



**Regular Selectboard Meeting
Tuesday, February 10, 2026 @ 5:30 PM
Municipal Building – Council Room**

****This meeting is live and recorded on 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 Hearings

- C. No Presentations

- D. Consent Agenda:
 - 1. Approve minutes from the Selectboard Meeting – January 27, 2026 & January 30, 2026

- E. Regular Agenda:
 - 1. Discussion and decision to approve renewal application for On-Premises: Beer, Wine & Spirits for Barticus, Inc for Southside Tavern.
 - 2. Discussion and decision to approve Baxter Brew Pub LLC a Special Event for Main Street Skowhegan to serve alcohol at a one-day event at the Skowhegan State Fair Grounds from 10:00 am-5:00 pm.
 - 3. Discussion and decision to authorize Jason Finley and Nick Nadeau to execute and expend the close sale agreement of \$16,000 for the turnaround parcel at 153 Red Bridge Rd. from the Sale of Town Owned Property Capital Reserve.



4. Discussion and decision to authorize Cynthia Kirk to spend an amount not to exceed \$38,973.73 from the Solid Waste Management & Recycling Equipment Capital Reserve for the purchase of a forklift and clamp.
5. Discussion and decision to accept the resignation of Paula Doughty from the Parks and Recreation Committee.
6. Discussion and decision to remove Adrian Sincyr from Planning Board Committee due to lack of attendance, per the Planning Board Ordinance.

F. Treasurer's Warrants to be approved:

WARRANT	AMOUNT	DESCRIPTION
58	\$80,788.19	FY 2026 Payroll #4
60	\$80,132.35	FY 2026 Payroll #5
61	\$1,417,154.58	FY2026 Accts. Payable
Total	\$1,578,075.12	

G. Upcoming Meetings

- Transfer Station Workshop: February 12th – 1pm @ Town Hall
- Planning Board Meeting: February 17th – 6pm @ Town Hall
- Zoning Board of Appeals: February 19th – 10am @ Town Hall
- Regular Selectboard Meeting: February 24th – 5:30pm @ Town Hall
- TIF Educational Workshop: March/April: TBA @ Town Hall

H. Other Business

I. Adjourn Selectboard Meeting.

Note: Sign Documents



Selectboard Meeting Minutes

Date: January 27, 2026

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

Department Heads and Members of the

Public

- A. Call Selectboard Meeting to order and Pledge of Allegiance
1. Chair Whitney Cunliffe called the meeting to order at 5:30.
 2. Town Manager’s Report: Nick reported that the Highway Department successfully managed the recent snowstorm, working long hours with no reported accidents and receiving numerous compliments from residents for their attentiveness and road conditions. He also recognized the Parks and Recreation Department for quickly opening and staffing an emergency warming shelter during the recent period of sub-zero temperatures. Although overnight sheltering was ultimately not required, staff ensured the facility was prepared and available to residents in need on short notice. Nick provided an overview of upcoming changes to the municipal budget process. He explained that, rather than holding a single day-long budget meeting, departmental budget presentations will be spread across multiple Select Board meetings between late February and March. This approach is intended to improve public transparency, reduce meeting fatigue, and allow department heads adequate time to explain their budgets and answer questions.
 3. Department and Committee Reports:
Police Department – Chief Bucknam: Reported on a recent joint training exercise conducted with the National Guard at the Armory, which included coordination between the Police Department and Fire Department. He stated that the exercise went extremely well and was valuable in preparing for critical incident response. As a result of its success, there has been discussion about conducting similar joint trainings in the near future to maintain readiness and identify areas where additional staffing or procedural adjustments may be beneficial. Chief Bucknam also addressed winter road safety concerns, noting that while roads are regularly



plowed, changing temperatures can create wet conditions and black ice, particularly on Madison Avenue. He urged motorists to use caution, reduce speed, allow additional stopping distance, and remain alert for turning vehicles and pedestrians. He emphasized the importance of due care to prevent accidents and thanked residents for limiting unnecessary travel during recent weather events.

Highway Department – Jason Finley: Reported that the Highway Department responded effectively to recent winter weather events, with crews working extended hours to keep roads clear and safe. He noted that overall road conditions have been well received by residents, with positive feedback shared with the department. Jason also addressed current concerns on Madison Avenue, explaining that temporary conditions remain until final paving and top coating can be completed in the spring or summer. In the meantime, motorists were encouraged to use caution, particularly when navigating intersections, side roads, and driveway entrances affected by elevation differences.

Town Clerk – Gail Pelotte: Reminded residents that dog registrations are due by the end of the week. She noted that the Town is operating under a new system and is no longer able to make courtesy reminder calls. Any registrations completed after the close of business on Friday will be subject to a \$25 late fee per dog beginning Monday. Residents were encouraged to complete registrations before the deadline to avoid penalties.

