

TOWN OF BOWDOINHAM SELECT BOARD MEETING MINUTES



Date: May 14, 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. Comments from the Public

- Peggy Muir expressed her safety issues along the river, especially with the launch opening. She stated that over the years her and her husband had assisted distressed boaters as well as paddlers who were not aware of the various hazards along the river, such as tidal changes, sand bars and debris. She asked if the Town could post informational signs about the river to make people aware of the conditions, such as the river is tidal waters. Briand let her know that the Board would be discussing this later in the meeting. Muir thanked the Board for looking into what the Town could do to increase public awareness.
- David Guilmette introduced himself to the Board letting him know he was running for Representative and was available to answer questions or listen to any of their concerns.
- David Asmussen. The chair of the Comprehensive Planning Committee addressed the Board. He let the Board know he understood they had questions and concerns about Article 4 and apologized that they had not had a workshop with the Board to discuss the proposed changes and how the proposal came about. Joy asked if they were still planning to send out a mailer and Asmussen said they were.

III. Amendments to the Agenda

- A. 6.G Road Close Request from Three Robbers Pub

IV. Approval of Consent Calendar

- A. Meeting Minutes
1. April 23, 2024
- B. Warrants & Financial Reports
1. Treasurer's Warrant #21
 2. April 2024 Financial Reports
- C. Reports and Communications
1. Sagadahoc Sheriff's April Report

Smith moved the Board approve the Consent Calendar, as amended; seconded by Favreau. Vote was 5-0.

V. Licensing Item

- A. Marijuana Business License for Manufacturing and a Registered Caregiver
Applicant: Upta Camp Edible Co. LLC/Golden Road Extracts LLC
Property: 9 Main St. (Map U01, Lot 069)

Favreau stated that he maintained the building but had no financial gain from the business license. Acker also stated that he had a non-financial relationship with the owner.

Acker also asked if on a later agenda the Board could look at the renewal licensing process.

Acker moved the Board find Upta Camp Edible Co. LLC/ Golden Road Extracts LLC for a Marijuana Business License complete; seconded by Smith. Vote was 5-0.

Acker moved the Board schedule a public hearing for Upta Camp Edible Co. LLC/ Golden Road Extracts LLC's application for a Marijuana Business License on May 28, 2024; seconded by Smith. Vote was 5-0.

VI. Action Items

- A. Act on Harbor Master Appointment

The Town has hired a new Harbor Master, Derek Saxon of Richmond. Derek is also the owner of the marina and worked with our previous Harbor Master

Favreau moved the Board confirm Derek Saxon's appointment, as presented; seconded by Smith. Vote was 5-0.

- B. Act on Phase 2- Waterfront Improvement Shoreline Stabilization Award

The Town received three bids for the shoreline stabilization project. This phase of the waterfront improvements is being funded by the Land Water Conservation Fund Grant 23-00909 and Community Resilience Partnership Community Action Grant.

Acker moved the Board award the Waterfront Improvement Phase 2 Contract 1 for Shoreline Stabilization (LWCF 23-00909) to Bedard Excavation; seconded by Feeney. Vote was 5-0.

- C. Act on Bond Resolution

Acker moved that the resolution entitled, "Resolution to Authorize Issuance of General Obligation Bonds in Principal Amount of \$1,000,000 for Roads and Parking Lots," be adopted in form presented to this meeting and that an attested copy of said Resolution be filed with the minutes of this meeting; seconded by Favreau. Vote was 5-0.

- D. Act on Cemetery Reserve Request

Feeney moved the Board expend up to \$550 from the Cemetery Reserve to reset the Maloon monument in the Village Cemetery; seconded by Favreau. Vote was 5-0.

- E. Act on Coombs Building Roof Repair

While Mr. Stehle was repairing the chimney, he found that the metal section of our roof was leaking. He has provided a proposal to sand and repaint the metal roof. The work previously approved from the Town Office/Town Hall reserve came in under budget, therefore the Town can complete this additional work within the previously approved budget.

Feeney moved the Board approve repairing the Coombs metal roof with funding from the Town Office/Town Hall Reserve; seconded by Acker. Vote was 5-0.

