

Albert Stehle
323 Carding Machine Rd
Bowdoinham, Me. 04008.

May 6, 2024

Town of Bowdoinham

Cemetery Repair;

Reset the Maloon Monument,
Village Cemetery.

Clean / Reset monument
labor / material. \$ 550⁰⁰

Reserve Accounts
5/7/2024

Reserve	Account	Funded Balance	Funds Approved	Funds Used	Remaining Balance
Town Hall/Office	G-2555-10	\$ 209,806.41	\$ 134,608.02	\$ 126,818.95	\$ 75,198.39
Capital Improvement	G-2557-10	\$ 204,290.33	\$ 127,553.41	\$ 130,007.34	\$ 76,736.92
SW/Recycling	G-5200-24	\$ 134,950.00	\$ 77,000.00	\$ 77,000.00	\$ 57,950.00
Cemetery Reserve	G-7001-10	\$ 32,026.80	\$ 16,294.53	\$ 13,950.02	\$ 15,732.27
Fire Dept	G-2004-00	\$ 159,136.45	\$ 37,150.10	\$ 37,150.10	\$ 121,986.35
Riverfront Yellow Building	G-2556-10	\$ 3,712.90	\$ -	\$ -	\$ 3,712.90
PW Reserve	G-6507-00	\$ 633,500.00	\$ 518,307.80	\$ 458,636.58	\$ 115,192.20
Recreation	G-2006-00	\$ 29,792.67	\$ 1,060.92	\$ 1,060.92	\$ 28,731.75
Waterfront	G-1809-00	\$ 15,218.43	\$ -	\$ -	\$ 15,218.43
Comp Plan	G-2575-00	\$ 10,161.00	\$ 9,700.00	\$ 6,183.20	\$ 461.00
Employee Safety Reserve	G-2600-00	\$ 18,182.08	\$ 11,224.11	\$ 11,224.11	\$ 6,957.97
Electronic Equipment Reserve Fund	G-2550-00	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -
Coombs Septic	G-2501-00	\$ -	\$ -	\$ -	\$ -
Committee on Aging	G-1862.00	\$ 6,784.25	\$ 1,300.00	\$ 300.00	\$ 5,484.25
Animal Medical Emergency Reserve	G-2701-00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00