



Town of Skowhegan

January 13, 2026

**Regular Selectboard Meeting  
Tuesday, January 13, 2026 @ 5:30 PM  
Municipal Building – Council Room**

**\*\*Anyone wishing to view this meeting may also do so from the  
Town of Skowhegan YouTube Channel\*\***

Selectboard:

Whitney Cunliffe, Chairman  
Kevin Nelson, Vice Chairman  
Amber Lambke  
Ethan Liberty  
Elijah Soll

Staff:

Nicholas Nadeau, Town Manager  
Angel Aguirre, Executive Secretary

- A. Call Selectboard Meeting to order.
  - 1. Pledge of Allegiance
  - 2. Town Manager's Report
  - 3. Department and Committee Reports – Please step up to the microphone to speak.
  - 4. Conflict of Interest Disclosure
  - 5. Selectboard Items
  - 6. Items by the Public – Please step up to the microphone to speak.
  
- B. No Public Hearing today
  
- C. No Presentations today
  
- D. Consent Agenda:
  - 1. Approve minutes from the Selectboard Meeting – December 9, 2025
  
- E. Regular Agenda:
  - 1. Discussion and decision to approve renewal application for On-Premises: Beer, Wine & Spirits for The Dore Group, LLC for The Old Mill Pub.
  
  - 2. Discussion and decision to authorize Chief Bucknam to spend an amount not to exceed \$59,195 from the Police Capital Reserve Account: Cruiser Replacement designation to pay the first payment of the 2025 Police Interceptor payment, the safety and equipment outfit of the 2025 Police Interceptor, and the remaining balance of the 2024 Police Interceptor safety and equipment outfit.



**Town of Skowhegan**

January 13, 2026

3. Discussion and decision to approve application and permits for the following junkyards in the Town of Skowhegan for the following:
  - a. David Folsom II  
David & Daughters Towing, LLC  
232 Rowe Rd  
Skowhegan, ME 04976
  - b. Brian Keyte  
Kennebec Metal Recycling  
14 Brown St.  
Skowhegan, ME 04976
  - c. Brian Keyte  
Kennebec Metal Recycling  
695 Canaan Rd  
Skowhegan, ME 04976
  
4. Discussion and decision to allow Donnie Zaluski to waive the bid process to have the Downtown Business Area Surveyed by Olver Associates and expend the amount not to exceed \$30,00.00 from the WPCP Reserve Account, Sewer Collection System Upgrade.
  
5. Discussion and decision to allow Donnie Zaluski to expend \$2010.51 from the Capital Reserve Account, Economic Development Sappi TIF/Sewer Plan Upgrade, for an ongoing survey for the Business District Storm and Sanitary Serer System to Olver Associates.
  
6. Discussion and decision to expend an amount not to exceed \$15,000.00 from the Capital Reserve Capacity Reserve Fee Account for the engineering services by Olver Associates for the Sewer/Catch Basin relocation on Madison Avenue and corner of Elm Street.
  
7. Discussion and decision to allow Jason Finley to go out to bid for the Madison Avenue and Elm Street combined Sewer Relocation Project.



**Town of Skowhegan**

January 13, 2026

F. Treasurer’s Warrants to be approved:

<b>WARRANT</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
45	\$47,513.73	FY 2026 State Payables
46	\$71,708.73	FY 2026 Payroll #50
47	\$125,755.31	FY 2026 Payroll #51
48	\$74,881.36	FY 2026 Payroll #52
49	\$893,336.16	FY2026 Accts Payable
50	\$88,784.55	FY 2026 Payroll #53
51	\$80,612.02	FY 2026 Payroll #1
52	\$5,155,176.33	FY 2026 Accts Payable
115	\$650.00	FY 2025 Accts Payable
<b>Total</b>	<b>\$6,538,418.19</b>	

G. Unfinished Business

- a. Transfer Station Workshop
- b. Budget Process Timeline FY27
- c. TIF Educational Workshop
- d. Electric Vehicle Charging Station

H. Other Business

Executive Session:

- 1. Executive Session in accordance with M.R.S.A. Title 1 § 405 (6)(A) to discuss a personnel matter.

I. Adjourn Selectboard Meeting.

Note: Sign Documents



## Selectboard Meeting Minutes

**Date:** December 9, 2025

**Time:** 5:30 PM

**Location:** Municipal Building – Council Room

### Selectboard Present:

Whitney Cunliffe, Chair  
Kevin Nelson, Vice Chair  
Amber Lambke  
Ethan Liberty  
Elijah Soll

### Staff:

Nicholas Nadeau, Town Manager  
Angel Aguirre, Executive Secretary

### A. Call to Order and Pledge of Allegiance

1. Selectboard Chair Whitney Cunliffe called the meeting to order at 5:30 PM. And the Pledge of Allegiance was recited.
2. Agenda Amendment  
Motion to add an executive session pursuant to 1 MRSA §405(6)(D) to discuss labor contracts at the end of the meeting.  
*Motion by: Kevin Nelson, second by: Amber Lambke Approved 5-0.*
3. Town Manager's Report: Nick Nadeau reported that interviews have been conducted for the Deputy Fire Chief position and an offer has been extended, with a response expected by the end of the week. The CDS funds environmental assessment has passed federal review, and outreach has been made to Senator Susan Collins' office to assist HUD in expediting the release of funds. A Special Town Meeting is scheduled for December 10 at 6:00 PM, with appreciation extended to Lights Up Production for accommodating the use of the leased space during rehearsals. He attended the Skow Whoville Parade and the Festival of Trees, noting strong community participation and business support. Residents were reminded to use caution while driving during winter weather, particularly around plow trucks.
4. Department and Committee Reports  
Police Department – Chief David Bucknam: Reported an increase in winter-related accidents and urged motorists to slow down and be mindful of icy conditions. He noted the success of the Skow Whoville Parade and thanked local businesses for remaining open and supporting the event.



Economic and Community Development-Bryan Belliveau: Provided an update on the Downtown TIF, noting an increase in valuation from approximately \$12 million in 2006 to \$32 million. Further analysis is underway due to parcel changes made in 2023. Discussion was held regarding the ChargePoint EV charger, including rate structures, revenue shortfalls, and the limitations of the current slow charger.

Water Pollution Control Plant – Donnie Zaluski: Reported that he will be attending the Maine Rural Water Convention. He highlighted proactive sewer relining work completed on Madison Avenue.

Transfer Station – Cindy Kirk: Recycling bins have been moved indoors for the winter, and the new doors have been installed and are functioning well. The downtown cardboard trailer has been heavily utilized. The Transfer Station will close at noon on December 17 for a staff holiday lunch and will be closed on Christmas Day and New Year’s Day.

Recreation Department – Denise LeBlanc: Reported approximately 360 individuals were served at the Community Thanksgiving Dinner. Winter programs are underway, including basketball with 19 teams. Upcoming events include a Winter Carnival and Family Movie Night on December 21.

Town Clerk/Treasurer – Gail Pelotte: Recognized front office staff for their work during recent operational challenges. 2024 tax foreclosure notices will be mailed in January, with foreclosure proceedings scheduled for February.

E. Conflict of Interest Disclosures

All Selectboard members reported no conflicts of interest.

F. Selectboard Items

Selectboard members shared holiday well wishes and remarks emphasizing compassion during the busy holiday season.

G. Public Comment

No public comments were made.

H. Public Hearing

1. Adoption of FY 2025–2026 General Assistance Ordinance Appendices A–H

a. The public hearing was opened.

b. The Town Manager explained that the General Assistance maximums are set by the



State and must be adopted annually.

c. No public comments were received.

Motion to close the hearing and adopt the FY 2025–2026 General Assistance Ordinance and Appendices A–H.

*Motion by: Ethan Liberty, second by: Amber Lambke. Approved 5-0.*

I. Consent Agenda

1. Motion to approve the Selectboard meeting minutes of November 25 and December 1, 2025, with spelling corrections.

*Motion by: Amber Lambke, second by: Kevin Nelson. Approved 5-0.*

J. Regular Agenda

1. Cemetery Lot Conveyances

- a. Motion to approve the conveyance of three cemetery lots in the East Skowhegan Cemetery.

*Motion by: Elijah Soll, second by: Amber Lambke. Approved 5–0.*

2. Liquor License Renewal – Heritage House Restaurant

- a. Motion to approve the renewal application with minor corrections prior to State submission.

*Motion by: Kevin Nelson, second by: Ethan Liberty. Approved 5–0*

3. Games of Chance License – Skowhegan Madison Elks Lodge #2531

- a. Motion to approve the application to license games of chance for cribbage.

*Motion by: Amber Lambke, second by: Ethan Liberty. Approved 5-0*

4. Women’s Aid Trust Funds

- a. Discussion was held regarding governance and accountability. It was agreed that the Board and Town Manager needed more information and a better process for disbursing funds to non-legal entities/private citizen groups.

- b. Motion to table authorization of interest expenditures until the next meeting.

*Motion by: Elijah Soll, second by: Kevin Nelson. Approved 4–1.*

5. Water Pollution Control Equipment Repair

- a. Motion to authorize Donnie Zaluski not to expenditure not to exceed \$17,394.69 from the Capital Reserve Account to Huber Technology for an electric motor brake and wash-press gear box replacement.

*Motion by: Ethan Liberty, second by: Kevin Nelson. Approved 5–0.*



K. Treasurer’s Warrants

- 1. Motion to approve Treasurer’s Warrants #42, #43, and #44, excluding the tabled Women’s Aid Trust Fund expenditure.

*Motion by: Amber Lambke, second by: Elijah Soll. Approved 5–0.*

L. Unfinished Business

- 1. No updates were reported.

M. Other Business

- 1. No additional business was brought before the Board.

N. Executive Session

- 1. Motion to enter executive session pursuant to 1 MRSA §405(6)(D) to discuss labor contracts.

*Motion by: Ethan Liberty, second by: Amber Lambke. Approved 5-0.*

- 2. The Selectboard entered executive session at **6:30 PM**.

- 3. Motion to approve the update to the collective bargaining agreement between the Town of Skowhegan and AFSME Skowhegan Union.

*Motion by: Amber Lambke, second by: Kevin Nelson. Approved 5-0.*

- 4. Motion to exit executive session.

*Motion by: Ethan Liberty, second by: Amber Lambke. Approved 5-0.*

The Selectboard exited executive session at **6:45 PM**.

O. Adjournment

- 1. Motion to adjourn the Selectboard meeting.

*Motion by: Ethan Liberty, second by: Amber Lambke. Approved 5-0.*

- 2. The meeting adjourned at **6:50 PM**.

Prepared by:

Angel Aguirre

Executive Secretary

Approved and signed on \_\_\_\_\_, 2025

A True Copy Attest: \_\_\_\_\_

Angel Aguirre, Executive Secretary



# Application Copy

File Number: 119774

Job Type: Renewal Application

LICENSE #

CAR-12-104057

APPLICATION DATE RECEIVED

2025-12-22

LICENSE TYPE

On-Premises: Beer, Wine & Spirits

LICENSEE

The Dore Group, LLC

AGENT NAME

EFFECTIVE DATE

2025-01-22

EXPIRES

2026-01-21

STATUS

Active

PREMISES NAME

The Old Mill Pub

NEW SECONDARY LICENSE(S)

None selected

PREMISES TYPE

Class A Restaurant

PREMISES NAME

The Old Mill Pub

OPERATOR

The Dore Group, LLC

PHYSICAL ADDRESS

39 WATER ST SKOWHEGAN ME 04976-1715

MAILING ADDRESS

39 WATER ST SKOWHEGAN ME 04976-1715

CONTACT NAME

BENJAMIN DORE

PREFERRED CONTACT METHOD

Email

CONTACT PHONE  
(207) 474-6627

ALTERNATE PHONE

FAX

EMAIL

theoldmillpub2012@gmail.com

QUESTIONS

### **On-Premises: Beer, Wine & Spirit**

1. Is your business (including any DBA) registered and in good standing with the Maine Secretary of State?

Answer "No" if you are a Sole Proprietor.

Yes

20130946DC

2. Does the licensee or applicant(s) have any interest in any other Maine Liquor License?

Yes

Heritage House - CAR-22-107891

3. Is the applicant/licensee an individual, partnership, or association?  
(Not a corporation or LLC)

No

4. Are all licensees/applicants residents of the State of Maine?

Yes

5. Is your license for a club with a membership?

No

6. Is your license application for Vessel Corporation?

No

7. Do you have a valid and current health license issued by Maine Department of Health and Human Services OR the Department of Agriculture?

Yes

(document uploaded)

8. Do you have a license from the Office of the State Fire Marshal? Contact (207) 626-3870 to determine whether licensure is necessary.

No

9. Will any law enforcement officer directly benefit financially from this license, if issued?

No

10. Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

No

11. Is the licensee/applicant(s) directly or indirectly giving aid or assistance in the form of money, property, credit, or financial assistance of any sort, to any person or business entity holding a liquor license granted by the State of Maine?

No

12. What is the full name and date of birth of the person managing this premises?

Benjamin David Dore - 03/20/1985

13. Has any of the listed applicants, an immediate family member of an applicant, or an employed manager been denied a liquor license or had a liquor license revoked within the last 5 years?

No

14 Is any of the listed applicants the spouse, father, mother, child or other immediate family member of a person whose liquor license has been revoked or denied in the last 6 months?

No

15 Has any licensee/applicant or employed manager ever been convicted of any violation of the liquor laws in Maine or any State of the United States within the last 5 years?

No

16 Has the licensee/applicant(s) or manager ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?

No

17 Does the licensee/applicant have any arrangement such as a lease where rent is based on sales, an agreement where another party receives a portion of the revenue or profits from the business, or a right to acquire an ownership interest in the business?

No

18 At which address are your business records located?

39 water skowhegan, me 04976

19 What will be your business hours? Please indicate each day's open and close times.

Sunday - 10a-7p

Monday - closed

Tuesday - 11:30a-9p

Wednesday - 11:30a-9p

Thursday - 11:30a-9p

Friday - 11:30a-9p

Saturday - 11:30a-9p

20 Please provide the name and distance from the premises to the nearest school, school dormitory and place of place of worship, measured from the main entrance of the premises to the main entrance of the school, school dormitory and place of worship by the ordinary course of travel.

Overman Academy- 100+ yards

21 Is your application for a Hotel or Bed & Breakfast?

No

22 What is the gross food income for the licensure period that will end on the expiration date?

\$716,087.22

23 What is the gross income from beer, wine, and spirits for the licensing period ending on the expiration date?

\$367,583.51

24 Do you have a food menu?

Yes

(document uploaded)

25 How many seats do you have? Include indoor and outdoor seating.

inside- 57

outside- 40

26 How many bathrooms do you have available to the public?

2

27 Do you currently have any advertising or sponsorship agreements with a wholesale licensee or certificate of approval holder (including agreements for signage, naming rights, event sponsorships or branded areas)?

No

#### DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Floor Plan	Scan_20251212 (6).jpg	

Premises Floor Plan	Scan_20251212 (5).jpg
Maine Health or Agriculture License	Scan_20251212 (4).jpg
Food Menu	Scan_20251212 (3).jpg
Food Menu	Scan_20251212 (2).jpg
Food Menu	Scan_20251212.jpg
Supplemental Ownership Form	102 Supplemental Ownership Form and Affidavit-2.pdf

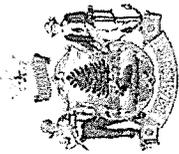
APPLICANT

The Dore Group, LLC

DECLARATION

I certify that I am the applicant as described in this application, or that I am duly authorized to submit this application on the applicant's behalf.

All information provided in this application is accurate and correct. I understand that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.



**STATE OF MAINE**  
 DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
 BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS  
 DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

**Supplemental Ownership Form**

28-A M.R.S. §651

*All Questions Must Be Answered Completely.*

<b>1. Company or sole proprietor legal name:</b> The Dore Group LLC	<b>2. Date of incorporation/registration:</b> 9/28/2025	<b>3. State of incorporation:</b> Maine
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List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the applicant.

Name	Date of Birth	Phone or E-mail	Address	Title	Ownership Stake (%)
Benjamin Dore	03/20/1985	bendore85@gmail.com	18 Chandler st, skowhegan me 04976	owner	25.0
Joshua Dore	06/06/1982	joshua.dore82@gmail.com	278 Steven's ave unit 3 Portland, ME 04103	owner	25.0
Patrick Dore	04/20/1981	dorep3@gmail.com	40 Union st, skowhegan, me 04976	owner	25.0
Gregory Dore	05/30/1950	gpdore7@gmail.com	21 Main st, skowhegan me 04976	owner	25.0

**Affidavit**

**ONLY COMPLETE THIS PAGE IF THERE ARE NO OWNERS OVER 10% LISTED ON PAGE 1**

The undersigned authorized representative of the applicant swears or affirms that no person that holds an ownership interest in the applicant holds an ownership interest equal to or greater than 10%.

\_\_\_\_\_  
Affiant Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Affiant Printed Name

State of \_\_\_\_\_, County of \_\_\_\_\_

I certify that on the date set forth below, the individual named above did appear personally before me and that I did identify this applicant by: (a) comparing his/her physical appearance with the photograph on the identifying document presented by the applicant and with the photograph affixed hereto, and (b) comparing the applicant's signature made in my presence on this form with the signature on his/her identifying document.

\_\_\_\_\_  
Signature of Notary Public

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name of Notary Public

**WARNING:** The statements on this application are made under oath or affirmation. False statements can be grounds for rejection of the application or suspension or revocation of a license. False swearing is a Class D crime punishable by up to 364 days incarceration and a \$2,000 fine.

**State of Maine**  
 DEPARTMENT OF HEALTH AND HUMAN SERVICES  
 EST ID: 3668

EATING AND CATERING 57 Seats (in) 60 Seats (out)  
 EXPIRES: 10/25/2026  
 FEE: \$300.00



THE OLD MILL PUB  
 39 WATER ST  
 SKOWHEGAN ME 04976-1715

ATTN: GREGORY A DORE  
 THE DORE GROUP  
 THE OLD MILL PUB  
 39 WATER ST  
 SKOWHEGAN ME 04976

*Jeanne H. Houghton*  
 Commissioner

NON-TRANSFERABLE



# OLD MILL PUB

## STARTERS

### PUB WINGS

bone-in...18

crispy boneless tenders...14

choice of sauce...maple chipolte, buffalo, bbq, salt & vinegar, sweet chili, honey sriracha

### PORK DUMPLINGS

savory pork filled dumplings wrapped in delicate dough, steamed and served w/ a sweet chili soy sauce...13.5

### HADDOCK BITES

fresh Maine haddock chunks, beer battered & deep fried, served w/ remoulade...16

### CRAB WONTONS

deep fried wontons stuffed w/ tender crab and seasoned cream cheese, drizzled w/ sweet & spicy Thai-ger sauce...14

### LOADED NACHOS

shredded cheese, diced peppers, onions, black olives, jalapenos & tomatoes

single layer...18 double layer...18

grilled chicken...8.5/shaved steak...7.5/guacamole...4

### SPINACH AND ARTICHOKE DIP

homemade dip in a crock with tortilla chips...16

in a Bakery bread bowl...17.5

### GARLIC BRAISED MUSSELS

one pound of mussels sauteed in white wine with peppers, onions & garlic w/ garlic bread...20

### PUB PRETZLES

four Bavarian-style pretzel sticks from The Bakery w/ homemade beer cheese dip...14

### FRIED MOZZARELLA

battered & fried whole-milk mozzarella cheese, served w/ marinara sauce...10.5

## HOMEMADE SOUPS

freshly made w/ simple ingredients

### HADDOCK CHOWDER & FRENCH ONION

cup...7 bowl...9 bread bowl...11

## SANDWICHES

served w/ homemade chips & pickle  
upgrade to a Pub side...3.5

### BUFFALO CHICKEN WRAP

breaded buffalo chicken, lettuce, red onion, tomatoes, shredded cheese & ranch...16

buffalo fried shrimp...18

### TURKEY APPLE FLATBREAD

freshly sliced turkey layered with cheddar cheese, applewood smoked bacon & granny smith apples on grilled naan bread...17.5

### STEAK & CHEESE WRAP

hand-shaved Top sirloin, sauteed peppers, onions and mushrooms, mayo & American cheese, wrapped and lightly grilled...18

### REUBEN

slices of seasoned corned beef, pastrami and swiss cheese with sauerkraut & 1000 island on marbled rye...17

### PAULA'S PANINI

freshly sliced turkey, applewood smoked bacon, red onion, swiss cheese & chipolte mayo on grilled Bakery garlic ciabatta...16

### CRISPY CHICKEN SANDWICH

panko encrusted chicken breast fried to perfection & served on a Bakery challah bun w/ remoulade & cheddar cheese...18

### STREET TACOS

three soft flour tortillas stuffed w/ lettuce, roasted corn, shredded cheese, cilantro lime aioli w/ your choice of protein

steak tips...18/grilled chicken...16/grilled shrimp

## PUB SIDES

hand-cut fries...beer-battered fries...onion rings

sweet potato fries w/ chipolte mayo

sauteed broccoli...cole slaw...roasted mexi-corn

applesauce...garlic mashed...rice

## SALADS

add chicken...7/steak...12.5/grilled shrimp...10  
maple bourbon steak tips 13.5

### COBB SALAD

grilled chicken breast, tomatoes, bleu cheese,  
eggs, applewood smoked bacon & mushrooms...18

### BUFFALO CHICKEN SALAD

fried buffalo chicken, red onion, diced tomatoes &  
shredded cheese...15  
fried shrimp...17.5

### CAESAR SALAD

romaine tossed in Tuscan Caesar dressing topped  
w/shaved parmesan and croutons  
full...14 side...6.5

### GARDEN SALAD

romaine, diced tomatoes, mushrooms, red onion, croutons  
w/ choice dressing  
full...14 side...6.5

### PUB SUMMER SALAD

romaine, raisins, candied walnuts, feta cheese  
and house made raspberry vinaigrette  
full...14 side...6.5

## ANGUS BURGERS

half pound angus burger, flame-grilled to medium\*  
(substitute a garden veggie burger)  
served on a Bakery bun w/ hand-cut pub fries

### RODEO BURGER

lettuce, tomato, melted cheddar cheese,  
applewood smoked bacon, bbq sauce & crispy  
onion rings...19

### SWISS & MUSHROOM BURGER

lettuce, tomato, melted swiss cheese, sauteed  
mushrooms, served w/ our house made chipotle  
mayo...18

### CLASSIC PUB BURGER

lettuce, tomato, mayo and melted American  
cheese...18

## FRESH MAINE HADDOCK

### FISH & CHIPS

beer-battered to order and fried to a golden crisp  
over hand-cut Pub fries, served w/ lemon wedge  
and tartar sauce...21.5 add cole slaw...3

### BAKED HADDOCK TACOS

three soft-shell flour tortillas w/ fresh Maine  
haddock atop a bed of crisp cabbage, salsa & our  
homemade cilantro-lime aioli...21

### LEMON BUTTER HADDOCK

tender haddock baked w/ fresh-squeezed lemon  
juice, butter & a ranko crumb topping, served over  
rice w/ sauteed broccoli...23.5

## FROM THE GRILL

### MAPLE BOURBON STEAK TIPS\*

8oz's of tender steak tips, marinated in a sweet &  
savory glaze; served w/ homemade garlic mashed  
potatoes...29

### HAND-CUT FILET\*

6 oz's of tender top sirloin, flame grilled to order,  
served w/ a savory demi-glaze; w/ crispy seasoned  
fries...24.5

sauteed mushrooms & onions...3.5  
grilled shrimp...8

## PUB FAVORITES

### SHRIMP SCAMPI

sauteed shrimp w/ a white wine, lemon butter  
sauce, served over local fresh made angel hair  
pasta from the Maine Meal...22.5

### FIESTA CHICKEN

grilled chicken topped w/ roasted corn, fresh salsa  
& shredded cheese on a bed of rice w/ a cilantro-  
lime aioli drizzle...18.5

20% gratuity can be added to parties of 6 more

\*the consumption of raw or undercooked meats, poultry, seafood,  
shellfish or eggs may increase your risk of foodborne illness



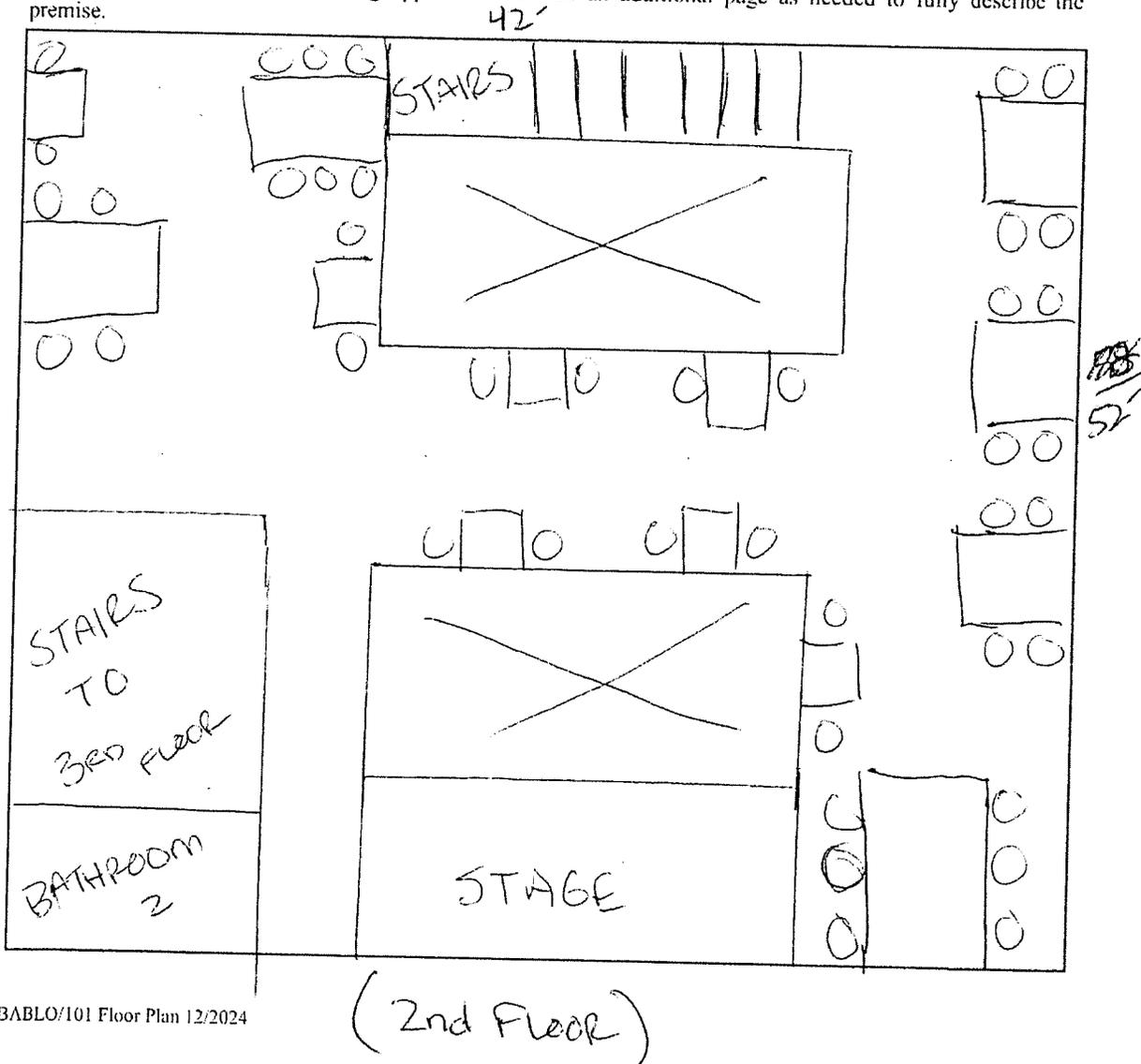


**STATE OF MAINE**  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS  
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

**Premises Floor Plan (2)**

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.



BABLO/101 Floor Plan 12/2024

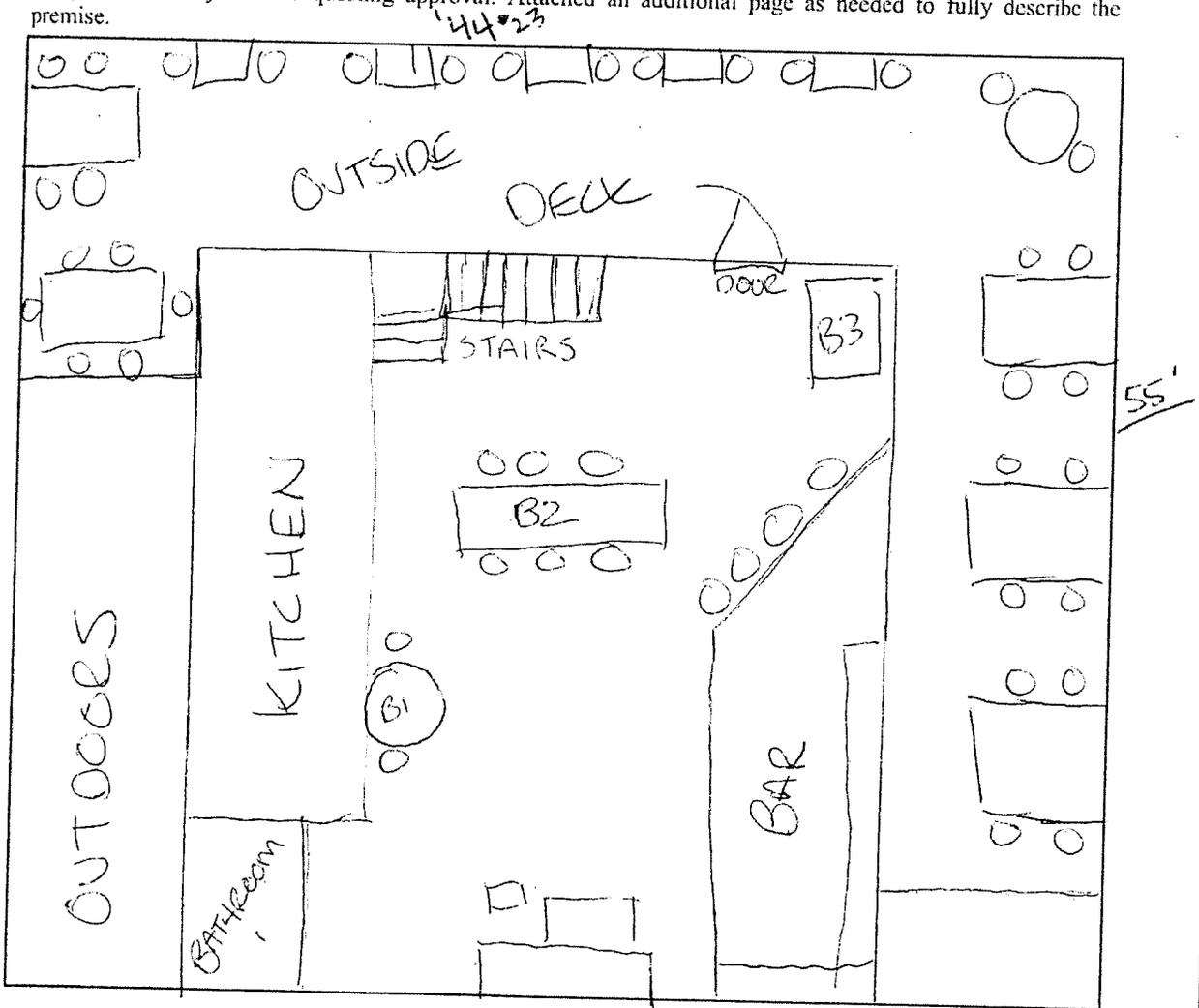


**STATE OF MAINE**  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS  
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

**Premises Floor Plan ①**

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.



BABLO/101 Floor Plan 12/2024

ENTRANCE  
(1ST FLOOR)

**Town of Skowhegan**  
Town Managers Office

225 Water Street  
Skowhegan, Maine 04976



Town Manager: Dr. Nicholas Nadeau  
Executive Secretary: Angel Aguirre  
Office: (207) 474-6907  
Fax: (207) 474-9413  
Email: townmanager@skowhegan.gov

**MEMORANDUM**

**DATE:** January 6<sup>th</sup>, 2026  
**TO:** Selectboard  
**CC:** David Bucknam, Chief of Police  
**FROM:** Nicholas Nadeau, Town Manager

**RE: Capital Reserve: Police Cruiser Replacement**

On behalf of the Police Chief, I am requesting and recommending the Selectboard authorize David Bucknam to spend an amount not to exceed \$59,195 from the Police Department Reserve Account: Cruiser Replacement Designation to pay (1) the first payment of the 2025 Police Interceptor lease payment (\$18,804.61), (2) the safety and equipment outfit of the 2025 Police Interceptor (\$34,356.86) and (3) the recently discovered remaining balance of the 2024 Police Interceptor safety and equipment outfit (\$6,033.54). The purchase forms for each piece of equipment, along with the lease are attached to this request. **The current balance of the reserve account is \$87,668.08**

# INVOICE



**Island Tech Services, LLC**  
980 S 2nd St  
Ronkonkoma NY 11779  
United States  
Billing@itsg.us.com

**DATE:**  
04/24/2025  
**INVOICE #:**  
INV70994  
**CUSTOMER:**  
Skowhegan Police Department

### BILL TO

Skowhegan Police Department  
51 East Madison Road  
Suite 2  
Skowhegan ME 04976  
United States

### SHIP TO

Skowhegan Police Department  
51 East Madison Road  
Suite 2  
Skowhegan ME 04976  
United States

Terms	Due Date	PO#	VIN Numbers	Vehicle Make
Net 30	05/24/2025			2024 Ford Interceptor Utility

Item	Description	Quantity	Rate	Amount
C-LP2-BL1-VSX-INUT	Havis - Console Accessory Bracket Kit with 2 Lighter Plug Outlets & 1 Blank for Rectangular Accessories for 2021-2024 Ford Interceptor Utility VSX Consoles	1	\$55.91	\$55.91
C-USB-3	Havis - USB-C & USB Type A Dual Port Charger	2	\$62.89	\$125.78
DS-DELL-426	Havis - Docking Station For Dell 5430 Notebooks With Standard Port Replication & LIND Power Supply	1	\$661.32	\$661.32
OEWD50	Whelen - ION Rear Outer Edge WC DUO INTERCEPTOR	1	\$1,111.76	\$1,111.76
OEI2M	Whelen - ADD 1 B-A ION OUTER EDGE	6	\$0.00	\$0.00
SAK66P	Whelen - SA-315 MT KIT EXPLORER PASS	1	\$32.40	\$32.40

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 Skowhegan Police Department

Item	Description	Quantity	Rate	Amount
CEM16	Whelen - WeCanX 16 OUTPUT EXPANSION MOD	2	\$181.69	\$363.38
MPSW9-RBW	FED SIG - MPS WIDE ANG RED/BLU/WHT	2	\$134.12	\$268.24
MPSMW9-FPIU20MIR	FED SIG - KIT,BRKT,MPSW9,MIRROR ,20FPIU	1	\$21.22	\$21.22
MPSC2-BW	FED SIG - MPS C SERIES, DUAL, BLU/WHT	2	\$101.46	\$202.92
MPS62U-BW	FED SIG - DUAL COLOR,12- LED,BLUE/WHITE	2	\$102.35	\$204.70
MPS31U-B	FED SIG - SNGL COLOR,3- LED,BLUE	2	\$61.60	\$123.20
MPSM6U-WIN	FED SIG - BEZEL & SHROUD KIT,MPSM6U	2	\$36.24	\$72.48
MPS63U-RBW	FED SIG - TRI COLOR,18- LED,RED/BLUE/WHIT	2	\$117.65	\$235.30
ECVDMLTAL00	SoundOff Signal LED Dome Light, 6" Round w/ Red LED Night Light, 10-30v - White LEDs/White Lens	1	\$61.25	\$61.25
COM3SRWC	FED SIG - 3" RND. SURF.MNT.LIGHT,RED/WH T	4	\$49.18	\$196.72
C-VS-1012-INUT-2	Havis Vehicle-Specific 22 Angled Console For 2020-2025 Ford Interceptor Utility	1	\$438.75	\$438.75

# INVOICE



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**DATE:**  
04/24/2025  
**INVOICE #:**  
INV70994  
**CUSTOMER:**  
Skowhegan Police Department

Item	Description	Quantity	Rate	Amount
C-EB40-CCS-1P	Havis - 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNATA, MPC03	1	\$0.00	\$0.00
C-EB25-MXP-1P	Havis - 1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XPR5550	1	\$0.00	\$0.00
C-MD-119	Havis - Swing Arm With Low Profile Motion Adapter	1	\$233.15	\$233.15
C-ARM-102	Havis - Side Mount Armrest	1	\$94.00	\$94.00
LPS-211	Havis - Multipurpose Bracket Secures Power Supplies On Havis Docking Stations or Cradles	1	\$27.32	\$27.32
QK0635ITU20	Setina - Full REPLACEMENT Transport Seat TPO Plastic With Center Pull Seat Belts ***INCLUDES REQUIRED: #12VS Stationary Window Vinyl Coated Expanded Metal Cargo Area Rear Partition*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time	1	\$1,177.73	\$1,177.73
WK0514ITU20	Setina - Window Barrier VS Steel Vertical	1	\$243.85	\$243.85

# INVOICE



<b>Island Tech Services, LLC</b> 980 S 2nd St Ronkonkoma NY 11779 United States Billing@itsg.us.com	<b>DATE:</b> 04/24/2025 <b>INVOICE #:</b> INV70994 <b>CUSTOMER:</b> Skowhegan Police Department
---	--

Item	Description	Quantity	Rate	Amount
PK0355ITU20TM	Setina - #10VS RP Horizontal Sliding Window Coated Polycarbonate Recessed Panel Partition TM (Tall Man)	1	\$792.32	\$792.32
BB132R	LAIRD TE Connectivity Corporation 132-525 MHz Tuna	1	\$79.15	\$79.15
MLFML195-NC	PCTEL, Inc.3/4" 6000 MHz Mount Coaxial cable, No C	1	\$30.00	\$30.00
PNW-275	Surface Celing Mount Radio Speaker	1	\$69.95	\$69.95
Vehicle-Upfit-Outside Service	MOTOROLA XPR5550e VHF 136-174MHz 45w Mobile Radio AAM28JQN9WA1AN Fully Loaded	1	\$1,040.00	\$1,040.00
75456	Streamlight 75456 Stinger DS LED High Lumen Rechargeable Flashlight with 12-Volt DC Charger - 800 Lumens, Black	1	\$143.53	\$143.53
200-1379-00	2020-Present. Stalker - Ford Interceptor SUV Combination Dash Mount	1	\$133.33	\$133.33

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**DATE:**  
 04/24/2025  
**INVOICE #:**  
 INV70994  
**CUSTOMER:**  
 Skowhegan Police Department

Item	Description	Quantity	Rate	Amount
CTF-B6T6G	AFS - Combined Timer Fuse Panel, Voltage Monitoring Delay Timer, 125 Amp Load, 12 Fused Outputs - 6 Hot, 6 Timed, 30 Amp Max. per Output, Low Voltage Cut Off at 11 VDC or 11.75 VDC, Time Delay, and Over-Voltage Cut-Off at 18 VDC with M6 Ground Stud.	1	\$320.16	\$320.16
TREMCO	TREMCO Transmission Lock	1	\$140.00	\$140.00
Vehicle-Upfit-Supplies	Misc. Material to include connectors, wire, hardware, fuseblocks, relays	1	\$275.00	\$275.00
Vehicle-Upfit-Marked	Upfit of new vehicle with new lighting and warning equipment - prisoner & cargo partitions - storage unit - Customer supplied computer equipment, radar, radio and mobile video equipment	40	\$3,800.00	\$4,200.00
Shipping	Shipping All Vendors	1	\$0.01	\$800.00
MCRNTB	Whelen - Micron? Series Super-LED? Lighthouse, Includes Scan-Lock? Flash Patterns, and a 4-Wire Pigtail. Stud Mount, Red, Blue, Amber or White	3	\$96.00	\$288.00
IONB	Blue Black Housing	1	\$115.00	\$115.00
Storage Box	Rough Country Storage Box	1	\$696.00	\$696.00

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**DATE:**  
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**INVOICE #:**  
INV70994  
**CUSTOMER:**  
Skowhegan Police Department

Item	Description	Quantity	Rate	Amount
8210-10401	Blac-rac - KIT-WRS 1082-E, Electronic, 8-second delay, 10" T-Channel (25010), Overhead (25070), Cold-Wire (29002), 90° Bracket (27001), with 2 MA209 keys *(Recommend using 25035 Trigger Guard)	1	\$598.00	\$598.00

**Subtotal** \$15,671.82

**Tax Amount** \$0.00

**Shipping Cost**

**Total** \$15,671.82

**Deposit or Paid Amt** \$0.00

**Balance Due** \$15,671.82

Notes:

All credit card payments for invoices will be charged a 3% processing fee.  
Make checks payable to Island Tech Services.  
Checks should be sent to ITS Lockbox Address below.  
**Island Tech Services, LLC**  
**BIN: 3014**  
**PO Box 771460**  
**St. Louis, MO 63178**

Visit our website: [www.itsg.us.com](http://www.itsg.us.com)  
Like us on Facebook! Follow us on Twitter!