F. Act on MaineDOT VPI Planning Services Award

The Town received three proposals for the downtown planning study, and in following Maine DOT's qualification review process, have selected Gorrill Palmer.

Acker moved the Board award the Planning Services Contract to Gorrill Palmer for the MaineDOT Village Partnership Initiative Downtown Planning Study and authorize the Town Manager to sign the contracts; seconded by Smith. Vote was 5-0.

G. Act on Road Closure Request from Three Robbers Pub

Three Robbers Pub has asked if the Town would close the road between the Pub and the Boat Launch on June 9, 2024, for the approximate hours of 1-4 pm to have special celebration activities for their 5th anniversary.

Feeney moved the Board approve closing the road by the Pub on June 9, 2024, for the celebrations at Three Robbers Pub; seconded by Acker. Vote was 5-0.

VII. Discussion Items

A. Office Closures

Briand discussed upcoming office closures. The office will be closed on Friday June 28, 2024, to do end of year processing and in the afternoon having the Staff Luncheon.

She also let the Board know that she had received requests from staff to have Friday July 5th off and let the Board know that other Municipalities are closed that day. She said that staff asked about trading the June 19th holiday for July 5th this would reduce the days the office would be closed to the public. The office would also open at 9 am on Wednesday July 3rd.

The office will as on Monday May 27th for Memorial Day and closing at 2 pm on Friday May 31st to set-up for Town Meeting.

B. Legislative Policy Committee Nominations

MMA's legislative platforms, policies, and positions are developed by a 70-member Legislative Policy Committee (LPC), which is made up of two municipal officials from each of the state's 35 Senate Districts.

Briand has served on the committee in the past. Joy asked if she thought it was beneficial to the Town and if she wanted to serve again, she would nominate her. Briand said she would reach out to them if they needed an alternate.

C. River Safety Concerns

Peggy Muir had emailed about her concerns for the safety of folks on the river. Smith asked if the Board to discuss the issue.

Muir expressed her concerns during the public comments at the beginning of the meeting. Smith said she liked Muir's suggestion of information signs at the landings. The Board discussed what type of information should be on the signs and the placement at both launches. Briand was going to investigate pricing for various size signs.

D. Maily Waterfront Park Policy

Briand reminded the Board that last year they wanted to know how other towns were managing food trucks and the rental of town properties.

Favreau felt that charging \$25 for water was excessive. Acker agreed and said if they were going to charge extra for anything it should be electricity. The Board also discussed rates for residents verse nonresidents.

VIII. Town Manager's Report

- Town Office Closures:
 - May 27th – Memorial Day
 - May 31st – Office Closing at 2 pm
- Town Meeting – June 1st at 9 am
- State & Municipal (*School*) Election – June 11th.
- The Cemetery Road sidewalk and parking lot expansion are ready for paving.
- The rewiring of the office for the server and new phone system is now complete.
- The Town's website has been moved to its new host site (Aquia).
- The annual reports will be available to the public by the end of this week.
- We are planning to have the new hand-carry boat launch open by Memorial Day weekend.
- The Board will be having an Executive Session at 5:30 pm at the next meeting.

IX. Announce Future Select Board Meetings

- A. May 28, 2024, at 5:30 pm – Executive Session & Regular Meeting
- B. June 11, 2024, at 6:30 pm – Regular Meeting
- C. June 25, 2024, at 6:30 pm - Regular Meeting

X. Comments from the Select Board Members

Acker stated that he was against the Town Office not closing on June 19th holiday. Whereas it is a Federal Holiday, and no other municipalities are going to be open on that day. He felt that the Town should support the holiday. He also stated that he was not opposed to the office being closed on July 5th so that staff could have a long weekend. Other members thanked Acker stating his reasons for objecting to not closing on June 19th and agreed with his objection.

XI. Comments from the Public - None

XII. Executive Session

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

Convened 7:35 pm. Adjourned 7:43 pm.

XIII. Adjourn

Adjournment was at 7:44 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

May 14, 2024

Motion: I move that the resolution entitled, "Resolution to Authorize Issuance of General Obligation Bonds in Principal Amount of \$1,000,000 for Roads and Parking Lots," be adopted in form presented to this meeting and that an attested copy of said Resolution be filed with the minutes of this meeting.

