIR			
DPW			E 30-03-04		700.35	0.00
			PUBLIC WORKS - SUPPORT/BEN / HEALTH/RETIR			
Recreation			E 40-03-04		1,845.43	0.00
			RECREATION - SUPPORT/BEN / HEALTH/RETIR			
Dependent			G 1-1010-07		651.33	0.00
			GENERAL / HEALTH DEDUC			
Vendor Total-					9,314.67	
00002 MAINE MUNICIPAL HEALTH TRUST						
0460	22455	01	Income Prot & Life Insura	Feb		
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		65.70	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			
Vendor Total-					418.64	
01588 MODERN PEST SERVICES						
0460	22456	01	Pest Service	6237715		
Pest Service			E 20-95-31		124.00	0.00
			TOWN M & U - GENERAL EXP / TWN OFF M/R			
Vendor Total-					124.00	
00711 NEXAMP						
0460	999999	01	Solar Electricity	inv01692218		
Town Office-School St			E 02-20-01		268.32	0.00
			ADMIN DEPT - UTILITIES / ELECTRICITY			
Public Works-121 Pond Rd			E 30-20-01		400.58	0.00
			PUBLIC WORKS - UTILITIES / ELECTRICITY			
Waterfront-River Rd			E 20-95-33		17.73	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
Town Hall-School St			E 20-95-45		59.57	0.00
			TOWN M & U - GENERAL EXP / TWN HL M/R/U			
Fire Station-Center St			E 15-20-01		191.84	0.00
			FIRE DEPT - UTILITIES / ELECTRICITY			
Vendor Total-					938.04	

A / P Warrant

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00474 O'Farrell Energy						
0460	22457	01	GA Heat Assist	11641		
1-GA HEAT ASSIST			E 05-95-02		447.00	0.00
			GEN SERVICES - GENERAL EXP / GEN ASSIST			
			Vendor Total-		447.00	
01488 PINE TREE WASTE, INC						
0460	999999	01	Waste Disposal-1/4/23	117110		
Waste Disposal-1/4/23			E 35-28-07		621.00	0.00
			SW & RECYCLI - DISPOSAL EXP / TRASH DISPOS			
			Invoice Total-		621.00	
0460	999999	01	Waste Disposal-1/11/24	117167		
Waste Disposal-1/11/24			E 35-28-07		504.85	0.00
			SW & RECYCLI - DISPOSAL EXP / TRASH DISPOS			
			Invoice Total-		504.85	
0460	999999	01	DPW DUMPSTER	3187131		
DPW Dumpster			E 30-20-05		80.00	0.00
			PUBLIC WORKS - UTILITIES / TRSH REMOVE			
			Invoice Total-		80.00	
0460	999999	01	RECYCLING-DEC	3184431		
Recycling			E 35-28-01		1,807.67	0.00
			SW & RECYCLI - DISPOSAL EXP / SNGL STREAM			
			Invoice Total-		1,807.67	
0460	999999	01	Waste Disposal-12/28/23	117058		
Waste Disposal-12/28/23			E 35-28-07		581.90	0.00
			SW & RECYCLI - DISPOSAL EXP / TRASH DISPOS			
			Invoice Total-		581.90	
			Vendor Total-		3,595.42	
00081 RICHARD PLUMMER						
0460	22458	01	Solid Waste Pick Up	Dec 2023		
Solid Waste Pick Up			E 35-28-05		5,056.80	0.00
			SW & RECYCLI - DISPOSAL EXP / CURB PICKUP			
			Vendor Total-		5,056.80	
01311 RICHMOND UTILITIES DISTRICT						
0460	22459	01	Fire Hydrants	591		
			E 20-95-34		302.00	0.00
			TOWN M & U - GENERAL EXP / HYDRANT RNTL			
			Vendor Total-		302.00	
00349 SOUTHWORTH-MILTON, INC.						
0460	22460	01	GATE LOCK	INV3103832		
GATE LOCK			E 30-10-20		66.90	0.00
			PUBLIC WORKS - OP EXPENSES / MISC EXP			
			Vendor Total-		66.90	
01357 TOURTELOTTE EXCAVATING						
0460	22461	01	REFUND AD JAN/FEB	NEWSLETTER AD		
REFUND AD JAN/FEB			G 1-7006-00		50.00	0.00
			GENERAL / TIF NEWSLETT			
			Vendor Total-		50.00	
00440 Treasurer, State of Maine						
0460	22462	01	Vital Records	JUL-SEPT		
Vital Records			G 1-1050-04		71.20	0.00
			GENERAL / STATE VITAL			
			Invoice Total-		71.20	