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Chief Bucknam

Dept. Police

Re: Island Tech Services (ITS)

Date 04/04/2025

Item(s) to be purchased: Ford Explorer Police Interceptor Police Equipment

\$15,671.82 Vendor/Location: Island Tech Services LLC, (ITS) 980 S 2<sup>nd</sup> St.  
Ronkonkoma New York 11779

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

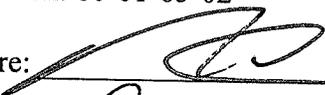
\$          Verbal (\$2,500.01 to \$5,000.00) X Written (\$5,000.01 to \$7,500.00)-  
Attach

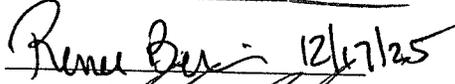
Comments: Upfit services which should have been paid in 2024.

Awarded to: ITS

Date 12/17/2025

Purchase Order#          Account#          Capital Reserve: Cruiser Replacement  
Designation Designation: 60-01-65-02

Department Signature: 

Finance Officer Signature:  12/17/25

Town Manager Signature:  12/17/25 \*

CC: Accounts Payable

Updated 03/30/2021

\* \$ 15,671.82

FY25 approval - \$ 9,638.28

FY26 reserve Request \$ 6,033.54





# Invoice

Invoice Date: November 4, 2025

Lessee:	Town of Skowhegan Police Department 225 Water Street Skowhegan, ME 04976		
Lease Schedule No.	Payment Due Date	Description	Payment Amount
9624202	11/12/2025	2026 Ford Police Interceptor Utility, 1FM5K8AC8TGA13609	\$18,804.61
<b>Total Amount Due:</b>			<b>\$18,804.61</b>

Please remit payment as follows:

Payment Options	
CHECK	ACH or WIRE TRANSFER
Make checks payable to <b>Ford Motor Credit Company LLC</b> and remit to  FORD MOTOR CREDIT COMPANY ONE AMERICAN ROAD, MD 7500 DEARBORN, MI 48126	ABA Routing No.: 021 000 021 For Credit to: Ford Motor Credit Company, Municipal Finance Clearing Account Account No.: 583 729 531 Reference your lease number <b>9624202</b> and <b>Town of Skowhegan</b> in the OBI section

Customer Service: (800) 241-4199, extension 15  
Email: [fcmuni@ford.com](mailto:fcmuni@ford.com)

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Chief Bucknam

Dept. Police

Re: Ford Motor Company

Date 01/06/2025

Item(s) to be purchased: 2026 Ford Explorer Police Interceptor (Lease)

\$18,804.61 Vendor/Location: Ford Motor Credit Company, One American Rd,  
MD 7500, Dearborn, MI 48126

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$          Verbal (\$2,500.01 to \$5,000.00) X Written (\$5,000.01 to \$7,500.00)-  
Attach

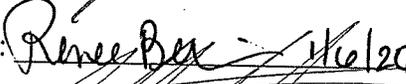
Comments: Lease Program

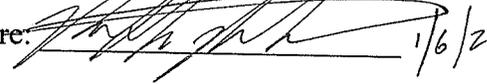
Awarded to: Ford Motor Company Date 01/06/2026

Purchase Order#          Account#          Capital Reserve: Cruiser Replacement

Designation Designation: 60-01-65-02

Department Signature: 

Finance Officer Signature:  1/6/26

Town Manager Signature:  1/6/26

CC: Accounts Payable

Updated 03/30/2021



**Skowhegan Police Department - 2025 Ford Interceptor Sgt's Vehicle**

**Quote #068380 v1**

Prepared by:  
**ME - Levant**  
 Jeffery Coon  
 3454 Union St  
 Levant, ME 04456  
 P: (207) 814-9613  
 E: jcoon@itsg.us.com

Bill to:  
**Skowhegan Police Department**  
 Joshua York  
 51 East Madison Road  
 Suite 2  
 Skowhegan, ME 04976  
 P: +12074746908  
 E: jyork@skowhegan.org

Ship to:  
**Skowhegan Police Department**  
 Joshua York  
 51 East Madison Road  
 Suite 2  
 Skowhegan, ME 04976  
 P: +12074746908  
 E: jyork@skowhegan.org

Date Issued:  
**08.18.2025**  
 Expires:  
**12.31.2025**  
 Contract #:

Lighting - Sirens		Price	Qty	Ext. Price
SIFMJS-FPIU25-P3	Fed Sig SIFMJS, STOCKED	\$855.29	1	\$855.29
SIFMJH-FPIU20-PF2	Fed Sig SIFMJH, STOCKED	\$855.29	1	\$855.29
PF200S17B	Fed Sig PATHFINDER, 100/200W, 17BTN	\$1,138.82	1	\$1,138.82
ES100C	FED SIG - SPKR, EMERG, 100W, PLASTIC, included Primary Siren Speaker	\$0.00	1	\$0.00
ESB2-FPIU20NDB	FED SIG - ES100-AS124 TWO SPKR BRKT included Dual Speaker Bracket	\$0.00	1	\$0.00
ES100C	Fed Sig SPKR, EMERG, 100W, PLASTIC, Secondary Siren Speaker	\$197.18	1	\$197.18
PFSYNC-1	Fed Sig ON-SCENE SYNC, GPS/AMBIENT	\$175.53	1	\$175.53
EXPMOD32	Fed Sig PATHFINDER 32-CHANNEL	\$221.89	2	\$443.78
OBDCABLE20-6	Fed Sig OBDCABLE, '23+ VEHICLE MODELS	\$113.88	1	\$113.88
MPS62U-BW	Fed Sig DUAL COLOR, 12-LED, BLUE/WHITE Rear 1/4 windows - Rear Doors	\$102.59	4	\$410.36
MPSM6-LB	Fed Sig KIT, L-BRKT, SINGLE HD, MS6	\$21.00	2	\$42.00
MPSM6U-WIN	Fed Sig BEZEL & SHROUD KIT, MPSM6U,	\$40.53	2	\$81.06
MPS63U-RBW-smk	Fed Sig TRI COLOR, 18-LED, RED/BLUE/WHIT Lower Grill - Rear Hatch Warning/Braking/Scene	\$123.76	18	\$2,227.68
MPSM6U-FPIU20SMW	Fed Sig KIT, WEDGE, MPS6U, 20FPIU Wedges for Door Rocker Lights	\$0.00	3	\$0.00
MPSM6-FPIU20RS2	Fed Sig KIT, BRKT, 6HD SPOILER, FPIU20	\$100.24	1	\$100.24
MPSWP-RBW-smk	Fed Sig MPS WIDE ANG, RED/BLU/WHIT Mirrors	\$98.82	2	\$197.64
MPSMW9-FPIU25MIR	Fed Sig MPSW9 MIRROR BRACKETS	\$45.00	1	\$45.00



Lighting - Sirens		Price	Qty	Ext. Price
416918-RBW	Fed Sig TRI,CORNER LED,RED/BLU/WHT Headlights	\$66.35	2	\$132.70
P46S2B	Whelen-PAR-46 WARN/SPOT BLU/WHT 12V	\$274.61	1	\$274.61
416303-B	Fed Sig FLUSH MOUNT LIGHTHEAD, BLUE Open Door Warning	\$57.88	1	\$57.88
MPS31U-B	Fed Sig SNGL COLOR,3-LED,BLUE Open Hatch - Warning	\$65.00	4	\$260.00
COM3SRWC	Fed Sig 3" RND. SURF.MNT.LIGHT,RED/WHT Underside of liftgate panel illumination - Rear Seat Illumination	\$53.33	4	\$213.32
ECVDMLTAL00	obSERVE Dome Light - 6" Round, White and Red Night Light LEDs, White Lens Driver compartment red/white dome light	\$83.31	1	\$83.31
RMK	Fed Sig MIC EXTEN. KIT SS2000 Cargo PA	\$65.88	1	\$65.88
MNCT-SD	Fed Sig MICROPHONE,MNCT,SERIES D Cargo PA	\$84.71	1	\$84.71
			Subtotal:	\$8,056.16

Consoles / Mounts		Price	Qty	Ext. Price
PKG-VSX-1800- INUT-PM	Havis Package - 2020-2025 Ford Interceptor Utility VSX Console With Front PocketJet 6 & 7 Printer Mount, Cup Holder & Fuse Block	\$672.35	1	\$672.35
C-EBX-FS-1	Havis - VSX Console - Equipment Bracket Kit For Front Tray Siren Light Control - Federal Signal	\$0.00	1	\$0.00
C-EB25-NX3-1P	VERIFY RADIO MODEL Havis - 1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Kenwood NX Series Radio	\$0.00	1	\$0.00
C-FP-2	Havis - 2" Filler Plate	\$0.00	1	\$0.00
C-FP-25	Havis - 2-1/2" Filler Plate	\$0.00	2	\$0.00
CUP2-1005	Havis Angled Wedge Kit For Havis Cup Holders & 1-Piece 4" Equipment Brackets	\$34.00	1	\$34.00
C-ARM-113	Havis Internal Mount Armrest with Accessory Pocket	\$212.94	1	\$212.94
C-LP2-BL1-VSX- INUT	Havis Console Accessory Bracket Kit with 2 Lighter Plug Outlets & 1 Blank for Rectangular Accessories for 2021-2025 Ford Interceptor Utility VSX Consoles	\$60.67	1	\$60.67
C-USB-3	Havis USB-C & USB Type A Dual Port Charger	\$68.00	2	\$136.00
C-AP-0325-1	Havis 3" Accessory Pocket, 2.5" Deep	\$35.33	1	\$35.33
C-AH-15-PS1	Havis 1.5" Accessory Holder with Switch/USB Cutout	\$27.00	1	\$27.00
425-3816	JottoDesk Magnetic Mic Single Unit - MMSU-1	\$42.75	3	\$128.25



Consoles / Mounts		Price	Qty	Ext. Price
DS-DELL-436N	Docking Station for Dell Pro Rugged 147 and 137, 5430, 7330, 5420, 5424, & 7424 Notebooks With Standard Port Replication & Havis Power Supply	\$703.12	1	\$703.12
			Subtotal:	\$2,009.66

Prisoner Transport		Price	Qty	Ext. Price
QK0635ITU20	Setina 2020-2024 Ford Interceptor Utility Full REPLACEMENT Transport SeatTPO PlasticWith Center Pull Seat Belts ****INCLUDES REQUIRED: - #12VS Stationary Window Vinyl Coated Expanded Metal Cargo Area Rear Partition*Seat Belt Retractors Pre-Installed to	\$1,182.56	1	\$1,182.56
WK0514ITU20	Setina - Window Barrier VSSteel Vertical	\$230.31	1	\$230.31
1K0574ITU20FR	Setina 2020-2025 Ford Interceptor Utility SPT Single Prisoner Transport Partition#6VS SPT Stationary WindowCoated Polycarbonate*FOR USE WITH: -Full REPLACEMENT Transport Partition Seat	\$895.30	1	\$895.30
			Subtotal:	\$2,308.17

Rear Cargo Storage		Price	Qty	Ext. Price
TK0241ITU20	Setina 2020-2025 Ford Interceptor Utility CARGO BOXDSC- Drawer, Sliding With Combination LockBSN- Base Sliding With No Lock	\$1,397.51	1	\$1,397.51
TPA12419	Setina Cargo Tray Top Sliding White Board *COMPATIBLE WITH: -Cargo Radio Tray With No Lock TRN	\$356.26	1	\$356.26
TPA9289	Setina - Cargo Radio TrayWith No lock TRN	\$290.05	1	\$290.05
			Subtotal:	\$2,043.82

Antennas - Radios - Routers		Price	Qty	Ext. Price
MLFML195-NC	PCTEL, Inc.3/4" 6000 MHz Mount Coaxial cable, No C PCTEL, Inc.3/4" 6000 MHz Mount Coaxial cable, No Connector	\$30.00	1	\$30.00
SQ275	Suface Mount Ceiling Speaker	\$69.95	1	\$69.95
ANXAB150S	150-174 MHz 0 dB Rugged Black 1/4 Wave Mobile Ant w/Spring	\$74.34	1	\$74.34
			Subtotal:	\$174.29

Paint/ Graphics / Tint		Price	Qty	Ext. Price
Vehicle-Upfit- Outside Service	TINT FRONT WINDOWS ONLY - 35% Front windows tinted to 35%	\$225.00	1	\$225.00
			Subtotal:	\$225.00

Misc Additions		Price	Qty	Ext. Price
CTF-B6T6G	AFS - Combined Timer Fuse Panel, Voltage Monitoring Delay Timer, 125 AmpLoad, 12 Fused Outputs - 6 Hot, 6 Timed, 30 Amp Max. per Output, Low Voltage Cut Off at 11 VDC or 11.75 VDC, Time Delay, and Over-Voltage Cut-Off at 18 VDC with M6 Ground Stud. 12V shutdown timer	\$281.60	1	\$281.60



Misc Additions		Price	Qty	Ext. Price
4415751	WeatherTech - 20-C Explorer Front Floorliner Black Molded Fit Floor mats	\$110.21	1	\$110.21
Vehicle-Upfit- Outside Service	FLEET KEY - Code ****X (Fleet Code TBD)	\$295.00	1	\$295.00
200-1379-00	2020-Present. Stalker - Ford Interceptor SUV Combination Dash Mount 2020-present. Ford Interceptor SUV Combination Dash Mount	\$113.29	1	\$113.29
200-1378-00	Rear Antenna Mount	\$124.11	1	\$124.11
13315DAUT	Shield Fire Extinguisher, Single use 2.5 lb 1A:10BC with Veh Shield Fire Extinguisher, Single use 2.5 lb 1A:10BC with Vehicle Bracket	\$56.87	1	\$56.87
MDS707021	MEDLINE SHARPS CONTAINER ACCESSORIES: NONLOCKING BRACKET (IN Stock) Medline Sharps Container Accessories: Non-locking Bracket	\$30.00	1	\$30.00
MDS701202	Medline Sharps Container 2 Gallon (IN STOCK) Medline Sharps Container 2 Gallon	\$8.00	1	\$8.00
Vehicle-Upfit- Supplies	Misc. Material to include connectors,wire,hardware,fuseblocks,relays	\$450.00	1	\$450.00
Subtotal:				<b>\$1,469.08</b>

Installation		Price	Qty	Ext. Price
Vehicle-Upfit-Labor Rate	Hourly Labor Rate For Vehicle Upfit	\$118.75	58	\$6,887.50
Subtotal:				<b>\$6,887.50</b>

Quote Summary		Amount
Lighting - Sirens		\$8,056.16
Consoles / Mounts		\$2,009.66
Prisoner Transport		\$2,308.17
Rear Cargo Storage		\$2,043.82
Antennas - Radios - Routers		\$174.29
Paint / Graphics / Tint		\$225.00
Misc Additions		\$1,469.08
Installation		\$6,887.50
Subtotal:		<b>\$23,173.68</b>
Shipping:		<b>\$1,200.00</b>
Total:		<b>\$24,373.68</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. PANASONIC & GETAC PRODUCTS ARE BUILT TO ORDER AND NOT RETURNABLE.

A 3% PROCESSING FEE WILL BE ADDED TO ALL INVOICES PAID BY CREDIT CARD.



Acceptance

ME - Levant

Skowhegan Police Department

*Jeffery S Coon*

Jeffery Coon

Signature / Name

12/09/2025

Date

Signature / Name

Initials

Date

**Island Tech Services**

**207-814-9613**

**Levant, Maine**

**3454 Union St, Levant, ME 04456**

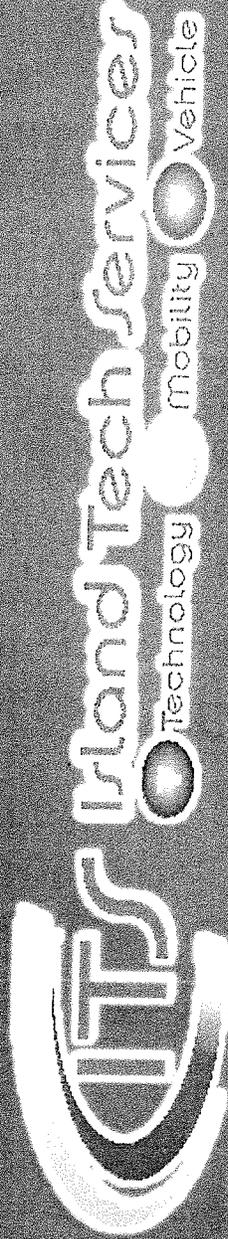
**2025 Ford Interceptor Utility**

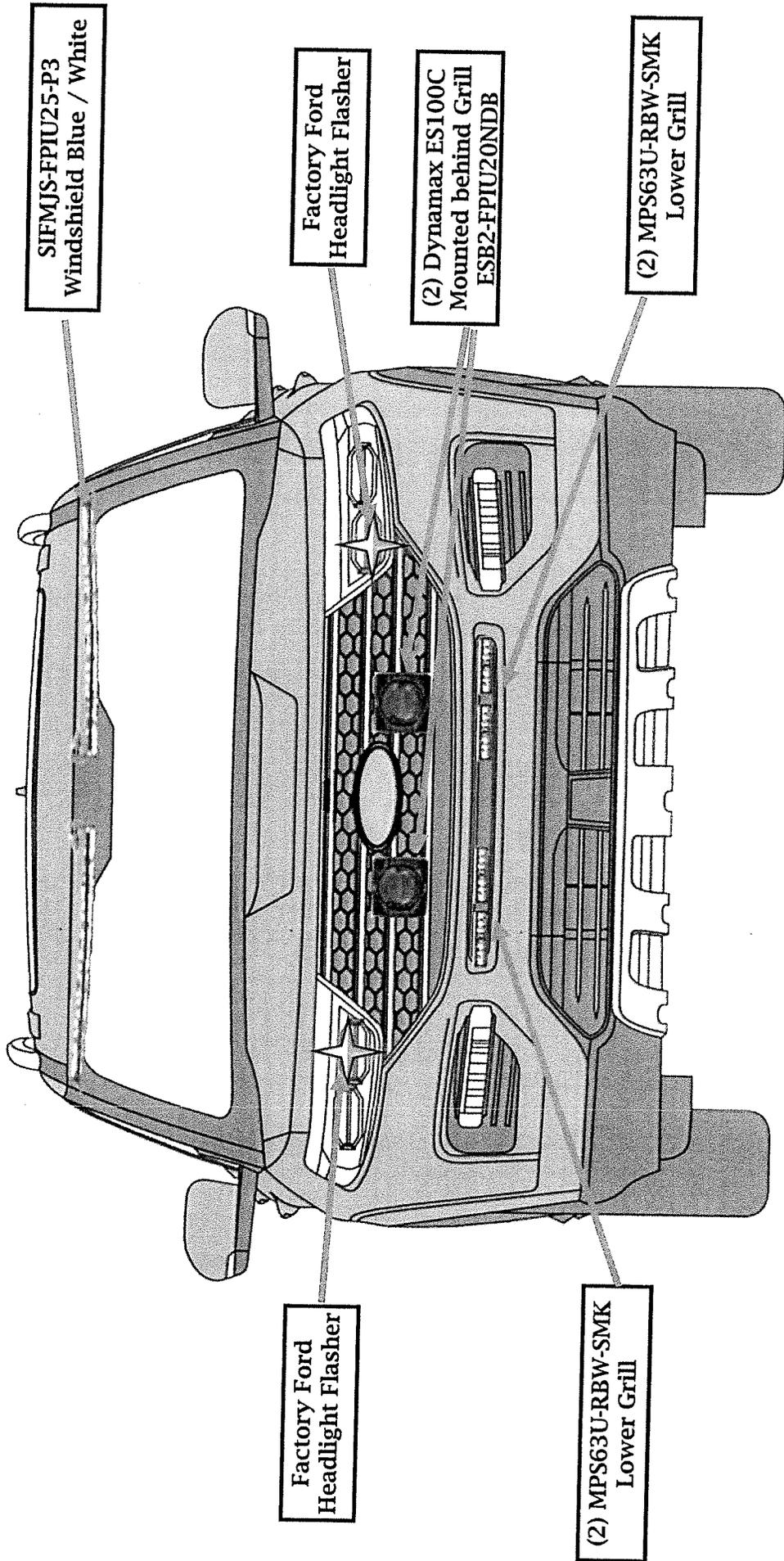
**VIN TBD**

**Skowhegan Police Department**

**FEDERAL SIGNAL**

Safety and Security Systems





SIFMJS-FPIU25-P3  
Windshield Blue / White

Factory Ford  
Headlight Flasher

(2) Dynamax ES100C  
Mounted behind Grill  
ESB2-FPIU20NDB

(2) MPS63U-RBW-SMK  
Lower Grill

Factory Ford  
Headlight Flasher

(2) MPS63U-RBW-SMK  
Lower Grill



**FEDERAL SIGNAL**  
Safety and Security Systems

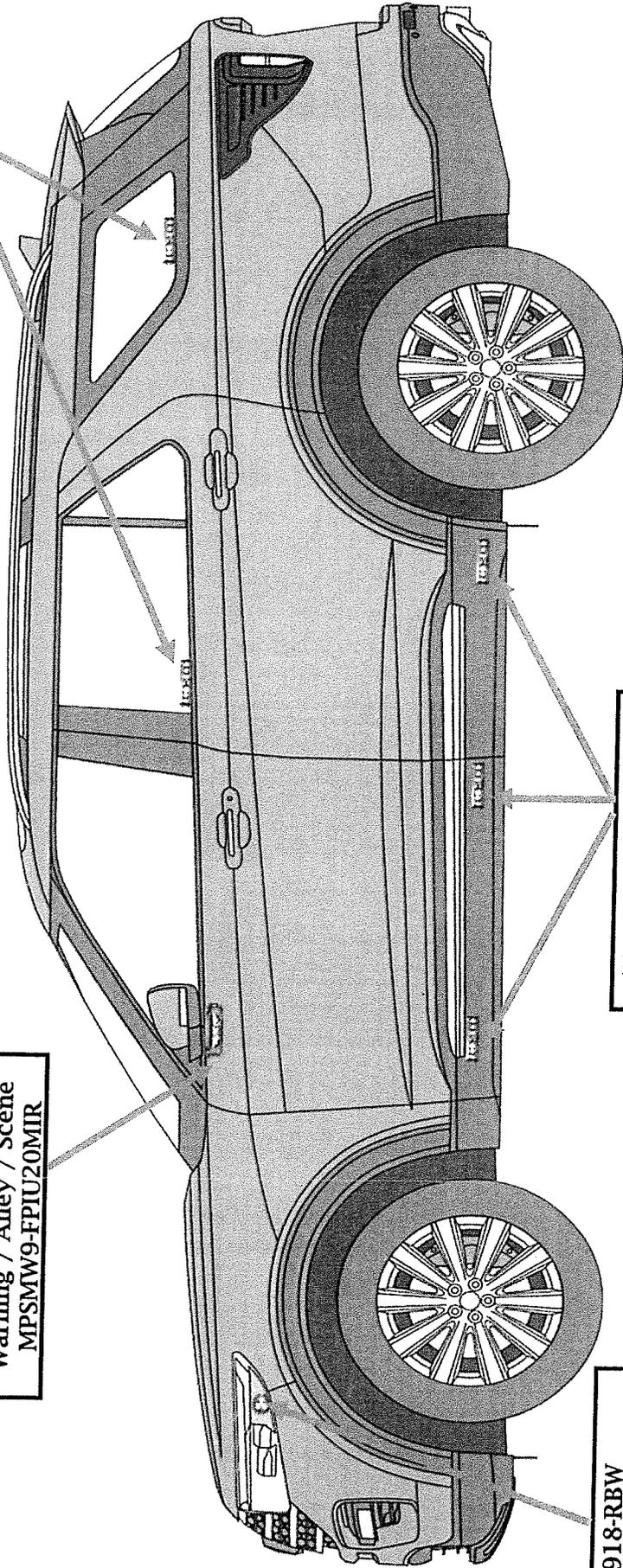
**2025 Ford Interceptor Utility**  
**Skowhegan Police Department**

MPS62U-BW  
Warning / Alley / Scene

MPSW9-RBW-SMK  
Warning / Alley / Scene  
MPSMW9-FPIU20MIR

416918-RBW  
Warning / Scene

(3) MPS63U-RBW-SMK  
Warning / Side Lighting

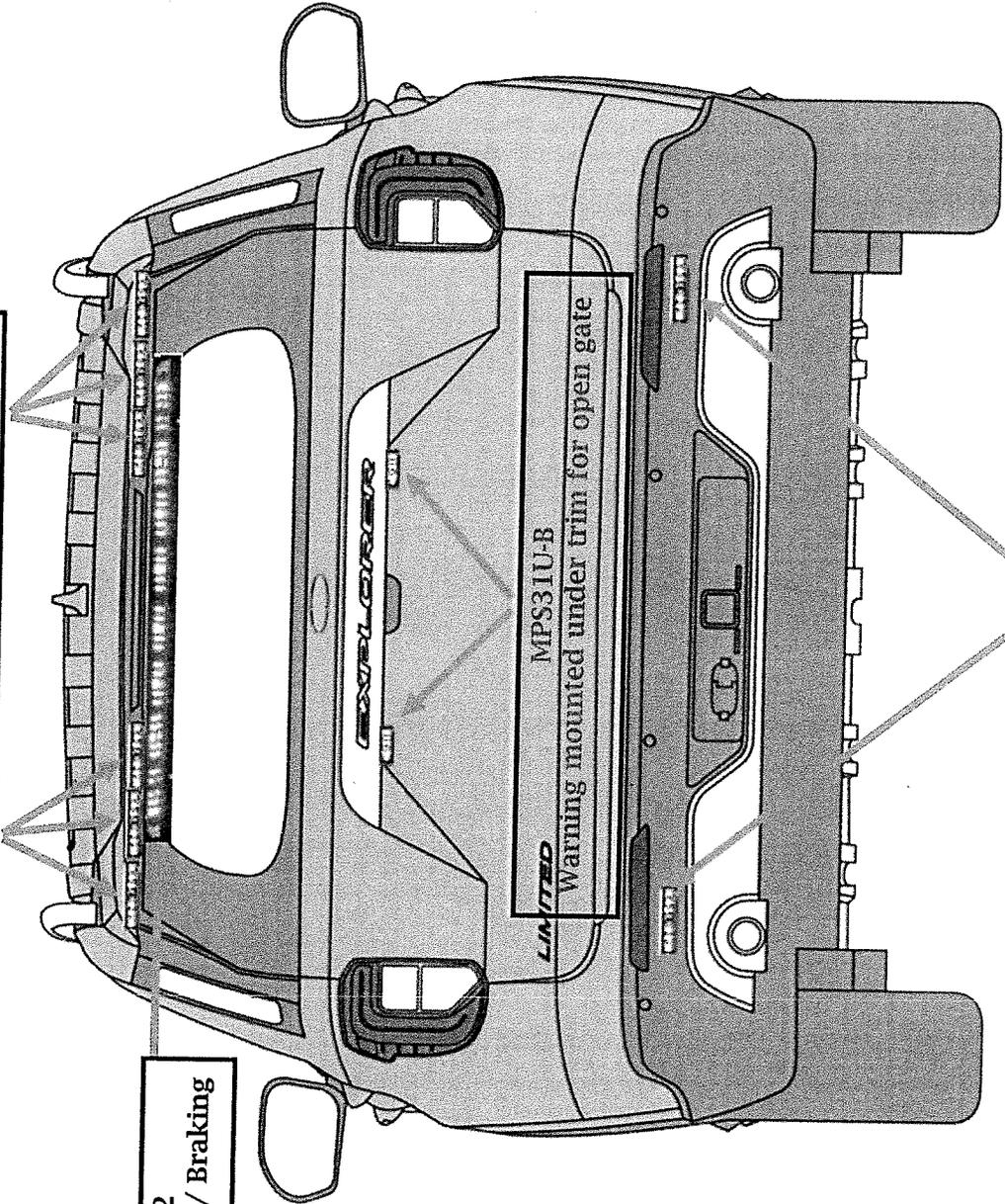


**FEDERAL SIGNAL**  
Safety and Security Systems

**2025 Ford Interceptor Utility**  
**Skowhegan Police Department**

SIFMJH-FPIU20-PF2  
Warning / Traffic Advisor / Braking

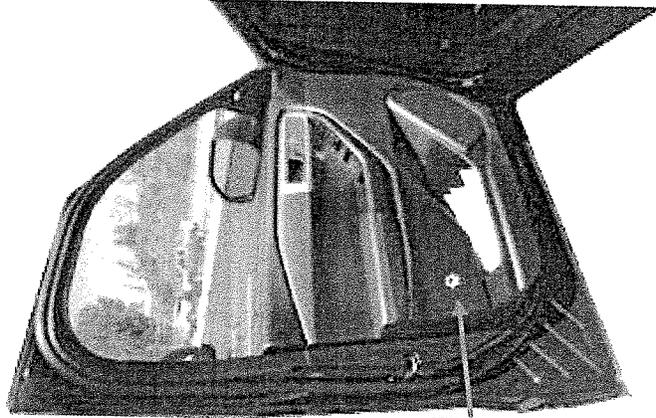
MPS63U-RBW-SMK  
Warning / Braking / Backing / Scene



MPS63U-RBW-SMK  
Warning / Braking / Backing / Scene

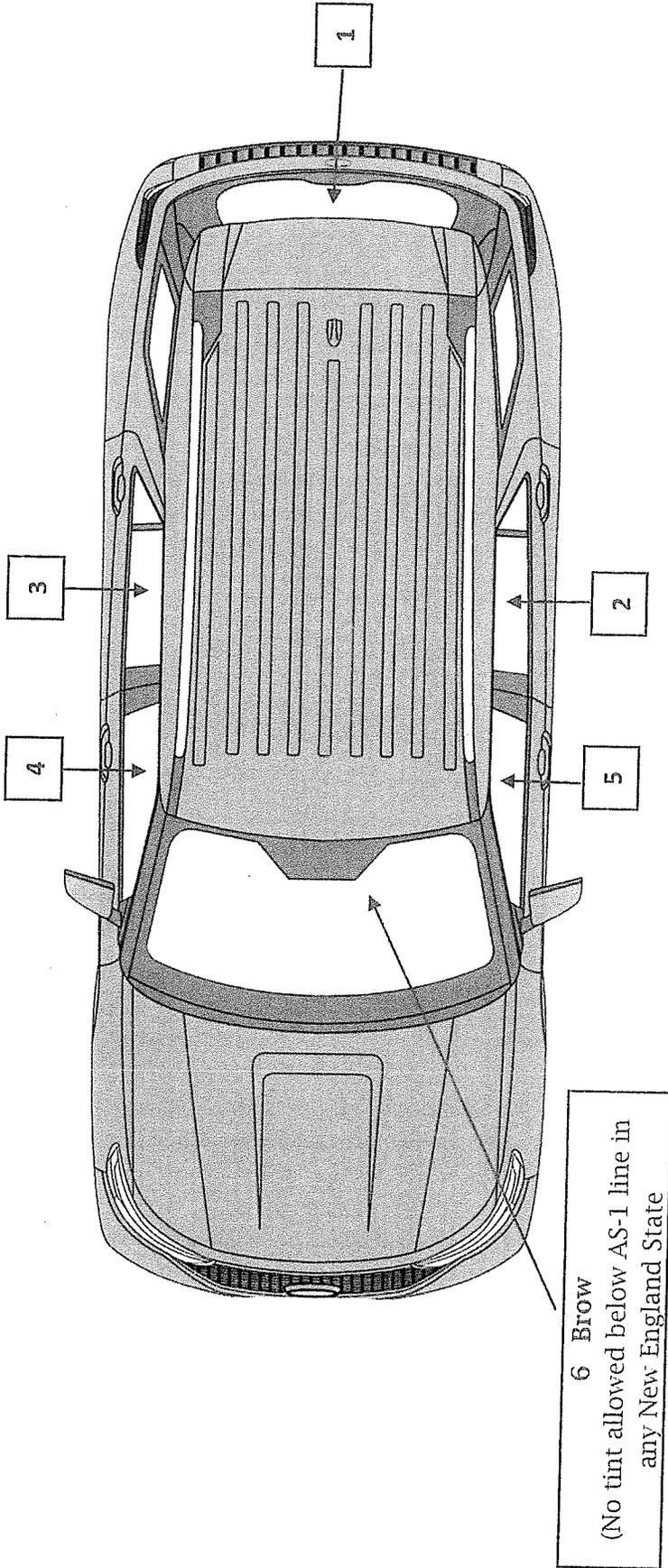
**FEDERAL SIGNAL**  
Safety and Security Systems

2025 Ford Interceptor Utility  
Skowhegan Police Department



416303-B  
Open Door Warning

# Window Tinting

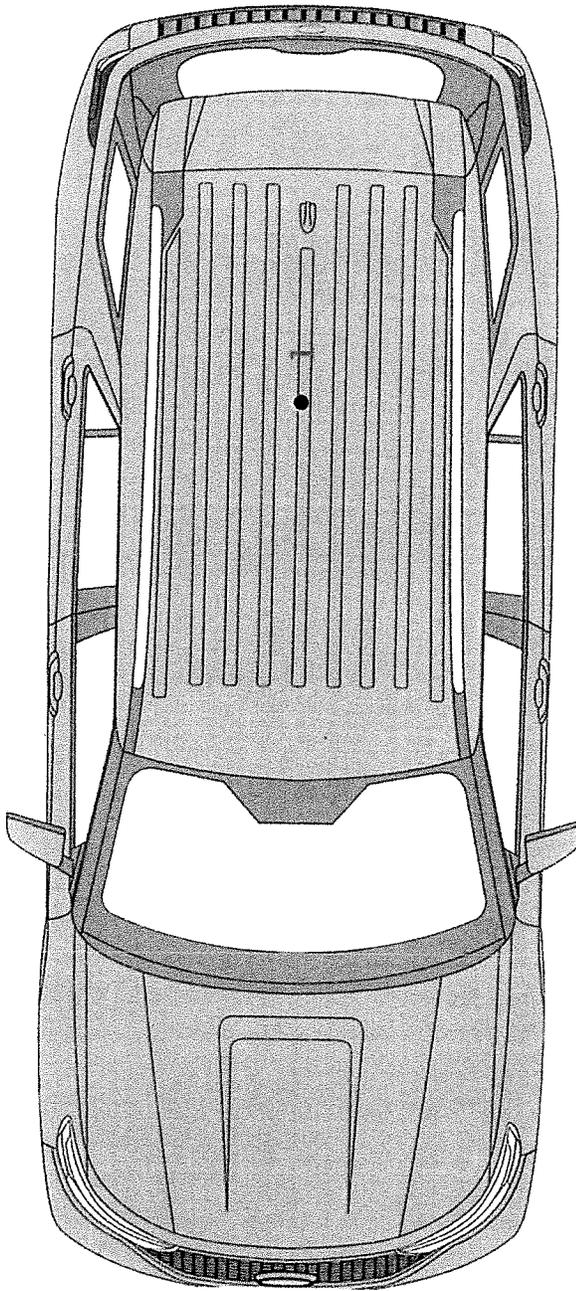


- Carbon IR Tint - Lifetime Warranty - High Heat Rejection - 1.5 mil film  
Color Neutral
- Available Visible Light Transmittance values - 2%, 5%, 15%, 20%, 35%, 40%, 50% (lower = Darker)  
(NO TINT allowed below windshield AS-1 line in any New England state)
- Legal limit in CT, MA, NH -  $\geq 35\%$  (requires 43% tint to achieve)
- Legal limit in VT - no tint allowed on windshield; any tint allowed on all other windows
- Legal limit in ME -  $\geq 35\%$  (requires 43% to achieve) on windshield and front side windows - any tint allowed on rear sides and rear window
- Legal limit in RI -  $\geq 70\%$  on windshield and front sides - any tint on rear sides and rear window

ITEM	Tint - Presence & Transmittance Value
1/2/3	Factory
4/5	35%
6	

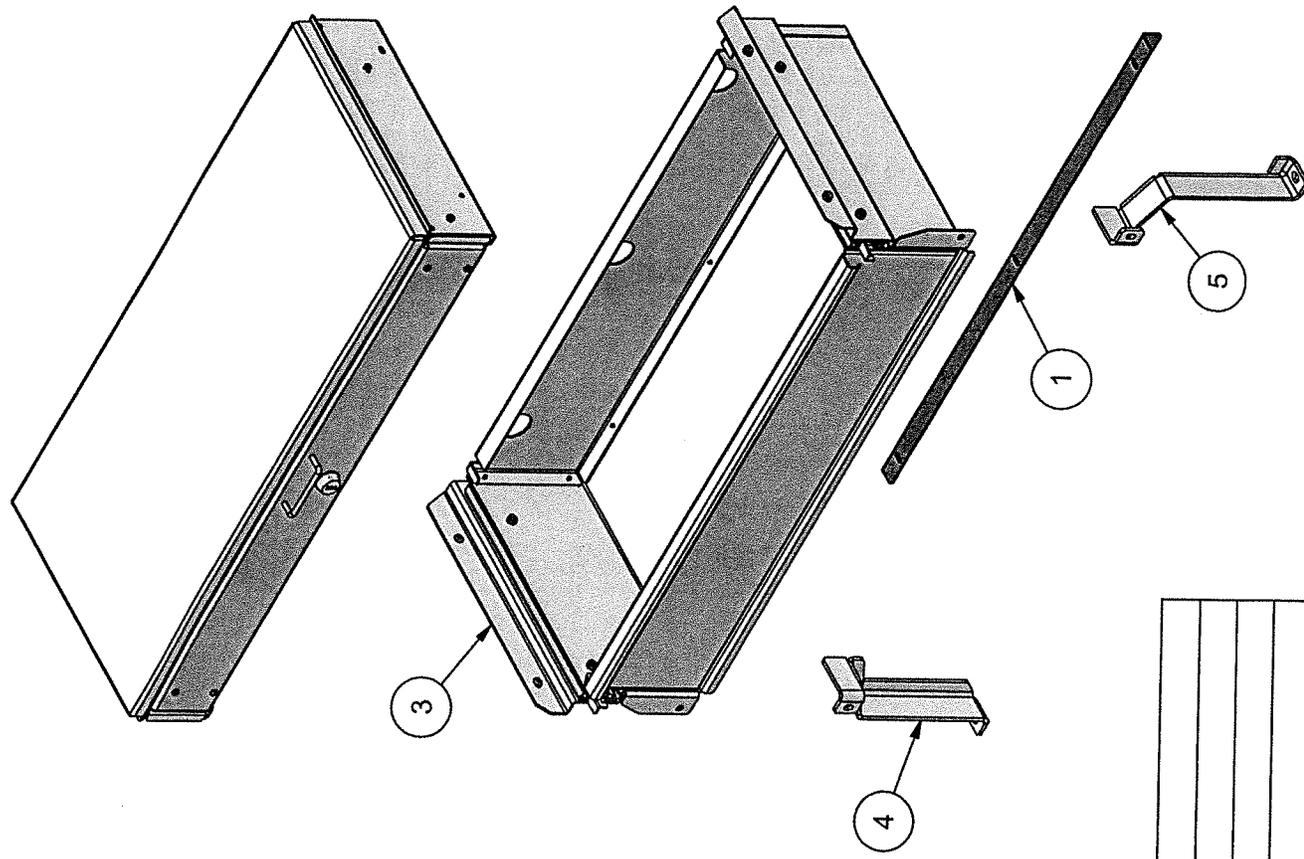
# Antenna Placement(s)