RESOLUTION TO AUTHORIZE ISSUANCE OF GENERAL OBLIGATION BONDS IN PRINCIPAL AMOUNT OF \$1,000,000 FOR ROADS AND PARKING LOTS

The Select Board of the Town of Bowdoinham resolves as follows:

That pursuant to Town Meeting approval of Article 4 of the Town Meeting Warrant on June 14, 2023, and 30-A M.R.S. § 5772, the Town Treasurer and the Chair of the Select Board (the "Chair") are authorized to issue general obligation bonds or notes in a principal amount not to exceed \$1,000,000.00 (the "Bond"), to fund reconstruction, paving, and maintenance of various Town roads and parking lots (the "Project");

That the proposal of Camden National Bank to purchase the Bond at an interest rate of 5.885% per annum and payable over a term of ten (10) years is accepted, and any prior such action by the Treasurer is ratified and confirmed;

That the Bond be executed and delivered by the Treasurer and the Chair, and otherwise be in such form and contain such terms and provisions not inconsistent herewith, as they shall approve, their approval to be conclusively evidenced by their execution thereof, and that any signature thereon may be by facsimile to the extent permitted by law;

That the Bonds be issued in the name of the Town and in registered form transferable only on the registration books of the Town, which registration books may be kept by the Town or its transfer agent, upon surrender thereof with a written instrument of transfer, duly executed by the registered owner or his/her attorney duly authorized in writing;

That the Treasurer is authorized to designate the Bond as a qualified tax-exempt obligation for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code");

That no part of the proceeds of the Bond shall be used, directly or indirectly, in a manner that would cause the Bond to be an "arbitrage bond" or a "private activity bond" within the meaning of Sections 148 and 141 of the Code;

That in connection with the Bond, the Treasurer is authorized to execute and deliver on behalf of the Town an Arbitrage and Use of Proceeds Certificate in form approved by the Town's bond counsel, and to covenant on behalf of the Town to file any information report and pay any rebate due to the United States in connection with the issuance of the Bond, and to take all other lawful actions necessary to insure that the interest on the Bond will be excludable from the gross income of the owners thereof for purposes of federal income taxation and to refrain from taking

any action which would cause interest on the Bond to become includable in the gross income of the owners thereof;

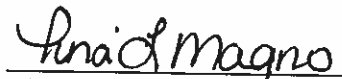
That appropriate officials of the Town are authorized to execute and deliver on behalf of the Town such other documents and certificates as may be necessary or convenient to the issuance, execution, or delivery of the Bond;

That if the Treasurer, Board Chair, or Secretary for any reason are unavailable to, as applicable, approve, execute, or attest the Bonds or any related financing documents, the person or persons then acting in any such capacity, whether as assistant, deputy, or otherwise, is authorized to act for such unavailable official with the same force and effect as if such official had himself/herself performed such act;

That if any of the officers or officials of the Town who have signed, attested, or sealed the Bonds shall cease to be such officers or officials before the Bonds so signed, attested, and sealed shall have been actually authenticated or delivered by the Town, such Bonds nevertheless may be authenticated, delivered, and issued with the same force and effect as though the person or persons who signed, attested, or sealed the Bonds had not ceased to be such officer or official; and also, any such Bonds may be signed, attested, or sealed on behalf of the Town by those persons who, at the actual date of execution of the Bonds, shall be the proper officers or officials of the Town, although at the nominal date of the Bonds any such person shall not have been such officer or official; and

That the Town Clerk file an attested copy of this Resolution with the minutes of this meeting.