A / P Warrant

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0460	22462	01	Vital Records	OCT-DEC		
Vital Records			G 1-1050-04		52.80	0.00
			GENERAL / STATE VITAL			
			Invoice Total-		52.80	
			Vendor Total-		124.00	
01374 TREASURER, STATE OF MAINE - MDOT						
0460	22463	01	FARMERS MKT PERMIT	5920/8792-24		
FARMERS MKT PERMIT			E 47-60-15		60.00	0.00
			TIF-CMP/RIVE - EVENTS / OTHER			
			Vendor Total-		60.00	
00720 TRI-STATE STEEL						
0460	22464	01	PIPE	68217		
PIPE			E 30-26-08		90.00	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			Vendor Total-		90.00	
01676 US BANK EQUIPMENT FINANCE						
0460	22465	01	Copier	519884514		
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						
0460	22466	01	TRK#3-BLADE KIT	MO00014407		
TRK#3-BLADE KIT			E 30-26-08		728.64	0.00
			PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI			
			Vendor Total-		728.64	
01328 W. B. Mason Co, Inc.						
0460	22467	01	Supplies	243666184		
Supplies-Assess Fldrs			E 02-10-34		196.70	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
Supplies-Office B/R			E 20-95-30		35.27	0.00
			TOWN M & U - GENERAL EXP / CUSTOD/SUPP			
			Invoice Total-		231.97	
0460	22467	01	Supplies	243863567		
Supplies-Assess fldrs			E 02-10-34		103.80	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
Supplies-Rest			E 02-10-34		8.99	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
			Invoice Total-		112.79	
0460	22467	01	Supplies-WF BATH TOWELS	243740031		
Supplies-WF BATH TOWELS			E 20-95-32		77.61	0.00
			TOWN M & U - GENERAL EXP / W/F MNT/REP			
			Invoice Total-		77.61	
0460	22467	01	Supplies-Assess fldrs	243747349		
Supplies-Assess fldrs			E 02-10-34		86.50	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
			Invoice Total-		86.50	
0460	22467	01	Supplies-paper	243749675		
Supplies-paper			E 02-10-34		121.59	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			
			Invoice Total-		121.59	
0460	22467	01	Supplies	243687805		
Supplies			E 02-10-34		32.08	0.00
			ADMIN DEPT - OP EXPENSES / OFFICE SUPP			

A / P Warrant

Warrant 80

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
				Invoice Total-	32.08
				Vendor Total-	662.54
00860 WOODS LUMBER					
0460	22468	01	TRK#4	071545	
TRK#4			E 30-26-08		65.00
PUBLIC WORKS - SNOW/ICE REM / WINTER VEHI					0.00
				Vendor Total-	65.00
				Prepaid Total-	13,848.13
				Current Total-	33,896.91
				EFT Total-	0.00
				Warrant Total-	47,745.04

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
PETER J FEENEY

3.....
MARK FAVREAU

4.....
JOANNE JOY

5.....
DEBRA SMITH

Nicole Briand

From: Joel Merry <jmerry@sagadahoccountyme.gov>
Sent: Tuesday, January 16, 2024 4:22 PM
To: Nicole Briand
Subject: Follow Up on DUI Arrest

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Nicole,

I wanted to follow up on the question last week about OUI arrest. I went back and looked at all the reports. There were 16 arrest, which was a significant increase from 3 in 2022.

Of the 16, there we 1 that was just drug related, 2 that were a combination of alcohol and drugs, and 13 just alcohol related.

Across the county, we've had 160 OUI arrest in the last two years. Of those, 13 were just drug related. The rest were a combination or drugs and alcohol or just alcohol.

I hope that helps. If there are further questions, please let me know.

Thank you,
Joel

Sheriff Joel A. Merry
Sagadahoc County Sheriff's Office
752 High Street
Bath, ME 04530
(207) 443-8228 Office
(207) 443-8224 Fax