Loc	Description	Type	Frequency
1	NMO VHF		
2			
3			
4			
5			



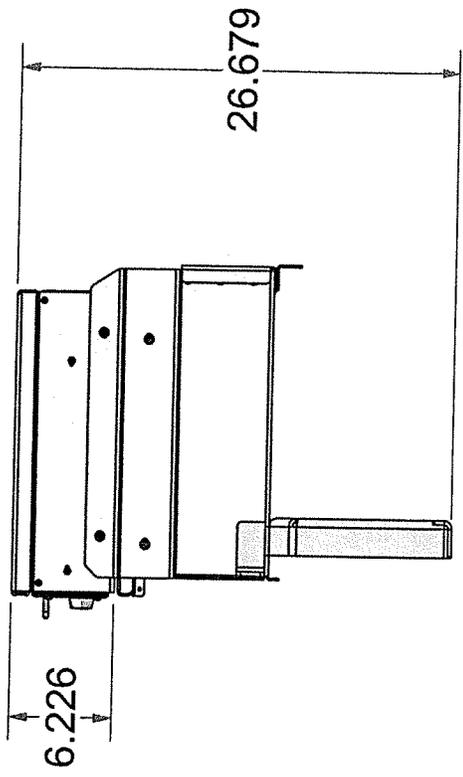
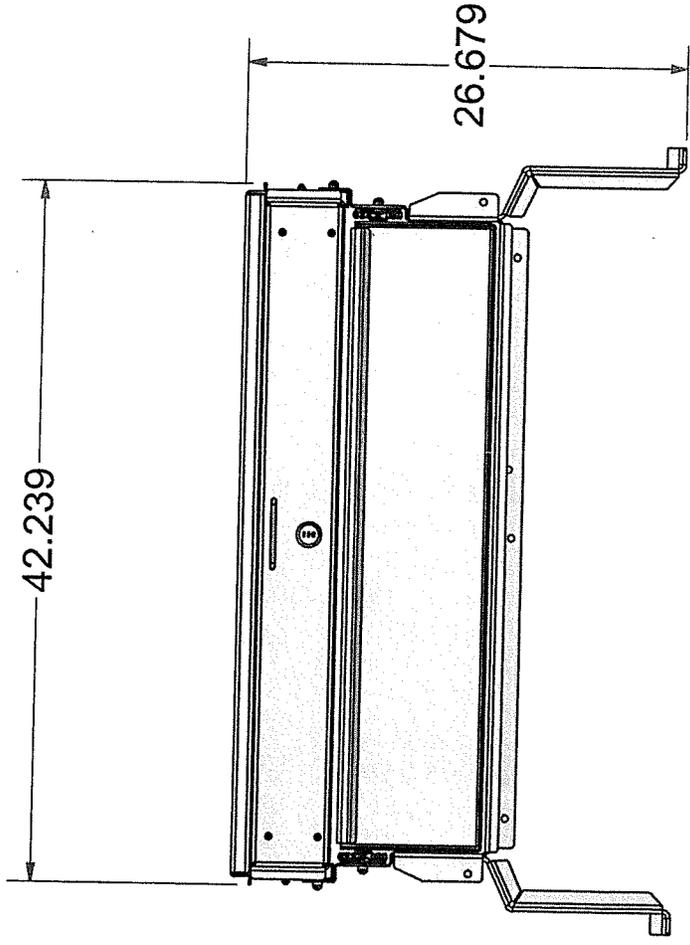
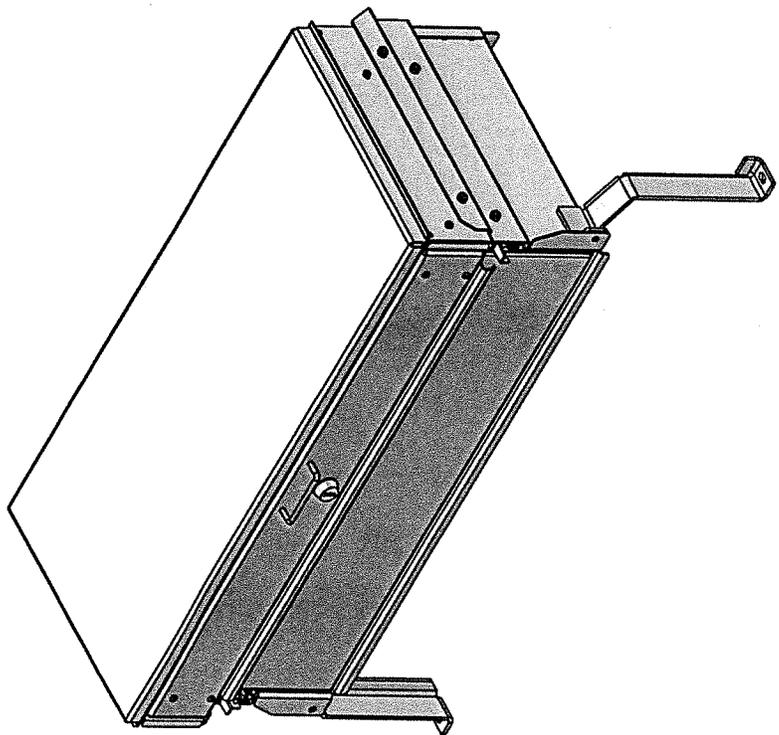
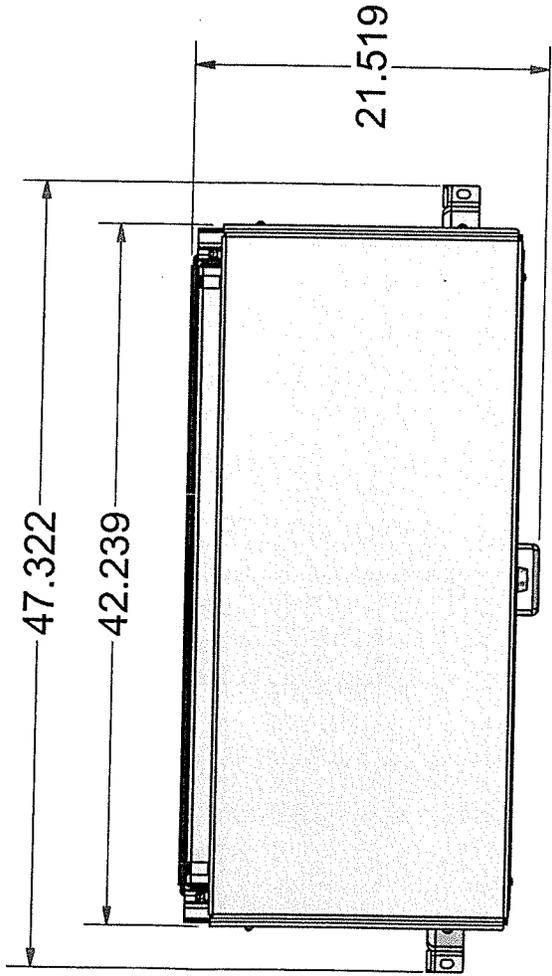
Notes:

TK0241ITU12  
 CARGO BOX - DSC - BSN  
 DSC - DRAWER, SLIDING w/COMBI LOCK  
 BSN - BASE, SLIDING w/NO LOCK

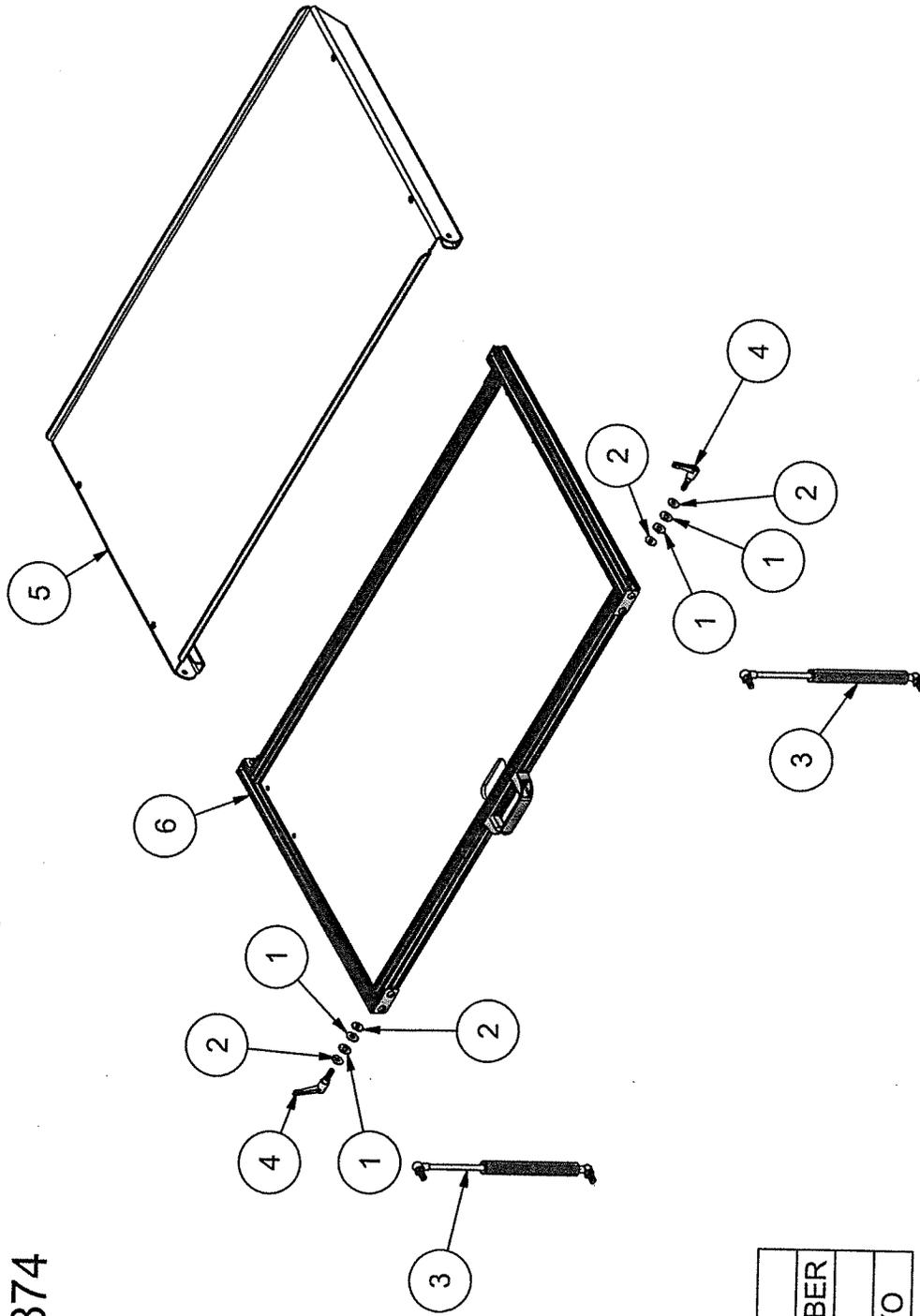


BB8621 - Bolt Bag Content		
QTY	DESCRIPTION	PART NUMBER
5	3-8 Nylock Nut	10404-02862
2	3/8 x 1.250 BHSCS	37C125KBCYO
3	1/4" x 1" THSCS	25C100KTCYO-NO PIN
5	1/4" Nylock Nut	10404-02806
3	3/8" x 3/4" BHSCS	37C75KBCYO
2	1/4" Fender Washer	10404-02791
2	1/4" x 5/8" THSCS	25C62KTCYO/NO PIN
5	1/4" Dome Cap	10404-02824
5	3/8" Dome Cap	10404-02827

Parts List		
ITEM	QTY	PART NUMBER DESCRIPTION
1	1	TP8549 Rear Panel Mount Bracket
2	1	TPA9255 DSC - Drawer, Sliding w-Combi Lock
3	1	TPA9288 BSN - Base, Sliding w-No Lock
4	1	TPW8550 Lower Mount Bracket - Driver Side
5	1	TPW8551 Lower Mount Bracket - Passenger Side



LIFT TOP CARGO BOX - TOP SLIDING  
 WHITE BOARD - COMPLETE ASSEMBLY  
 TPA12874



BB12420 - Bolt Bag Content		
QTY	DESCRIPTION	PART NUMBER
4	10-24 Nylock Nut	10CNNM00
4	10-24 x .5 BHSCS	10C50KTCYO

Parts List		
ITEM	QTY	DESCRIPTION
1	4	1/4" USS Fender Washer
2	4	13/16"x.250 Nylon washer
3	2	90 Pound Gas Spring
4	2	Nylon Adjustable Handle
5	1	Top Plate
6	1	White Board - Assembly



263 Neck Road  
 Benton, Maine 04901  
 207-453-2000

# Estimate

Date	Estimate #
12/31/2025	EST25-294

Name / Address
Skowhegan Police Department 225 WATER STREET SKOWHEGAN, Maine 04976

Rep	Project
	Skowhegan Police D...

Item	Description	Qty	Rate	Total
Labor Installation ...	Installation Tech 1 to perform a complete build on 2025 Ford Interceptor Utility Cruiser	40	85.00	3,400.00
WHELEN Inner E...	WHELEN Inner Edge Light Kit WCX Cencom CORE Control System - 2020+ Ford Interceptor Utility	1	3,950.00	3,950.00
C399	200 Watt Amplifier Control Module, Flashing Outputs, Includes 3 CANport™ Signals, and Controls u...	1	0.00	0.00
CCTL6 Whelen C...	Includes 3 Section Control Head and 8 Push-Buttons, 4-Position Slide Switch with...a 7-Position R...	1	0.00	0.00
C399SP	Whelen SCANport kit for C399	1	0.00	0.00
SA315U Speaker ...	Whelen Speaker, Nylon Composite SA315U - Additional Siren Speaker	1	375.00	375.00
CEM16	Whelen 24 Output, 4 Input WeCanX Expansion Module	1	399.00	399.00
I2E Whelen ION ...	I2E Whelen ION DUO Series LED - Blue/White	4	185.00	740.00
TIONBKT1 WHE...	Whelen single light L bracket	2	20.00	40.00
TSSOE Whelen T...	Whelen T-Series Surface Mount - Blue/White	12	179.00	2,148.00
OEWD50	Whelen Six Lamp 2 Piece Outer Edge for Ford Interceptor Utility 2020+ w/Six DUO OEI2 Lighthead	1	1,500.00	1,500.00
U180E Whelen U ...	Whelen U-Series 180 Degree Linear Super-LED Surface Mount Round Lighthead - Blue/White	2	285.00	570.00
U18050 Whelen L...	Under Side Mirror Lights Whelen Ford Police Interceptor Utility 2020-2025 Ford PIU, Under-the-Side View Mirror Mount for U-Series Light	1	39.00	39.00
VTX609B Whele...	WHELEN OMNI DIRECTIONAL LIGHTHEAD w/9' CABLE - BLUE	2	144.00	288.00
VTXADAPT Whe...	Vertex Twist-in adapter for 20-25 Ford Interceptor Factory Headlamp	1	18.00	18.00
P46S2B WHELE...	PAR-46, 12 VDC, Replacement, 8 Spotlight BLUE/WHITE	1	375.00	375.00
TMSOM	Whelen Mini T-Series Surface Mount Blue/Amber TMSOM	6	142.00	852.00
3SC0CDCR Com...	Open Hatch/Open Door Warning			
W-IDLR Dome Li...	Whelen 3" Round LED Compartment Light	4	104.00	416.00
	STL Interior Dome Light Red/White	1	89.95	89.95

Sales Tax (0.0%)
<b>Total</b>



263 Neck Road  
 Benton, Maine 04901  
 207-453-2000

# Estimate

Date	Estimate #
12/31/2025	EST25-294

Name / Address
Skowhegan Police Department 225 WATER STREET SKOWHEGAN, Maine 04976

Rep	Project
	Skowhegan Police D...

Item	Description	Qty	Rate	Total
804301L LED Lig...	Niking auto 30inch LED Light bar	1	149.50	149.50
Non Inventoried It...	Gamber Johnson 2020+ Ford Police Interceptor Utility Full Depth Console Kit with Printer Insert, Side Mount, Armrest, Cup Holder, and Mongoose - 9" Locking Slide Arm	1	1,495.00	1,495.00
17170	NX - 5000 Series full radio and standard control head, For Dash mount and KCH-19	1	0.00	0.00
7160-0339	Whelen 295SDA, CanTrol, Cencom Gold / SoundOff 380, nERGY 400 Remote Head Full Faceplate 7160-0339	1	0.00	0.00
MMBP Magnetic ...	Magnetic Microphone Holder	1	39.95	39.95
BBM1T Dual US...	Ginsco 4.2 amp dual usb port charger port kit for vehicles...BBM1T	1	17.95	17.95
1039 USB Port	Blue Sea 12/24V Dual USB Port	1	39.95	39.95
7170-1090-00 Ga...	Dell Latitude Rugged Laptop Docking Station, No RF with LIND 90W Power Supply	1	995.00	995.00
Non Inventoried It...	Setina 2020+ Ford Interceptor Utility Full Replacement Transport Seat TPO Plastic with Center Pull Seat Belts **INCLUDES REQUIRED #12VS Stationary Window Vinyl Coated Expanded Metal Cargo Area Rear Partition - QK0635ITU20	1	1,649.00	1,649.00
Non Inventoried It...	Setina Rear door window barrier Steel with Vertical Bars - WK0514ITU20	1	329.00	329.00
Non Inventoried It...	Setina 2020+ Ford Interceptor Utility #10VS RP Horizontal Sliding Window Coated Polycarbonate Recessed Panel Partition - PK0355ITU20TM	1	999.00	999.00
TK0236ITU20	Setina 2020+ Ford Interceptor Utility Cargo Box, Open Top with Anchor Points BSC - Base Sliding with Combination Lock	1	1,800.00	1,800.00
TPA9289 Setina ...	Setina Cargo Radio Tray with No Lock - TPA9289	1	389.00	389.00
575850 Antenna	Antenna Mobile 132-525 MHz Elastomer Spring 575850	1	129.00	129.00
78815 Antenna Ca...	Antenna Mount 17' 3/4" Brass MB8U 78815	1	38.00	38.00
KES-5A Kenwoo...	External speaker, 40 Watt max input	1	80.30	80.30
MZL-100	AC/DC 100 amp vehicle timer MZL-100..12v 75amp   STARTS TIMING WHEN IGNITION TURNS OFF	1	217.00	217.00

Sales Tax (0.0%)
<b>Total</b>



263 Neck Road  
 Benton, Maine 04901  
 207-453-2000

# Estimate

Date	Estimate #
12/31/2025	EST25-294

Name / Address
Skowhegan Police Department 225 WATER STREET SKOWHEGAN, Maine 04976

Rep	Project
	Skowhegan Police D...

Item	Description	Qty	Rate	Total
5032 Fuse Block	Fuse Block Split 12 circuits Blue Sea with ground bus 5032		98.95	98.95
5025 Fuse Block ...	Fuse Block BlueSea 6 Cir Blade Fuse 5025	1	53.95	53.95
TYR-003-1275 Re...	MINI-GIANT POWER RELAY 12V 75 AMP SPST W/DIODE TYR-003-1275	1	60.96	60.96
CB34-SM-100 Cir...	HIGH AMP CIRCUIT BREAKER..TYPE III SURFACE MOUNT 100 AMP MANUAL RESET CB34-SM-100	1	68.40	68.40
79246 Relay	30 AMP Relay 79246 with bracket, dust proof	1	17.36	17.36
Install Kit	Wire, Wire Connectors Fuse Taps Fuses and other non inventoried supplies	1	125.00	125.00

Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$23,992.22</b>

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Chief Bucknam

Dept. Police

Re: Island Tech Services (ITS)

Date 01/06/2025

Item(s) to be purchased: Ford Explorer Police Interceptor Police Equipment

~~XXXXXXXXXX~~  
\$24,373.68 Vendor/Location: Island Tech Services LLC, (ITS) 980 S 2<sup>nd</sup> St.  
Ronkonkoma New York 11779

\*\$23,992.22 Vendor/Location: Yankee Communications, 263 Neck Road, Benton  
Maine 04901

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$          Verbal (\$2,500.01 to \$5,000.00) X Written (\$5,000.01 to \$7,500.00)-  
Attach

Comments: Recommend ITS Services

Awarded to: ITS

Date 01/06/2026

Purchase Order#          Account#          Capital Reserve: Cruiser Replacement

Designation Designation: 60-01-65-02

Department Signature: [Signature]

Finance Officer Signature: [Signature] 1/6/26

Town Manager Signature: [Signature] 1/6/26

CC: Accounts Payable

Updated 03/30/2021



IRONSCALES couldn't recognize this email as this is the first time you received an email from this sender gary@yorksigns.com

Josh here goes the estimate/quote for the new vehicles to letter. I will be using the best 3m

# Estimate for lettering new 2026 suv's Ref. \$675 High Visibility materials

Thank you for respecting our creative work for you!  
Traditional Artists backed by today's technology!



127 Waterville Road  
207-474-8881  
fax: 474-9855

Product	Material	Notes
Lettering	3M	Lettering for 2026 SUV's. Estimated price per vehicle is \$675. This includes all materials and labor. Payment is due upon completion of work. Please call for more information.

YORK SIGNS is not responsible for any damage to your vehicle or property. We are not responsible for any damage to your vehicle or property. We are not responsible for any damage to your vehicle or property.

materials

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Chief Bucknam

Dept. Police

Re: York Signs

Date 12/17/2025

Item(s) to be purchased: Ford Explorer Police Interceptor Vehicle Lettering

\$ 675.00 Vendor/Location: York Signs, 127 Watewrville Road, Skowhegan  
Maine 04976

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$          Verbal (\$2,500.01 to \$5,000.00)  Written (\$5,000.01 to \$7,500.00)-  
Attach

Comments: Vehicle lettering

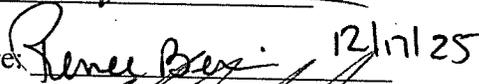
Awarded to: York Signs

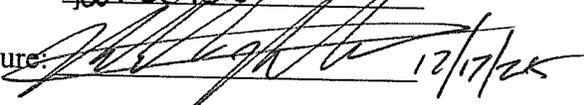
Date 12/17/2025

Purchase Order#          Account#          Capital Reserve: Cruiser Replacement

Designation Designation: 60-01-65-02

Department Signature: 

Finance Officer Signature:  12/17/25

Town Manager Signature:  12/17/25

CC: Accounts Payable

Updated 03/30/2021



LensLock, Inc.  
 10089 Willow Creek, Suite 200  
 San Diego, CA 92131  
 T. 866-LENSLOCK  
 www.LensLock.com

## ADDENDUM TO THE EQUIPMENT AND SERVICES PROVIDED BY LENSLOCK, INC. DATED DECEMBER 15, 2025

This ADDENDUM, dated the 15<sup>th</sup> of December 2025, serves to modify the products/services provided by LensLock, Inc. (Vendor) to Skowhegan Police Department (*Client*).

The adjustment to the contract term period as listed below will be provided to the client upon the execution of this addendum and will be invoiced on an annual basis at the rate listed below to align with the existing payment terms of the original agreement. See below for the schedule of future invoices for the term period amendment by way of this agreement.

### Additional Equipment and Services Detail

Quantity	Product/Service	Unit Price	Months in Service	Pro-Rated Total
1	Hawk 6 In-Car Video System	\$1,999.00	8	\$1,332.67
1	Vehicle Installation – One Time Fee	\$895.00	N/A	\$895.00
1	Shipping & Handling – One Time Fee	\$47.00	N/A	\$47.00
<b>TOTAL</b>				<b>\$2,274.67</b>

### All Equipment and Services Detail

Quantity	Product/Service	Unit Price	Months in Service	Annual Total
25	Genesis 12.5 Body Worn Camera Service	\$999.00	12	\$24,975.00
3	Genesis 12.5 Body Worn Camera Service	\$0.00	12	\$0.00
9	Hawk 6 In-Car Video System	\$1,899.00	12	\$17,091.00
1	Hawk 6 In-Car Video System	\$1,999.00	12	\$1,999.00
10	Bluetooth Integrated Technology System	\$0.00	12	\$0.00
1	Discount	(\$8,401.30)	12	(\$8,401.30)
<b>TOTAL</b>				<b>\$35,663.70</b>



WE SERVE HEROES EVERY DAY.™



LensLock, Inc.  
10089 Willow Creek, Suite 200  
San Diego, CA 92131  
T. 866-LENSLOCK  
www.LensLock.com

**Summary of New Contract Amount**

Term	Payment Due Date	Amount
1/1/2026 – 8/30/2026	1/1/2026	\$2,274.67
8/31/2026 – 8/30/2027	8/31/2026	\$35,663.70
8/31/2027 – 8/30/2028	8/31/2027	\$35,663.70
8/31/2028 – 8/30/2029	8/31/2028	\$35,663.70
<b>Grand Total</b>		<b>\$109,265.77</b>

**Client: Skowhegan Police Department**

\_\_\_\_\_  
(Skowhegan PD Representative)

\_\_\_\_\_  
(Date)

**Vendor: LensLock, Inc.**

\_\_\_\_\_  
(Schuyler Floyd – Financial Controller)

\_\_\_\_\_  
(Date)



**WE SERVE HEROES EVERY DAY.™**

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Chief Bucknam Dept. Police

Re: Lens Lock

Date 12/17/2025

Item(s) to be purchased: Hawk 6 In Car Video System

\$ 2,274.67 Vendor/Location: Lens Lock Inc, 10089 Willow Creek, Suite 200 San Diego California 92131

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

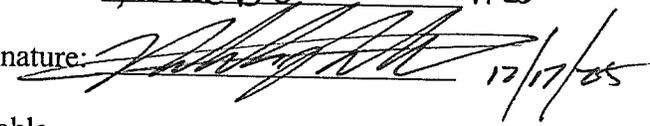
\$          Verbal (\$2,500.01 to \$5,000.00)  Written (\$5,000.01 to \$7,500.00)-  
Attach

Comments: Single Vendor

Awarded to: Lens Lock Date 12/17/2025  
Purchase Order#          Account#          Capital Reserve: Cruiser Replacement  
Designation Designation: 60-01-65-02

Department Signature: 

Finance Officer Signature: Renee Bell 12/17/25

Town Manager Signature:  12/17/25

CC: Accounts Payable

Updated 03/30/2021

**The Tint Girl**

PO Box 226  
18 Raccoon Run  
Madison, ME 04950 USA  
randleigh@beeline-online.net

Estimate

ADDRESS

Skowhegan Police Department

ESTIMATE  
DATE

1007  
12/03/2025

SERVICE

DESCRIPTION

QTY

RATE

AMOUNT

Front Window Film  
Regular Dyed

2026 explorer

1

140.00

140.00

TOTAL

**\$140.00**

Accepted By

Accepted Date

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Chief Bucknam

Dept. Police

Re: Vehicle Tint

Date 01/06/2025

Item(s) to be purchased: Ford Explorer Police Interceptor Window Tint

\$140.00 Vendor/Location: Tint Girl, 18 Raccoon Run, Madison Maine 04950

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$         Verbal (\$2,500.01 to \$5,000.00)  Written (\$5,000.01 to \$7,500.00)-  
Attach

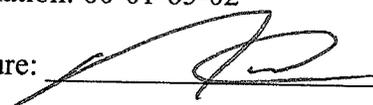
Comments: Single Source. Used for Police Interceptors.

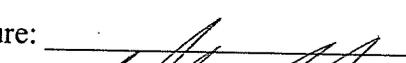
Awarded to: Tint Girl

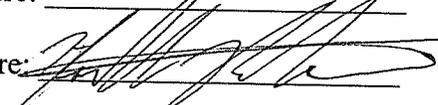
Date 01/06/2026

Purchase Order#          Account#          Capital Reserve: Cruiser Replacement

Designation Designation: 60-01-65-02

Department Signature: 

Finance Officer Signature: 

Town Manager Signature:  | 6/26

CC: Accounts Payable

Updated 03/30/2021



# Quote

# 2115745

855 E. Collins Blvd.  
Richardson, TX75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 12/09/2025

Inside Sales Partner: Rebecca Fonseca  
972-801-4847  
rebecca@stalkerradar.com

Reg Sales Mgr: Dan Doyle  
+1-972-398-3780  
dand@stalkerradar.com

Effective From: 12/09/2025

Valid Through: 03/09/2026

Lead Time: 55 working days

<b>Bill To:</b> Skowhegan Police Dept 225 Water St Skowhegan, ME 04976-1711	<b>Customer ID:</b> 025380  <b>Accounts Payable</b>	<b>Ship To:</b> Skowhegan Police Dept 225 Water St Skowhegan, ME 04976-1711	<i>FedEx Ground</i>  Chief David Bucknam
--	---	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	806-0022-00	DSR 2 Antenna Radar	36	\$2,950.50	\$2,950.50
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-0999-60	ASSY, DSR ENHANCED COUNTING UNIT, 1.5 PCB, ARM PROCESSOR			\$0.00
2	1	200-1572-00	DSR Modular OSC Display			\$0.00
3	2	200-1468-00	Dual DSR Ka Antenna			\$0.00
4	1	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch			\$0.00
5	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
6	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
7	1	200-1379-00	2020-2024 FI SUV CU/Display/Antenna Mount		\$107.00	\$107.00
9	1	200-1378-00	2020-2024 FI SUV Rear Antenna Mount		\$131.00	\$131.00
10	1	200-0648-00	Display Sun Shield			\$0.00
11	1	155-2591-16	16 Foot Antenna Cable, IP67			\$0.00
12	1	155-2591-25	25 Foot antenna Cable, IP67			\$0.00
13	1	200-0622-00	VSS Cable Kit			\$0.00
14	1	200-0821-00	DSR Documentation Kit			\$0.00
15	1	006-0095-00	Fan Noise Suppression Addendum - DSR			\$0.00
16	1	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
17	1	060-1000-36	36 Month Warranty			\$0.00
18	1	006-0147-00	Certificate of Accuracy, Stalker Dual/DSR/SII/2X			\$0.00
<b>Group Total</b>						<b>\$3,188.50</b>

Product	\$3,188.50	Sub-Total:	\$3,188.50
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$0.00
Payment Terms: Net 30 days		<b>Total: USD</b>	<b>\$3,188.50</b>

Vehicle Information:  
2025 Ford Explorer

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Chief Bucknam

Dept. Police

Re: Stalker Radar

Date 12/17/2025

Item(s) to be purchased: DSR 2 Antenna Radar

\$ 3,188.50 Vendor/Location: Stalker Radar, 855 E. Collins BLVD. Richardson  
Texas 75081

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$          Verbal (\$2,500.01 to \$5,000.00)  Written (\$5,000.01 to \$7,500.00)-  
Attach

Comments:

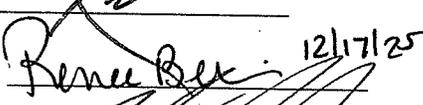
Awarded to: Stalker Radar

Date 12/17/2025

Purchase Order#          Account#          Capital Reserve: Cruiser Replacement

Designation Designation: 60-01-65-02

Department Signature: 

Finance Officer Signature: 

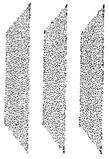
12/17/25

Town Manager Signature: 

12/17/25

CC: Accounts Payable

Updated 03/30/2021



# WINSLOW

Technology Group

303 Wyman St. Ste 299, Waltham, MA 02451-1253  
 t. (781) 471-5021 f. (617) 507-6427

# QUOTE

**Number** WTGQ79352  
**Date** 12/16/2025  
**Expiration** 1/14/2026

**Sold To**

**Town of Skowhegan Maine**  
 Bryan Belliveau  
 225 Water Street  
 Skowhegan, ME 04976

**Ship To**

**Town of Skowhegan Maine**  
 Bryan Belliveau  
 225 Water Street  
 Skowhegan, ME 04976

**Account Executive**

**Jacob Inman**  
 629-239-0682  
 jinman@winslowtg.com

**Phone** 207-474-6900  
**Fax**

**Phone** 207-474-6900  
**Fax**

Line	Qty	Description	Unit Amount	Ext. Amount
1		<b>Dell Pro Rugged, RB14250</b>		
2	1	Dell Pro Rugged, RB14250 XCTO	\$3,300.00	\$3,300.00
3		Intel R Core TM Ultra 5 125U (12 MB cache, 12 cores, up to 4.30 GHz, 15W)		
4		Windows 11 Pro		
5		Intel R Core TM Ultra 5 125U (12 MB cache, 12 cores, up to 4.30 GHz, 15W)		
6		32GB: 2 X 16 GB, DDR5,5600, Non-ECC, SoDIMM		
7		512GB PCIe NVMe 2230 SSD		
8		14" Touch, FHD 1920x1080, 60Hz, WVA, Anti-Glare, 1100nit, Low Blue Light, IR camera, Passive Pen		
9		FHD HDR IR Camera + Microphone, Touch Display, WLAN/WWAN/GPS antenna		
10		No Mobile Broadband Card		
11		Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth® 5.3 wireless card		
12		Wireless Intel AX211 WLAN Driver		
13		Core Ultra 5 non-vPro CPU Label, Gen 14th		
14		English US Rugged RGB Single Point backlit Copilot key keyboard		
15		No Fingerprint reader, no Smartcard reader		
16		65W AC adapter, USB Type-C		
17		E4 C5 black Power Cord 1M, US		
18		Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery		
19		Battery Airbay Cover		
20		Service and Support Guide MUI for DAO (English, French, Multi)		

Line	Qty	Description	Unit Amount	Ext. Amount
21		Quick setup guide, WW		
22		No Resource USB Media		
23		ME Disable - Manageability		
24		ENERGY STAR Qualified		
25		EPEAT Gold with Climate+		
26		Dedicated u-blox NEO-M9N GPS Card		
27		Mix Shipment, Dell Pro Rugged 14 RB14250		
28		Standard Shipment, VS		
29		English, French, Spanish, Brazilian Portuguese		
30		Additional TBT-4/Type-C port		
31		Additional rear USB 3.2 Type-A port		
32		Intel Responsiveness Technologies Driver		
33		Rigid Handle		
34		No Additional Software		
35		Custom Configuration		
36		Docking POGO connector with Antenna Passthru, WLAN+WWAN+GPS antenna		
37		ProSupport Plus: Next Business Day Onsite, 3 Years		
38		Dell Limited Hardware Warranty Initial Year		
39		ProSupport Plus: Accidental Damage Service, 3 Years		
40		ProSupport Plus: Keep Your Hard Drive, 3 Years		
41		ProSupport Plus: 7X24 Technical Support, 3 Years		
42		Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115		
43		Activate Your Microsoft 365 For A 30 Day Trial		
44		Dell Additional Software		

**\*\*Notes:**

<b>*Total:</b>	<b>\$3,300.00</b>
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**\*Plus Applicable Taxes**  
**Payment Terms: Net 30**



**WINSLOW**  
FINANCIAL SERVICES

## OFFERINGS

- Master Lease Agreements
- Installment Payment Agreements
- Capital & Operating Leases
- Software Only Financing
- Purchase Leaseback Structures
- Lease Lines
- Step Leases

## Why Winslow Financial Services

- **Experience:** Our professionals are experts in finance and have extensive relationships to help you source the right solution for your needs.
- **Rates:** WFS consistently delivers the lowest rates in the industry. Our payment solutions are affordable, flexible and easy to manage.
- **Speed and Convenience:** We turn around proposals, approvals and lease documents in hours, not days. From start to finish, no leasing firm is more efficient than WFS.
- **Creativity:** Every end-user is unique: your leasing solution should be too. WFS works side-by-side with our partners to design the most effective and efficient financing plans to fit your business model and help your company grow.
- **Adaptability:** From the design of your financing solution to mid-lease options to end-of-term flexibility, WFS works with you to adapt your financing program as your budget, cash flow and technology requirements evolve over time.

## PRODUCTS FINANCED

- Storage Solutions
- Enterprise Servers/Switches
- Desktop/Laptop Computers
- Enterprise Software
- Security Software
- Maintenance
- Medical Equipment
- Furniture

## Benefits of Leasing

- **Improve Cash Flow:** When choosing to finance with WFS, your cash is not tied up in the equipment or the software you just installed. Instead, your capital is available for other investments that that can help grow your business and produce income.
- **Increase Your Bottom Line:** When choosing the right finance company, leasing costs less than owning. At WFS, we will invest a residual value in your equipment to help ensure you pay less than the original equipment cost – equating to real savings.
- **Eliminate Obsolete Technology:** Acquire the latest and most up-to-date technology solutions on the market and never be slowed down with old and outdated equipment and manufacturers.
- **Maintain Flexibility:** IT environments, technology needs and cash flow trends can change and fluctuate as businesses grow. Customers that lease with WFS have the flexibility at lease end to refinance at a lower rate, continue to rent month to month, purchase the equipment, upgrade or return the equipment etc., leaving the company with many options to meet its needs at any given time.

## CONTACT US

WFS Headquarters  
303 Wyman Street  
Suite 299  
Waltham, MA 02451  
781-471-5021  
info@winslowfs.com

To review our services in more detail, please email us at [info@winslowfs.com](mailto:info@winslowfs.com)



## Terms and Conditions

### 1. Acceptance of Quote

By accepting this quote, the Customer acknowledges that they have carefully reviewed the proposed solution configuration. Acceptance constitutes the Customer's confirmation that the configuration as presented meets or exceeds their expectations and requirements.

### 2. Changes to Configuration

Any changes, additions, or modifications (collectively, "adjustments") to the configuration after acceptance are subject to additional costs and may require changes to the Payment Terms. These changes will require a revised quote and written approval from the Customer before implementation.

### 3. Responsibility for Review

The Customer is responsible for reviewing the configuration for accuracy, completeness, and suitability to meet or exceed the Customer's needs. Winslow Technology Group is not liable for issues arising from omissions or errors not identified by the Customer during the review process.

### 4. Validity of Quote

This quote is valid for 30 days from the date of issue, unless otherwise stated on the quote, and will expire if not accepted within 30 days. A new quote may be issued after 30 days.

### 5. Pricing

All product, pricing and other information is based on the latest information available and subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will apply if the Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [accountspayable@winslowtg.com](mailto:accountspayable@winslowtg.com). Payment terms as outlined in this quote are binding upon acceptance.

### 6. Payment Terms

Payment terms as outlined in this quote are binding upon acceptance. Any adjustments to the configuration may require changes to the payment terms.



## **7. Limitation of Liability**

Winslow Technology Group ("WTG") shall not be liable for any exemplary, punitive, indirect, incidental, special, or consequential damages arising from or in any way connected to the use or implementation or the failure to use or implement the solution as defined by the configuration. In no event will WTG's collective aggregate liability exceed the total fees actually paid to WTG for services to which the claim relates.

## **8. Manufacturer's Terms and Conditions**

Customer acknowledges the products and solutions quoted are subject to the manufacturer's terms and conditions as listed on their website, as provided in their End User License Agreement (EULA), or other applicable documentation.

## **9. Return Policy**

Customer acknowledges that the proposed configurations are subject to manufacturer return policies.

## **10. Authorization**

The Customer's acceptance of this quote constitutes authorization to proceed with the defined configuration and the Customer's agreement to be bound by these terms and conditions.