A true copy, attest:


Tina Magno
Tina Magno
Town Clerk



Town of Bowdoinham

FY24

5/28/2024

Treasurer's Warrant # 22

A/P - Motor Vehicles-5/7/2024	#	123	\$	8,185.12
Payroll & Withholding - 5/16/24	#	125	\$	36,400.06
A/P - Motor Vehicles-5/14/2024 & HRA Claims-5/16/24	#	126	\$	8,872.82
A/P Warrant - 05/28/2024	#	127	\$	73,663.17
Total Disbursements			\$	127,121.17

Select Board

Allen Acker

Peter J. Feeney

Mark Favreau

Joanne Joy

Debra Smith

A / P Warrant

Warrant 123

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00042 TREASURER, STATE OF MAINE						
0746	22681	05	MOTOR VEHICLES	5/7/2024		
MOTOR VEHICLES			G 1-1050-01		8,185.12	0.00
			GENERAL / BMV FEES			
			Vendor Total-		8,185.12	
			Prepaid Total-		0.00	
			Current Total-		8,185.12	
			EFT Total-		0.00	
			Warrant Total-		8,185.12	

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
PETER J FEENEY

3.....

MARK FAVREAU

4.....
JOANNE JOY

5.....

DEBRA SMITH

WARRANT: 125

Check	D / D	Check	Employee	Gross Pay
20241207	2,470.28	0	001	3,568.45
20241208	1,244.30	0	103	1,600.50
20241209	1,718.82	0	104	2,540.00
20241210	1,245.08	0	122	1,600.00
20241211	1,523.09	0	105	2,173.50
20241212	1,437.59	0	118	1,870.00
20241213	1,970.31	0	119	2,884.61
20241214	811.72	0	500	933.85
20241215	376.24	0	115	408.77
20241216	1,388.13	0	109	1,920.00
20241217	1,912.07	0	107	2,961.60
20241218	1,534.74	0	123	1,980.00
20241219	1,589.37	0	111	2,140.00
20241220	1,656.63	0	125	2,180.00
20241221	835.86	0	112	1,116.65
20241222	408	0	113	447.35
20241223	642.65	0	114	704.25
20241224	1,304.52	0	512	2,040.00
20241225	0	24,069.40	D/D 1 Androscoggin Bank	
20241226	0	2,801.56	T & A 1 EFTPS-FED	
20241227	0	3,854.96	T & A 2 EFTPS-FICA	
20241228	0	901.6	T & A 3 EFTPS-MEDICARE	
20241229	0	102	T & A 6 EXPERT PAY-CH SUPP	
20241230	0	2,933.41	T & A 5 ICMA-457	
20241231	0	1,290.93	T & A 4 TREASURER STATE OF MAINE	

Total	24,069.40	35,953.86	D/D 1 Androscoggin Bank	33,069.53
Put into A/P		12,330.66		
Taken out of A/P		-11,884.46		
Total Payroll		36,400.06		

Count
Checks

DATE: _____

BOARD OF SELECTMEN

ALLEN ACKER

PETER J FEENEY

MARK FAVREAU

JOANNE JOY



DEBRA SMITH

A / P Warrant

Warrant 126

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01742 GROUP DYNAMICS INC						
0761	999999	05	HRA Claim	5/9/24		
HRA Claims			G 1-1015-00		2,121.03	0.00
			GENERAL / HRA CASH ACC			
			Invoice Total-		2,121.03	
0761	999999	05	HRA Claim	5/16/24		
HRA Claims			G 1-1015-00		1,496.86	0.00
			GENERAL / HRA CASH ACC			
			Invoice Total-		1,496.86	
			Vendor Total-		3,617.89	
00042 TREASURER, STATE OF MAINE						
0761	22723	05	MOTOR VEHICLES	5/14/24		
MOTOR VEHICLES			G 1-1050-01		5,254.93	0.00
			GENERAL / BMV FEES			
			Vendor Total-		5,254.93	
			Prepaid Total-		3,617.89	
			Current Total-		5,254.93	
			EFT Total-		0.00	
			Warrant Total-		8,872.82	

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
PETER J FEENEY

3.....
MARK FAVREAU

4.....
JOANNE JOY

5.....
DEBRA SMITH

A / P Warrant

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00501 A Partner in Technology						
0766	22747	05		API-119576		
iPartner Monitoring			E 02-05-04		200.95	0.00
			ADMIN DEPT - PROF SVCS / IT SVS-TICKE			
Cloud/Axcient O365			E 02-14-10		125.00	0.00
			ADMIN DEPT - EQP PUR/SUP / SOFTWARE LIC			
			Invoice Total-		325.95	
0766	22747	05	ENGINEER	API-119616		
Engineer			E 02-05-04		312.50	0.00
			ADMIN DEPT - PROF SVCS / IT SVS-TICKE			
H.M. Phone/Email Setup			E 02-05-04		93.75	0.00
			ADMIN DEPT - PROF SVCS / IT SVS-TICKE			
Planner-VPN Issues			E 46-10-06		62.50	0.00
			TIF-PIPELINE - OP EXPENSES / EQP/SUP/COMP			
			Invoice Total-		468.75	
0766	22747	05	Engineer-SW Laptop Setup	API-119686		
Engineer-SW Laptop Setup			E 35-10-20		62.50	0.00
			SW & RECYCLI - OP EXPENSES / MISC EXP			
			Invoice Total-		62.50	
0766	22747	05	Engineer-Move Cables	API-119763		
Engineer			E 02-05-04		1,618.75	0.00
			ADMIN DEPT - PROF SVCS / IT SVS-TICKE			
Tech Purch & Setup			E 02-14-01		1,184.49	0.00
			ADMIN DEPT - EQP PUR/SUP / TECH EQ PUR			
VOIP PROJ-Move Cables			G 1-2555-10		600.00	0.00
			GENERAL / TH/TO CAPITA			
			Invoice Total-		3,403.24	
			Vendor Total-		4,260.44	
01509 ADEPT						
0766	22748	05	Tees/Hats	1951		
Tees/Hats			E 40-40-01		406.00	0.00
			RECREATION - PROGRAM / REC-ATHLETIC			
			Vendor Total-		406.00	
00356 BATH SAVINGS INSTITUTION						
0766	22749	05	OVERPYMT FY24 RE TAXES	R03-057-B		
OVERPYMT FY24 RE TAXES			G 1-1018-24		186.46	0.00
			GENERAL / 23/24 RE TAX			
			Vendor Total-		186.46	
00304 BOWDOIN AGGREGATE SALES, INC.						
0766	22750	05	Gravel/Fill-Centers Point	12526		
Gravel/Fill-Centers Point			E 30-24-02		537.59	0.00
			PUBLIC WORKS - HIGHWAY MNT / DITCH/GRAVEL			
			Vendor Total-		537.59	
00666 BOWDOINHAM MARINA AND D'S DOCKS						
0766	22751	05	Install Channel Markers	INV-000052		
Install Channel Markers			E 20-95-32		750.00	0.00
			TOWN M & U - GENERAL EXP / W/F MNT/REP			
			Vendor Total-		750.00	
00285 Comcast						
0766	999999	05	Internet	Jun		