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Chief Bucknam

Dept. Police

Re: Winslow Technology Group

Date 12/17/2025

Item(s) to be purchased: Dell Pro Rugged RB14250

\$ 3,300.00 Vendor/Location: Winslow Technology Group, 303 Wyman St. Ste 299, Waltham Massachusetts 02451

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$          Verbal (\$2,500.01 to \$5,000.00)  Written (\$5,000.01 to \$7,500.00)-  
Attach

Comments: Single Vendor

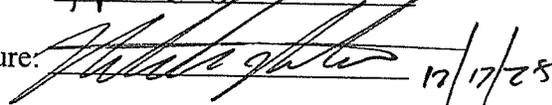
Awarded to: Winslow Technology Group Date 12/17/2025

Purchase Order#          Account#          Capital Reserve: Cruiser Replacement

Designation Designation: 60-01-65-02

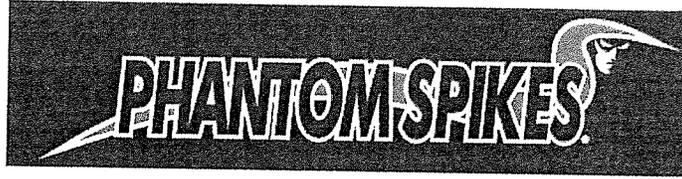
Department Signature: 

Finance Officer Signature: Renee Ben 12/17/25

Town Manager Signature:  12/17/25

CC: Accounts Payable

Updated 03/30/2021



**Price Quote for the Skowhegan Police Department**  
December 9, 2025

1 – PT700 System	\$395.00 ea.	\$395.00
Shipping		<u>10.00</u>
	<b>TOTAL</b>	<b>\$405.00</b>

This quote is for the Phantom Spikes PT700 3-Section System. Each system comes with a storage bag, line and reel, and one replacement spike strip.

Please send order request to [info@phantomspikes.com](mailto:info@phantomspikes.com) to include shipping and billing address. Please provide billing email address for the invoice.

Respectfully,

Len Bettendorf  
GM, End-X Systems  
67 S. Higley Rd #103  
Gilbert, Arizona 85296  
480-508-2550

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Chief Bucknam Dept. Police

Re: Phantom Spikes

Date 12/17/2025

Item(s) to be purchased: PT700 3 Section Spike System

\$ 405.00 Vendor/Location: Phantom Spikes, 67 S. Higley Road #103, Gilbert  
Arizona 85296

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

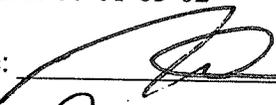
\$          Verbal (\$2,500.01 to \$5,000.00) X Written (\$5,000.01 to \$7,500.00)-  
Attach

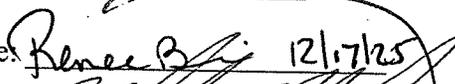
Comments: Vehicle lettering

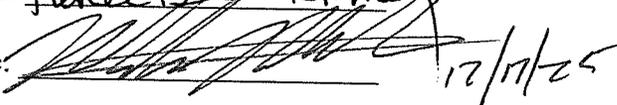
Awarded to: Phantom Spikes Date 12/17/2025

Purchase Order#          Account#          Capital Reserve: Cruiser Replacement

Designation Designation: 60-01-65-02

Department Signature: 

Finance Officer Signature:  12/17/25

Town Manager Signature:  12/17/25

CC: Accounts Payable

# Memo

**To:** Town of Skowhegan Selectboard  
**From:** Tonja Lary, Administrative Assistant  
**CC:** Nick Nadeau, Angel Aguirre  
**Date:** December 17, 2025  
**Re:** Selectboard meeting agenda item- Annual Junkyard permit renewals

---

Attached are the applications and permits for junkyards in the Town of Skowhegan. This is an annual permit that is approved by the Selectboard.

David Folsom II  
Daddy & Daughters Towing, LLC  
232 Rowe Rd.  
Skowhegan, ME 04976

Brian Keyte  
Kennebec Metal Recycling  
14 Brown St.  
Skowhegan, ME 04976

Brian Keyte  
Kennebec Metal Recycling  
695 Canaan Rd.  
Skowhegan, ME 04976

Thank you

Tonja Lary  
Administrative Assistant



APPLICATION FOR AUTOMOBILE GRAVEYARD/JUNKYARD PERMIT  
MUNICIPAL OFFICE USE ONLY

Application Received 12-17-2025

Permit No. JYP2025-01

Fee Paid \$ 100.00

I/We Brian Keyte hereby make application for a permit to establish, operate, maintain an Automobile Graveyard, Automobile Recycling Business and/or Junkyard at the following described location and in accordance with the provisions of Title 30-A, Sections 3751 to 3760, Chapter 183.

**Answer all questions in full. Please cross out and change anything that needs to be updated.**

1. Give location of Automobile Graveyard and/or Junkyard 14 Brown Street

2. Is this application made by or for a company, partnership, corporation, individual? LLC

3. Is this property leased? NO Property owned by Brian Keyte

Address: 2 Whiskey Lane. Skowhegan, ME 04976

4. How is "yard" screened? - Fence? (Type) Wood/Chain link  
Height 8'

Trees? (Type) Poplar / Pine Embankment?      Gully?      Hill?       
Other?     

5. How far is edge of "yard" from center of highway? 300+ feet.

6. Can junk be seen from any part of highway? Yes      No X

7. Was Junkyard Law, Requirements and Fees explained to you? Yes X No     

8. Is any portion of this "yard" on public property? Yes      No X

9. Is "yard" within 300 feet of a Public Park, Public Playground, Public Bathing Beach, School, Church or Cemetery? Yes      No X

10. When was "yard" established? 1960 By Whom? Wallace Brown

11. When was last permit issued? 2024 To Whom? Brian Keyte

The undersigned certifies that the above information is true and correct to the best of his/her knowledge and that he/she is the owner or agent of the property or that he/she has been duly authorized by the owner to make this application and to receive the permit under the law.

Signed by:



For: Brian Keyte

Name of Company, Corporation,  
Partnership, Individual: **Kennebec Metal  
Recycling**

Address 14 Brown Street , Skowhegan, ME 04976

Make complete sketch of "yard." Show footage of all sides and location in relationship to adjacent properties. Show distance (in feet) from edge of "yard" to center of highway. Fill in Route Number or Local Road Name, Name of nearest City/Town in each direction, distance from nearest intersection, bridge or other known reference point.

**Circle** Correct Direction: N S E W

Tax Map No. 5A

Lot No 13-1

Zone \_\_\_\_\_

Application for Automobile Recycling Business Permit

TOWN/CITY OF Skowhegan, Maine

**PART I. TO BE FILLED OUT BY APPLICANT:**

1. Name and address of person or entity that will operate the recycling facility:

Brian Keyte 2 Whiskey Lane. Skowhegan, ME 04976

Operator is a (circle one): corporation partnership individual

Relationship of person filling out this application to the operator of the recycling facility:

SAME

2. Name and address of owner(s) of the property on which the facility is located:

Brian Keyte 2 Whiskey Lane, Skowhegan, ME 04976

3. On an attached sheet, prepare a site plan (to a scale of no greater than 1 inch: \_\_\_\_\_ feet) which includes the following information:

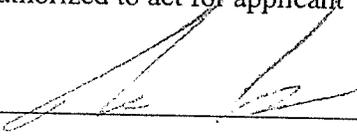
- a. the boundary lines of the property
- b. the soils
- c. the location of any sand and gravel aquifer recharge area, as mapped by the Maine Geological Survey, or a licensed geologist
- d. the location of any well that serves as a private or public water supply that is located within 300 feet of the proposed licensed site
- e. the location of any public building, public park, public playground, public bathing beach, school, church or cemetery located within 300 feet of the proposed licensed site
- f. the location of all roads within 1,000 feet of the proposed licensed site
- g. the location of any body of water or freshwater wetland within property boundaries of proposed licensed premises
- h. the boundaries of the 100-year flood plain

4. Attach to this application a plan for the containment of fluids, containment and disposal of batteries, and storage and disposal of tires.

5. Describe the type of visual screen (at least 6 feet high) which will enclose the site:  
Trees & Fencing

NOTE. APPLICANT IS RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED IN PART I. THE MUNICIPAL OFFICERS MAY AFTER NOTICE AND HEARING REVOKE OR SUSPEND ANY PERMIT WHICH WAS ISSUED ON THE BASIS OF INACCURATE INFORMATION, REGARDLESS OF WHETHER THE INACCURACY WAS INTENTIONAL OR UNINTENTIONAL.

  
Signature of applicant or person authorized to act for applicant Brian Keyte

Date: 12-10-25 Signature: 

**PART II. TO BE FILLED IN BY MUNICIPAL OFFICIAL:**

Complete application received on 12-17-2025  
Fee paid: \$ 100.00

**Permit to Be Displayed on Premises**

CITY/TOWN Skowhegan COUNTY Somerset MAINE

Permit Number JYP2025-01 Fee Paid \$ \$100.00

PERMIT To establish, operate or maintain an automobile graveyard, automobile recycling business and/or junkyard. Subject to existing rules, regulations and any amendments that may be made thereto, under the provisions of Title 30-A, Sections 3751 to 3760. Chapter 183.

This permit is hereby granted upon condition that the automobile graveyard, automobile recycling business or junkyard does not violate any federal, State or local law or ordinance.

Owner's Name Brian Keyte

Business Name Kennebec Metal Recycling

Street or Highway Number 14 Brown St

City/Town Skowhegan For automobile graveyards or junkyards, this permit expires **December 31, 2026**; for automobile recycling businesses, on December 31, 2026, unless sooner revoked by the Municipal Officers.

Dated at City/Town Skowhegan this day December, of 2025.

Municipal Officers:

\_\_\_\_\_

\_\_\_\_\_

Certified True Copy

\_\_\_\_\_  
Skowhegan Town Clerk

Restrictions And/Or Conditions:

---

---

Recommendations of State And/Or Local Police:

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Violations:

None

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APPLICATION FOR AUTOMOBILE GRAVEYARD/JUNKYARD PERMIT  
MUNICIPAL OFFICE USE ONLY

Application Received 12-17-2025

Permit No JYP2025-02

Fee Paid \$100.00

I/We Brian Keyte hereby make application (in quadruplicate) for a permit to establish, operate, maintain an Automobile Graveyard, Automobile Recycling Business and/or Junkyard at the following described location and in accordance with the provisions of Title 30-A, Sections 3751 to 3760, Chapter 183.

**Answer all questions in full. Please cross out and change anything needing to be updated.**

1. Give location of Automobile Graveyard and/or Junkyard: 695 Canaan Road

2. Is this application made by or for a company, partnership, corporation, individual? LLC

3. Is this property leased? NO Property owned by Brian Keyte

Mailing Address: 2 Whiskey Lane, Skowhegan, ME 04976

4. How is "yard" screened? - Fence? (Type) \_\_\_\_\_  
Height \_\_\_\_\_

Trees? (Type) hardwood Embankment?    Gully?    Hill?    Other?  
\_\_\_\_\_

5. How far is edge of "yard" from center of highway? 600+ \_\_\_\_\_ feet.

6. Can junk be seen from any part of highway? NO

7. Was Junkyard Law, Requirements and Fees explained to you? Yes X No   

8. Is any portion of this "yard" on public property? Yes    No X

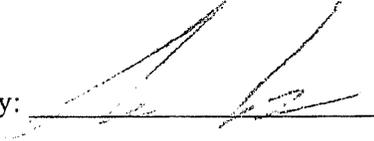
9. Is "yard" within 300 feet of a Public Park, Public Playground, Public Bathing Beach, School, Church or Cemetery? Yes    No X

10. When was "yard" established? 2001 By Whom? Norman Ellis

11. When was last permit issued? 2024 To Whom? **Brian Keyte**

The undersigned certifies that the above information is true and correct to the best of his/her knowledge and that he/she is the owner or agent of the property or that he/she has been duly authorized by the owner to make this application and to receive the permit under the law.

Signed by:



For: Brian Keyte

Name of Company, Corporation,  
Partnership, Individual: **Kennebec Metal  
Recycling**

Address 2 Whiskey Lane, Skowhegan, ME 04976

Make complete sketch of "yard." Show footage of all sides and location in relationship to adjacent properties. Show distance (in feet) from edge of "yard" to center of highway. Fill in Route Number or Local Road Name, Name of nearest City/Town in each direction, distance from nearest intersection, bridge or other known reference point.

Circle Correct Direction: N S E W

Tax Map No. 6

Lot No 24-1

Zone \_\_\_\_\_

**Application For Automobile Recycling Business Permit**

TOWN/CITY OF Skowhegan

**PART I. TO BE FILLED OUT BY APPLICANT:**

1. Name and address of person or entity that will operate the recycling facility:

Kennebec Metal Recycling, Brian Keyte, 2 Whiskey Lane, Skowhegan, ME 04976

Operator is a (circle one): corporation partnership individual

Relationship of person filling out this application to the operator of the recycling facility:

Owner

2. Name and address of owner(s) of the property on which the facility is located:

Same As Above

3. On an attached sheet, prepare a site plan (to a scale of no greater than 1 inch: \_\_\_\_\_ feet) which includes the following information:

- a. the boundary lines of the property
- b. the soils
- c. the location of any sand and gravel aquifer recharge area, as mapped by the Maine Geological Survey, or a licensed geologist
- d. the location of any well that serves as a private or public water supply that is located within 300 feet of the proposed licensed site
- e. the location of any public building, public park, public playground, public bathing beach, school, church or cemetery located within 300 feet of the proposed licensed site
- f. the location of all roads within 1,000 feet of the proposed licensed site
- g. the location of any body of water or freshwater wetland within property boundaries of proposed licensed premises
- h. the boundaries of the 100-year flood plain

4. Attach to this application a plan for the containment of fluids, containment and disposal of batteries, and storage and disposal of tires.
5. Describe the type of visual screen (at least 6 feet high) which will enclose the site:  
Chain link fencing and trees.

NOTE. APPLICANT IS RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED IN PART I. THE MUNICIPAL OFFICERS MAY AFTER NOTICE AND HEARING REVOKE OR SUSPEND ANY PERMIT WHICH WAS ISSUED ON THE BASIS OF INACCURATE INFORMATION, REGARDLESS OF WHETHER THE INACCURACY WAS INTENTIONAL OR UNINTENTIONAL.



Brian Keyte  
12-10-25

Signature of applicant or person authorized to act for applicant

Date: 12-10-25

**PART II. TO BE FILLED IN BY MUNICIPAL OFFICIAL:**

Complete application received on 12-17-2025

Fee paid: \$ 100.00

**Permit to Be Displayed on Premises**

CITY/TOWN : Skowhegan

COUNTY: Somerset, Maine

Permit Number JYP2025-02

Fee Paid \$ 100.00

PERMIT To establish, operate or maintain an automobile graveyard, automobile recycling business and/or junkyard. Subject to existing rules, regulations and any amendments that may be made thereto, under the provisions of Title 30-A, Sections 3751 to 3760. Chapter 183.

This permit is hereby granted upon condition that the automobile graveyard, automobile recycling business or junkyard does not violate any federal, State or local law or ordinance.

Owner's Name: Brian Keyte

Business Name: Kennebec Metal Recycling (second location)

Street or Highway Number: 695 Canaan Rd., Skowhegan

City/Town: Skowhegan. For automobile graveyards or junkyards, this permit expires **December 31, 2026**; for automobile recycling businesses, on **December 31, 2026**, unless sooner revoked by the Municipal Officers.

Dated at City/Town: Skowhegan this day December, 2025.

Municipal Officers:

_____	_____
_____	_____
_____	_____

Certified True Copy

\_\_\_\_\_  
Skowhegan Town Clerk

Restrictions And/Or Conditions:

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Recommendations of State And/Or Local Police:

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Violations:

None

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APPLICATION FOR AUTOMOBILE GRAVEYARD/JUNKYARD PERMIT  
MUNICIPAL OFFICE USE ONLY

Application Received 12-17-25

Permit No JYP 2025-03

Fee Paid \$100.00

I/We David Folsom II hereby make application for a permit to establish, operate, maintain an Automobile Graveyard, Automobile Recycling Business and/or Junkyard at the following described location and in accordance with the provisions of Title 30-A, Sections 3751 to 3760, Chapter 183.

**Answer all questions in full. Please cross out and change anything that needs to be updated**

1. Give location of Automobile Graveyard and/or Junkyard 232 Rowe Road

2. Is this application made by or for a company, partnership, corporation, individual? Individual

3. Is this property leased? Yes Property owned by David & Bonny Folsom

Mailing Address: 232 Rowe Road, Skowhegan, Maine 04976

4. How is "yard" screened? - Fence? (Type) Fenced  
Height 8'

Trees? (Type)      Embankment? YES Gully?      Hill?      Other?  
    

5. How far is edge of "yard" from center of highway? 600+ feet.

6. Can junk be seen from any part of highway? Yes      No X

7. Was Junkyard Law, Requirements and Fees explained to you? Yes X No     

8. Is any portion of this "yard" on public property? Yes      No X

9. Is "yard" within 300 feet of a Public Park, Public Playground, Public Bathing Beach, School, Church or Cemetery? Yes      No X

10. When was "yard" established? 1967 By Whom? **Richard Folsom Sr.**

11. When was last permit issued? 2024 To Whom? **David & Bobbi Folsom**

The undersigned certifies that the above information is true and correct to the best of his/her knowledge and that he/she is the owner or agent of the property or that he/she has been duly authorized by the owner to make this application and to receive the permit under the law.

Signed by:  For: **Folsom's Auto**  
Name of Company, Corporation,  
Partnership, Individual

Address 232 Rowe Road, Skowhegan, ME 04976

Make complete sketch of "yard." Show footage of all sides and location in relationship to adjacent properties. Show distance (in feet) from edge of "yard" to center of highway. Fill in Route Number or Local Road Name, Name of nearest City/Town in each direction, distance from nearest intersection, bridge or other known reference point.

Circle Correct Direction: N S E W

Tax Map No. 12

Lot No 24

Zone \_\_\_\_\_

Application for Automobile Recycling Business Permit

TOWN/CITY OF Skowhegan, Maine

PART I. TO BE FILLED OUT BY APPLICANT:

1. Name and address of person or entity who will operate the recycling facility:

Daddy & Daughters Towing LLC

Operator is a (circle one): corporation partnership  individual

Relationship of person filling out this application to the operator of the recycling facility:

leasee

2. Name and address of owner(s) of the property on which the facility is located:

David Folsom II  
196 Rowe Rd Skowhegan ME 04996

3. On an attached sheet, prepare a site plan (to a scale of no greater than 1 inch: \_\_\_\_\_ feet) which includes the following information:

- a. the boundary lines of the property Same as previous
- b. the soils years
- c. the location of any sand and gravel aquifer recharge area, as mapped by the Maine Geological Survey, or a licensed geologist
- d. the location of any well that serves as a private or public water supply that is located within 300 feet of the proposed licensed site
- e. the location of any public building, public park, public playground, public bathing beach, school, church or cemetery located within 300 feet of the proposed licensed site
- f. the location of all roads within 1,000 feet of the proposed licensed site
- g. the location of any body of water or freshwater wetland within property boundaries of proposed licensed premises
- h. the boundaries of the 100-year flood plain

4. Attach to this application a plan for the containment of fluids, containment and disposal of batteries, and storage and disposal of tires.

Same as previous years

5. Describe the type of visual screen (at least 6 feet high) which will enclose the site:

dirt embankments & fencing

NOTE. APPLICANT IS RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED IN PART I. THE MUNICIPAL OFFICERS MAY AFTER NOTICE AND HEARING REVOKE OR SUSPEND ANY PERMIT WHICH WAS ISSUED ON THE BASIS OF INACCURATE INFORMATION, REGARDLESS OF WHETHER THE INACCURACY WAS INTENTIONAL OR UNINTENTIONAL.

[Signature]

Signature of applicant or person authorized to act for applicant

Date: 12/16/25

**PART II. TO BE FILLED IN BY MUNICIPAL OFFICIAL:**

Complete application received on 12-17-2025

Fee paid: \$ 100.00

**Permit to Be Displayed on Premises**

CITY/TOWN Skowhegan COUNTY Somerset MAINE

Permit Number JYP2025-03 Fee Paid \$ \$100.00

PERMIT To establish, operate or maintain an automobile graveyard, automobile recycling business and/or junkyard. Subject to existing rules, regulations and any amendments that may be made thereto, under the provisions of Title 30-A, Sections 3751 to 3760. Chapter 183.

This permit is hereby granted upon condition that the automobile graveyard, automobile recycling business or junkyard does not violate any federal, State or local law or ordinance.

Owner's Name David Folsom II

Business Name Folsom's Auto

Street or Highway Number 232 Rowe Road

City/Town Skowhegan For automobile graveyards or junkyards, this permit expires **December 31, 2026**; for automobile recycling businesses, on December 31, 2026, unless sooner revoked by the Municipal Officers.

Dated at City/Town Skowhegan this day December , of **2025**.

Municipal Officers:

\_\_\_\_\_

\_\_\_\_\_

Certified True Copy

\_\_\_\_\_  
Skowhegan Town Clerk

Restrictions And/Or Conditions:

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Recommendations of State And/Or Local Police:

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Violations:

None

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Town of Skowhegan  
Water Pollution Control Plant  
225 Water Street, Skowhegan, ME 04976  
(207) 474-6909

MEMORANDUM

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Date: 12/16/2025  
To: Selectboard  
From: Donnie Zaluski  
Subject: Downtown Storm Drain Separation  
CC: Nick Nadeau, Renee Belliveau, Angel Aguirre

---

Discussion and decision to allow Donnie Zaluski to waive the quote process to have the Downtown Business Area Surveyed by Olver Associates and expend an amount not to exceed \$30,000 from the WPCP Reserve Account, Sewer Collection System Upgrade. The current account balance is \$365,221.

In general, this would include:

- Video inspection of the combined sewer line on Madison Ave from Water Street to Elm Street.
- Cellar inspections of the buildings along the west side of Madison Ave from Water Street to Elm Street and review of roof drain separation.
- Video inspection of the existing over-flow pipe out to the Island Ave bridge outlet of the combined sewer manhole at the intersection of Madison Ave and Water Street, and evaluation of this line for the use of a separated storm drain.
- MH/CB inspections and field verification of the existing combined system within the limits of Madison Ave, High Street, Court Street and Water Street, including the Hight Chevrolet property.
- Concepts for potential storm drain separation on the defined downtown area.

The keystone feature of this project is the storm outfall directly upstream of the water st/island ave bridge. This project was designed and bid to Ranger. However the cost was much too high due to: traffic location, outfall location and inflated (covid era) construction costs. We tabled this project and then waited for construction cost to come down. This is why we decided to do Milburn and Michael Street in the meantime.

Recent data points have accelerated the need for this storm outfall. Roof drains tied to a combined sewer have caused sewer back-ups of the properties on the west side of Madison Ave.

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Donnie Zaluski Dept. Pollution Control

Re: Quotations

Date 12/16/2025

Item(s) to be purchased: Downtown Storm Drain Survey and concept

From Sewer Collections System Upgrade

\$ 30,000 Vendor/Location: Olver Associates

\$ \_\_\_\_\_ Vendor/Location: \_\_\_\_\_

\$ \_\_\_\_\_ Vendor/Location: \_\_\_\_\_

\_\_\_ Verbal (\$2,500.01 to \$5,000.00) \_\_\_ Written (\$5,000.01 to \$10,000.00)-Attach

Comments: \_\_\_\_\_

Olver has existing designs and is our current engineering firm when it comes to the collections system.

Awarded to: \_\_\_\_\_ Date   /  /  

Purchase Order# 135691 Account# E-60-01-65-02

Department Signature: 

Finance Officer Signature: \_\_\_\_\_

Town Manager Signature: \_\_\_\_\_

CC: Accounts Payable

Town of Skowhegan  
Water Pollution Control Plant  
225 Water Street, Skowhegan, ME 04976  
(207) 474-6909

MEMORANDUM

---

Date: 12/16/2025  
To: Selectboard  
From: Donnie Zaluski  
Subject: Business District Sewer Upgrade  
CC: Nick Nadeau, Renee Belliveau, Angel Aguirre

---

Discussion and decision to allow Donnie Zaluski to expend 2,010.51 from the Capital Reserve Account, Economic Development Sappi TIF/ Sewer Plan Upgrade, # 60-01-65-02 for an ongoing survey of the Business District Storm and Sanitary Sewer System to Olver Associates.

There have been complaints of sewer gas entering businesses on the north side of Water St. The highway department has done a great job of mitigating the intrusive gases. They have constructed a water trap on a downhill manhole and have jetted the lines connecting the downtown business area.

I am requesting these funds for a survey that could identify a potentially less costly fix where these storm and sewer lines combine. It is important to gather the most information possible so that we can find the most reasonable solution.

This issue has been accelerated by business owners and the anticipation of repaving by the Maine DOT. This allowance will support the ongoing sewer improvement and longevity of the Downtown Business District.

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Donnie Zaluski Dept. Pollution Control

Re: Quotations

Date 12/16/2025

Item(s) to be purchased: Sewer survey of downtown businesses

\$ 2,010.51 Vendor/Location: Olver Associates

\$ \_\_\_\_\_ Vendor/Location: \_\_\_\_\_

\$ \_\_\_\_\_ Vendor/Location: \_\_\_\_\_

Verbal (\$2,500.01 to \$5,000.00)  Written (\$5,000.01 to \$10,000.00)-Attach

Comments: \_\_\_\_\_

Olver has existing designs and is our current engineering firm when it comes to the collections system.

Awarded to: \_\_\_\_\_ Date   /  /  

Purchase Order# 135690 Account# 60-01-65-02

Department Signature: Donald S Zaluski

Finance Officer Signature: \_\_\_\_\_

Town Manager Signature: \_\_\_\_\_

CC: Accounts Payable

# Memo

**To:** Board of Selectmen  
**From:** Jason Finley, Road Commissioner  
**cc:** Nicolas Nadeau, Town Manager  
**Date:** December 31, 2025  
**Re:** Reserve Account Expenditure Request

---

Discussion and decision to expend an amount not to exceed \$15,000.00 from the Capital Reserve Account Capacity Reserve Fee Account E#60-01-65-02 for the engineering services by Olver Associates for the Sewer/Catch Basin relocation on Madison Avenue and corner of Elm Street.

This relocation project will be completed in the spring of 2026 for the time frame of the MDOT Project of the Traffic Light installation at the intersection of Madison Avenue, Commercial Street and Elm Street.

The construction costs for this project will be paid for from the Capital Reserve Account Pollution Control – Treatment Plant, Sewer Collection System Upgrade.

TOWN OF SKOWHEGAN  
PURCHASING  
FORM

To: Town Manager

From: Jason Finley

Dept. Highway

Re: Quotations

Date 09 / 16 / 25

Item(s) to be purchased: Engineering Services for  
MDOT Project on Madison Ave/Elm St Catch Basin Sewer relocation project.

\$ 15,000.00 Vendor/Location: Olver Associates Inc.  
290 South Main Street, Winterport, Maine 04496

\$ \_\_\_\_\_ Vendor/Location: \_\_\_\_\_

\$ \_\_\_\_\_ Vendor/Location: \_\_\_\_\_

\_\_\_ Verbal (\$2,500.01 to \$5,000.00)  Written (\$5,000.01 to \$7,500.00)-Attach

Comments: Engineering Company the Town has utilized for the Sewer Projects.

Awarded to: Olver Associates, Inc. Date 01 / 6 / 2026

Purchase Order# \_\_\_\_\_ Account# \_\_\_\_\_ Capacity Reserve Account Capacity Reserve Fee Account E#60-01-65-02

Department Signature:  \_\_\_\_\_

Finance Officer Signature: \_\_\_\_\_

Town Manager Signature: \_\_\_\_\_

CC: Accounts Payable

# Memo

**To:** Board of Selectmen  
**From:** Jason Finley, Road Commissioner  
**cc:** Nicholas Nadeau, Town Manager  
**Date:** January 6, 2026  
**Re:** Request permission to go out to bid for Mad Ave and Elm St Combine Sewer Relocation

---

Discussion and decision to allow Jason Finley to go out to bid for the Madison Avenue and Elm Street combined Sewer Relocation Project.

Please see the attached Bid Package.

**MADISON AVENUE AND ELM STREET  
COMBINED SEWER RELOCATION PROJECT  
TOWN OF SKOWHEGAN, MAINE**

**REQUEST FOR UNIT PRICE QUOTATION**

The Town of Skowhegan is requesting a unit price quotation to provide all the work for the Madison Avenue and Elm Street Combined Sewer Relocation project as defined in the Bid Package Contract Documents. The proposed project includes relocation of the existing combined sewer collection system in coordination with a Maine Department of Transportation (MDOT) pedestrian crossing improvements project. The Town's project must be completed by the end of May, 2026 and in advance of the start of the MDOT project which is currently planned for the 2026 summer construction season.

The unit price quotation submitted will be reviewed and compared to similar quotations received from other firms. The Town will then make a choice on which Contractor they will retain. As part of the quotation package, you are asked to acknowledge that you are able to complete the work on-time by the end of May, 2026.

The selected Contractor will be required to submit a certified statement that all provisions of the attached Contract Documents will be met. If any exceptions to the specifications are taken, the specific exceptions must be clearly stated on a sheet attached to the enclosed Unit Price Quotation Form. Please also indicate any cost credit or cost increase that the Town would receive or incur if it chooses to accept the exception. Please be advised that the Town is under no obligation to accept any stated exception or to waive any specification.

The selected Contractor must provide submittals after contract execution and demonstrate exact and complete compliance with the Contract Documents as may be modified by any exceptions that the Town elects, at its own sole discretion and as preapproved in writing.

**Price quotations must be received at the Skowhegan Municipal Building, 225 Water Street, Skowhegan, Maine 04976 no later than 10:00 AM on Tuesday, February 17, 2026, at which time the Town will publicly open the bids. Quotations may be mailed or hand delivered. No faxed quotations will be accepted. Quotations received after the above time and date will not be opened. The quoted prices are to remain in effect for at least thirty (30) days from the date of the quotation until a contract is formally awarded. It is expected that the Town will award the project by Tuesday, February 24<sup>th</sup>.**

Please be advised that your quotation does not represent a commitment by the Town to retain your firm for this work. Should the Town elect to proceed, a formal agreement will be executed with the selected firm. The Town reserves the right to reject any and all quotations and to select any quotation that it deems to be in its best interest.

If you have any questions or need additional information, please call Olver Associates Inc. at their office at 223-2232 and ask to speak with Eric Hardy. All inquiries will be responded to in writing by addendum and all Contractors will receive all responses. Thank you for your interest in providing a firm unit price quotation.

MADISON AVENUE AND ELM STREET  
 COMBINED SEWER RELOCATION PROJECT  
 TOWN OF SKOWHEGAN, MAINE

REQUEST FOR UNIT PRICE QUOTATION

The undersigned agrees that they will provide all work, labor, materials, equipment and incidentals for the Madison Avenue and Elm Street Combined Sewer Relocation project associated with and as outlined in the attached Contract Documents for the Town of Skowhegan and for the unit price proposal indicated below:

BID FORM

BIDDER agrees to perform all Work as described in these Contract Documents for the following unit prices for the payment items indicated:

ITEM	DESCRIPTION	APPROX. QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
<u>I. BID</u>					
1.	General Conditions	LS	LS	\$ _____	\$ _____
2.	Mobilization	LS	LS	\$ _____	\$ _____
3.	Traffic Control	LS	LS	\$ _____	\$ _____
4.	Test Pits	3*	EA	\$ _____	\$ _____
5.	Ledge Excavation and Removal	10*	CY	\$ _____	\$ _____
6.	Excavation and Replacement of Unsuitable Fill	10*	CY	\$ _____	\$ _____
7.	8" Ø SDR 35 PVC Combined Sewer	5	LF	\$ _____	\$ _____
8.	12" Ø SDR 35 PVC Combined Sewer	130	LF	\$ _____	\$ _____
9.	12" Ø SDR 21 PVC Pressure Combined Sewer	20	LF	\$ _____	\$ _____
10.	4" Ø SDR 35 PVC Building Sewer	25	LF	\$ _____	\$ _____
11.	4' Ø Precast Manhole	2	EA	\$ _____	\$ _____
12.	5' Ø Precast Drop Manhole	1	EA	\$ _____	\$ _____
13.	Existing Catch Basin Modification	1	EA	\$ _____	\$ _____
14.	Roadway Trench Pavement	75*	TONS	\$ _____	\$ _____
15.	2" Rigid Insulation	200	SF	\$ _____	\$ _____
16.	Owner's Testing Allowance	LS*	LS*	\$ 2,500.00	\$ 2,500.00

TOTAL BID (IN FIGURES):\$ \_\_\_\_\_

TOTAL BID (IN WORDS): \_\_\_\_\_

Dollars

\*Note: Asterisk indicates indeterminate quantity for bidding comparison.

Prices must be based on meeting all Technical Specifications and material requirements as attached.

The undersigned acknowledges that this unit price quotation does not represent a final contract, and that the Town of Skowhegan is under no obligation to contract with your firm. If the Town, at its discretion, chooses to formally engage your firm, it shall issue a formal contract (Construction Agreement) for execution. The Town reserves the right to reject all quotations or to accept any quotation deemed to be in its best interests. The undersigned also agrees to hold the unit price quotation for a period of thirty (30) days from the date that quotations are received by the Town and will guarantee this price to the Town. If a Contract is executed, it is understood that it will be to provide all work exactly as specified.

The undersigned also acknowledges that the proposed work shall be completed by the end of May, 2026.

It is further understood that these documents shall supersede and govern should any conflict or discrepancy exist between these documents and any standard terms or conditions of the Contractor.

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Representing: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**MADISON AVENUE AND ELM STREET  
COMBINED SEWER RELOCATION PROJECT  
TOWN OF SKOWHEGAN, MAINE**

**SPECIFICATION SECTION 01026**

**MEASUREMENT AND PAYMENT**

## SECTION 01026 - MEASUREMENT AND PAYMENT

### PART 1 - GENERAL

#### 1.01 DESCRIPTION

- A. Scope: This section describes the measurement and payment for the work to be completed under each bid item in the Proposal. The descriptions may not reference all of the associated Work. Work specified, but not specifically designated as a bid item, is considered incidental to all bid items.
- B. Payment procedures are described in the Agreement and related documents.
- C. Work Covered: The total price for the Contract shall cover all work shown on the Contract Drawings and required by the Specifications and other Contract Documents. All costs in connection with the Work, including furnishing all materials, equipment, supplies and appurtenances; providing all construction, and tools; and performing all necessary labor and supervision to fully complete the Work, shall be included in the unit prices specified on the bid form. No item that is required for the proper and successful completion of the Work will be paid for outside of, or in addition to, the prices submitted in the bid. All Work not specifically identified within this section shall be considered incidental to the project and a subsidiary obligation of the Contractor and all costs in connection therewith shall be included in the prices.

### PART 2 - PRODUCTS (not applicable)

### PART 3 - EXECUTION

#### 3.01 MEASUREMENT

- A. Notify Engineer when necessary measurements must be taken. Do not proceed until measurements have been taken.

3.02 SCHEDULE OF PAYMENT ITEMS

A. Item 1 - General Conditions:

1. Payment: Lump sum price as stated in the Proposal.
2. Measurement: Paid in proportion to percentage of work completed at time of requisition.
3. Includes: All miscellaneous and indirect costs required for proper execution and completion of the Work that are not specifically included elsewhere in the Bid or other bid items listed within this section. This item shall include, but not be limited to where applicable, insurance, bonds, permits, fees, supervision, project management, temporary facilities, safety compliance, coordination, scheduling, and general administrative expenses.
4. Schedule of Payment: 100% upon completion.

B. Item 2 - Mobilization:

1. Payment: Lump sum price as stated in the Proposal.
2. Measurement: One lump sum unit.
3. Includes: All costs associated with mobilizing equipment, materials, staging, temporary facilities, etc., in preparation for beginning construction work, removal/demobilization for seasonal shut-downs as required and removal/demobilization at the completion of the project.
4. Schedule of Payment: Initial mobilization - 50%; demobilization at completion of project - 50

C. Item 3 - Traffic Control:

1. Payment: Lump sum price as stated in the Proposal.
2. Measurement: Paid in proportion to percentage of work completed at time of requisition.
3. Includes all costs associated with traffic control including labor, flaggers, equipment, signage, and incidentals.

4. Schedule of Payment: 100% upon completion.
5. Payment Limitation: No payment shall be made for any period during which Contractor does not provide adequate traffic control after being notified in writing by Engineer that traffic control is inadequate. Prorated deductions from the traffic control payment item may be withheld and retained by Owner in the event that adequate traffic control is not provided and Owner reserves the right to retain private traffic control using retained funds or to backcharge contractor for private traffic control if retained funds are insufficient. If Owner's cost to provide traffic control exceeds Contractor's payment item value, Owner reserves the right to deduct excess traffic control cost from balance of contract value.

D. Item 4 - Test Pits:

1. Payment: Unit price per each test pit unit as stated in the Proposal.
2. Measurement: Per unit completed.
3. Includes clearing, excavation, dewatering, backfilling, and compaction in locations as shown in Drawings or as directed by the Engineer.
4. Schedule of Payment: 100% upon completion.
5. Limitation: In order to qualify as a test pit for payment, the contractor must conduct excavation in the search of a specific buried site feature or utility as shown on the Drawings or as directed by the Engineer with the intent of determining location, elevation, size, material, etc. Buried features found as part of structure and or piping installation excavations or other related excavations are not applicable for this Bid item. Only one test pit payment per each specific site feature will be made.

E. Item 5 - Ledge Excavation and Removal:

1. Payment: Unit price per cubic yard as stated in the Proposal.
2. Measurement: Measurement of ledge in place prior to removal and excavation within pay limits as shown on the Drawings and as determined by the Engineer.

3. Includes drilling and hoe ram removal, excavation, dewatering, replacement of materials removed with select gravel, and disposal of all removed material. To qualify as ledge, rocks and boulders must be greater than two cubic yards each.
4. Schedule of Payment: Upon excavation - 100%.
5. Note: No unit price adjustment will be made for ledge removal if quantity varies from that estimated on the bid sheet. This is an indeterminate item and it should be recognized that the quantity may be higher or lower than stated.

F. Item 6 - Excavation and Replacement of Unsuitable Fill:

1. Payment: Unit price per cubic yard as stated in the Proposal.
2. Measurement: Cubic yards as measured in place within the pay limits shown on the Drawings and as directed by the Engineer.
3. Includes removal and disposal of unsuitable material and placement with select gravel backfill or aggregate base as specified and as directed by the Engineer.
4. Schedule of Payment: Installation - 100%.

G. Item 7 - 8" Ø SDR 35 PVC Combined Sewer:

1. Payment: Unit price per linear foot as stated in the Proposal.
2. Measurement: Linear feet as measured along the horizontal projection of the centerline of the pipe; measured from inside face of manhole to connection to existing pipe.
3. Includes excavation, pipe and fittings, pipe and fitting installation, stone bedding, trench backfill and compaction, roadway subbase and base and incidentals as shown on the Drawings or as required.
4. Schedule of Payment: Installation – 100%.

- H. Item 8 - 12" Ø SDR 35 PVC Combined Sewer:
1. Payment: Unit price per linear foot as stated in the Proposal.
  2. Measurement: Linear feet as measured along the horizontal projection of the centerline of the pipe; measured from and to inside face of manhole.
  3. Includes excavation, pipe and fittings, pipe and fitting installation, stone bedding, trench backfill and compaction, roadway subbase and base, pipe cleaning, pipe leak testing and incidentals as shown on the Drawings or as required.
  4. Schedule of Payment: Installation - 85%; compaction and air testing - 10%; cleaning – 5%.
- I. Item 9 - 12" Ø SDR 21 PVC Pressure Combined Sewer:
1. Payment: Unit price per linear foot as stated in the Proposal.
  2. Measurement: Linear feet as measured along the horizontal projection of the centerline of the pipe; measured from inside face of manhole to connection to existing pipe.
  3. Includes excavation, pipe and fittings, pipe and fitting installation, stone bedding, trench backfill and compaction, roadway subbase and base and incidentals as shown on the Drawings or as required.
  4. Schedule of Payment: Installation – 100%.
- J. Item 10 - 4" Ø SDR 35 PVC Building Sewer:
1. Payment: Unit price per linear foot as stated in the Proposal.
  2. Measurement: Linear feet as measured along the horizontal projection of the centerline of the pipe; measured from inside face of manhole to connection to existing pipe.
  3. Includes excavation, pipe and fittings, pipe and fitting installation, stone bedding, trench backfill and compaction, roadway subbase and base and incidentals as shown on the Drawings or as required.
  4. Schedule of Payment: Installation – 100%.