A / P Warrant

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Waterfront Internet			E 20-95-33		202.89	0.00
		TOWN M & U -	GENERAL EXP / W/F UTILITIE			
Vendor Total-					202.89	
00328 DRUMMOND WOODSUM						
0766	22752	05	2022 Gallant Enforce	856957		
2022 Gallant Enforce			E 02-05-01		967.50	0.00
		ADMIN DEPT -	PROF SVCS / LEGAL EXP			
Invoice Total-					967.50	
0766	22752	05	2023 Gallant Enforc	856958		
2023 Gallant Enforc			E 02-05-01		45.00	0.00
		ADMIN DEPT -	PROF SVCS / LEGAL EXP			
Invoice Total-					45.00	
0766	22752	05	2023 Gallant 80B Appeal	856959		
2023 Gallant 80B Appeal			E 02-05-01		2,227.50	0.00
		ADMIN DEPT -	PROF SVCS / LEGAL EXP			
Invoice Total-					2,227.50	
0766	22752	05	2023 Cell Tower Lease	856961		
2023 Cell Tower Lease			E 02-05-01		90.00	0.00
		ADMIN DEPT -	PROF SVCS / LEGAL EXP			
Invoice Total-					90.00	
0766	22752	05	General Rep	856962		
General Rep			E 02-05-01		877.50	0.00
		ADMIN DEPT -	PROF SVCS / LEGAL EXP			
Invoice Total-					877.50	
0766	22752	05	2024 \$1MM Road Bond	856963		
2024 \$1MM Road Bond			E 02-05-01		491.40	0.00
		ADMIN DEPT -	PROF SVCS / LEGAL EXP			
Invoice Total-					491.40	
Vendor Total-					4,698.90	
00749 GARRET L HAMRICK						
0766	22753	05	OVERPYMT OF 2024 RE TAXES	R839		
OVERPYMT OF 2024 RE TAXES			G 1-1018-24		43.83	0.00
		GENERAL /	23/24 RE TAX			
Vendor Total-					43.83	
00667 GEE AND BEE SPORTING GOODS, INC						
0766	22754	05	Homerun Fence Pkg	197289		
Homerun Fence Pkg			E 40-10-99		2,585.00	0.00
		RECREATION -	OP EXPENSES / REC FACILITY			
Vendor Total-					2,585.00	
00747 H. Fortier & Sons, Inc.						
0766	22755	05	8 Keys	228692		
8 Keys			E 30-10-82		36.00	0.00
		PUBLIC WORKS -	OP EXPENSES / BLDG MNT/REP			
Vendor Total-					36.00	
00299 HARVARD PILGRIM HEALTH CARE						
0766	999999	05	Health Insurance Prem	JUN		
Econ Dev			E 46-03-04		303.02	0.00
		TIF-PIPELINE -	SUPPORT/BEN / HEALTH/RETIR			

A / P Warrant

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
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			
Vendor Total-					11,299.05	
00713 Kevin Hoefle						
0766	22756	05	Reimbursement	MMA wkshp		
Reimbursement			E 02-10-30		42.21	0.00
			ADMIN DEPT - OP EXPENSES / MILEAGE			
Invoice Total-					42.21	
0766	22756	05	Reimbursement	5/16/24		
Reimbursement			E 02-10-30		10.05	0.00
			ADMIN DEPT - OP EXPENSES / MILEAGE			
Invoice Total-					10.05	
Vendor Total-					52.26	
01620 LINCOLN COUNTY PUBLISHING CO						
0766	22757	05	TOWN REPORT X 300	65522		
TOWN REPORT X 300			E 02-10-01		2,019.00	0.00
			ADMIN DEPT - OP EXPENSES / PRNT/PUB			
Vendor Total-					2,019.00	
00521 Lisa-Marie Curtis						
0766	22758	05	Mileage-Lincoln Publ	05/14/2024		
Mileage-Lincoln Publ			E 02-10-30		43.22	0.00
			ADMIN DEPT - OP EXPENSES / MILEAGE			
Vendor Total-					43.22	
00004 MAINE MUNICIPAL ASSOC.						
0766	22759	05	HR & Mgmt Conf	1000471130		
HR & Mgmt Conf			E 02-10-03		95.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
Vendor Total-					95.00	
00002 MAINE MUNICIPAL HEALTH TRUST						
0766	22760	05	Income Prot & Life Insura	Apr		
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		95.10	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			

A / P Warrant

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Inc Prot/Suppl Life			G 1-1010-01		228.74	0.00
			GENERAL / LIFE+ - IPP			
Invoice Total-					448.04	
0766	22760	05	Income Prot & Life Insura	Jun		
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		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			
Invoice Total-					433.34	
Vendor Total-					881.38	
00110 MAINE MUNICIPAL TAX COLLECTORS						
0766	22761	05	Tax Liens Wksp	1000471062		
Tax Liens Wksp			E 02-10-03		55.00	0.00
			ADMIN DEPT - OP EXPENSES / TRG/DUES/CER			
Vendor Total-					55.00	
01611 MEMIC						
0766	999999	05	Workers Comp	2024-3		
Workers Comp			E 02-46-04		10,321.50	0.00
			ADMIN DEPT - RISK MGMT / WORKER'S CMP			
Vendor Total-					10,321.50	
01588 MODERN PEST SERVICES						
0766	22762	05	Pest Service	6890996		
Pest Service			E 20-95-31		124.00	0.00
			TOWN M & U - GENERAL EXP / TWN OFF M/R			
Invoice Total-					124.00	
0766	22762	05	Pest Service - BATS	6955462		
Pest Service - BATS			G 1-2555-10		3,500.00	0.00
			GENERAL / TH/TO CAPITA			
Invoice Total-					3,500.00	
Vendor Total-					3,624.00	
00711 NEXAMP						
0766	999999	05		INV0186929		
Town Office-School St			E 02-20-01		337.99	0.00
			ADMIN DEPT - UTILITIES / ELECTRICITY			
Public Works-121 Pond Rd			E 30-20-01		512.69	0.00
			PUBLIC WORKS - UTILITIES / ELECTRICITY			
Waterfront-River Rd			E 20-95-33		23.44	0.00
			TOWN M & U - GENERAL EXP / W/F UTILITIE			
Fire Station-Center St			E 15-20-01		241.88	0.00
			FIRE DEPT - UTILITIES / ELECTRICITY			
Vendor Total-					1,116.00	
01019 NORTHEAST MOBILE HEALTH						