K. Item 11 – 4' Ø Precast Manhole:

1. Payment: Unit price per each installation as stated in the Proposal.
2. Measurement: Measured as complete units.
3. Includes excavation, stone base, precast structure and installation, pipe boots and seals, pipe and fitting within structure and installation as required, backfill and compaction, roadway subbase and base, leak testing, frames and covers and incidentals as shown on the Drawings or as required.
4. Schedule of Payment: Manhole installation - 70%; inverts – 10%; leak testing – 10%, compaction – 10%.
5. Note – The frames and covers shall be installed directly on the precast structure cone and buried. The frames and covers will be raised to final grade by others.

L. Item 12 - 5' Ø Precast Sewer Drop Manhole:

1. Payment: Unit price per each installation as stated in the Proposal.
2. Measurement: Measured as complete units.
3. Includes excavation, stone base, precast structure and installation, pipe boots and seals, pipe and fitting within structure and installation as required, drop pipe assemblies and hardware as required, backfill and compaction, roadway subbase and base, leak testing, frame and cover and incidentals as shown on the Drawings or as required.
4. Schedule of Payment: Manhole installation - 70%; inverts – 10%; leak testing – 10%, compaction – 10%.
5. Note – The frames and covers shall be installed directly on the precast structure cone and buried. The frames and covers will be raised to final grade by others.

- M. Item 13 - Existing Catch Basin Modification:
1. Payment: Unit price per unit as stated in the Proposal.
  2. Measurement: Per completion of work.
  3. Includes catch basin modification to accept new drain work including coring, boots and incidentals.
  4. Schedule of Payment: 100% per unit upon completion.
- N. Item 14 - Roadway Trench Pavement:
1. Payment: Unit price per ton of pavement as stated in the Proposal.
  2. Measurement: As measured in place within the pay limits and to the thickness shown on the Drawings and as directed by the Engineer.
  3. Includes preparation and placement of specified thickness of binder and final surface course pavement in trench areas, including adjusting rims and covers of existing buried improvements, if necessary, shimming prior to pavement as necessary, saw cutting all edges prior to excavation and again before paving as required, grinding overlap joints and incidentals noted on the Drawings and as directed by the Engineer.
  4. Schedule of Payment: 100% upon installation.
- O. Item 15 - 2" Rigid Insulation:
1. Payment: Unit price per square foot as stated in the Proposal.
  2. Measurement: Measured in place as shown on the Drawings or as directed by the Engineer.
  3. Includes insulation over pipe as shown on the Drawings and as specified.
  4. Schedule of Payment: 100% upon installation.
  5. Explanation: If 4" insulation called for in places, payment will be based on double the 2" price.

P. Item 16 - Owner's Testing Allowance:

1. Explanation: Testing listed in the Contract Documents as being the Owner's responsibility will be paid for by the Contractor and reimbursed through this allowance. This allowance does not apply to any tests which are stated in the Contract Documents as being the Contractor's responsibility.
2. Payment: Actual costs incurred.
3. Measurement: Submit evidence of paid invoices from testing firm.
4. Includes: Testing costs, such as concrete tests, compaction tests, etc., that are specified as Owner's responsibility are included in this item. Contractor shall pay for all such tests. All testing costs specified as the Contractor's responsibility shall remain so and in no way shall the included allowance be used for such costs. All testing costs shall be billed directly to Contractor, and a final Change Order will be issued balancing the actual testing costs to the Contractor as compared to the stated allowance.
5. Schedule of Payment: 100% - upon completion of tests and evidence of paid invoice submitted.

\*\*\* END OF SECTION \*\*\*

01026-8

OA2425

**MADISON AVENUE AND ELM STREET  
COMBINED SEWER RELOCATION PROJECT  
TOWN OF SKOWHEGAN, MAINE**

**CONSTRUCTION AGREEMENT**

## CONSTRUCTION AGREEMENT

This CONSTRUCTION AGREEMENT, made this \_\_\_<sup>th</sup> day of <<Month>>, 2026 by and between the Town of Skowhegan, Maine, hereinafter called "OWNER" and <<Contractor>> of <<Town>>, Maine, hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

- 1) The CONTRACTOR will commence and provide all work required for the Madison Avenue and Elm Street Combined Sewer Relocation project for the Town of Skowhegan, hereinafter "PROJECT". The proposed work shall include, but is not limited to, the following:

- Combined sanitary sewer infrastructure including, but not limited to: mobilization, traffic control, test pits, abandon/removal of buried pipe and structures, removal and relocation of existing site features, 8" Ø PVC combined sewer, 12" Ø PVC combined sewer, 12" Ø PVC pressure combined sewer, 4" Ø PVC building sewer, 4' Ø precast manholes, 5' Ø precast drop manhole, existing catch basin modification, 12' Ø PVC drain, trench pavement, rigid trench insulation, site restoration, equipment and all work, incidentals, etc., required for construction of a complete project.
- Provide one-year warranty period.

- 2) The CONTRACTOR will furnish all the materials, supplies, tools, equipment, labor, and other services necessary for the completion of the PROJECT described herein.
- 3) The CONTRACTOR agrees to perform all the work described in the CONTRACT DOCUMENTS and comply with the terms therein, and based on the unit prices provided on the Bid Form for the sum of:

(IN FIGURES): \$ \_\_\_\_\_.

(IN WORDS): \_\_\_\_\_.

- 4) The term "CONTRACT DOCUMENTS" means and includes the following:
- Unit Price Quotation Bid Form
  - Construction Agreement
  - Plans and Specification Sheets G-0, G-1, C-1 to C-4, Titled: Madison Avenue and Elm Street Combined Sewer Relocation, dated December, 2025.
  - Specification Section 01026 – Measurement and Payment.

- 5) The OWNER will pay to the CONTRACTOR partial payments every thirty days on the basis of the work completed.
- 6) CONTRACTOR shall carry in full force for the duration of the project, and shall provide the OWNER with proof of liability insurance, workers compensation insurance, automobile insurance, and builders risk insurance with statutory limits for workers compensation and levels of other coverages as customary and appropriate.
- 8) To the fullest extent permitted by law, the CONTRACTOR shall indemnify and hold harmless OWNER from and against any and all costs, losses, claims, and damages caused solely by the negligent acts and omissions of the CONTRACTOR for services provided under this Agreement.
- 9) The CONTRACTOR shall complete the project by the end of May, 2026.
- 10) This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized official, this Agreement in triplicate each of which shall be deemed an original on the date first above written.

**OWNER:**        Town of Skowhegan, Maine  
\_\_\_\_\_

**CONTRACTOR:** \_\_\_\_\_  
\_\_\_\_\_





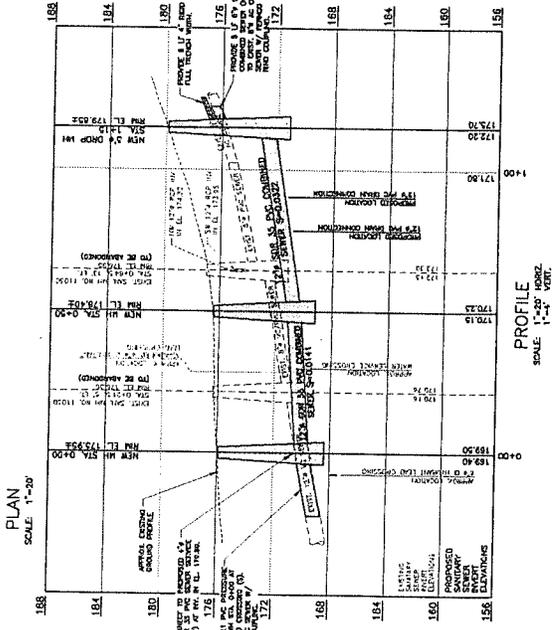
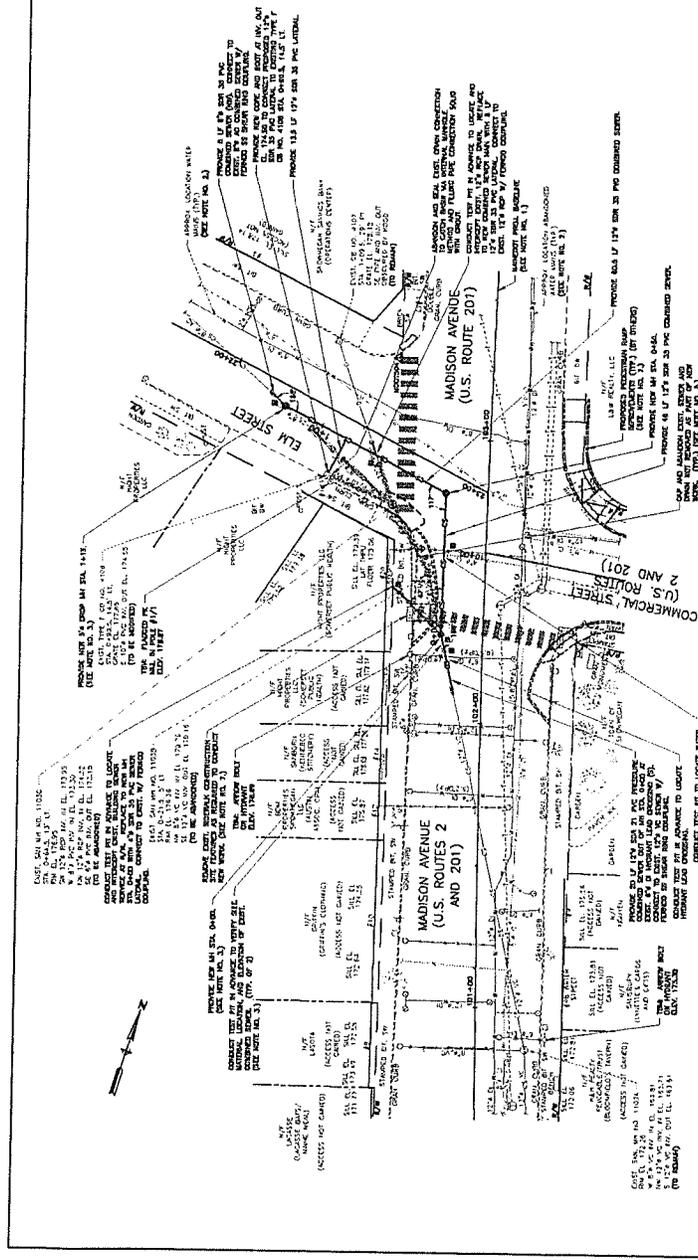
**NOTES:**

- 1) PORTIONS OF SURVEY DATA, PROPOSED FORDSTOWN PAIP IMPROVEMENTS (P.F. 0785) AND MANHOLE PROJECT (P.F. 0786) ARE SHOWN FOR INFORMATION. THE MANHOLE PROJECT IS THE PROPERTY OF TRANSPORTATION DEVELOPMENT COMPANY, INC. (TDC) AND IS LOCATED AT THE INTERSECTION OF ROUTE 2 AND ROUTE 201. GENERAL CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL EXISTING MANHOLES AND RECORD THE SAME. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND RECORDS FOR ALL EXISTING UTILITIES AND RECORDS FOR ALL EXISTING UTILITIES. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND RECORDS FOR ALL EXISTING UTILITIES.
- 2) ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES.
- 3) ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES.
- 4) ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES.
- 5) ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES.
- 6) ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES.
- 7) ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES.
- 8) ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES.
- 9) ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES. ALL EXISTING MANHOLES SHALL BE RECONSTRUCTED AS SHOWN AS POSSIBLE AFTER INSTALLATION OF NEW MANHOLES.



**OLIVER ASSOCIATES, INC.**  
 ENGINEERS, ARCHITECTS, PLANNERS  
 1000 MARKET STREET, SUITE 200  
 PHILADELPHIA, PA 19102  
 TEL: 215-592-1200  
 FAX: 215-592-1201  
 WWW.OLIVERASSOCIATES.COM

DATE:	ADDITION OF ROUSSEL
CLIENT:	TOWN OF SCOPHEGAN, MAINE
PROJECT:	MADISON AVENUE AND ELM STREET COMBINED SEWER RELOCATION
SCALE:	AS NOTED
PROJECT NO.:	2425
DATE:	DECEMBER, 2025
SHEET:	C-1







# TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: December 5, 2025

To the Treasurer of Skowhegan

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.

\_\_\_\_\_  
Chairman/Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Vice Chairman/Deputy Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	45	FY 2026	57070	\$47,513.73
			-	
		State Payables	57078	

Total \$47,513.73

**A / P Warrant**

Warrant 50

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00955 SECRETARY OF STATE</b>						
0194	57070	12	BMV 10/10/2025-10/17/2025			*** SEPARATE ***
			BMV 10/10/2025-10/17/2025	G 1-310-06	4,731.00	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>4,731.00</b>	
0194	57071	12	BMV 10/24/2025-10/31/2025			*** SEPARATE ***
			BMV 10/24/2025-10/31/2025	G 1-310-06	10,297.73	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>10,297.73</b>	
0194	57072	12	BMV 10/31/2025-11/7/2025			*** SEPARATE ***
			BMV 10/31/2025-11/7/2025	G 1-310-06	9,423.06	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>9,423.06</b>	
0194	57073	12	BMV 11/7/2025-11/14/2025			*** SEPARATE ***
			BMV 11/7/2025-11/14/2025	G 1-310-06	11,408.48	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>11,408.48</b>	
0194	57074	12	BMV 11/14/2025-11/21/2025			*** SEPARATE ***
			BMV 11/14/2025-11/21/2025	G 1-310-06	5,556.00	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>5,556.00</b>	
0194	57075	12	BMV 11/21/2025-11/26/2025			*** SEPARATE ***
			BMV 11/21/2025-11/26/2025	G 1-310-06	4,122.06	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>4,122.06</b>	
			<b>Vendor Total-</b>		<b>45,538.33</b>	
<b>01097 TREASURER OF STATE</b>						
0194	57076	12	LIC REPORT 11/1-11/30/202			
			REGISTRATIONS	G 1-310-00	730.00	0.00
			General Fund / State Payabl			
			HUNTING/FISHING	G 1-310-01	99.00	0.00
			General Fund / State Payabl			
			SALES TAX	G 1-310-05	572.00	0.00
			General Fund / State Payabl			
			<b>Vendor Total-</b>		<b>1,401.00</b>	
<b>02703 TREASURER, STATE OF MAINE</b>						
0194	57077	12	VITAL RECORDS 11/1-11/30			*** SEPARATE ***
			VITAL RECORDS 11/1-11/30	G 1-310-09	119.60	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>119.60</b>	
0194	57078	12	VITAL RECORDS 10/1-10/31			*** SEPARATE ***
			VITAL RECORDS 10/1-10/31	G 1-310-09	454.80	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>454.80</b>	
			<b>Vendor Total-</b>		<b>574.40</b>	



# TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: December 11, 2025

To the Treasurer of Skowhegan

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.

\_\_\_\_\_  
Chairman/Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Vice Chairman/Deputy Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	<b>46</b>	<b>FY 2026</b>	<b>40411</b>	<b>\$71,708.73</b>
			-	
		<b>Payroll # 50</b>	<b>40484</b>	
			<b>&amp;</b>	
			<b>68297</b>	
			-	
			<b>68310</b>	

Total \$71,708.73

WARRANT: 51

Check	D / D	Check	Employee	Gross Pay
40411	741.50	0.00	652 ANGELICA C. AGUIRRE	940.89
40412	895.95	0.00	653 CHRISTOPHER ALIX	1,261.79
40413	944.58	0.00	588 SCOTT A. ANDRIULAITIS	1,525.76
40414	968.61	0.00	466 MICHAEL C. BACHELDER	1,520.00
40415	1,107.28	0.00	599 LOGAN J. BAGLEY	1,592.96
40416	600.01	0.00	655 ANDREW J BARKER	716.80
40417	1,167.46	0.00	502 BRYAN J. BELLIVEAU	1,780.80
40418	983.57	0.00	443 RENEE L. BELLIVEAU	1,309.28
40419	684.52	0.00	605 SHELLY M. BELLIVEAU	872.80
40420	1,303.12	0.00	449 JOSHUA A. BERRYMAN	1,914.44
40421	862.36	0.00	68 RYAN M. BERTHELETTE	1,090.33
40422	573.97	0.00	188 LARRY A. BONNEAU	900.00
40423	856.48	0.00	236 RANDY A BOWDEN	1,295.60
40424	1,208.12	0.00	146 DAVID A. BUCKNAM	1,948.00
40425	1,161.55	0.00	172 ALEX M. BURNS	1,785.00
40426	828.28	0.00	104 RICHARD A. CALDWELL	1,720.23
40427	576.63	0.00	601 QUINN S. CALLAHAN	1,009.26
40428	1,242.42	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
40429	656.52	0.00	113 BRENT I. COOK	940.00
40430	1,323.88	0.00	640 AARON C. CROCKER	1,612.80
40431	747.01	0.00	635 BRANDON W. CROCKER	1,261.79
40432	931.82	0.00	136 JOEL W. CUMMINGS	1,638.00
40433	1,171.30	0.00	65 TYLER M. CURTIS	1,981.14
40434	1,009.91	0.00	151 DAVID H. DAIGNEAULT	1,748.00
40435	499.34	0.00	140 DAYSON D. DAVIS	880.00
40436	885.51	0.00	632 TYLER R. DODGE	1,351.50
40437	1,032.52	0.00	150 KELLY C. DORE	1,391.27
40438	968.62	0.00	572 PETER A. DRUMMOND	1,410.48
40439	724.47	0.00	633 CAMERON J. DUNTON	1,043.10
40440	872.89	0.00	631 SHANE R. DUTILL	1,225.50
40441	957.94	0.00	277 JASON I FINLEY	1,490.00
40442	752.78	0.00	550 COLBY E. FOWLER	1,121.40
40443	625.88	0.00	135 CHELSEA L. GARDINER	918.75
40444	840.29	0.00	35 AARON M. GORDON	1,084.02
40445	1,004.48	0.00	514 MICHAEL P. GRADY	1,559.60
40446	611.00	0.00	501 LAURIE A. GREENLEAF	787.50
40447	637.23	0.00	580 JOSEPH A. HEY	1,054.80
40448	1,761.45	0.00	289 KELLY HOOPER	3,040.00
40449	788.97	0.00	291 MICHAEL I HOYT	1,150.80
40450	631.99	0.00	558 CONNOR A.L. JARVAIS	872.80
40451	1,269.84	0.00	250 COREY A. JOHNSON	2,001.28
40452	1,014.44	0.00	207 RYAN W. JOHNSTON	1,910.00
40453	892.57	0.00	352 CYNTHIA A. KIRK	1,376.40
40454	1,678.15	0.00	559 TYLER P. LAFRENIERE	2,772.00
40455	632.71	0.00	114 TONJA M LARY	1,040.63
40456	865.51	0.00	618 SHANE M. LAY	1,305.00
40457	1,034.11	0.00	395 DENISE LEBLANC	1,711.60
40458	841.93	0.00	79 RICKY L. LESSARD	1,200.00

WARRANT: 51

Check	D / D	Check	Employee	Gross Pay
40459	567.25	0.00	219 RENEE N. LIBBY	825.00
40460	698.06	0.00	244 CARA L. MASON	1,149.51
40461	834.65	0.00	384 STEPHEN E MCDANIEL	1,212.00
40462	687.74	0.00	610 WYATT G. MORRISON	991.20
40463	1,479.62	0.00	643 NICHOLAS S. NADEAU	2,307.60
40464	1,000.22	0.00	398 RICHARD C. PIERCE	1,608.00
40465	66.50	0.00	309 NICHOLAS L. QUIMBY	72.00
40466	669.54	0.00	265 DENA S. RICH	975.00
40467	904.28	0.00	617 DAMIAN A. ROMO	1,260.00
40468	1,038.10	0.00	654 MATTHEW STEWARD	1,493.21
40469	1,076.73	0.00	493 TY S. STROUT	1,591.65
40470	745.88	0.00	597 ANTHONY L. SY	953.60
40471	961.44	0.00	600 CAROLYNN R. TAYLOR	1,520.00
40472	512.02	0.00	442 JENNIFER L. TENAN	975.00
40473	122.98	0.00	589 GEORGE F. WHITE	144.00
40474	772.85	0.00	648 DYLAN A. WHITTEMORE	980.00
40475	864.99	0.00	84 BENAIHAH M. WILLHOITE	1,407.00
40476	836.48	0.00	602 REUBEN A. WILLHOITE	1,260.00
40477	844.90	0.00	519 TIMOTHY A WILLIAMS	1,680.00
40478	894.77	0.00	532 ERIC S. WITHAM	1,404.32
40479	688.88	0.00	595 BRANDON T. WYMAN	1,009.26
40480	870.74	0.00	252 DARYL D WYMAN	1,340.22
40481	701.06	0.00	229 SPENCER D. WYMAN	1,046.64
40482	1,519.16	0.00	193 JOSHUA W. YORK	2,646.00
40483	1,178.38	0.00	639 DONALD S. ZALUSKI	1,780.80
68297	0.00	737.30	196 STEVEN E. FOSS	1,092.80
68298	0.00	1,235.21	452 GAIL R. PELOTTE	1,678.00
68299	0.00	260.81	650 CAMERON R ROGERS	285.68
68300	0.00	762.15	510 JAMES A. TRAVERS	1,060.80
68301	0.00	671.12	409 PHILIP W. TURNER	830.49
68302	829.00	95.59	520 DUANE L WHITTEMORE	1,019.20
40484	0.00	65,737.69	D / D 0 Bangor Savings Bank	
68303	0.00	92.56	T & A 4 AFSCME Council #93	
68304	0.00	391.00	T & A 5 Fraternal Order of Police	
68305	0.00	20.00	T & A 20 Laborers Local 327	
68306	0.00	974.80	T & A 21 Maine Public Employees Retirement System	
68307	0.00	250.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68308	0.00	40.50	T & A 8 Somerset Sports & Fitness	
68309	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68310	0.00	365.00	T & A 6 Treasurer, State of Maine	

WARRANT: 51

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>65,737.69</b>	<b>71,708.73</b>		<b>105,432.28</b>

Put into A/P	<b>55,317.23</b>
Taken out of A/P	<b>(2,208.86)</b>
<b>Total Payroll</b>	<b>124,817.10</b>

<u>Count</u>	
Checks	88

# TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: December 18, 2025

To the Treasurer of Skowhegan

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.

\_\_\_\_\_  
Chairman/Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Vice Chairman/Deputy Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	47	FY 2026  Payroll # 51	40485 - 40571  &  68311 - 68348	\$125,755.31

Total \$125,755.31

WARRANT: 54

Check	D / D	Check	Employee	Gross Pay
40485	700.97	0.00	652 ANGELICA C. AGUIRRE	887.63
40486	889.95	0.00	653 CHRISTOPHER ALIX	1,252.87
40487	1,118.51	0.00	588 SCOTT A. ANDRIULAITIS	1,820.13
40488	1,396.09	0.00	588 SCOTT A. ANDRIULAITIS	2,047.78
40489	390.78	0.00	588 SCOTT A. ANDRIULAITIS	476.19
40490	1,159.93	0.00	466 MICHAEL C. BACHELDER	1,862.00
40491	1,099.09	0.00	599 LOGAN J. BAGLEY	1,579.23
40492	817.57	0.00	655 ANDREW J BARKER	989.60
40493	469.07	0.00	655 ANDREW J BARKER	549.90
40494	1,169.85	0.00	502 BRYAN J. BELLIVEAU	1,780.80
40495	772.74	0.00	443 RENEE L. BELLIVEAU	1,002.00
40496	785.52	0.00	443 RENEE L. BELLIVEAU	1,000.00
40497	684.52	0.00	605 SHELLY M. BELLIVEAU	872.80
40498	1,260.80	0.00	449 JOSHUA A. BERRYMAN	1,840.85
40499	1,018.17	0.00	68 RYAN M. BERTHELETTE	1,314.83
40500	614.14	0.00	188 LARRY A. BONNEAU	960.00
40501	927.62	0.00	236 RANDY A BOWDEN	1,407.60
40502	1,226.27	0.00	146 DAVID A. BUCKNAM	1,948.00
40503	1,026.33	0.00	172 ALEX M. BURNS	1,575.00
40504	1,146.13	0.00	104 RICHARD A. CALDWELL	2,226.18
40505	576.63	0.00	601 QUINN S. CALLAHAN	1,009.26
40506	1,246.69	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
40507	656.52	0.00	113 BRENT I. COOK	940.00
40508	1,324.95	0.00	640 AARON C. CROCKER	1,612.80
40509	757.33	0.00	635 BRANDON W. CROCKER	1,277.08
40510	1,497.04	0.00	635 BRANDON W. CROCKER	2,276.16
40511	2,106.79	0.00	136 JOEL W. CUMMINGS	3,802.50
40512	902.78	0.00	65 TYLER M. CURTIS	1,495.20
40513	952.66	0.00	151 DAVID H. DAIGNEAULT	1,634.00
40514	499.34	0.00	140 DAYSON D. DAVIS	880.00
40515	930.48	0.00	632 TYLER R. DODGE	1,431.00
40516	905.12	0.00	150 KELLY C. DORE	1,191.20
40517	2,328.61	0.00	150 KELLY C. DORE	3,451.04
40518	1,157.17	0.00	572 PETER A. DRUMMOND	1,736.25
40519	679.39	0.00	633 CAMERON J. DUNTON	973.56
40520	873.38	0.00	631 SHANE R. DUTILL	1,225.50
40521	188.39	0.00	630 OWEN E FALARDEAU	204.00
40522	960.97	0.00	277 JASON I FINLEY	1,490.00
40523	704.34	0.00	550 COLBY E. FOWLER	1,046.64
40524	658.67	0.00	135 CHELSEA L. GARDINER	967.75
40525	203.17	0.00	594 DAVIN A. GETCHELL	220.00
40526	811.68	0.00	35 AARON M. GORDON	1,046.64
40527	952.13	0.00	514 MICHAEL P. GRADY	1,463.60
40528	649.43	0.00	501 LAURIE A. GREENLEAF	840.00
40529	721.53	0.00	580 JOSEPH A. HEY	1,177.20
40530	2,413.22	0.00	580 JOSEPH A. HEY	3,849.39
40531	1,773.29	0.00	289 KELLY HOOPER	3,040.00
40532	790.78	0.00	291 MICHAEL I HOYT	1,150.80

WARRANT: 54

Check	D / D	Check	Employee	Gross Pay
40533	631.99	0.00	558 CONNOR A.L. JARVAIS	872.80
40534	1,404.29	0.00	250 COREY A. JOHNSON	2,235.52
40535	1,022.04	0.00	207 RYAN W. JOHNSTON	1,910.00
40536	894.77	0.00	352 CYNTHIA A. KIRK	1,376.40
40537	2,241.99	0.00	559 TYLER P. LAFRENIERE	3,753.75
40538	632.71	0.00	114 TONJA M LARY	1,040.63
40539	1,145.26	0.00	618 SHANE M. LAY	1,800.00
40540	1,046.74	0.00	395 DENISE LEBLANC	1,711.60
40541	1,251.96	0.00	79 RICKY L. LESSARD	1,885.52
40542	2,605.94	0.00	79 RICKY L. LESSARD	4,266.12
40543	567.25	0.00	219 RENEE N. LIBBY	825.00
40544	740.52	0.00	244 CARA L. MASON	1,210.01
40545	835.16	0.00	384 STEPHEN E MCDANIEL	1,212.00
40546	17.08	0.00	613 MARK MCKAY	18.50
40547	687.74	0.00	610 WYATT G. MORRISON	991.20
40548	1,482.62	0.00	643 NICHOLAS S. NADEAU	2,307.60
40549	1,133.54	0.00	398 RICHARD C. PIERCE	1,809.00
40550	1,263.34	0.00	55 KRISTI L. POLAND	1,512.00
40551	149.61	0.00	309 NICHOLAS L. QUIMBY	162.00
40552	669.54	0.00	265 DENA S. RICH	975.00
40553	904.58	0.00	617 DAMIAN A. ROMO	1,260.00
40554	1,138.65	0.00	654 MATTHEW STEWARD	1,667.46
40555	1,425.39	0.00	493 TY S. STROUT	2,122.20
40556	857.52	0.00	597 ANTHONY L. SY	1,112.61
40557	1,035.26	0.00	600 CAROLYNN R. TAYLOR	1,634.00
40558	557.37	0.00	442 JENNIFER L. TENAN	1,040.00
40559	106.36	0.00	589 GEORGE F. WHITE	126.00
40560	848.20	0.00	648 DYLAN A. WHITTEMORE	1,082.38
40561	1,376.41	0.00	648 DYLAN A. WHITTEMORE	1,880.78
40562	1,039.28	0.00	84 BENAIAH M. WILLHOITE	1,708.50
40563	1,341.95	0.00	602 REUBEN A. WILLHOITE	2,160.00
40564	1,318.95	0.00	519 TIMOTHY A WILLIAMS	2,520.00
40565	1,062.78	0.00	532 ERIC S. WITHAM	1,702.20
40566	688.88	0.00	595 BRANDON T. WYMAN	1,009.26
40567	1,373.22	0.00	252 DARYL D WYMAN	2,106.06
40568	870.63	0.00	229 SPENCER D. WYMAN	1,308.30
40569	1,690.54	0.00	193 JOSHUA W. YORK	2,970.00
40570	1,180.63	0.00	639 DONALD S. ZALUSKI	1,780.80
68311	0.00	746.15	653 CHRISTOPHER ALIX	1,018.27
68312	0.00	1,077.49	599 LOGAN J. BAGLEY	1,491.65
68313	0.00	931.93	599 LOGAN J. BAGLEY	1,254.06
68314	0.00	465.44	649 ERIC C. BAKER SR.	504.00
68315	0.00	3,859.30	622 BRAYDEN BELLEROSE	4,179.00
68316	0.00	1,774.18	449 JOSHUA A. BERRYMAN	2,706.78
68317	0.00	1,703.42	236 RANDY A BOWDEN	2,699.20
68318	0.00	1,099.82	408 AMOS R COURTNEY	1,348.40
68319	0.00	465.44	651 TINA M. CYR	504.00
68320	0.00	910.70	572 PETER A. DRUMMOND	1,262.43

WARRANT: 54

Check	D / D	Check	Employee	Gross Pay
68321	0.00	1,112.06	572 PETER A. DRUMMOND	1,601.89
68322	0.00	3,020.77	61 RILEY E. ENRIGHT	3,271.00
68323	0.00	3,598.44	170 SHAWN J. ENRIGHT	5,781.00
68324	0.00	810.64	196 STEVEN E. FOSS	1,207.20
68325	0.00	1,720.17	196 STEVEN E. FOSS	2,779.92
68326	0.00	499.45	250 COREY A. JOHNSON	689.26
68327	0.00	1,543.48	250 COREY A. JOHNSON	2,453.38
68328	0.00	307.52	614 LANCE MAGINNIS	333.00
68329	0.00	1,253.99	452 GAIL R. PELOTTE	1,678.00
68330	0.00	486.23	137 TIMOTHY K POMELOW	526.50
68331	0.00	557.11	263 DEVIN J PROVENCAL	1,361.25
68332	0.00	700.45	654 MATTHEW STEWARD	950.46
68333	0.00	838.08	510 JAMES A. TRAVERS	1,171.60
68334	0.00	1,079.02	510 JAMES A. TRAVERS	1,536.46
68335	0.00	812.68	510 JAMES A. TRAVERS	1,108.00
68336	0.00	689.93	409 PHILIP W. TURNER	856.04
68337	829.00	189.35	520 DUANE L WHITTEMORE	1,126.00
68338	0.00	1,400.79	520 DUANE L WHITTEMORE	1,584.00
68339	0.00	887.67	520 DUANE L WHITTEMORE	961.20
68340	0.00	1,664.15	629 XAVIER K. WILLIS	1,802.00
40571	0.00	86,966.22	D / D 0 Bangor Savings Bank	
68341	0.00	92.56	T & A 4 AFSCME Council #93	
68342	0.00	391.00	T & A 5 Fraternal Order of Police	
68343	0.00	20.00	T & A 20 Laborers Local 327	
68344	0.00	1,349.18	T & A 21 Maine Public Employees Retirement System	
68345	0.00	250.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68346	0.00	40.50	T & A 8 Somerset Sports & Fitness	
68347	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68348	0.00	365.00	T & A 6 Treasurer, State of Maine	

WARRANT: 54

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>86,966.22</b>	<b>125,755.31</b>		<b>181,405.31</b>

Put into A/P	<b>88,104.80</b>
Taken out of A/P	<b>(2,583.24)</b>
<b>Total Payroll</b>	<b>211,276.87</b>

<b>Count</b>	
Checks	125

# TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: December 23, 2025

To the Treasurer of Skowhegan

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.

\_\_\_\_\_  
Chairman/Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Vice Chairman/Deputy Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	<b>48</b>	<b>FY 2026</b>	40572	<b>\$74,881.36</b>
			-	
		<b>Payroll # 52</b>	40652	
			&	
			68349	
			-	
			68364	

Total \$74,881.36

WARRANT: 57

Check	D / D	Check	Employee	Gross Pay
40572	700.99	0.00	652 ANGELICA C. AGUIRRE	887.63
40573	722.73	0.00	653 CHRISTOPHER ALIX	1,004.72
40574	657.78	0.00	588 SCOTT A. ANDRIULAITIS	1,106.11
40575	1,002.02	0.00	466 MICHAEL C. BACHELDER	1,577.00
40576	772.03	0.00	599 LOGAN J. BAGLEY	1,068.40
40577	817.59	0.00	655 ANDREW J BARKER	989.60
40578	1,169.91	0.00	502 BRYAN J. BELLIVEAU	1,780.80
40579	1,160.34	0.00	443 RENEE L. BELLIVEAU	1,569.80
40580	684.54	0.00	605 SHELLY M. BELLIVEAU	872.80
40581	815.62	0.00	449 JOSHUA A. BERRYMAN	1,105.21
40582	743.45	0.00	68 RYAN M. BERTHELETTE	928.77
40583	573.98	0.00	188 LARRY A. BONNEAU	900.00
40584	927.65	0.00	236 RANDY A BOWDEN	1,407.60
40585	1,226.30	0.00	146 DAVID A. BUCKNAM	1,948.00
40586	1,197.08	0.00	172 ALEX M. BURNS	1,837.50
40587	902.13	0.00	104 RICHARD A. CALDWELL	1,821.42
40588	576.63	0.00	601 QUINN S. CALLAHAN	1,009.26
40589	1,246.72	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
40590	9.23	0.00	268 STEVEN E CONLEY	10.00
40591	656.53	0.00	113 BRENT I. COOK	940.00
40592	1,324.98	0.00	640 AARON C. CROCKER	1,612.80
40593	750.55	0.00	635 BRANDON W. CROCKER	1,266.98
40594	1,549.57	0.00	136 JOEL W. CUMMINGS	2,749.50
40595	745.90	0.00	65 TYLER M. CURTIS	1,233.54
40596	1,510.02	0.00	151 DAVID H. DAIGNEAULT	2,660.00
40597	499.41	0.00	140 DAYSON D. DAVIS	880.00
40598	834.20	0.00	632 TYLER R. DODGE	1,272.00
40599	905.17	0.00	150 KELLY C. DORE	1,191.20
40600	825.54	0.00	572 PETER A. DRUMMOND	1,184.12
40601	679.42	0.00	633 CAMERON J. DUNTON	973.56
40602	929.62	0.00	631 SHANE R. DUTILL	1,311.00
40603	1,031.63	0.00	277 JASON I FINLEY	1,612.80
40604	863.35	0.00	277 JASON I FINLEY	1,200.00
40605	704.37	0.00	550 COLBY E. FOWLER	1,046.64
40606	625.91	0.00	135 CHELSEA L. GARDINER	918.76
40607	897.57	0.00	35 AARON M. GORDON	1,158.78
40608	898.56	0.00	514 MICHAEL P. GRADY	1,367.60
40609	611.00	0.00	501 LAURIE A. GREENLEAF	787.50
40610	1,055.75	0.00	580 JOSEPH A. HEY	1,687.07
40611	1,389.46	0.00	289 KELLY HOOPER	2,320.00
40612	790.81	0.00	291 MICHAEL I HOYT	1,150.80
40613	632.01	0.00	558 CONNOR A.L. JARVAIS	872.80
40614	983.94	0.00	250 COREY A. JOHNSON	1,493.19
40615	1,022.09	0.00	207 RYAN W. JOHNSTON	1,910.00
40616	932.50	0.00	352 CYNTHIA A. KIRK	1,432.40
40617	407.28	0.00	352 CYNTHIA A. KIRK	500.00
40618	1,825.42	0.00	559 TYLER P. LAFRENIERE	3,003.00
40619	1,586.63	0.00	559 TYLER P. LAFRENIERE	2,000.00

WARRANT: 57

Check	D / D	Check	Employee	Gross Pay
40620	632.77	0.00	114 TONJA M LARY	1,040.63
40621	1,020.61	0.00	618 SHANE M. LAY	1,575.00
40622	1,046.78	0.00	395 DENISE LEBLANC	1,711.60
40623	935.88	0.00	79 RICKY L. LESSARD	1,339.20
40624	567.26	0.00	219 RENEE N. LIBBY	825.00
40625	689.07	0.00	244 CARA L. MASON	1,134.38
40626	9.23	0.00	378 JEFFREY MCCABE	10.00
40627	835.19	0.00	384 STEPHEN E MCDANIEL	1,212.00
40628	9.23	0.00	581 ANJANETTE L. MCFARLIN	10.00
40629	687.76	0.00	610 WYATT G. MORRISON	991.20
40630	1,482.65	0.00	643 NICHOLAS S. NADEAU	2,307.60
40631	1,314.24	0.00	398 RICHARD C. PIERCE	2,085.38
40632	99.73	0.00	309 NICHOLAS L. QUIMBY	108.00
40633	669.55	0.00	265 DENA S. RICH	975.00
40634	904.61	0.00	617 DAMIAN A. ROMO	1,260.00
40635	9.23	0.00	647 ERIN SCALLY	10.00
40636	725.81	0.00	654 MATTHEW STEWARD	1,004.72
40637	1,150.39	0.00	493 TY S. STROUT	1,697.76
40638	972.13	0.00	600 CAROLYNN R. TAYLOR	1,520.00
40639	512.10	0.00	442 JENNIFER L. TENAN	975.00
40640	9.23	0.00	576 ANDREW L. THORPE	10.00
40641	56.50	0.00	589 GEORGE F. WHITE	72.00
40642	779.91	0.00	648 DYLAN A. WHITTEMORE	989.60
40643	1,122.83	0.00	84 BENAIAH M. WILLHOITE	1,859.25
40644	1,045.55	0.00	602 REUBEN A. WILLHOITE	1,620.00
40645	1,090.64	0.00	519 TIMOTHY A WILLIAMS	2,100.00
40646	763.17	0.00	532 ERIC S. WITHAM	1,191.54
40647	712.24	0.00	595 BRANDON T. WYMAN	1,045.31
40648	872.15	0.00	252 DARYL D WYMAN	1,340.22
40649	701.09	0.00	229 SPENCER D. WYMAN	1,046.64
40650	1,231.15	0.00	193 JOSHUA W. YORK	2,106.00
40651	1,180.66	0.00	639 DONALD S. ZALUSKI	1,780.80
68349	0.00	761.96	408 AMOS R COURTNEY	895.20
68350	0.00	810.72	196 STEVEN E. FOSS	1,207.20
68351	0.00	40.59	511 WILLIAM S. HILL	43.95
68352	0.00	9.23	604 MICHELLE A KELSO	10.00
68353	0.00	1,278.62	452 GAIL R. PELOTTE	1,711.60
68354	0.00	838.10	510 JAMES A. TRAVERS	1,171.60
68355	0.00	743.45	409 PHILIP W. TURNER	928.77
68356	829.00	189.37	520 DUANE L WHITTEMORE	1,126.00
40652	0.00	68,044.25	D / D 0 Bangor Savings Bank	
68357	0.00	80.99	T & A 4 AFSCME Council #93	
68358	0.00	391.00	T & A 5 Fraternal Order of Police	
68359	0.00	20.00	T & A 20 Laborers Local 327	
68360	0.00	942.58	T & A 21 Maine Public Employees Retirement System	
68361	0.00	250.00	T & A 11 Skowhegan Professional Firefighters Local 4618	

**Payroll Warrant**  
Pay Date: 12/23/2025

WARRANT: 57

Check	D / D	Check	Employee	Gross Pay
68362	0.00	40.50	T & A 8 Somerset Sports & Fitness	
68363	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68364	0.00	365.00	T & A 6 Treasurer, State of Maine	
<b>Total</b>	<b>68,044.25</b>	<b>74,881.36</b>		<b>109,378.01</b>

Put into A/P	<b>56,419.47</b>
Taken out of A/P	<b>(2,165.07)</b>
<b>Total Payroll</b>	<b>129,135.76</b>

<u>Count</u>	
Checks	97

# TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: December 29, 2025

To the Treasurer of Skowhegan

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.

\_\_\_\_\_  
Chairman/Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Vice Chairman/Deputy Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	49	FY 2026  Accounts Payable	-	\$893,336.16

Total \$893,336.16

A / P Warrant

Warrant 59

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00114 CENTRAL MAINE POWER CO.</b>						
0216	57190	12	PS SHOPPING CENTER	721002441749		
PS SHOPPING CENTER	E 15-03-15-01				136.88	0.00
	Waste Water / Pumping Stat - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>136.88</b>	
0216	57190	12	ELECTRICITY	717002497854		
ELECTRICITY	E 15-01-15-01				5,827.20	0.00
	Waste Water / Pollution Co - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>5,827.20</b>	
0216	57190	12	PS DR MANN RD	703002604896		
PS DR MANN RD	E 15-03-15-01				114.95	0.00
	Waste Water / Pumping Stat - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>114.95</b>	
0216	57190	12	CSO TANK	718002477268		
CSO TANK	E 15-03-15-01				310.75	0.00
	Waste Water / Pumping Stat - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>310.75</b>	
0216	57190	12	CSO #003	718002477267		
CSO #003	E 15-03-15-01				53.77	0.00
	Waste Water / Pumping Stat - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>53.77</b>	
0216	57190	12	PS DINSMORE	718002477266		
PS DINSMORE	E 15-03-15-01				86.36	0.00
	Waste Water / Pumping Stat - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>86.36</b>	
0216	57190	12	PS ELM ST	719002477657		
PS ELM ST	E 15-03-15-01				138.39	0.00
	Waste Water / Pumping Stat - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>138.39</b>	
0216	57190	12	ELECTRICITY	11/5-12/5		
ELECTRICITY	E 25-01-15-01				419.02	0.00
	Public Works / Summer Roads - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>419.02</b>	
0216	57190	12	MISC ST LIGHT PROTECTION	BD 12/17/25		
MISC ST LIGHT PROTECTION	E 05-12-15-01				78.44	0.00
	Public Safet / Other Protec - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>78.44</b>	
0216	57190	12	MISC ST LIGHT PROTECTION	BD 12/4/25		
MISC ST LIGHT PROTECTION	E 05-12-15-01				410.34	0.00
	Public Safet / Other Protec - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>410.34</b>	
0216	57190	12	MISC ST LIGHT PROTECTION	BD 12/11/25		
MISC ST LIGHT PROTECTION	E 05-12-15-01				140.83	0.00
	Public Safet / Other Protec - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>140.83</b>	
0216	57190	12	CEMETERY ELECTRICITY	BD 12/13/25		
CEMETERY ELECTRICITY	E 30-01-15-01				46.33	0.00
	Public Prope / Cemeteries - Utilities / Electricity					
			<b>Invoice Total-</b>		<b>46.33</b>	
			<b>Vendor Total-</b>		<b>7,763.26</b>	

A / P Warrant

Warrant 59

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>03470 CLARKE, CINDY</b>						
0216	57191	12	GA RENT	C# 10174		
GA RENT			E 10-01-40-10		2,149.00	0.00
			Health & Hum / General Assi - Gen Assist / Rent			
			<b>Invoice Total-</b>		<b>2,149.00</b>	
0216	57191	12	GA RENT	C# 10175		
GA RENT			E 10-01-40-10		863.00	0.00
			Health & Hum / General Assi - Gen Assist / Rent			
			<b>Invoice Total-</b>		<b>863.00</b>	
			<b>Vendor Total-</b>		<b>3,012.00</b>	
<b>00145 CLEANING WITH A MEANING</b>						
0216	57192	12	CLEANING W/E 12/8/25	23		
CLEANING W/E 12/8/25			E 05-01-30-12		380.00	0.00
			Public Safet / Police Dept. - Rep & Maint / Contract Svs			
			<b>Invoice Total-</b>		<b>380.00</b>	
0216	57192	12	CLEANING W/E 12/15/25	24		
CLEANING W/E 12/15/25			E 05-01-30-12		380.00	0.00
			Public Safet / Police Dept. - Rep & Maint / Contract Svs			
			<b>Invoice Total-</b>		<b>380.00</b>	
			<b>Vendor Total-</b>		<b>760.00</b>	
<b>03816 CORBIN, LENA</b>						
0216	57193	12	2025 HIGGINS LOAN RECIPIE	KEENE STATE		
2025 HIGGINS LOAN RECIPIE			E 75-01-80-02		6,000.00	0.00
			Higgins Fund / General - Trust Funds / Trust F Exp.			
			<b>Vendor Total-</b>		<b>6,000.00</b>	
<b>03818 DW &amp; SONS GARAGE</b>						
0216	57194	12	INSP. & FRONT BRAKES	19142		
INSP. & FRONT BRAKES			E 05-03-30-05		1,276.82	0.00
			Public Safet / Fire Dept. - Rep & Maint / Vehicle			
			<b>Vendor Total-</b>		<b>1,276.82</b>	
<b>03820 HANNAFORD IN-STORE CHARGES</b>						
0216	57195	12	GA PERSONAL HOUSEHOLD	SD 11/3-12/5		
GA PERSONAL HOUSEHOLD			E 10-01-40-25		190.53	0.00
			Health & Hum / General Assi - Gen Assist / Personal/Hou			
			<b>Vendor Total-</b>		<b>190.53</b>	
<b>03275 HIGH STREET MUNICIPAL SOLUTIONS, LLC</b>						
0216	57196	12	TAX ASSESS SERVICES - DEC	12/1-12/31/2025		
TAX ASSESS SERVICES - DEC			E 01-03-25-01		9,000.00	0.00
			General Gove / Assessing - Contract Ser / Assessor's C			
			<b>Vendor Total-</b>		<b>9,000.00</b>	
<b>03098 IT4ME LLC</b>						
0216	57197	12	MONTHLY SERVICE AGRMNT/LI	1757 1759		
MONTHLY SERVICE AGRMNT/LI			E 01-01-30-15		7,442.00	0.00
			General Gove / Finance Dept - Rep & Maint / Computer			
MONTHLY SERVICE AGRMNT/LI			E 60-01-65-02		1,713.64	0.00
			Capital Rese / General - Capital Rese / Reserve Exp			
			<b>Vendor Total-</b>		<b>9,155.64</b>	
<b>03817 LACROIX, EVELYN</b>						

Skowhegan  
2:42 PM

A / P Warrant

12/31/2025  
Page 3

Warrant 59

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0216	57198	12	2025 HIGGINS LOAN RECIPIE	BOST. CONS.		
			E 75-01-80-02		6,000.00	0.00
			Higgins Fund / General - Trust Funds / Trust F Exp.			
			<b>Vendor Total-</b>		<b>6,000.00</b>	
<b>01335 MAINE WATER COMPANY</b>						
0216	57199	12	FPF - WATER BILL	11/30-12/31		
			E 25-01-15-10		138.10	0.00
			Public Works / Summer Roads - Utilities / Water			
			<b>Invoice Total-</b>		<b>138.10</b>	
0216	57199	12	PUB AUTH QTR BILL	9/11-12/2		
			E 35-01-15-10		60.00	0.00
			Parks/Recrea / Recreation - Utilities / Water			
			<b>Invoice Total-</b>		<b>60.00</b>	
0216	57199	12	FPF WATER BILL	11/30-12/31		
			E 15-01-15-10		138.10	0.00
			Waste Water / Pollution Co - Utilities / Water			
			<b>Invoice Total-</b>		<b>138.10</b>	
0216	57199	12	PUB AUTH QTRLY	9/4-12/3		
			E 15-01-15-10		60.35	0.00
			Waste Water / Pollution Co - Utilities / Water			
			<b>Invoice Total-</b>		<b>60.35</b>	
0216	57199	12	PUB AUTH QTRLY	8/4-11/3		
			E 05-10-15-10		294.35	0.00
			Public Safet / PS Building - Utilities / Water			
			<b>Invoice Total-</b>		<b>294.35</b>	
0216	57199	12	PUB AUTH QTRLY	9/2-12/1		
			E 35-01-15-10		656.85	0.00
			Parks/Recrea / Recreation - Utilities / Water			
			<b>Invoice Total-</b>		<b>656.85</b>	
0216	57199	12	FPF WATER BILL	11/30-12/31		
			E 35-01-15-10		184.20	0.00
			Parks/Recrea / Recreation - Utilities / Water			
			<b>Invoice Total-</b>		<b>184.20</b>	
0216	57199	12	PUB AUTH QTRLY	9/2-12/3		
			E 01-01-15-10		115.74	0.00
			General Gove / Finance Dept - Utilities / Water			
			<b>Invoice Total-</b>		<b>115.74</b>	
			<b>Vendor Total-</b>		<b>1,647.69</b>	
<b>00671 MARY STREET APARTMENTS</b>						
0216	57200	12	GA RENT	C# 10171		
			E 10-01-40-10		388.00	0.00
			Health & Hum / General Assi - Gen Assist / Rent			
			<b>Vendor Total-</b>		<b>388.00</b>	
<b>03598 ROBERT FANFARA</b>						
0216	57201	12	GA RENT	C# 10156		
			E 10-01-40-10		635.00	0.00
			Health & Hum / General Assi - Gen Assist / Rent			
			<b>Vendor Total-</b>		<b>635.00</b>	

01549 SAD #54

A / P Warrant

Warrant 59

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0216	57202	12	APPROP- NOVEMBER 2025	NOVEMBER 2025		
APPROP- NOVEMBER 2025	E 45-01-45-03				844,690.25	0.00
	Tax Assessme / Education - Unclassified / SAD #54					
			Vendor Total-		844,690.25	
01835 SKOWHEGAN AREA STUMP JUMPERS, INC.						
0216	57203	12	REIMBURSEMENT - EQUIPMENT	9/10/2025		
REIMBURSEMENT - EQUIPMENT	G 1-410-81				2,052.97	0.00
	General Fund / '25 MUN ATV					
			Vendor Total-		2,052.97	
02531 SMITH, MATTHEW M.						
0216	57204	12	GA RENT	C# 10154		
GA RENT	E 10-01-40-10				387.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent					
			Vendor Total-		387.00	
02474 WYMAN RENTALS						
0216	57205	12	GA RENT	C# 10157		
GA RENT	E 10-01-40-10				377.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent					
			Vendor Total-		377.00	
			Prepaid Total-		0.00	
			Current Total-		893,336.16	
			EFT Total-		0.00	
			Warrant Total-		893,336.16	

# TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: December 31, 2025

To the Treasurer of Skowhegan

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.

\_\_\_\_\_  
Chairman/Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Vice Chairman/Deputy Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	<b>50</b>	<b>FY 2026</b>	<b>40653</b>	<b>\$88,784.55</b>
			-	
		<b>Payroll # 53</b>	<b>40728</b>	
			<b>&amp;</b>	
			<b>68365</b>	
			-	
			<b>68376</b>	

Total \$88,784.55

WARRANT: 58

Check	D / D	Check	Employee	Gross Pay
40653	301.11	0.00	652 ANGELICA C. AGUIRRE	355.05
40654	769.07	0.00	653 CHRISTOPHER ALIX	1,059.19
40655	763.21	0.00	588 SCOTT A. ANDRIULAITIS	1,263.19
40656	1,159.93	0.00	466 MICHAEL C. BACHELDER	1,862.00
40657	1,014.76	0.00	599 LOGAN J. BAGLEY	1,415.63
40658	824.05	0.00	655 ANDREW J BARKER	989.60
40659	1,275.17	0.00	502 BRYAN J. BELLIVEAU	1,780.80
40660	842.85	0.00	443 RENEE L. BELLIVEAU	1,082.16
40661	693.50	0.00	605 SHELLY M. BELLIVEAU	872.80
40662	978.20	0.00	449 JOSHUA A. BERRYMAN	1,333.15
40663	784.64	0.00	68 RYAN M. BERTHELETTE	984.72
40664	592.64	0.00	188 LARRY A. BONNEAU	900.00
40665	1,083.29	0.00	236 RANDY A BOWDEN	1,645.13
40666	1,256.66	0.00	146 DAVID A. BUCKNAM	1,948.00
40667	1,377.33	0.00	172 ALEX M. BURNS	2,100.00
40668	1,835.49	0.00	104 RICHARD A. CALDWELL	3,136.89
40669	850.76	0.00	601 QUINN S. CALLAHAN	1,429.79
40670	1,269.88	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
40671	1,595.43	0.00	165 HARALD S. CHRISTIANSEN	2,000.00
40672	666.25	0.00	113 BRENT I. COOK	940.00
40673	1,348.14	0.00	640 AARON C. CROCKER	1,612.80
40674	645.44	0.00	635 BRANDON W. CROCKER	1,101.56
40675	2,371.51	0.00	136 JOEL W. CUMMINGS	4,212.00
40676	1,014.73	0.00	65 TYLER M. CURTIS	1,669.64
40677	970.45	0.00	151 DAVID H. DAIGNEAULT	1,520.00
40678	664.26	0.00	140 DAYSON D. DAVIS	880.00
40679	957.43	0.00	632 TYLER R. DODGE	1,431.00
40680	1,279.38	0.00	150 KELLY C. DORE	1,756.39
40681	988.02	0.00	572 PETER A. DRUMMOND	1,416.78
40682	931.08	0.00	633 CAMERON J. DUNTON	1,344.44
40683	1,443.07	0.00	633 CAMERON J. DUNTON	2,000.00
40684	1,282.38	0.00	631 SHANE R. DUTILL	1,824.00
40685	1,112.07	0.00	277 JASON I FINLEY	1,612.80
40686	1,004.91	0.00	550 COLBY E. FOWLER	1,520.12
40687	1,443.07	0.00	550 COLBY E. FOWLER	2,000.00
40688	655.20	0.00	135 CHELSEA L. GARDINER	918.75
40689	1,509.57	0.00	35 AARON M. GORDON	1,943.76
40690	928.75	0.00	514 MICHAEL P. GRADY	1,367.60
40691	611.00	0.00	501 LAURIE A. GREENLEAF	787.50
40692	868.87	0.00	580 JOSEPH A. HEY	1,177.20
40693	1,096.70	0.00	289 KELLY HOOPER	1,600.00
40694	807.08	0.00	291 MICHAEL I HOYT	1,150.80
40695	731.93	0.00	558 CONNOR A.L. JARVAIS	1,003.72
40696	1,304.32	0.00	250 COREY A. JOHNSON	2,034.76
40697	1,169.19	0.00	207 RYAN W. JOHNSTON	1,910.00
40698	1,037.14	0.00	352 CYNTHIA A. KIRK	1,432.40
40699	2,236.70	0.00	559 TYLER P. LAFRENIERE	3,465.00
40700	817.48	0.00	114 TONJA M LARY	1,040.63

**Payroll Warrant**  
Pay Date: 12/31/2025

WARRANT: 58

Check	D / D	Check	Employee	Gross Pay
40701	1,211.81	0.00	618 SHANE M. LAY	1,890.00
40702	1,092.93	0.00	395 DENISE LEBLANC	1,711.60
40703	949.92	0.00	79 RICKY L. LESSARD	1,339.20
40704	589.27	0.00	219 RENEE N. LIBBY	825.00
40705	810.97	0.00	244 CARA L. MASON	1,134.38
40706	842.28	0.00	384 STEPHEN E MCDANIEL	1,212.00
40707	1,207.56	0.00	610 WYATT G. MORRISON	1,840.80
40708	1,503.14	0.00	643 NICHOLAS S. NADEAU	2,307.60
40709	1,324.48	0.00	398 RICHARD C. PIERCE	1,809.00
40710	207.79	0.00	309 NICHOLAS L. QUIMBY	225.00
40711	686.41	0.00	265 DENA S. RICH	975.00
40712	1,150.19	0.00	617 DAMIAN A. ROMO	1,620.00
40713	876.46	0.00	654 MATTHEW STEWARD	1,219.58
40714	1,682.82	0.00	493 TY S. STROUT	2,475.90
40715	1,006.84	0.00	600 CAROLYNN R. TAYLOR	1,520.00
40716	705.44	0.00	442 JENNIFER L. TENAN	975.00
40717	85.58	0.00	589 GEORGE F. WHITE	103.50
40718	820.07	0.00	648 DYLAN A. WHITTEMORE	1,039.08
40719	1,662.63	0.00	84 BENAIHA M. WILLHOITE	2,713.50
40720	1,456.29	0.00	602 REUBEN A. WILLHOITE	2,340.00
40721	2,172.12	0.00	519 TIMOTHY A WILLIAMS	3,840.00
40722	1,388.42	0.00	532 ERIC S. WITHAM	2,255.42
40723	1,201.14	0.00	595 BRANDON T. WYMAN	1,874.34
40724	1,301.19	0.00	252 DARYL D WYMAN	1,850.78
40725	1,239.37	0.00	229 SPENCER D. WYMAN	1,943.76
40726	1,552.15	0.00	193 JOSHUA W. YORK	2,592.00
40727	1,208.35	0.00	639 DONALD S. ZALUSKI	1,780.80
68365	0.00	501.90	408 AMOS R COURTNEY	559.50
68366	0.00	835.18	196 STEVEN E. FOSS	1,207.20
68367	0.00	1,318.32	452 GAIL R. PELOTTE	1,711.60
68368	0.00	849.97	510 JAMES A. TRAVERS	1,171.60
68369	0.00	747.58	409 PHILIP W. TURNER	934.37
68370	829.00	200.50	520 DUANE L WHITTEMORE	1,126.00
40728	0.00	81,928.71	D / D 0 Bangor Savings Bank	
68371	0.00	80.99	T & A 4 AFSCME Council #93	
68372	0.00	391.00	T & A 5 Fraternal Order of Police	
68373	0.00	1,240.40	T & A 21 Maine Public Employees Retirement System	
68374	0.00	250.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68375	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68376	0.00	365.00	T & A 6 Treasurer, State of Maine	

WARRANT: 58

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>81,928.71</b>	<b>88,784.55</b>		<b>126,724.46</b>

Put into A/P	63,572.66
Taken out of A/P	<u>(2,402.39)</u>
<b>Total Payroll</b>	<b>149,954.82</b>

<u>Count</u>	
Checks	88

# TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: January 8, 2026

To the Treasurer of Skowhegan

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.

\_\_\_\_\_  
Chairman/Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Vice Chairman/Deputy Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	<b>51</b>	<b>FY 2026</b>	<b>40729</b>	<b>\$80,612.02</b>
			<b>-</b>	
		<b>Payroll # 1</b>	<b>40802</b>	
			<b>&amp;</b>	
			<b>68377</b>	
			<b>-</b>	
			<b>68396</b>	

Total \$80,612.02

WARRANT: 60

Check	D / D	Check	Employee	Gross Pay
40729	723.89	0.00	652 ANGELICA C. AGUIRRE	911.30
40730	976.55	0.00	653 CHRISTOPHER ALIX	1,386.02
40731	882.96	0.00	588 SCOTT A. ANDRIULAITIS	1,439.91
40732	979.61	0.00	466 MICHAEL C. BACHELDER	1,520.00
40733	1,647.64	0.00	599 LOGAN J. BAGLEY	2,509.05
40734	813.79	0.00	655 ANDREW J BARKER	989.60
40735	1,173.60	0.00	502 BRYAN J. BELLIVEAU	1,780.80
40736	842.86	0.00	443 RENEE L. BELLIVEAU	1,095.52
40737	688.59	0.00	605 SHELLY M. BELLIVEAU	872.80
40738	1,179.54	0.00	449 JOSHUA A. BERRYMAN	1,688.88
40739	623.07	0.00	68 RYAN M. BERTHELETTE	760.92
40740	585.22	0.00	188 LARRY A. BONNEAU	912.00
40741	1,261.19	0.00	236 RANDY A BOWDEN	1,988.24
40742	1,235.71	0.00	146 DAVID A. BUCKNAM	1,948.00
40743	1,236.05	0.00	172 ALEX M. BURNS	1,890.00
40744	856.76	0.00	104 RICHARD A. CALDWELL	1,737.10
40745	704.42	0.00	601 QUINN S. CALLAHAN	1,201.50
40746	1,253.15	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
40747	658.94	0.00	113 BRENT I. COOK	940.00
40748	1,335.08	0.00	640 AARON C. CROCKER	1,612.80
40749	918.20	0.00	635 BRANDON W. CROCKER	1,543.39
40750	1,217.39	0.00	136 JOEL W. CUMMINGS	2,106.00
40751	757.19	0.00	65 TYLER M. CURTIS	1,246.00
40752	898.42	0.00	151 DAVID H. DAIGNEAULT	1,520.00
40753	502.58	0.00	140 DAYSON D. DAVIS	880.00
40754	1,159.96	0.00	632 TYLER R. DODGE	1,828.50
40755	903.09	0.00	150 KELLY C. DORE	1,191.20
40756	1,064.05	0.00	572 PETER A. DRUMMOND	1,569.57
40757	825.31	0.00	633 CAMERON J. DUNTON	1,193.77
40758	1,010.66	0.00	631 SHANE R. DUTILL	1,425.00
40759	1,040.78	0.00	277 JASON I FINLEY	1,612.80
40760	860.96	0.00	550 COLBY E. FOWLER	1,283.38
40761	629.10	0.00	135 CHELSEA L. GARDINER	918.75
40762	1,013.16	0.00	35 AARON M. GORDON	1,308.30
40763	902.98	0.00	514 MICHAEL P. GRADY	1,367.60
40764	621.91	0.00	501 LAURIE A. GREENLEAF	798.00
40765	719.74	0.00	580 JOSEPH A. HEY	1,177.20
40766	1,006.44	0.00	289 KELLY HOOPER	1,600.00
40767	795.34	0.00	291 MICHAEL I HOYT	1,150.80
40768	635.21	0.00	558 CONNOR A.L. JARVAIS	872.80
40769	1,243.79	0.00	250 COREY A. JOHNSON	1,945.41
40770	1,031.20	0.00	207 RYAN W. JOHNSTON	1,910.00
40771	938.54	0.00	352 CYNTHIA A. KIRK	1,432.40
40772	2,274.03	0.00	559 TYLER P. LAFRENIERE	3,782.63
40773	637.12	0.00	114 TONJA M LARY	1,040.64
40774	1,079.63	0.00	618 SHANE M. LAY	1,665.00
40775	1,055.91	0.00	395 DENISE LEBLANC	1,711.60
40776	236.06	0.00	541 LANEY R. LEBLANC	256.70

WARRANT: 60

Check	D / D	Check	Employee	Gross Pay
40777	1,209.87	0.00	79 RICKY L. LESSARD	1,808.56
40778	592.56	0.00	219 RENEE N. LIBBY	858.00
40779	691.83	0.00	244 CARA L. MASON	1,134.38
40780	863.92	0.00	384 STEPHEN E MCDANIEL	1,212.00
40781	813.29	0.00	610 WYATT G. MORRISON	1,180.00
40782	1,491.52	0.00	643 NICHOLAS S. NADEAU	2,307.60
40783	1,536.56	0.00	398 RICHARD C. PIERCE	2,412.00
40784	216.10	0.00	309 NICHOLAS L. QUIMBY	234.00
40785	672.76	0.00	265 DENA S. RICH	975.00
40786	1,147.11	0.00	617 DAMIAN A. ROMO	1,620.00
40787	1,163.87	0.00	654 MATTHEW STEWARD	1,706.81
40788	1,477.69	0.00	493 TY S. STROUT	2,192.94
40789	981.26	0.00	600 CAROLYNN R. TAYLOR	1,520.00
40790	526.00	0.00	442 JENNIFER L. TENAN	988.00
40791	81.42	0.00	589 GEORGE F. WHITE	99.00
40792	814.97	0.00	648 DYLAN A. WHITTEMORE	1,039.08
40793	1,808.44	0.00	84 BENAIAM M. WILLHOITE	3,115.50
40794	1,054.70	0.00	602 REUBEN A. WILLHOITE	1,620.00
40795	1,133.01	0.00	519 TIMOTHY A WILLIAMS	2,160.00
40796	1,782.99	0.00	532 ERIC S. WITHAM	3,021.41
40797	855.59	0.00	595 BRANDON T. WYMAN	1,261.58
40798	1,046.41	0.00	252 DARYL D WYMAN	1,595.50
40799	1,091.76	0.00	229 SPENCER D. WYMAN	1,682.10
40800	1,814.49	0.00	193 JOSHUA W. YORK	3,186.00
40801	1,189.78	0.00	639 DONALD S. ZALUSKI	1,780.80
68377	0.00	104.59	506 KATE M. COOLEY	113.25
68378	0.00	673.29	408 AMOS R COURTNEY	772.11
68379	0.00	814.31	196 STEVEN E. FOSS	1,207.20
68380	0.00	212.66	511 WILLIAM S. HILL	230.28
68381	0.00	104.59	60 PETER T. KIRBY	113.25
68382	0.00	181.28	626 ARIANNA R S KRAJEWSKI	196.30
68383	0.00	1,285.21	452 GAIL R. PELOTTE	1,711.60
68384	0.00	249.13	659 AMOS F REID	271.80
68385	0.00	236.06	650 CAMERON R ROGERS	256.70
68386	0.00	836.53	510 JAMES A. TRAVERS	1,171.60
68387	0.00	909.32	409 PHILIP W. TURNER	1,149.77
68388	829.00	188.51	520 DUANE L WHITTEMORE	1,126.00
40802	0.00	72,524.27	D / D 0 Bangor Savings Bank	
68389	0.00	80.99	T & A 4 AFSCME Council #93	
68390	0.00	391.00	T & A 5 Fraternal Order of Police	
68391	0.00	20.00	T & A 20 Laborers Local 327	
68392	0.00	1,069.78	T & A 21 Maine Public Employees Retirement System	
68393	0.00	250.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68394	0.00	40.50	T & A 8 Somerset Sports & Fitness	
68395	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68396	0.00	365.00	T & A 6 Treasurer, State of Maine	

WARRANT: 60

Check	D / D	Check	Employee	Gross Pay
<b>Total</b>	<b>72,524.27</b>	<b>80,612.02</b>		<b>118,321.20</b>

<b>Put into A/P</b>	<b>61,593.80</b>
<b>Taken out of A/P</b>	<b>(2,292.27)</b>
<b>Total Payroll</b>	<b>139,913.55</b>

<u>Count</u>	
Checks	94

# TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: January 14, 2026

To the Treasurer of Skowhegan

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.

\_\_\_\_\_  
Chairman/Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Vice Chairman/Deputy Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Selectman

\_\_\_\_\_

Name	Warrant #	Account Name	Check #	Check Amount
	52	FY 2026  Accounts Payable	-	\$5,155,176.33

Total \$5,155,176.33

**Warrant Preview**  
Pay Date: 01/14/2026

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>03228 ADVANCE AUTO PARTS</b>				
0228	DEICER	7391533728149		
DEICER	E 05-01-30-05		125.86	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	<b>Vendor Total-</b>		<b>125.86</b>	
<b>01291 AFFILLATED HEALTHCARE MGMT.</b>				
0228	BREATH ALCOHOL RAND. TEST	100434		
BREATH ALCOHOL RAND. TEST	E 01-01-05-65		192.00	0.00
	General Gove / Finance Dept - Employee Cos / Substance Ab			
	<b>Invoice Total-</b>		<b>192.00</b>	
0228	BREATH ALCOHOL RAND TEST	100433		
BREATH ALCOHOL RAND TEST	E 01-01-05-65		64.00	0.00
	General Gove / Finance Dept - Employee Cos / Substance Ab			
	<b>Invoice Total-</b>		<b>64.00</b>	
	<b>Vendor Total-</b>		<b>256.00</b>	
<b>02921 ALLEGIANCE FIRE &amp; RESCUE</b>				
0228	REP TO T-11 TRUCK	R201016514		
REP TO T-11 TRUCK	E 05-03-30-05		3,795.00	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
	<b>Vendor Total-</b>		<b>3,795.00</b>	
<b>02025 ALLIED EQUIPMENT, LLC</b>				
0228	TUBE/HARDWARE	14586		
TUBE/HARDWARE	E 25-06-30-08		279.75	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Invoice Total-</b>		<b>279.75</b>	
0228	HARDWARE	14588		
HARDWARE	E 25-06-30-08		4.75	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Invoice Total-</b>		<b>4.75</b>	
0228	VALVE	14639		
VALVE	E 25-06-30-08		170.25	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Invoice Total-</b>		<b>170.25</b>	
0228	CHAIN	14702		
CHAIN	E 25-06-30-08		2,375.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Invoice Total-</b>		<b>2,375.00</b>	
0228	SHOP SUPPLIES	14254		
SHOP SUPPLIES	E 25-06-30-08		2,699.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Invoice Total-</b>		<b>2,699.00</b>	
0228	PARTS FOR W-20	14396		
PARTS FOR W-20	E 25-06-30-08		230.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Invoice Total-</b>		<b>230.00</b>	
0228	PARTS FOR W-20	14422		
PARTS FOR W-20	E 25-06-30-08		724.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Invoice Total-</b>		<b>724.00</b>	
0228	SHOP SUPPLIES	14512		
SHOP SUPPLIES	E 25-06-30-08		230.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>Invoice Total-</b>			<b>230.00</b>	
0228	PARTS FOR 120M	14522		
	PARTS FOR 120M	E 25-06-30-08	688.75	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
<b>Invoice Total-</b>			<b>688.75</b>	
0228	PARTS D-19 PUSHER	14534		
	PARTS D-19 PUSHER	E 25-06-30-08	700.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
<b>Invoice Total-</b>			<b>700.00</b>	
<b>Vendor Total-</b>			<b>8,101.50</b>	
<b>01342 ALTA EQUIPMENT COMPANY</b>				
0228	IGNITION SWITCH JCB BACKH	58715		
	IGNITION SWITCH JCB BACKH	E 20-01-30-05	153.46	0.00
	Sanitation / Solid Waste - Rep & Maint / Vehicle			
<b>Vendor Total-</b>			<b>153.46</b>	
<b>03809 AMAZON CAPITAL SERVICES, INC.</b>				
0228	BLOWER OIL	114-5532900		
	BLOWER OIL	E 15-01-30-20	324.28	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment			
<b>Invoice Total-</b>			<b>324.28</b>	
0228	DEIONIZED WATER	114-2689406		
	DEIONIZED WATER	E 15-01-10-30	53.30	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
<b>Invoice Total-</b>			<b>53.30</b>	
0228	COFFEE CREAMER	111-7762720		
	COFFEE CREAMER	E 01-02-10-40	36.35	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
<b>Invoice Total-</b>			<b>36.35</b>	
0228	STICK PUMP	114-4943766		
	STICK PUMP	E 15-01-35-01	81.69	0.00
	Waste Water / Pollution Co - Purchases / Equipment			
<b>Invoice Total-</b>			<b>81.69</b>	
0228	RADIOS	113-8158304		
	RADIOS	E 20-01-10-99	258.99	0.00
	Sanitation / Solid Waste - Supplies / General			
<b>Invoice Total-</b>			<b>258.99</b>	
0228	MATTRESSES	111-1635309		
	MATTRESSES	E 25-01-10-65	298.24	0.00
	Public Works / Summer Roads - Supplies / Safety Equip			
<b>Invoice Total-</b>			<b>298.24</b>	
0228	MATTRESS COVERS	111-7878119		
	MATTRESS COVERS	E 25-01-10-65	104.24	0.00
	Public Works / Summer Roads - Supplies / Safety Equip			
<b>Invoice Total-</b>			<b>104.24</b>	
0228	WALL ORGANIZER	112-1185288		
	WALL ORGANIZER	E 01-01-10-01	19.98	0.00
	General Gove / Finance Dept - Supplies / Office			
<b>Invoice Total-</b>			<b>19.98</b>	
0228	KEY TAGS	112-9965845		
	KEY TAGS	E 25-01-10-01	15.28	0.00
	Public Works / Summer Roads - Supplies / Office			
<b>Invoice Total-</b>			<b>15.28</b>	
0228	COFFEE	111-7659879		

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
COFFEE	E 01-02-10-40		63.25	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
	<b>Invoice Total-</b>		<b>63.25</b>	
0228 COFFEE	111-5918513			
COFFEE	E 01-02-10-40		27.99	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
	<b>Invoice Total-</b>		<b>27.99</b>	
0228 PRINTER RIBBON	114-2339550			
PRINTER RIBBON	E 01-01-10-01		22.99	0.00
	General Gove / Finance Dept - Supplies / Office			
	<b>Invoice Total-</b>		<b>22.99</b>	
0228 RIBBONS-TYPERWRITER	114-1063321			
RIBBONS-TYPERWRITER	E 01-01-10-01		65.59	0.00
	General Gove / Finance Dept - Supplies / Office			
	<b>Invoice Total-</b>		<b>65.59</b>	
	<b>Vendor Total-</b>		<b>1,372.17</b>	
<b>02890 AMERICAN EXPRESS</b>				
0228 MISC DEPT CHARGES	SD 12/22/25			
GG SOFTWARE	E 01-01-25-20		16.99	0.00
	General Gove / Finance Dept - Contract Ser / Software Sup			
PD OFFICE	E 05-01-10-01		127.90	0.00
	Public Safet / Police Dept. - Supplies / Office			
PD K9 SUPPLIES	E 05-01-10-58		247.83	0.00
	Public Safet / Police Dept. - Supplies / K-9 Supplies			
PD MAINT BLDG	E 05-01-30-10		82.23	0.00
	Public Safet / Police Dept. - Rep & Maint / Building			
FD CLEANING	E 05-03-10-40		110.20	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning			
REC CLEANING	E 35-01-10-40		67.81	0.00
	Parks/Recrea / Recreation - Supplies / Cleaning			
COMM SERV PROG	E 35-01-50-70		1,882.30	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
DONATIONS	G 1-400-07		3,673.00	0.00
	General Fund / Special Reve			
EMP APPREC FUNDS	G 1-400-41		1,615.29	0.00
	General Fund / Special Reve			
	<b>Vendor Total-</b>		<b>7,823.55</b>	
<b>01328 ANIMAL MEDICAL CLINIC, PC</b>				
0228 EMERG. EXAM	0			
EMERG. EXAM	E 05-01-10-58		503.67	0.00
	Public Safet / Police Dept. - Supplies / K-9 Supplies			
	<b>Vendor Total-</b>		<b>503.67</b>	
<b>00822 AT MAINE, LLC</b>				
0228 PARTS FOR I-16	X512061276			
PARTS FOR I-16	E 25-06-30-08		323.03	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Invoice Total-</b>		<b>323.03</b>	
0228 E-10 FUEL TANK REPAIR	R512011264			
E-10 FUEL TANK REPAIR	E 05-03-30-05		4,574.77	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
	<b>Invoice Total-</b>		<b>4,574.77</b>	
	<b>Vendor Total-</b>		<b>4,897.80</b>	
<b>02809 AT&amp;T MOBILITY</b>				

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0228	TABLETS/SERVICE	11/23-12/22/25		
	TABLETS/SERVICE	E 01-07-15-15	75.72	0.00
	General Gove / Code Enforce - Utilities / Telephone			
	<b>Invoice Total-</b>		<b>75.72</b>	
0228	PHONE SERVICE	10/23-11/22/25		
	PHONE SERVICE	E 05-01-15-15	912.22	0.00
	Public Safet / Police Dept. - Utilities / Telephone			
	<b>Invoice Total-</b>		<b>912.22</b>	
0228	PHONE SERVICE	11/23-12/22/25		
	PHONE SERVICE	E 05-01-15-15	1,045.75	0.00
	Public Safet / Police Dept. - Utilities / Telephone			
	<b>Invoice Total-</b>		<b>1,045.75</b>	
	<b>Vendor Total-</b>		<b>2,033.69</b>	
<b>02319 ATCO INTERNATIONAL, INC.</b>				
0228	SHOP SUPPLIES	I0652727		
	SHOP SUPPLIES	E 25-06-30-08	193.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Vendor Total-</b>		<b>193.00</b>	
<b>00030 BANGOR SAVINGS BANK</b>				
0228	DEP ECOMM LOAN PYMNTS	302		
	DEP ECOMM LOAN PYMNTS	E 70-01-90-02	127.90	0.00
	Comm Dev / General - Comm Dev / Comm Dev Ex			
	<b>Vendor Total-</b>		<b>127.90</b>	
<b>01351 BANGOR SAVINGS BANK</b>				
0228	TWN MEET APPROP	1/14/26		
	PC PLANT	E 50-03-65-01	420,000.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Pollution Co			
	REC DEPT	E 50-03-65-05	115,000.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Recreation D			
	MUN BLDG	E 50-03-65-10	129,000.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Municipal B1			
	SOLID WASTE	E 50-03-65-15	85,000.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Solid Waste			
	PUB WRKS RDS/SIDE	E 50-03-65-30	577,400.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Roads Sidewa			
	FIRE	E 50-03-65-35	304,500.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Fire Dept.			
	ECOMM	E 50-03-65-80	8,000.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Comm Dev.			
	CEMETERIES	E 50-03-65-85	15,000.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Cemeteries			
	PLANNING	E 50-03-65-90	3,000.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Planning			
	PUB WRKS BLDGS	E 50-03-65-95	30,000.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Public Works			
	STREET LIGHTS	E 50-03-65-96	5,000.00	0.00
	Capital Expe / Capital Rese - Capital Rese / Street Light			
	<b>Invoice Total-</b>		<b>1,691,900.00</b>	
0228	DEP TO CR/TRUST	1/6/26		
	REV LOAN MICRO	E 60-01-65-02	4,352.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	DOWNTOWN TIF	E 60-01-65-02	250.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	<b>Invoice Total-</b>		<b>4,602.00</b>	