A / P Warrant

Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0766	22763	05	EMS Svc Cont	4022		
EMS Svc Cont - Month			E 15-10-71		20,833.33	0.00
			FIRE DEPT - OP EXPENSES / EMS AMBULANC			
			Vendor Total-		20,833.33	
01488 PINE TREE WASTE, INC						
0766	999999	05	Waste Disposal-5/2-5/9	117962		
Waste Disposal-5/2-5/9			E 35-28-07		1,068.35	0.00
			SW & RECYCLI - DISPOSAL EXP / TRASH DISPOS			
			Vendor Total-		1,068.35	
00081 RICHARD PLUMMER						
0766	22764	05	Solid Waste Pick Up	April 2024		
Solid Waste Pick Up			E 35-28-05		4,775.15	0.00
			SW & RECYCLI - DISPOSAL EXP / CURB PICKUP			
Solid Waste Tipping Fee			E 35-28-07		127.53	0.00
			SW & RECYCLI - DISPOSAL EXP / TRASH DISPOS			
			Vendor Total-		4,902.68	
00274 Richard Thibeault dba Ozone Savers						
0766	22765	05	Remove CFC	3436		
Remove CFC			E 35-28-09		200.00	0.00
			SW & RECYCLI - DISPOSAL EXP / HAZ WASTE			
			Vendor Total-		200.00	
00531 Treasurer, State of Maine - SERC						
0766	22766	05		23-1832		
EPCRA Reporting			E 30-10-20		100.00	0.00
			PUBLIC WORKS - OP EXPENSES / MISC EXP			
			Vendor Total-		100.00	
00684 TRISTATE FLAG						
0766	22767	05	Gravemarker Flags x 400	111011		
Gravemarker Flags x 400			E 20-95-36		580.00	0.00
			TOWN M & U - GENERAL EXP / MEMORIAL DAY			
			Invoice Total-		580.00	
0766	22767	05	Town Beautification Flags	111039		
Town Memorial Day Flags			E 47-60-15		2,420.00	0.00
			TIF-CMP/RIVE - EVENTS / OTHER			
			Invoice Total-		2,420.00	
			Vendor Total-		3,000.00	
01676 US BANK EQUIPMENT FINANCE						
0766	22768	05	Copier	528944366		
Copier			E 02-14-17		303.00	0.00
			ADMIN DEPT - EQP PUR/SUP / COPIER LEASE			
			Vendor Total-		303.00	
01328 W. B. Mason Co, Inc.						
0766	22769	05	Supplies-hand towels	246567898		
Supplies-hand towels			E 30-10-20		42.29	0.00
			PUBLIC WORKS - OP EXPENSES / MISC EXP			
			Vendor Total-		42.29	

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Warrant 127

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	24,007.79	
			Current Total-	49,655.38	
			EFT Total-	0.00	
			Warrant Total-	73,663.17	

DATE: _____

BOARD OF SELECTMEN

1.....
ALLEN ACKER

2.....
PETER J FEENEY

3.....
MARK FAVREAU

4.....
JOANNE JOY

5.....
DEBRA SMITH