Jrnl	Invoice Description	Reference	Account	Proj	Amount	Encumbrance
0228	DEP TO CR/TRUST	12/15/25				
	REV LOAN MICRO		E 60-01-65-02		2,452.12	0.00
			Capital Rese / General - Capital Rese / Reserve Exp			
				<b>Invoice Total-</b>	<b>2,452.12</b>	
				<b>Vendor Total-</b>	<b>1,698,954.12</b>	
<b>00033 BANGOR TIRE COMPANY</b>						
0228	SPARE TIRE 624	1204147				
	SPARE TIRE 624		E 25-06-35-20		485.50	0.00
			Public Works / Vehicle Main - Purchases / Tires			
				<b>Vendor Total-</b>	<b>485.50</b>	
<b>03084 BOB'S CASH FUEL, INC.</b>						
0228	HEATING OIL #788.4 G	3079570				
	HEATING OIL #788.4 G		E 25-01-15-05		2,148.15	0.00
			Public Works / Summer Roads - Utilities / Heat			
				<b>Invoice Total-</b>	<b>2,148.15</b>	
0228	PROPANE #1570.9 G	3075370				
	PROPANE #1570.9 G		E 05-10-15-05		2,161.40	0.00
			Public Safet / PS Building - Utilities / Heat			
				<b>Invoice Total-</b>	<b>2,161.40</b>	
0228	PROPANE #400.7 G	3076637				
	PROPANE #400.7 G		E 35-01-15-05		551.32	0.00
			Parks/Recrea / Recreation - Utilities / Heat			
				<b>Invoice Total-</b>	<b>551.32</b>	
0228	PROPANE #931.4 G	3079325				
	PROPANE #931.4 G		E 01-02-15-05		1,281.51	0.00
			General Gove / Municipal Bu - Utilities / Heat			
				<b>Invoice Total-</b>	<b>1,281.51</b>	
0228	FUEL #824.1 G	3080584				
	FUEL #824.1 G		E 35-01-15-05		1,133.88	0.00
			Parks/Recrea / Recreation - Utilities / Heat			
				<b>Invoice Total-</b>	<b>1,133.88</b>	
0228	FUEL #380.9G	3082782				
	FUEL #380.9G		E 35-01-15-05		524.08	0.00
			Parks/Recrea / Recreation - Utilities / Heat			
				<b>Invoice Total-</b>	<b>524.08</b>	
0228	FUEL #354.5 G	3079571				
	FUEL #354.5 G		E 01-01-15-05		965.91	0.00
			General Gove / Finance Dept - Utilities / Heat			
				<b>Invoice Total-</b>	<b>965.91</b>	
0228	FUEL #313.3 G	3080313				
	FUEL #313.3 G		E 15-01-15-05		853.65	0.00
			Waste Water / Pollution Co - Utilities / Heat			
				<b>Invoice Total-</b>	<b>853.65</b>	
0228	PROPANE #1373.7 G	3075569				
	PROPANE #1373.7 G		E 01-02-15-05		1,890.07	0.00
			General Gove / Municipal Bu - Utilities / Heat			
				<b>Invoice Total-</b>	<b>1,890.07</b>	
0228	K1 FUEL #100G	17747755				
	K1 FUEL #100G		E 65-01-80-02		409.90	0.00
			Trust Funds / General - Trust Funds / Trust F Exp.			
				<b>Invoice Total-</b>	<b>409.90</b>	
0228	FUEL #100 G	17706234				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
FUEL #100 G	E 65-01-80-02		406.73	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
		<b>Invoice Total-</b>	<b>406.73</b>	
0228 K1 FUEL #100 GAL	17785848			
K1 FUEL #100 GAL	E 65-01-80-02		469.90	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
		<b>Invoice Total-</b>	<b>469.90</b>	
0228 FUEL #430.2 G	3073976			
FUEL #430.2 G	E 35-01-15-05		591.91	0.00
	Parks/Recrea / Recreation - Utilities / Heat			
		<b>Invoice Total-</b>	<b>591.91</b>	
0228 FUEL #621.3 G	3071805			
FUEL #621.3 G	E 35-01-15-05		854.85	0.00
	Parks/Recrea / Recreation - Utilities / Heat			
		<b>Invoice Total-</b>	<b>854.85</b>	
0228 PROPANE #4.2 G	3073941			
PROPANE #4.2 G -ICE RINK	E 35-01-15-05		5.78	0.00
	Parks/Recrea / Recreation - Utilities / Heat			
		<b>Invoice Total-</b>	<b>5.78</b>	
0228 PROPANE #5.3 GAL	3071760			
PROPANE #5.3 GAL -ICE RIN	E 35-01-15-05		7.29	0.00
	Parks/Recrea / Recreation - Utilities / Heat			
		<b>Invoice Total-</b>	<b>7.29</b>	
		<b>Vendor Total-</b>	<b>14,256.33</b>	
<b>02617 BOUND TREE MEDICAL, LLC</b>				
0228 STETHOSCOPE	86022029			
STETHOSCOPE	G 1-410-76		109.71	0.00
	General Fund / 24' EMS S GT			
		<b>Invoice Total-</b>	<b>109.71</b>	
0228 ADH SENSOR/GLOVES	86013411			
ADH SENSOR/GLOVES	E 05-03-10-47		433.59	0.00
	Public Safet / Fire Dept. - Supplies / EMS Supplies			
		<b>Invoice Total-</b>	<b>433.59</b>	
0228 PULSE OXIMETER	86015283			
PULSE OXIMETER	E 05-03-10-47		44.28	0.00
	Public Safet / Fire Dept. - Supplies / EMS Supplies			
		<b>Invoice Total-</b>	<b>44.28</b>	
0228 FREIGHT CHARGE	86022029			
FREIGHT CHARGE	E 05-03-10-47		9.25	0.00
	Public Safet / Fire Dept. - Supplies / EMS Supplies			
		<b>Invoice Total-</b>	<b>9.25</b>	
		<b>Vendor Total-</b>	<b>596.83</b>	
<b>02657 BRANN &amp; ISAACSON</b>				
0228 EMPLOYMENT INVESTIGATION	110392582			
EMPLOYMENT INVESTIGATION	E 01-01-60-15		2,080.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic			
		<b>Vendor Total-</b>	<b>2,080.00</b>	
<b>03827 BREWER, FAYE</b>				
0228 REF. HUNT/FISH LICENSE	557954			
REFUN LICENSE	G 1-310-01		48.00	0.00
	General Fund / State Payabl			
AGENT FEE	R 01-01-10		2.00	0.00
	General Gove / Finance Dept - Clerk Fees			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>Vendor Total-</b>			<b>50.00</b>	
<b>01562 BROMAR PRINTING</b>				
0228	CHRISTMAS CARDS	252890		
	CHRISTMAS CARDS	E 15-01-10-01	210.00	0.00
	Waste Water / Pollution Co - Supplies / Office			
<b>Vendor Total-</b>			<b>210.00</b>	
<b>01753 BUCKNAM, DAVID</b>				
0228	EZ PASS REIMB.	SD 12/11/25		
	EZ PASS REIMB.	E 05-01-05-01	25.40	0.00
	Public Safet / Police Dept. - Employee Cos / Travel			
<b>Vendor Total-</b>			<b>25.40</b>	
<b>01348 CAPITAL ONE TRADE CREDIT</b>				
0228	MISC DEPT CHARGES	SD 12/25/25		
	SWMF GEN SUPPLIES	E 20-01-10-99	63.83	0.00
	Sanitation / Solid Waste - Supplies / General			
	SW GAS & DIESEL	E 20-01-35-40	155.29	0.00
	Sanitation / Solid Waste - Purchases / Gas & Diesel			
	PW REP & MAIT	E 25-01-30-85	17.58	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
<b>Vendor Total-</b>			<b>236.70</b>	
<b>02180 CARPARTS DIST. CENTER, INC.</b>				
0228	FUNNEL	1457GC5671		
	FUNNEL	E 15-01-30-05	1.94	0.00
	Waste Water / Pollution Co - Rep & Maint / Vehicle			
<b>Invoice Total-</b>			<b>1.94</b>	
0228	MISC DEPT CHARGES	SD 12/31/25		
	PARTS & SHOP SUPPLIES	E 25-06-30-08	405.50	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
<b>Invoice Total-</b>			<b>405.50</b>	
0228	SUPPLIES	1457GC5206		
	SUPPLIES	E 20-01-30-05	37.56	0.00
	Sanitation / Solid Waste - Rep & Maint / Vehicle			
<b>Invoice Total-</b>			<b>37.56</b>	
0228	SUPPLIES	1457GC5091		
	SUPPLIES	E 20-01-30-05	140.31	0.00
	Sanitation / Solid Waste - Rep & Maint / Vehicle			
<b>Invoice Total-</b>			<b>140.31</b>	
<b>Vendor Total-</b>			<b>585.31</b>	
<b>00114 CENTRAL MAINE POWER CO.</b>				
0228	ELECTRICITY	11/13-12/12		
	ELECTRICITY	E 05-10-15-01	4,426.35	0.00
	Public Safet / PS Building - Utilities / Electricity			
<b>Invoice Total-</b>			<b>4,426.35</b>	
0228	ELECTRICITY- 11/21-12/23	GUARD SHK		
	ELECTRICITY- 11/21-12/23	E 20-01-15-01	46.33	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
<b>Invoice Total-</b>			<b>46.33</b>	
0228	ELECTRICITY - COMPACTOR	11/21-12/23		
	ELECTRICITY - COMPACTOR	E 20-01-15-01	344.34	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
<b>Invoice Total-</b>			<b>344.34</b>	
0228	ELECTRICITY -REC BLD	11/21-12/23		

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Description	Account	Proj		
ELECTRICITY -REC BLD	E 20-01-15-01		775.10	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>775.10</b>	
0228 ELECTRICITY VFD	12/2-1/2/26			
ELECTRICITY VFD	E 20-01-15-01		764.95	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>764.95</b>	
0228 ELECTRICITY -ISLAND AVE	11/15-12/16			
ELECTRICITY -ISLAND AVE	E 01-01-15-01		348.78	0.00
	General Gove / Finance Dept - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>348.78</b>	
0228 PS ELM ST				
PS ELM ST	E 15-03-15-01		154.95	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>154.95</b>	
0228 MISC ST LIGHT PROT	BD 12/31/25			
MISC ST LIGHT PROT	E 05-12-15-01		2,994.27	0.00
	Public Safet / Other Protec - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>2,994.27</b>	
0228 CSO TANK	716002534790			
CSO TANK	E 15-03-15-01		446.45	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>446.45</b>	
0228 ELECTRICITY	11/15-12/16/25			
ELECTRICITY	E 35-01-15-01		1,970.08	0.00
	Parks/Recrea / Recreation - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>1,970.08</b>	
0228 CSO #003	716002534789			
CSO #003	E 15-03-15-01		58.78	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>58.78</b>	
0228 PS NORRIDGEWOCK AVE	720002470992			
PS NORRIDGEWOCK AVE	E 15-03-15-01		191.70	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>191.70</b>	
0228 PS MERITHEW	704002613075			
PS MERITHEW	E 15-03-15-01		90.08	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>90.08</b>	
0228 PS DINSMORE	716002534788			
PS DINSMORE	E 15-03-15-01		106.95	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>106.95</b>	
0228 HESELTON PS	712002551526			
HESELTON PS	E 15-03-15-01		316.43	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>316.43</b>	
0228 PS ISLAND AVE	706002593665			
PS ISLAND AVE	E 15-03-15-01		131.79	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>131.79</b>	
0228 PS WALLACE FARM	710002570083			
PS WALLACE FARM	E 15-03-15-01		91.76	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			

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Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
				<b>Invoice Total-</b>	
0228	PS MALBONS MILLS	712002551205		91.76	
	PS MALBONS MILLS	E 15-03-15-01		84.79	0.00
	Waste Water / Pumping Stat - Utilities / Electricity				
				<b>Invoice Total-</b>	<b>84.79</b>
0228	ELECTRICITY	11/21-12/23			
	ELECTRICITY	E 25-01-15-01		163.61	0.00
	Public Works / Summer Roads - Utilities / Electricity				
				<b>Invoice Total-</b>	<b>163.61</b>
				<b>Vendor Total-</b>	<b>13,507.49</b>
<b>03110 CIVICPLUS, LLC</b>					
0228	EMER & MASS NOT PLATFORM	352120			
	EMER & MASS NOT PLATFORM	E 01-01-25-20		5,250.00	0.00
	General Gove / Finance Dept - Contract Ser / Software Sup				
				<b>Vendor Total-</b>	<b>5,250.00</b>
<b>00145 CLEANING WITH A MEANING</b>					
0228	CLEANING W/E 12/22/25	25			
	CLEANING W/E 12/22/25	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs				
				<b>Invoice Total-</b>	<b>380.00</b>
0228	CLEANING W/E 12/29/25	26			
	CLEANING W/E 12/29/25	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs				
				<b>Invoice Total-</b>	<b>380.00</b>
0228	CLEANING W/E 1/5/26	27			
	CLEANING W/E 1/5/26	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs				
				<b>Invoice Total-</b>	<b>380.00</b>
				<b>Vendor Total-</b>	<b>1,140.00</b>
<b>01382 COBURN PARK COMMISSION</b>					
0228	DWNTN TIF REIMBRMNT	12/19/25			
	DWNTN TIF REIMBRMNT	E 60-01-65-02		7,364.50	0.00
	Capital Rese / General - Capital Rese / Reserve Exp				
				<b>Invoice Total-</b>	<b>7,364.50</b>
0228	DWNTWN TIF REIMB	12/19/25			
	DWNTWN TIF REIMB	E 60-01-65-02		1,790.29	0.00
	Capital Rese / General - Capital Rese / Reserve Exp				
				<b>Invoice Total-</b>	<b>1,790.29</b>
0228	TRUST FUND WITHDRAWL	1/5/26			
	TRUST FUND WITHDRAWL	E 65-01-80-02		5,000.00	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.				
				<b>Invoice Total-</b>	<b>5,000.00</b>
				<b>Vendor Total-</b>	<b>14,154.79</b>
<b>03157 COLLISION PLUS 2, INC.</b>					
0228	MIRROR REPLACEMENT	22450			
	MIRROR REPLACEMENT	E 05-01-30-05		300.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				<b>Vendor Total-</b>	<b>300.00</b>
<b>03819 CROCKER, BRANDON</b>					
0228	REIMBURSEMENT	12/5/25			

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
REIMBURSEMENT	E 25-01-30-85		36.50	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	<b>Vendor Total-</b>		<b>36.50</b>	
<b>02139 CURTIS, TYLER M.</b>				
0228 FUEL - YARMOUTH	12/3/25			
FUEL - YARMOUTH	E 01-04-05-01		65.42	0.00
	General Gove / Town Manager - Employee Cos / Travel			
	<b>Vendor Total-</b>		<b>65.42</b>	
<b>00199 D.J.'S MUNICIPAL SUPPLY</b>				
0228 GRAIN SCOOPS/SNOW PUSHER	2992774			
GRAIN SCOOPS/SNOW PUSHER	E 25-01-30-85		441.36	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
GRAIN SCOOPS/SNOW PUSHER	E 15-06-35-01		119.00	0.00
	Waste Water / Sewers - Purchases / Equipment			
	<b>Vendor Total-</b>		<b>560.36</b>	
<b>01388 DAGLE ELECTRICAL CONSTRUCTION, CORP.</b>				
0228 RRFB INSTALL (6)	230203-18			
RRFB INSTALL (6)	G 1-420-11		66,332.40	0.00
	General Fund / MDOT IMPACT			
	<b>Vendor Total-</b>		<b>66,332.40</b>	
<b>00234 DIRIGO SAFETY, LLC</b>				
0228 LEO STREET GUIDES	2025-1264			
LEO STREET GUIDES	E 05-01-05-05		484.76	0.00
	Public Safet / Police Dept. - Employee Cos / Training			
	<b>Vendor Total-</b>		<b>484.76</b>	
<b>02656 DRUMMOND, PETER A.</b>				
0228 TOLLS-REIMBRSMNT -PARTS	12/30/25			
TOLLS-REIMBRSMNT -PARTS	E 25-01-05-01		3.50	0.00
	Public Works / Summer Roads - Employee Cos / Travel			
	<b>Vendor Total-</b>		<b>3.50</b>	
<b>02909 ECOLOGICAL INSTINCTS, LLC</b>				
0228 WHITTEN BRK CONSULT SERV	10/25			
WHITTEN BRK CONSULT SERV	E 60-01-65-02		2,714.10	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	<b>Vendor Total-</b>		<b>2,714.10</b>	
<b>01399 ELIAS MONUMENTS</b>				
0228 SS CEMETERY REPAIR	12/9/25			
SS CEMETERY REPAIR	E 30-01-30-99		20,000.00	0.00
	Public Prope / Cemeteries - Rep & Maint / Monu Recon			
SS CEMETERY REPAIR	E 60-01-65-02		6,000.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	<b>Vendor Total-</b>		<b>26,000.00</b>	
<b>01763 FARRELL, ROSENBLATT &amp; RUSSELL</b>				
0228 EMP/LABOR CONSULT	12/16/25			
EMP/LABOR CONSULT	E 01-01-60-15		2,280.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic			
	<b>Vendor Total-</b>		<b>2,280.00</b>	
<b>01406 FRED'S COFFEE COMPANY</b>				
0228 (6) COOLERS QRTLY BILL	M74216			

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
(6)	COOLERS QRTL Y BILL	G 1-400-02	468.00	0.00
	General Fund / Special Reve			
		<b>Vendor Total-</b>	<b>468.00</b>	
<b>00352 GALLS, LLC</b>				
0228	COTTON STATION PANT	5466574		
	COTTON STATION PANT	E 05-03-05-85	66.95	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
		<b>Vendor Total-</b>	<b>66.95</b>	
<b>03822 GENERAL CODE, LLC</b>				
0228	CODIFICATION SERV-10% DUE	CONTRACT SIGN		
	CODIFICATION SERV-10% DUE	E 60-01-65-02	1,524.70	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
		<b>Vendor Total-</b>	<b>1,524.70</b>	
<b>02625 GONETSPEED</b>				
0228	COMBINED DEPT PHONE SERV	12/10-01/09/26		
	COMBINED DEPT PHONE SERV	E 01-01-15-15	2,116.56	0.00
	General Gove / Finance Dept - Utilities / Telephone			
		<b>Vendor Total-</b>	<b>2,116.56</b>	
<b>00388 GRAINGER</b>				
0228	HOOKS/HANGER/BOOT BRUSH	839543188		
	HOOKS/HANGER/BOOT BRUSH	E 15-01-35-01	312.74	0.00
	Waste Water / Pollution Co - Purchases / Equipment			
		<b>Vendor Total-</b>	<b>312.74</b>	
<b>00400 GRIFFINS</b>				
0228	UNIFORMS/GLOVES/SHIRTS	12/17/25		
	UNIFORMS/GLOVES/SHIRTS	E 20-01-05-85	434.90	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
		<b>Invoice Total-</b>	<b>434.90</b>	
0228	BOOTS-BERTHELTE	12/10/25		
	BOOTS-BERTHELTE	E 25-01-05-85	142.99	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
		<b>Invoice Total-</b>	<b>142.99</b>	
0228	BOOTS-CROCKER	12/31/25		
	BOOTS-CROCKER	E 15-06-35-01	134.99	0.00
	Waste Water / Sewers - Purchases / Equipment			
		<b>Invoice Total-</b>	<b>134.99</b>	
		<b>Vendor Total-</b>	<b>712.88</b>	
<b>01420 HAMMOND LUMBER</b>				
0228	WALCOTT	252204/2		
	WALCOTT	E 35-01-30-01	492.50	0.00
	Parks/Recrea / Recreation - Rep & Maint / General			
		<b>Invoice Total-</b>	<b>492.50</b>	
0228	MATERIALS FOR BUNKS	9557771		
	MATERIALS FOR BUNKS	E 25-01-30-10	205.63	0.00
	Public Works / Summer Roads - Rep & Maint / Building			
		<b>Invoice Total-</b>	<b>205.63</b>	
0228	SPRUCE	9561606		
	SPRUCE	E 25-01-30-10	31.92	0.00
	Public Works / Summer Roads - Rep & Maint / Building			
		<b>Invoice Total-</b>	<b>31.92</b>	
0228	SUPPLIES FOR SIGN	9545815		

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
SUPPLIES FOR SIGN	E 20-01-30-01		87.87	0.00
	Sanitation / Solid Waste - Rep & Maint / General			
		<b>Invoice Total-</b>	<b>87.87</b>	
0228 FLEXVOLT BLOWER KIT	9411491			
FLEXVOLT BLOWER KIT	E 05-03-30-20		399.00	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
		<b>Invoice Total-</b>	<b>399.00</b>	
0228 JOINT COMP/DRYWALL	51706835			
JOINT COMP/DRYWALL	E 01-02-30-01		145.15	0.00
	General Gove / Municipal Bu - Rep & Maint / General			
		<b>Invoice Total-</b>	<b>145.15</b>	
0228 SCOTIA	9587206			
SCOTIA	E 01-02-30-01		2.60	0.00
	General Gove / Municipal Bu - Rep & Maint / General			
		<b>Invoice Total-</b>	<b>2.60</b>	
0228 PINE/JOINT COMP	51631510			
PINE/JOINT COMP	E 01-02-30-01		145.64	0.00
	General Gove / Municipal Bu - Rep & Maint / General			
		<b>Invoice Total-</b>	<b>145.64</b>	
		<b>Vendor Total-</b>	<b>1,510.31</b>	
<b>02066 HARRIS COMPUTER SYSTEMS</b>				
0228 TRIO WEB ANNUAL HOSTING	10/1/25-7/31/26			
TRIO WEB ANNUAL HOSTING	E 01-01-25-20		2,500.00	0.00
	General Gove / Finance Dept - Contract Ser / Software Sup			
		<b>Vendor Total-</b>	<b>2,500.00</b>	
<b>00421 HAYDEN, WINNIFRED J.</b>				
0228 PATCHES/ZIPPER REPAIR	9/30-11/22/25			
PATCHES/ZIPPER REPAIR	E 05-01-05-85		23.84	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms			
		<b>Vendor Total-</b>	<b>23.84</b>	
<b>02402 HEAVY MACHINES, INC.</b>				
0228 HOSE/FITTINGS	980744			
HOSE/FITTINGS	E 25-06-30-08		72.98	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		<b>Invoice Total-</b>	<b>72.98</b>	
0228 HOSE/CRIMP FITTING	980907			
HOSE/CRIMP FITTING	E 25-06-30-08		40.20	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		<b>Invoice Total-</b>	<b>40.20</b>	
0228 ADAPTER	981054			
ADAPTER	E 25-06-30-08		12.87	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		<b>Invoice Total-</b>	<b>12.87</b>	
		<b>Vendor Total-</b>	<b>126.05</b>	
<b>03275 HIGH STREET MUNICIPAL SOLUTIONS, LLC</b>				
0228 TAX ASSESS SERVICES	1/1/26-1/31/26			
TAX ASSESS SERVICES	E 01-03-25-01		9,000.00	0.00
	General Gove / Assessing - Contract Ser / Assessor's C			
		<b>Vendor Total-</b>	<b>9,000.00</b>	
<b>02252 HIGHT FORD MERCURY</b>				
0228 WORKS PKG CAR#4	58944			

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
WORKS PKG CAR#4	E 05-01-30-05			324.46	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
	<b>Invoice Total-</b>			<b>324.46</b>	
0228 COOLANT LEAK REPAIR	58776				
COOLANT LEAK REPAIR	E 05-01-30-05			1,603.03	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
	<b>Invoice Total-</b>			<b>1,603.03</b>	
0228 REPAIR	58566				
REPAIR	E 05-01-30-05			323.42	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
	<b>Invoice Total-</b>			<b>323.42</b>	
0228 REPAIRS TCAR9	58613				
REPAIRS TCAR9	E 05-01-30-05			1,652.05	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
	<b>Invoice Total-</b>			<b>1,652.05</b>	
0228 REPAIR TO HEAT TCAR2	58770				
REPAIR TO HEAT TCAR2	E 05-01-30-05			692.47	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
	<b>Invoice Total-</b>			<b>692.47</b>	
	<b>Vendor Total-</b>			<b>4,595.43</b>	
<b>00447 HOME DEPOT CREDIT SERVICES</b>					
0228 PURCH WIRE CON/DUCTLES HD	12/17/25				
PURCH WIRE CON/DUCTLES HD	E 25-01-10-65			118.88	0.00
	Public Works / Summer Roads - Supplies / Safety Equip				
	<b>Vendor Total-</b>			<b>118.88</b>	
<b>03449 HUBER TECHNOLOGY, INC.</b>					
0228 SSF REBUILD	CD10029842				
SSF REBUILD	E 60-01-65-02			6,061.89	0.00
	Capital Rese / General - Capital Rese / Reserve Exp				
	<b>Invoice Total-</b>			<b>6,061.89</b>	
0228 MAINTENANCE CONTRACT	CD10029922				
MAINTENANCE CONTRACT	E 15-03-30-20			5,023.00	0.00
	Waste Water / Pumping Stat - Rep & Maint / Equipment				
	<b>Invoice Total-</b>			<b>5,023.00</b>	
	<b>Vendor Total-</b>			<b>11,084.89</b>	
<b>00455 HUSSEY COMMUNICATIONS, INC.</b>					
0228 PAGER SERVICES	147634				
PAGER SERVICES	E 15-01-15-15			14.00	0.00
	Waste Water / Pollution Co - Utilities / Telephone				
	<b>Vendor Total-</b>			<b>14.00</b>	
<b>01432 INDUSTRIAL CHEM LABS, INC.</b>					
0228 ROOT BEGONE	424210				
ROOT BEGONE	E 15-06-30-01			1,229.60	0.00
	Waste Water / Sewers - Rep & Maint / General				
	<b>Vendor Total-</b>			<b>1,229.60</b>	
<b>02925 INNOVATIVE MUNICIPAL PRODUCTS INC.</b>					
0228 MAGIC MINUS ZERO	PS-INV011595				
MAGIC MINUS ZERO	E 25-03-35-25			3,890.88	0.00
	Public Works / Winter Roads - Purchases / Sand/Salt /C				
	<b>Vendor Total-</b>			<b>3,890.88</b>	
<b>03098 IT4ME LLC</b>					

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0228	THIRD PARTY CONSULT	1764		
	THIRD PARTY CONSULT	E 01-01-25-20	750.00	0.00
	General Gove / Finance Dept - Contract Ser / Software Sup			
	<b>Vendor Total-</b>		<b>750.00</b>	
<b>03411 JOHN GILFOIL PUBLIC RELATIONS LLC</b>				
0228	JGPR ACADEMY REG-CHIEF	7610		
	JGPR ACADEMY REG-CHIEF	E 05-01-05-05	249.00	0.00
	Public Safet / Police Dept. - Employee Cos / Training			
	<b>Vendor Total-</b>		<b>249.00</b>	
<b>03828 K2 BAIG INVESTMENTS, LLC</b>				
0228	OVERPAYMENT REFUND	2386		
	OVERPAYMENT REFUND	G 1-150-26	1,770.48	0.00
	General Fund / Taxes Receiv			
	<b>Vendor Total-</b>		<b>1,770.48</b>	
<b>03823 KATHERINE KIRWAN</b>				
0228	YOGA CLASSES - 5 CLASSES	1		
	YOGA CLASSES - 5 CLASSES	E 35-01-50-70	250.00	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
	<b>Vendor Total-</b>		<b>250.00</b>	
<b>00530 KENNEBEC VALLEY COUCIL OF GOV.</b>				
0228	JULY PLANNER SERVICES	367126-40201		
	JULY PLANNER SERVICES	E 01-06-25-24	700.00	0.00
	General Gove / Planning Ord - Contract Ser / Professional			
	<b>Invoice Total-</b>		<b>700.00</b>	
0228	NOVEMBER PLANNER SERVICES	1239		
	NOVEMBER PLANNER SERVICES	E 01-06-25-24	870.80	0.00
	General Gove / Planning Ord - Contract Ser / Professional			
	<b>Invoice Total-</b>		<b>870.80</b>	
	<b>Vendor Total-</b>		<b>1,570.80</b>	
<b>00550 KOMLINE-SANDERSON ENG. CORP.</b>				
0228	E-STOP SWITCH	42064557		
	E-STOP SWITCH	E 15-01-30-20	1,111.08	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment			
	<b>Vendor Total-</b>		<b>1,111.08</b>	
<b>00514 KYLE KING &amp; SONS TRUCKING</b>				
0228	EXCAVATOR WORK-HOTSPOTS	11/15/25		
	EXCAVATOR WORK-HOTSPOTS	E 60-01-65-02	600.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	<b>Vendor Total-</b>		<b>600.00</b>	
<b>00577 LAWSON PRODUCTS, INC.</b>				
0228	SHOP SUPPLIES	9313055195		
	SHOP SUPPLIES	E 25-06-30-08	79.54	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
CREDIT-10014383		E 25-06-30-08	-32.27	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	<b>Vendor Total-</b>		<b>47.27</b>	
<b>01852 LENSLOCK, INC.</b>				
0228	LENSLOCK 5 YR EQUIP/SERV	0633-250923-RNL		
	LENSLOCK 5 YR EQUIP/SERV	E 01-01-25-20	33,664.70	0.00
	General Gove / Finance Dept - Contract Ser / Software Sup			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>Vendor Total-</b>			<b>33,664.70</b>	
<b>02842 LUCAS STRIPING, LLC</b>				
0228	TURN LN N.AVE/WTR S/STRIP	6678		
	TURN LN N.AVE/WTR S/STRIP	G 1-420-11	10,000.00	0.00
	General Fund / MDOT IMPACT			
<b>Invoice Total-</b>			<b>10,000.00</b>	
0228	TURN LN N.AVE/WTR S/STRIP	6901		
	TURN LN N.AVE/WTR S/STRIP	G 1-420-11	10,000.00	0.00
	General Fund / MDOT IMPACT			
<b>Invoice Total-</b>			<b>10,000.00</b>	
<b>Vendor Total-</b>			<b>20,000.00</b>	
<b>02674 MAINE COMMUNITY DEVELOPMENT ASSOC.</b>				
0228	ANN MBRSP	1000500295		
	ANN MBRSP	E 01-15-10-01	100.00	0.00
	General Gove / Economic & C - Supplies / Office			
<b>Vendor Total-</b>			<b>100.00</b>	
<b>01474 MAINE MUNICIPAL EMPLOYEES HEALTH TRUST</b>				
0228	HEALTH PREM-JAN 26	COLL DEC 25		
	W/H HEALTH	G 1-330-07	10,250.85	0.00
	General Fund / Payroll With			
	W/H DENTAL	G 1-330-08	1,301.91	0.00
	General Fund / Payroll With			
	W/H IPP	G 1-330-09	4,392.88	0.00
	General Fund / Payroll With			
	W/H SUPPLE	G 1-330-10	399.90	0.00
	General Fund / Payroll With			
	HEALTH ADMIN	E 01-01-08-10	6,921.88	0.00
	General Gove / Finance Dept - Benefits / Health			
	HEALTH MB	E 01-02-08-10	2,046.92	0.00
	General Gove / Municipal Bu - Benefits / Health			
	HEALTH ASSESS	E 01-03-08-10	1,660.99	0.00
	General Gove / Assessing - Benefits / Health			
	HEALTH TM	E 01-04-08-10	2,524.62	0.00
	General Gove / Town Manager - Benefits / Health			
	HEALTH CODE	E 01-07-08-10	2,069.72	0.00
	General Gove / Code Enforce - Benefits / Health			
	HEALTH ECOM	E 01-15-08-10	1,382.33	0.00
	General Gove / Economic & C - Benefits / Health			
	HEALTH PD	E 05-01-08-10	26,714.83	0.00
	Public Safet / Police Dept. - Benefits / Health			
	HEALTH FIRE	E 05-03-08-10	12,138.68	0.00
	Public Safet / Fire Dept. - Benefits / Health			
	HEALTH WW	E 15-01-08-10	4,588.34	0.00
	Waste Water / Pollution Co - Benefits / Health			
	HEALTH SW	E 20-01-08-10	6,724.33	0.00
	Sanitation / Solid Waste - Benefits / Health			
	HEALTH HWY	E 25-03-08-10	15,147.72	0.00
	Public Works / Winter Roads - Benefits / Health			
	HEALTH REC	E 35-01-08-10	7,573.86	0.00
	Parks/Recrea / Recreation - Benefits / Health			
	DENTAL ADMIN	E 01-01-08-15	232.20	0.00
	General Gove / Finance Dept - Benefits / Dental			
	DENTAL MB	E 01-02-08-15	46.44	0.00
	General Gove / Municipal Bu - Benefits / Dental			
	DENTAL ASSESS	E 01-03-08-15	46.44	0.00
	General Gove / Assessing - Benefits / Dental			

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Jrnl	Invoice Description	Reference	Account	Proj	Amount	Encumbrance
DENTAL TM			E 01-04-08-15		92.88	0.00
			General Gove / Town Manager - Benefits / Dental			
DENTAL CODE			E 01-07-08-15		92.88	0.00
			General Gove / Code Enforce - Benefits / Dental			
DENTAL ECOM			E 01-15-08-15		46.44	0.00
			General Gove / Economic & C - Benefits / Dental			
DENTAL PD			E 05-01-08-15		882.36	0.00
			Public Safet / Police Dept. - Benefits / Dental			
DENTAL FIRE			E 05-03-08-15		510.84	0.00
			Public Safet / Fire Dept. - Benefits / Dental			
DENTAL WW			E 15-01-08-15		185.76	0.00
			Waste Water / Pollution Co - Benefits / Dental			
DENTAL SW			E 20-01-08-15		232.20	0.00
			Sanitation / Solid Waste - Benefits / Dental			
DENTAL HWY			E 25-03-08-15		557.28	0.00
			Public Works / Winter Roads - Benefits / Dental			
DENTAL REC			E 35-01-08-15		278.64	0.00
			Parks/Recrea / Recreation - Benefits / Dental			
<b>Vendor Total-</b>					<b>109,044.12</b>	
<b>01481 MAINE PUBLIC EMPLOYEES RETIREMENT</b>						
0228	DEC 2025 RETIREMENT		3356535			
	DEC 2025 RETIREMENT		G 1-330-06		105,577.74	0.00
			General Fund / Payroll With			
<b>Invoice Total-</b>					<b>105,577.74</b>	
0228	GRP LIFE PREMIUMS		GLI 3361268			
	BASIC		G 1-330-11		366.60	0.00
			General Fund / Payroll With			
	SUPPLE		G 1-330-28		229.83	0.00
			General Fund / Payroll With			
	DEPENDENT		G 1-330-12		19.39	0.00
			General Fund / Payroll With			
	RETIREE		E 01-09-08-30		308.39	0.00
			General Gove / Employee Ben. - Benefits / Retiree Life			
<b>Invoice Total-</b>					<b>924.21</b>	
<b>Vendor Total-</b>					<b>106,501.95</b>	
<b>01335 MAINE WATER COMPANY</b>						
0228	FFP WATER BILL		11-30/12/31			
	FFP WATER BILL		E 05-10-15-10		138.10	0.00
			Public Safet / PS Building - Utilities / Water			
<b>Invoice Total-</b>					<b>138.10</b>	
0228	FFP WATER BILL		12/31-01/31/26			
	FFP WATER BILL		E 25-01-15-10		138.10	0.00
			Public Works / Summer Roads - Utilities / Water			
<b>Invoice Total-</b>					<b>138.10</b>	
0228	FFP HYDRANTS		12/31-01/31/26			
	FFP HYDRANTS		E 05-12-15-10		44,135.41	0.00
			Public Safet / Other Protec - Utilities / Water			
<b>Invoice Total-</b>					<b>44,135.41</b>	
<b>Vendor Total-</b>					<b>44,411.61</b>	
<b>03027 MAINEGENERAL MEDICAL CENTER</b>						
0228	QUESTIONNAIRE REV		363494			
	QUESTIONNAIRE REV		E 01-01-05-75		26.50	0.00
			General Gove / Finance Dept - Employee Cos / Respiratory			
<b>Vendor Total-</b>					<b>26.50</b>	

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Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
<b>03108 MEMIC</b>					
0228	INSTALL #2 UNEMPLMNT	1810101284			
	INSTALL #2 UNEMPLMNT	E 01-09-08-25		59,479.00	0.00
	General Gove / Employee Ben - Benefits / Worker's Com				
		<b>Vendor Total-</b>		<b>59,479.00</b>	
<b>01208 MILLS, SHAY, LEXIER &amp; TALBOT, P.A.</b>					
0228	CLARK PROBATE/LOANS	12/10/25			
	CLARK PROBATE/LOANS	E 01-01-60-15		75.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic				
		<b>Invoice Total-</b>		<b>75.00</b>	
0228	VARIOUS CONSULT	12/10/25			
	VARIOUS CONSULT	E 01-01-60-15		500.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic				
		<b>Invoice Total-</b>		<b>500.00</b>	
		<b>Vendor Total-</b>		<b>575.00</b>	
<b>03559 MOBIUS AUTOMATION, LLC</b>					
0228	REALVNC REM ACC. SOFTWARE	1445			
	REALVNC REM ACC. SOFTWARE	E 15-01-30-01		99.00	0.00
	Waste Water / Pollution Co - Rep & Maint / General				
		<b>Vendor Total-</b>		<b>99.00</b>	
<b>00714 MODERN PEST CONTROL</b>					
0228	RODENT MNGMNT 12/24/25	7988307			
	RODENT MNGMNT 12/24/25	E 20-01-30-75		111.00	0.00
	Sanitation / Solid Waste - Rep & Maint / Pest Control				
		<b>Vendor Total-</b>		<b>111.00</b>	
<b>03597 NAPA OF ELLSWORTH</b>					
0228	15W40	899962			
	15W40	E 15-01-30-05		17.29	0.00
	Waste Water / Pollution Co - Rep & Maint / Vehicle				
		<b>Invoice Total-</b>		<b>17.29</b>	
0228	DIESEL ADDITIVE	898674			
	DIESEL ADDITIVE	E 15-01-30-05		15.99	0.00
	Waste Water / Pollution Co - Rep & Maint / Vehicle				
		<b>Invoice Total-</b>		<b>15.99</b>	
		<b>Vendor Total-</b>		<b>33.28</b>	
<b>00008 NEIWPC</b>					
0228	JETCC-BERRYMAN	006957			
	JETCC-BERRYMAN	E 25-01-05-05		150.00	0.00
	Public Works / Summer Roads - Employee Cos / Training				
		<b>Invoice Total-</b>		<b>150.00</b>	
0228	JETCC - ANDRIULAITIS	006958			
	JETCC - ANDRIULAITIS	E 25-01-05-05		165.00	0.00
	Public Works / Summer Roads - Employee Cos / Training				
		<b>Invoice Total-</b>		<b>165.00</b>	
		<b>Vendor Total-</b>		<b>315.00</b>	
<b>02281 NEPA</b>					
0228	NEPA MBRSH -DENISE/STEPH	1/5/26			
	NEPA MBRSH -DENISE/STEPH	E 35-01-05-15		70.00	0.00
	Parks/Recrea / Recreation - Employee Cos / Dues				
		<b>Vendor Total-</b>		<b>70.00</b>	

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>03050 NEW ENGLAND SALT COMPANY, LLC</b>				
0228	BULK SALT	46890		
	BULK SALT	E 25-03-35-25	7,435.49	0.00
		Public Works / Winter Roads - Purchases / Sand/Salt /C		
		<b>Invoice Total-</b>	<b>7,435.49</b>	
0228	BULK SALT	47128		
	BULK SALT	E 25-03-35-25	14,816.70	0.00
		Public Works / Winter Roads - Purchases / Sand/Salt /C		
		<b>Invoice Total-</b>	<b>14,816.70</b>	
		<b>Vendor Total-</b>	<b>22,252.19</b>	
<b>01516 NORTHEAST COFFEE COMPANY</b>				
0228	COFFEE	2475022		
	COFFEE	E 05-03-10-01	26.50	0.00
		Public Safet / Fire Dept. - Supplies / Office		
		<b>Invoice Total-</b>	<b>26.50</b>	
0228	COFFEE	2477705		
	COFFEE	E 05-03-10-01	79.90	0.00
		Public Safet / Fire Dept. - Supplies / Office		
		<b>Invoice Total-</b>	<b>79.90</b>	
		<b>Vendor Total-</b>	<b>106.40</b>	
<b>01514 NORTHEAST DORAN</b>				
0228	W-18 TAILGATE	19906		
	W-18 TAILGATE	E 25-06-30-08	456.00	0.00
		Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq		
		<b>Invoice Total-</b>	<b>456.00</b>	
0228	WN-25 PLOW REPAIR	19923		
	WN-25 PLOW REPAIR	E 25-06-30-08	874.00	0.00
		Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq		
		<b>Invoice Total-</b>	<b>874.00</b>	
0228	D-19 REPAIR	19928		
	D-19 REPAIR	E 25-06-30-08	468.00	0.00
		Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq		
		<b>Invoice Total-</b>	<b>468.00</b>	
0228	M22 BLOWER REPAIR	19932		
	M22 BLOWER REPAIR	E 25-06-30-08	75.00	0.00
		Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq		
		<b>Invoice Total-</b>	<b>75.00</b>	
0228	V-12 PLOW REPAIR	19936		
	V-12 PLOW REPAIR	E 25-06-30-08	120.00	0.00
		Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq		
		<b>Invoice Total-</b>	<b>120.00</b>	
0228	M-22 PLOW REPAIR	19950		
	M-22 PLOW REPAIR	E 25-06-30-08	160.00	0.00
		Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq		
		<b>Invoice Total-</b>	<b>160.00</b>	
		<b>Vendor Total-</b>	<b>2,153.00</b>	
<b>00768 NORTHEAST LABORATORY SVS.</b>				
0228	BOD ANALYSIS	X79865		
	BOD ANALYSIS	E 15-01-10-30	133.50	0.00
		Waste Water / Pollution Co - Supplies / Laboratory		
		<b>Invoice Total-</b>	<b>133.50</b>	
0228	BOD ANALYSIS 11/19/25	X80213		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
BOD ANALYSIS 11/19/25	E 15-01-10-30		133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
		<b>Invoice Total-</b>	<b>133.50</b>	
0228 BOD ANALYSIS	X80222			
BOD ANALYSIS	E 15-01-10-30		133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
		<b>Invoice Total-</b>	<b>133.50</b>	
0228 BOD ANALYSIS 12/3/25	X80874			
BOD ANALYSIS 12/3/25	E 15-01-10-30		133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
		<b>Invoice Total-</b>	<b>133.50</b>	
0228 BOD ANALYSIS 12/10/25	X81234			
BOD ANALYSIS 12/10/25	E 15-01-10-30		133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
		<b>Invoice Total-</b>	<b>133.50</b>	
0228 BOD ANALYSIS 12/17/25	X81489			
BOD ANALYSIS 12/17/25	E 15-01-10-30		133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
		<b>Invoice Total-</b>	<b>133.50</b>	
		<b>Vendor Total-</b>	<b>801.00</b>	
<b>02797 OLVER ASSOCIATES, INC.</b>				
0228 MDOT MAD AVE/ELM BASIN	15853			
MDOT MAD AVE/ELM BASIN	E 60-01-65-02		8,500.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
		<b>Invoice Total-</b>	<b>8,500.00</b>	
0228 UPGRADE STUDY SERV	15849			
UPGRADE STUDY SERV	E 60-01-65-02		11,507.50	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
		<b>Invoice Total-</b>	<b>11,507.50</b>	
0228 GIFFORDS PERMIT	15836			
GIFFORDS PERMIT	E 15-03-30-01		750.00	0.00
	Waste Water / Pumping Stat - Rep & Maint / General			
		<b>Invoice Total-</b>	<b>750.00</b>	
0228 PHASE III CSO BOND	15784			
PHASE III CSO BOND	E 80-01-70-02		16,539.57	0.00
	Capital Proj / General - Capital Proj / Cap Proj Ex			
		<b>Invoice Total-</b>	<b>16,539.57</b>	
		<b>Vendor Total-</b>	<b>37,297.07</b>	
<b>00626 PD INDUSTRIES, INC. D/B/A</b>				
0228 FOIL NOZZLE	81435			
FOIL NOZZLE	E 35-01-30-01		28.95	0.00
	Parks/Recrea / Recreation - Rep & Maint / General			
		<b>Invoice Total-</b>	<b>28.95</b>	
0228 ANN QTRLY SPRINKLER INSP	81645			
ANN QTRLY SPRINKLER INSP	E 35-01-60-20		500.00	0.00
	Parks/Recrea / Recreation - Misc / Inspections			
		<b>Invoice Total-</b>	<b>500.00</b>	
		<b>Vendor Total-</b>	<b>528.95</b>	
<b>00801 PELOTTE, GAIL R.</b>				
0228 MILEAGE #20 MILES	11/3-12/19			
MILEAGE #20 MILES	E 01-01-05-01		14.00	0.00
	General Gove / Finance Dept - Employee Cos / Travel			

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>Vendor Total-</b>			<b>14.00</b>	
<b>02616 PIERCE, RICHARD</b>				
0228	MEN'S AERO TAC			
	MEN'S AERO TAC	E 05-01-05-85	133.54	0.00
		Public Safet / Police Dept. - Employee Cos / Uniforms		
<b>Vendor Total-</b>			<b>133.54</b>	
<b>03596 PITCH, LLC</b>				
0228	FH TOURNAMENT-MID SCHOOL	67033		
	FH TOURNAMENT-MID SCHOOL	G 1-400-07	175.00	0.00
		General Fund / Special Reve		
<b>Invoice Total-</b>			<b>175.00</b>	
0228	FH TOURNAMENT-REC HS	67031		
	FH TOURNAMENT-REC HS	G 1-400-07	175.00	0.00
		General Fund / Special Reve		
<b>Invoice Total-</b>			<b>175.00</b>	
0228	FH TOURNAMENT-REC HS #2	67032		
	FH TOURNAMENT-REC HS #2	G 1-400-07	175.00	0.00
		General Fund / Special Reve		
<b>Invoice Total-</b>			<b>175.00</b>	
<b>Vendor Total-</b>			<b>525.00</b>	
<b>03515 POLYDYNE INC.</b>				
0228	CLARIFLOC	1989789		
	CLARIFLOC	E 15-01-10-55	3,150.00	0.00
		Waste Water / Pollution Co - Supplies / Chemicals		
<b>Vendor Total-</b>			<b>3,150.00</b>	
<b>02471 PRE-PAID LEGAL SERVICES, INC.</b>				
0228	NOV 2025 PR DEDUCTIONS	12/5/25		
	NOV 2025 PR DEDUCTIONS	G 1-330-29	56.85	0.00
		General Fund / Payroll With		
<b>Invoice Total-</b>			<b>56.85</b>	
0228	DEC PR DEDUCTIONS	1/5/26		
	DEC PR DEDUCTIONS	G 1-330-29	56.85	0.00
		General Fund / Payroll With		
<b>Invoice Total-</b>			<b>56.85</b>	
<b>Vendor Total-</b>			<b>113.70</b>	
<b>00857 PROVENCAL PLUMBING &amp; PROPANE INC</b>				
0228	PLUGGED LINE REPAIR	14511		
	PLUGGED LINE REPAIR	E 15-01-30-10	105.00	0.00
		Waste Water / Pollution Co - Rep & Maint / Building		
<b>Invoice Total-</b>			<b>105.00</b>	
0228	G-BROOM/KITCHEN REPAIR	14513		
	G-BROOM/KITCHEN REPAIR	E 35-01-30-10	227.62	0.00
		Parks/Recrea / Recreation - Rep & Maint / Building		
<b>Invoice Total-</b>			<b>227.62</b>	
<b>Vendor Total-</b>			<b>332.62</b>	
<b>00860 PURCHASE POWER</b>				
0228	POSTAGE METER/OVERAGE FEE	12/21/25		
	POSTAGE METER/OVERAGE FEE	E 01-01-10-05	502.25	0.00
		General Gove / Finance Dept - Supplies / Postage		
<b>Vendor Total-</b>			<b>502.25</b>	

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>00864 QUALITY ELECTRIC, INC.</b>				
0228	LED DRIVER/GFI ON POLE	46481		
	LED DRIVER/GFI ON POLE	E 25-01-30-85	773.28	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	<b>Invoice Total-</b>		<b>773.28</b>	
0228	OCCUPANCY SWITCH/METER	46530		
	OCCUPANCY SWITCH/METER	E 60-01-65-02	1,806.06	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	<b>Invoice Total-</b>		<b>1,806.06</b>	
0228	REP. LIGHT BULBS	46532		
	REP. LIGHT BULBS	E 25-01-30-85	367.35	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	<b>Invoice Total-</b>		<b>367.35</b>	
	<b>Vendor Total-</b>		<b>2,946.69</b>	
<b>00868 QUINN HARDWARE CO., INC.</b>				
0228	MISC DEPT CHARGES	SD 1/1/2026		
	MB REP/GEN	E 01-02-30-01	3.19	0.00
	General Gove / Municipal Bu - Rep & Maint / General			
	PD PURCH EQUIP	E 05-01-35-01	11.69	0.00
	Public Safet / Police Dept. - Purchases / Equipment			
	FD REP BLDG	E 05-10-30-10	22.99	0.00
	Public Safet / PS Building - Rep & Maint / Building			
	PC PURCH EQUIP	E 15-01-35-01	531.10	0.00
	Waste Water / Pollution Co - Purchases / Equipment			
	HWY CLEANING	E 25-01-10-40	11.48	0.00
	Public Works / Summer Roads - Supplies / Cleaning			
	HWY BLDG REP	E 25-01-30-10	15.04	0.00
	Public Works / Summer Roads - Rep & Maint / Building			
	HWY REP MAIT/RD MAINT	E 25-01-30-85	87.00	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	CEMETERIES	E 30-01-30-96	17.99	0.00
	Public Prope / Cemeteries - Rep & Maint / Cemeteries			
	REC REP/MAIT	E 35-01-30-01	339.97	0.00
	Parks/Recrea / Recreation - Rep & Maint / General			
	<b>Vendor Total-</b>		<b>1,040.45</b>	
<b>02601 RANGER CONSTRUCTION CORPORATION</b>				
0228	CSO 3.6.2 1ST INSTALLMENT	APP #1		
	CSO 3.6.2 1ST INSTALLMENT	E 80-01-70-02	391,875.00	0.00
	Capital Proj / General - Capital Proj / Cap Proj Ex			
	<b>Vendor Total-</b>		<b>391,875.00</b>	
<b>01539 REDINGTON-FAIRVIEW GEN. HOSP.</b>				
0228	RANDOM ALC. BREATH TEST	BD 11/8/25		
	RANDOM ALC. BREATH TEST	E 01-01-05-65	40.00	0.00
	General Gove / Finance Dept - Employee Cos / Substance Ab			
	<b>Vendor Total-</b>		<b>40.00</b>	
<b>01541 REGISTRY OF DEEDS</b>				
0228	LIEN DISCHARGES	12/19-12/30/25		
	LIEN DISCHARGES	G 1-190-01	575.00	0.00
	General Fund / Lien Fees			
	<b>Invoice Total-</b>		<b>575.00</b>	
0228	DECEMBER DEEDS	12/31/2025		
	DECEMBER DEEDS	E 01-03-10-15	33.00	0.00
	General Gove / Assessing - Supplies / Registry of			

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Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
			<b>Invoice Total-</b>	<b>33.00</b>	
0228	LIEN DISCHARGES-NEW FEES	12/3-12/11			
	LIEN DISCHARGES-NEW FEES	G 1-190-01		125.00	0.00
	General Fund / Lien Fees				
			<b>Invoice Total-</b>	<b>125.00</b>	
			<b>Vendor Total-</b>	<b>733.00</b>	
<b>01722 REXEL USA, INC.</b>					
0228	AB TECHCONNECT SUPPORT	S143312525-001			
	AB TECHCONNECT SUPPORT	E 15-03-30-20		1,038.73	0.00
	Waste Water / Pumping Stat - Rep & Maint / Equipment				
			<b>Vendor Total-</b>	<b>1,038.73</b>	
<b>00918 ROUNDY'S PAVING</b>					
0228	2025 PAVING SEASON	1809			
	PW/RDS & SDWLK RD	E 60-01-65-02		1,024,547.64	0.00
	Capital Rese / General - Capital Rese / Reserve Exp				
	PW/RDS & SDWLK -OTHER WRK	E 60-01-65-02		370,048.80	0.00
	Capital Rese / General - Capital Rese / Reserve Exp				
			<b>Vendor Total-</b>	<b>1,394,596.44</b>	
<b>01549 SAD #54</b>					
0228	REIMB FUNDS- UNUSED IMP F	IMP FEE-MCSCS			
	REIMB FUNDS- UNUSED IMP F	G 1-420-11		13,667.60	0.00
	General Fund / MDOT IMPACT				
			<b>Invoice Total-</b>	<b>13,667.60</b>	
0228	DECEMBER 2025 ASSESSMENT	12/17/2025	<b>*** SEPARATE ***</b>		
	DECEMBER 2025 ASSESSMENT	E 45-01-45-03		844,690.25	0.00
	Tax Assessme / Education - Unclassified / SAD #54				
			<b>Invoice Total-</b>	<b>844,690.25</b>	
			<b>Vendor Total-</b>	<b>858,357.85</b>	
<b>00926 SAFE LIFE DEFENSE, LLC</b>					
0228	TACTICAL BELT	134965			
	TACTICAL BELT	E 05-01-05-85		139.50	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms				
			<b>Vendor Total-</b>	<b>139.50</b>	
<b>01552 SCREEN SCENE, INC.</b>					
0228	BBALL TEES	12/28/25			
	BBALL TEES	E 35-01-50-70		483.25	0.00
	Parks/Recrea / Recreation - Community Se / Programs				
			<b>Invoice Total-</b>	<b>483.25</b>	
0228	BBALL TEES	12/28/25			
	BBALL TEES	E 35-01-50-70		378.25	0.00
	Parks/Recrea / Recreation - Community Se / Programs				
			<b>Invoice Total-</b>	<b>378.25</b>	
			<b>Vendor Total-</b>	<b>861.50</b>	
<b>01556 SHERWIN-WILLIAMS CO., THE</b>					
0228	YELLOW SPRAY CAN	3155-3			
	YELLOW SPRAY CAN	E 15-06-30-01		151.12	0.00
	Waste Water / Sewers - Rep & Maint / General				
			<b>Invoice Total-</b>	<b>151.12</b>	
0228	PAINT	3320-3			
	PAINT	E 01-02-30-01		411.05	0.00
	General Gove / Municipal Bu - Rep & Maint / General				

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
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<b>Invoice Total-</b>			<b>411.05</b>	
0228	PAINT	3247-8		
PAINT	E 01-02-30-01		19.04	0.00
General Gove / Municipal Bu - Rep & Maint / General				
<b>Invoice Total-</b>			<b>19.04</b>	
<b>Vendor Total-</b>			<b>581.21</b>	
<b>01835 SKOWHEGAN AREA STUMP JUMPERS, INC.</b>				
0228	REIMB REQUEST	9/11-11/24/25		
REIMB REQUEST	G 1-410-81		6,839.31	0.00
General Fund / '25 MUN ATV				
<b>Vendor Total-</b>			<b>6,839.31</b>	
<b>01574 SKOWHEGAN CHEERING BOOSTERS</b>				
0228	CHEERING SKIRTS	85261		
CHEERING SKIRTS	E 35-01-50-70		360.00	0.00
Parks/Recrea / Recreation - Community Se / Programs				
<b>Vendor Total-</b>			<b>360.00</b>	
<b>01565 SKOWHEGAN EQUIPMENT &amp; TOOL, INC</b>				
0228	POST HOLE DIGGER	21169		
POST HOLE DIGGER	E 25-01-30-85		56.25	0.00
Public Works / Summer Roads - Rep & Maint / Roads Maint				
<b>Vendor Total-</b>			<b>56.25</b>	
<b>00991 SKOWHEGAN ROTARY CLUB</b>				
0228	ANN. MEMBER FEES-BUCKNAM	1200		
ANN. MEMBER FEES-BUCKNAM	E 05-01-05-15		80.00	0.00
Public Safet / Police Dept. - Employee Cos / Dues				
<b>Vendor Total-</b>			<b>80.00</b>	
<b>01563 SKOWHEGAN SAVINGS BANK</b>				
0228	DEP TO HIGGINS TRUST	12/18-12/30		
DEP TO HIGGINS TRUST	E 75-01-80-02		710.00	0.00
Higgins Fund / General - Trust Funds / Trust F Exp.				
<b>Invoice Total-</b>			<b>710.00</b>	
0228	DEP TO HIGGINS TRUST	12/4-12/11		
DEP TO HIGGINS TRUST	E 75-01-80-02		125.00	0.00
Higgins Fund / General - Trust Funds / Trust F Exp.				
<b>Invoice Total-</b>			<b>125.00</b>	
<b>Vendor Total-</b>			<b>835.00</b>	
<b>00985 SKOWHEGAN TIRE CENTER</b>				
0228	DAMAGED TIRE	102816		
DAMAGED TIRE	E 25-06-35-20		315.00	0.00
Public Works / Vehicle Main - Purchases / Tires				
<b>Invoice Total-</b>			<b>315.00</b>	
0228	TIRE BAL-CC-19	103463		
TIRE BAL-CC-19	E 25-06-35-20		100.00	0.00
Public Works / Vehicle Main - Purchases / Tires				
<b>Invoice Total-</b>			<b>100.00</b>	
0228	SW-19 TIRE REPAIR	103878		
SW-19 TIRE REPAIR	E 25-06-35-20		45.00	0.00
Public Works / Vehicle Main - Purchases / Tires				
<b>Invoice Total-</b>			<b>45.00</b>	
0228	TIRE REPAIR & TIRE PICKUP	105775		

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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
TIRE REPAIR & TIRE PICKUP	E 20-01-30-05		360.00	0.00
	Sanitation / Solid Waste - Rep & Maint / Vehicle			
		<b>Invoice Total-</b>	<b>360.00</b>	
		<b>Vendor Total-</b>	<b>820.00</b>	
<b>02900 SPRUCE MOUNTAIN TRUCK MEDICS</b>				
0228 ANN NFPA PUMP TEST	1292			
ANN NFPA PUMP TEST	E 05-03-30-05		1,390.00	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
		<b>Vendor Total-</b>	<b>1,390.00</b>	
<b>02933 STAPLES ADVANTAGE</b>				
0228 TOWELS/TP/KLEENEX CLEANSE	6040558908			
TOWELS/TP/KLEENEX CLEANSE	E 05-10-30-10		2,533.74	0.00
	Public Safet / PS Building - Rep & Maint / Building			
		<b>Invoice Total-</b>	<b>2,533.74</b>	
0228 GAMING CHAIR	6040558911			
GAMING CHAIR	E 05-01-35-01		129.99	0.00
	Public Safet / Police Dept. - Purchases / Equipment			
		<b>Invoice Total-</b>	<b>129.99</b>	
0228 GAMING CHAIR	6043265146			
GAMING CHAIR	E 05-01-35-01		137.74	0.00
	Public Safet / Police Dept. - Purchases / Equipment			
		<b>Invoice Total-</b>	<b>137.74</b>	
0228 TONER CARTRIDGE	6040558910			
TONER CARTRIDGE	E 05-01-10-01		138.21	0.00
	Public Safet / Police Dept. - Supplies / Office			
		<b>Invoice Total-</b>	<b>138.21</b>	
0228 OFFICE SUPPLIES	6040558912			
OFFICE SUPPLIES	E 05-01-10-01		120.66	0.00
	Public Safet / Police Dept. - Supplies / Office			
		<b>Invoice Total-</b>	<b>120.66</b>	
0228 OFFICE SUPPLIES	6043265148			
OFFICE SUPPLIES	E 05-01-10-01		86.52	0.00
	Public Safet / Police Dept. - Supplies / Office			
		<b>Invoice Total-</b>	<b>86.52</b>	
0228 OFFICE SUPPLIES	6043265152			
OFFICE SUPPLIES	E 05-01-10-01		35.88	0.00
	Public Safet / Police Dept. - Supplies / Office			
		<b>Invoice Total-</b>	<b>35.88</b>	
0228 OFFICE SUPPLIES	6051265166			
OFFICE SUPPLIES	E 05-01-10-01		97.24	0.00
	Public Safet / Police Dept. - Supplies / Office			
		<b>Invoice Total-</b>	<b>97.24</b>	
0228 OFFICE SUPPLIES	6051265167			
OFFICE SUPPLIES	E 05-01-10-01		34.85	0.00
	Public Safet / Police Dept. - Supplies / Office			
		<b>Invoice Total-</b>	<b>34.85</b>	
0228 OFFICE SUPPLIES	6051265169			
OFFICE SUPPLIES	E 05-01-10-01		31.60	0.00
	Public Safet / Police Dept. - Supplies / Office			
		<b>Invoice Total-</b>	<b>31.60</b>	
0228 CLEANING SUPPLIES	7671966150			
CLEANING SUPPLIES	E 01-02-10-40		43.10	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>Invoice Total-</b>			<b>43.10</b>	
0228	SIGN	76708106311		
SIGN	E 25-01-10-01		13.19	0.00
	Public Works / Summer Roads - Supplies / Office			
<b>Invoice Total-</b>			<b>13.19</b>	
<b>Vendor Total-</b>			<b>3,402.72</b>	
<b>01044 SULLIVAN ASSOCIATES</b>				
0228	FLOW METER CALIBRATION	45613		
FLOW METER CALIBRATION	E 15-01-30-20		765.28	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment			
<b>Vendor Total-</b>			<b>765.28</b>	
<b>01052 SWAN ISLAND PRESS</b>				
0228	STATUTES	5107		
STATUTES	E 05-01-30-20		1,428.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Equipment			
<b>Vendor Total-</b>			<b>1,428.00</b>	
<b>02261 THE BANKERY, LLC</b>				
0228	GIFT CARD	100006430		
GIFT CARD	G 1-400-07		30.00	0.00
	General Fund / Special Reve			
<b>Vendor Total-</b>			<b>30.00</b>	
<b>02363 THIRSTY TURF IRRIGATION INC.</b>				
0228	RAINBIRD DECODER	1197982		
RAINBIRD DECODER	E 35-01-30-01		269.15	0.00
	Parks/Recrea / Recreation - Rep & Maint / General			
<b>Vendor Total-</b>			<b>269.15</b>	
<b>03826 TIMECLOCK PLUS, LLC</b>				
0228	SCHEDULING SOFTWARE-TRAIN	455280		
SCHEDULING SOFTWARE-TRAIN	E 05-03-05-05		2,406.46	0.00
	Public Safet / Fire Dept. - Employee Cos / Training			
<b>Vendor Total-</b>			<b>2,406.46</b>	
<b>03390 TNT AUTO GLASS CO.</b>				
0228	WINDSHIELD REPAIR	I143511		
WINDSHIELD REPAIR	E 05-01-30-05		80.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
<b>Invoice Total-</b>			<b>80.00</b>	
0228	WINDSHIELD REPAIR	I143512		
WINDSHIELD REPAIR	E 05-01-30-05		80.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
<b>Invoice Total-</b>			<b>80.00</b>	
0228	BACK DOOR REPAIR	I143396		
BACK DOOR REPAIR	E 35-01-30-10		239.50	0.00
	Parks/Recrea / Recreation - Rep & Maint / Building			
<b>Invoice Total-</b>			<b>239.50</b>	
<b>Vendor Total-</b>			<b>399.50</b>	
<b>01610 TOWN CLERK PETTY CASH</b>				
0228	ELECTION/RECORDING/POSTAG			
ELECTION/RECORDING/POSTAG	G 1-190-01		19.00	0.00
	General Fund / Lien Fees			
ELECTION/RECORDING/POSTAG	E 01-01-10-20		33.40	0.00
	General Gove / Finance Dept - Supplies / Election Exp			

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<b>Vendor Total-</b>			<b>52.40</b>	
<b>01361 TRACTION</b>				
0228	PARTS FOR W-26	1301P212829		
	PARTS FOR W-26	E 25-06-30-08	328.00	0.00
		Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq		
<b>Invoice Total-</b>			<b>328.00</b>	
0228	PARTS FOR H-21	1301P212503		
	PARTS FOR H-21	E 25-06-30-08	15.61	0.00
		Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq		
<b>Invoice Total-</b>			<b>15.61</b>	
0228	PARTS FOR V-12	1301P212599		
	PARTS FOR V-12	E 25-06-30-08	37.72	0.00
		Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq		
<b>Invoice Total-</b>			<b>37.72</b>	
<b>Vendor Total-</b>			<b>381.33</b>	
<b>02191 TRACTOR SUPPLY CREDIT PLAN</b>				
0228	DEICER SUPPLIES/HOSE ADAP	852438		
	DEICER SUPPLIES/HOSE ADAP	E 05-01-35-01	50.95	0.00
		Public Safet. / Police Dept. - Purchases / Equipment		
<b>Vendor Total-</b>			<b>50.95</b>	
<b>01100 TREASURER OF STATE</b>				
0228	ARBORIST LIC-JOHNSON	FCL2990		
	ARBORIST LIC-JOHNSON	E 25-01-05-05	30.00	0.00
		Public Works / Summer Roads - Employee Cos / Training		
<b>Vendor Total-</b>			<b>30.00</b>	
<b>01247 TREASURER OF STATE</b>				
0228	PLUMBING PERMITS	4335,4334		
	PLUMBING PERMITS	G 1-310-04	40.00	0.00
		General Fund / State Payabl		
<b>Invoice Total-</b>			<b>40.00</b>	
0228	PLUMBING PERMITS	4333		
	PLUMBING PERMITS	G 1-310-04	22.50	0.00
		General Fund / State Payabl		
<b>Invoice Total-</b>			<b>22.50</b>	
<b>Vendor Total-</b>			<b>62.50</b>	
<b>01104 TREASURER, STATE OF MAINE</b>				
0228	DRAINAGE CLASS	111825		
	DRAINAGE CLASS	E 25-01-05-05	170.00	0.00
		Public Works / Summer Roads - Employee Cos / Training		
<b>Vendor Total-</b>			<b>170.00</b>	
<b>01243 TREASURER, STATE OF MAINE</b>				
0228	EXCISE STICKERS	0599		
	EXCISE STICKERS	E 01-01-10-01	1.20	0.00
		General Gove / Finance Dept - Supplies / Office		
<b>Vendor Total-</b>			<b>1.20</b>	
<b>03159 TRIDENT ARMORY, INC.</b>				
0228	SUPPLIES	295790		
	SUPPLIES	E 05-01-35-01	650.93	0.00
		Public Safet. / Police Dept. - Purchases / Equipment		
<b>Vendor Total-</b>			<b>650.93</b>	

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
<b>02532 UNIFIRST CORPORATION</b>					
0228	MATS	1054058904			
	MATS	E 05-01-30-10		9.25	0.00
		Public Safet / Police Dept. - Rep & Maint / Building			
	MATS	E 05-03-10-40		27.85	0.00
		Public Safet / Fire Dept. - Supplies / Cleaning			
		<b>Invoice Total-</b>		<b>37.10</b>	
0228	UNIFORMS/MAT W/E 12/30/25	1054060134			
	UNIFORMS/MAT W/E 12/30/25	E 01-02-10-40		6.63	0.00
		General Gove / Municipal Bu - Supplies / Cleaning			
		<b>Invoice Total-</b>		<b>6.63</b>	
0228	UNIFORM/MATS W/E 12/23/25	1054058944			
	UNIFORM/MATS W/E 12/23/25	E 15-01-05-85		34.37	0.00
		Waste Water / Pollution Co - Employee Cos / Uniforms			
		<b>Invoice Total-</b>		<b>34.37</b>	
0228	UNIFORM/MAT W/E 12/30/25	1054060131			
	UNIFORM/MAT W/E 12/30/25	E 15-01-05-85		27.17	0.00
		Waste Water / Pollution Co - Employee Cos / Uniforms			
		<b>Invoice Total-</b>		<b>27.17</b>	
0228	UNIFORMS/MATS WE12/16/25	1054057115			
	UNIFORMS/MATS WE12/16/25	E 15-01-05-85		31.12	0.00
		Waste Water / Pollution Co - Employee Cos / Uniforms			
		<b>Invoice Total-</b>		<b>31.12</b>	
0228	UNIFORMS W/E 12/09/25	1054055873			
	UNIFORMS W/E 12/09/25	E 15-01-05-85		34.37	0.00
		Waste Water / Pollution Co - Employee Cos / Uniforms			
		<b>Invoice Total-</b>		<b>34.37</b>	
0228	UNIFORMS W/E 12/30/25	1054060083			
	UNIFORMS W/E 12/30/25	E 20-01-05-85		23.32	0.00
		Sanitation / Solid Waste - Employee Cos / Uniforms			
		<b>Invoice Total-</b>		<b>23.32</b>	
0228	UNIFORMS W/E 12/23/25	1054058835			
	UNIFORMS W/E 12/23/25	E 20-01-05-85		23.32	0.00
		Sanitation / Solid Waste - Employee Cos / Uniforms			
		<b>Invoice Total-</b>		<b>23.32</b>	
0228	UNIFORMS W/E 12/23/25	1054058960			
	UNIFORMS W/E 12/23/25	E 01-02-10-40		73.83	0.00
		General Gove / Municipal Bu - Supplies / Cleaning			
		<b>Invoice Total-</b>		<b>73.83</b>	
0228	UNIFORMS W/E 12/16/25	1054057119			
	UNIFORMS W/E 12/16/25	E 01-02-10-40		75.24	0.00
		General Gove / Municipal Bu - Supplies / Cleaning			
		<b>Invoice Total-</b>		<b>75.24</b>	
0228	UNIFORMS W/E 12/16/25	1054056974			
	UNIFORMS W/E 12/16/25	E 20-01-05-85		23.32	0.00
		Sanitation / Solid Waste - Employee Cos / Uniforms			
		<b>Invoice Total-</b>		<b>23.32</b>	
0228	UNIFORMS W/E 12/09/25	1054055884			
	UNIFORMS W/E 12/09/25	E 01-02-10-40		7.02	0.00
		General Gove / Municipal Bu - Supplies / Cleaning			
		<b>Invoice Total-</b>		<b>7.02</b>	
0228	UNIFORMS W/E 12/09/25	1054055792			
	UNIFORMS W/E 12/09/25	E 20-01-05-85		23.32	0.00
		Sanitation / Solid Waste - Employee Cos / Uniforms			

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<b>Invoice Total-</b>			<b>23.32</b>	
0228	UNIFORMS W/E 12/02/25	1054054437		
	UNIFORMS W/E 12/02/25	E 25-01-05-85	62.43	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
<b>Invoice Total-</b>			<b>62.43</b>	
0228	UNIFORMS W/E 12/09/25	1054055810		
	UNIFORMS W/E 12/09/25	E 25-01-05-85	71.70	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
<b>Invoice Total-</b>			<b>71.70</b>	
0228	UNIFORMS W/E 12/16/25	1054057000		
	UNIFORMS W/E 12/16/25	E 25-01-05-85	61.90	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
<b>Invoice Total-</b>			<b>61.90</b>	
0228	UNIFORMS W/E 12/23/25	1054058862		
	UNIFORMS W/E 12/23/25	E 25-01-05-85	71.70	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
<b>Invoice Total-</b>			<b>71.70</b>	
0228	UNIFORMS W/E 12/30/25	1054060094		
	UNIFORMS W/E 12/30/25	E 25-01-05-85	57.09	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
<b>Invoice Total-</b>			<b>57.09</b>	
<b>Vendor Total-</b>			<b>744.95</b>	
<b>01128 USA BLUE BOOK</b>				
0228	WEIGH TRAYS	INV00908730		
	WEIGH TRAYS	E 15-01-10-30	149.54	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
<b>Invoice Total-</b>			<b>149.54</b>	
0228	FLOAT SWITCHES	INV00910729		
	FLOAT SWITCHES	E 15-03-30-20	221.59	0.00
	Waste Water / Pumping Stat - Rep & Maint / Equipment			
<b>Invoice Total-</b>			<b>221.59</b>	
<b>Vendor Total-</b>			<b>371.13</b>	
<b>03824 W L CONSTRUCTION SUPPLY INC.</b>				
0228	DIAMOND BLADE	36285		
	DIAMOND BLADE	E 05-03-30-20	322.00	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
<b>Vendor Total-</b>			<b>322.00</b>	
<b>02630 W.B. MASON CO., INC.</b>				
0228	FOLDERS/PENS	S158755817		
	FOLDERS/PENS	E 01-01-15-15	82.77	0.00
	General Gove / Finance Dept - Utilities / Telephone			
<b>Invoice Total-</b>			<b>82.77</b>	
0228	DESK CALENDAR	259095264		
	DESK CALENDAR	E 20-01-10-99	25.39	0.00
	Sanitation / Solid Waste - Supplies / General			
<b>Invoice Total-</b>			<b>25.39</b>	
0228	CLEANING SUPPLIES	258816495		
	CLEANING SUPPLIES	E 35-01-10-40	165.92	0.00
	Parks/Recrea / Recreation - Supplies / Cleaning			
<b>Invoice Total-</b>			<b>165.92</b>	
0228	SUPPLIES	258734924		

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Description	Account	Proj		
SUPPLIES	E 15-01-10-01		166.96	0.00
	Waste Water / Pollution Co - Supplies / Office			
	<b>Invoice Total-</b>		<b>166.96</b>	
0228 TOWELS/CLEANING SUPPLIES	S158308076			
TOWELS/CLEANING SUPPLIES	E 01-02-10-40		138.77	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
	<b>Invoice Total-</b>		<b>138.77</b>	
0228 TOWELS & TOILET PAPER	2586623931			
TOWELS & TOILET PAPER	E 15-01-10-30		171.18	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
	<b>Invoice Total-</b>		<b>171.18</b>	
0228 TOILET PAPER	S158075996			
TOILET PAPER	E 01-02-10-40		29.69	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
	<b>Invoice Total-</b>		<b>29.69</b>	
0228 SUPPLIES	S157260645			
SUPPLIES	E 25-01-10-01		275.94	0.00
	Public Works / Summer Roads - Supplies / Office			
	<b>Invoice Total-</b>		<b>275.94</b>	
0228 SUPPLIES	S158179525			
SUPPLIES	E 25-01-10-65		59.89	0.00
	Public Works / Summer Roads - Supplies / Safety Equip			
SUPPLIES	E 25-01-10-01		80.93	0.00
	Public Works / Summer Roads - Supplies / Office			
	<b>Invoice Total-</b>		<b>140.82</b>	
0228 SUPPLIES	S158352999			
SUPPLIES	E 25-01-10-01		15.49	0.00
	Public Works / Summer Roads - Supplies / Office			
	<b>Invoice Total-</b>		<b>15.49</b>	
0228 SUPPLIES	258461037			
SUPPLIES	E 35-01-10-40		81.11	0.00
	Parks/Recrea / Recreation - Supplies / Cleaning			
	<b>Invoice Total-</b>		<b>81.11</b>	
	<b>Vendor Total-</b>		<b>1,294.04</b>	
<b>03829 WELLNESS CENTER OF MAINE</b>				
0228 WELLNESS VISIT	26180			
WELLNESS VISIT	G 1-410-78		4,240.00	0.00
	General Fund / 25 EMS S GT			
	<b>Vendor Total-</b>		<b>4,240.00</b>	
<b>03825 WHITING, DAVE</b>				
0228 DWNTWN TIF REIMB	20251			
DWNTWN TIF REIMB	E 60-01-65-02		49,996.19	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	<b>Vendor Total-</b>		<b>49,996.19</b>	
<b>01187 WHITTEMORE &amp; SONS</b>				
0228 FUEL FILTER	95798667			
FUEL FILTER	E 35-01-30-20		43.12	0.00
	Parks/Recrea / Recreation - Rep & Maint / Equipment			
	<b>Invoice Total-</b>		<b>43.12</b>	
0228 KIOTI	94090383			
KIOTI	E 35-01-30-20		1,754.54	0.00
	Parks/Recrea / Recreation - Rep & Maint / Equipment			
	<b>Invoice Total-</b>		<b>1,754.54</b>	

**Warrant Preview**  
Pay Date: 01/14/2026

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0228	FILLER CAP	95799040		
	FILLER CAP	E 25-06-30-08	7.99	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		<b>Invoice Total-</b>	<b>7.99</b>	
		<b>Vendor Total-</b>	<b>1,805.65</b>	
<b>01683 WICKED OUTFITTAS</b>				
0228	UNIFORM SHIRTS	1287		
	UNIFORM SHIRTS	E 25-01-05-85	1,678.79	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
		<b>Vendor Total-</b>	<b>1,678.79</b>	
<b>01170 WM CORPORATE SERVICES, INC.</b>				
0228	DISPOSAL COSTS	2105941-20880-5		
	DISPOSAL COSTS	E 20-01-25-46	2,190.86	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos			
		<b>Invoice Total-</b>	<b>2,190.86</b>	
0228	DISPOSAL COSTS	2105058-2080-8		
	DISPOSAL COSTS	E 20-01-25-46	1,410.00	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos			
		<b>Invoice Total-</b>	<b>1,410.00</b>	
		<b>Vendor Total-</b>	<b>3,600.86</b>	
<b>01201 WM CORPORATE SERVICES, INC.</b>				
0228	DISPOSAL COSTS	0064168-2128-5		
	TIPPING DISPOSAL	E 20-01-25-46	21,191.58	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos			
	SLUDGE	E 15-01-25-85	43.46	0.00
	Waste Water / Pollution Co - Contract Ser / Special Wast			
		<b>Invoice Total-</b>	<b>21,235.04</b>	
0228	SLUDGE DISPOSAL	0064057-2128-0		
	SLUDGE DISPOSAL	E 15-01-25-75	3,456.35	0.00
	Waste Water / Pollution Co - Contract Ser / Sludge Dispo			
		<b>Invoice Total-</b>	<b>3,456.35</b>	
0228	SLUDGE DISPOSAL	0064131-2128-3		
	SLUDGE DISPOSAL	E 15-01-25-75	4,237.52	0.00
	Waste Water / Pollution Co - Contract Ser / Sludge Dispo			
		<b>Invoice Total-</b>	<b>4,237.52</b>	
0228	DISPOSAL COSTS	0064091-2128-9		
	TIPPING DISPOSAL	E 20-01-25-46	21,415.76	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos			
	SLUDGE	E 15-01-25-85	39.68	0.00
	Waste Water / Pollution Co - Contract Ser / Special Wast			
		<b>Invoice Total-</b>	<b>21,455.44</b>	
		<b>Vendor Total-</b>	<b>50,384.35</b>	
<b>01221 ZALUSKI, DONALD S.</b>				
0228	MILEAGE #314.30	OCTOBER		
	MILEAGE #314.30	E 15-01-05-05	220.01	0.00
	Waste Water / Pollution Co - Employee Cos / Training			
		<b>Invoice Total-</b>	<b>220.01</b>	
0228	MILEAGE - #2.60	NOVEMBER		
	MILEAGE - #2.60	E 15-01-05-05	1.82	0.00
	Waste Water / Pollution Co - Employee Cos / Training			
		<b>Invoice Total-</b>	<b>1.82</b>	
0228	MILEAGE- #209.80	DECEMBER		

Skowhegan  
9:08 AM

**Warrant Preview**  
Pay Date: 01/14/2026

01/09/2026  
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Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
MILEAGE- #209.80	E 15-01-05-05		146.86	0.00
	Waste Water / Pollution Co - Employee Cos / Training			
		<b>Invoice Total-</b>	<b>146.86</b>	
		<b>Vendor Total-</b>	<b>368.69</b>	
		<b>Prepaid Total-</b>	<b>0.00</b>	
		<b>Current Total-</b>	<b>5,155,176.33</b>	
		<b>Warrant Total-</b>	<b>5,155,176.33</b>	

# TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: January 14, 2026

To the Treasurer of Skowhegan

This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.

\_\_\_\_\_  
Chairman/Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Vice Chairman/Deputy Finance Officer

\_\_\_\_\_  
Selectman

\_\_\_\_\_  
Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	<b>115</b>	<b>FY 2025 Accounts Payable</b>		<b>\$650.00</b>

Total \$650.00

**Warrant Preview**

Pay Date: 01/14/2026

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
<b>03821 AMERICAN CONCRETE DEMO &amp; CORING</b>					
0567	INSTALL AIR INLETS SCBA	49649			
	INSTALL AIR INLETS SCBA	E 05-03-30-10		650.00	0.00
	Public Safet / Fire Dept. - Rep & Maint / Building				
		<b>Vendor Total-</b>		<b>650.00</b>	
		<b>Prepaid Total-</b>		<b>0.00</b>	
		<b>Current Total-</b>		<b>650.00</b>	
		<b>Warrant Total-</b>		<b>650.00</b>	

Date: January 14, 2026  
 Warrant: #52

FY 26

Gail Pelotte, Treasurer  
 Skowhegan, Maine 04976

Total

\$1,492,461.67

Please withdraw the funds as follows:

Amount	Capital Reserve Account	Designation	A/P Payment Information
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\$8,500.00	Capacity Reserve Fee	Capacity Reserve Fee	Olver Associates, Inc.
\$6,000.00	Cemeteries	Stone Repair & Cleaning	Elias Monuments
\$7,364.50	Downtown TIF	Downtown TIF	Coburn Park Commission
\$1,790.29	Downtown TIF	Downtown TIF	Coburn Park Commission
\$49,996.19	Downtown TIF	Downtown TIF	David Witting
\$600.00	Emergency Management	Emergency Management	Kyle King & Sons
\$1,806.06	Opera House Renovations	Opera House Renovations	Quality Electric
\$1,524.70	Planning, Ordinance Admin & Building Permit Software	Building Permit Software	General Code, LLC
\$2,714.10	Planning, Ordinance Admin & Conservation Commission	Conservation Commission	Ecological Instincts
\$6,061.89	Poll Control - Treatment Plant	Equipment Maintenance & Repair	Huber Technology, Inc.
\$11,507.50	Poll Control - Treatment Plant	Sewer System Master Plan	Olver Associates, Inc.
\$1,024,547.64	Public Works Roads & Sidewa	Road Resurfacing	Roundy's Paving
\$370,048.80	Public Works Roads & Sidewa	Road Resurfacing	Roundy's Paving

Respectfully,

Nicholas Nadeau  
 Purchasing Agent