4. Conflict of Interest Disclosure: None declared by Selectboard Members.
5. Selectboard Items: Amber thanked residents and local businesses for attending the Augusta trade show She also highlighted that Build Maine will return to Skowhegan on June 2–3, a conference for town planners, managers, architects, and others involved in town development, and encouraged town officials to attend. Ethan praised the public works team, especially Jason, for excellent road maintenance during a recent storm. Whitney addressed road conditions on Madison Avenue, noting that until the topcoat is applied, some side roads and driveways are higher than the street, making it difficult for residents to enter or exit safely. Drivers were urged to slow down and be patient.

- B. Items by the Public – Tommy and Max, local door to door sales reps talked about electricity costs and solar.
- C. No Public Hearings



D. No Presentations

E. Consent Agenda:

1. Motion to approve minutes from the Selectboard Meeting, January 13, 2026, as written. *Motion by Amber Lambke, seconded Ethan Liberty. Approved 4-0-1 (Whitney abstained).*

F. Regular Agenda:

1. Motion to appoint Kevin Nelson as the Select Board representative to the Somerset County Commissioners' Budget Committee. *Motion by Amber Lambke, seconded Elijah Soll. Approved 5-0.*
2. Motion to provide a letter of support from the Selectboard in support of a grant application for the Skowhegan Stump Jumpers ATV Club. *Motion by Elijah Soll, seconded by Ethan Liberty. Approved 5-0.*
3. Motion to extend the 2025 paving contract per the purchasing policy, for 3 years, locking in the same 2025 tonnage rates with Roundy Paving for paving services for the annual Town roads, stress and sidewalks. *Motion by Amber Lambke, seconded by Elijah.*
After discussion: The motion was amended to include a municipal funding clause. Approved 5-0.
4. Motion to approve renewal application for On-Premises: Beer, Wine & Spirits for D.P. Chen, Inc. for Mei Lee Garden. *Motion by Ethan Liberty, seconded by Kevin Nelson. Approved 5-0.*
5. Civic Organization Special Event for Main Street Skowhegan to serve alcohol at a one-day event at the Skowhegan State Fair Grounds from 10:00 am-5:00 pm was removed from the agenda at the request of the applicant.
6. Motion to authorize the Town Manager to sign the lease agreement between the Town of Skowhegan and Main Street Skowhegan for Phase 1 of the River Walk Project. *Motion by Elijah Soll, seconded by Kevin Nelson. Approved 5-0.*
7. Motion to designate the Morning Sentinel newspaper as the designated newspaper for the publication of all municipal notices and legal advertisements for the ensuing year. *Motion by Kevin Nelson, seconded by Ethan Liberty. Approved 5-0.*



- 8. Motion to authorize the Town Manager, and their designee(s) to accept non-real-estate donations and grants on behalf of the Town, so long as it does not encumber the Town with any additional unapproved expenses. *Motion by Amber Lambke, second by Kevin Nelson. Approved 5-0.*

- 9. Motion to authorize the Treasurer to pay all state fees, state and county taxes, and other obligations required by law to be paid by the Town when due, without the necessity of a specific vote of the Select Board for each such payment, with a record of such payments to be provided to the Select Board at its next regular meeting, pursuant to 30-A M.R.S. §5603(2)(A). *Motion by Elijah Soll, seconded by Amber. Approved 5-0.*

- 10. Motion to authorize the Treasurer to pay employee wages, salaries, and benefits as they become due, without the necessity of a specific vote of the Select Board for each such payment, provided that such payments are within the amounts appropriated in the annual budget, pursuant to 30-A M.R.S. §5603(2)(A). *Motion by Kevin Nelson, seconded by Ethan Liberty. Approved 5-0.*

G. Motion to approve the warrants as written.

	WARRANT	AMOUNT	DESCRIPTION
	53	\$54,081.75	FY 2026 State Payables
	54	\$78,003.18	FY 2026 Payroll #2
	55	\$75,461.59	FY 2026 Payroll #3
	56	\$1,109,144.19	FY 2026 Accts Payable
	57	\$19,495.55	FY 2026 State Payables
Total		\$1,336,186.26	

Motion by Elijah Soll, seconded by Amber. Approved 5-0.

H. Other business:

- a. Motion to authorize the Town to open an escrow account to deposit road opening fee checks from Summit Gas, with interest retained by the Town and principal returned upon satisfactory completion of work. *Motion by Amber Lambke, seconded by Kevin Nelson. Approved 5-0.*

I. Adjourn Selectboard Meeting at 6:50 pm.

Motion by Kevin Nelson, seconded by Ethan Liberty. Approved 5-0.



Prepared by:
Angel Aguirre
Executive Secretary
Date: January 28, 2026

Approved and signed on _____.

A True Copy Attest: _____
Angel Aguirre, Executive Secretary



Special Selectboard Meeting Minutes
Friday, January 30th, 2026 @ 10am
Municipal Building – Council Room

****This was a special meeting to approve an Accounts Payable Warrant****

Selectboard:

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

Staff:

Nicholas Nadeau, Town Manager
Angel Aguirre, Executive Secretary-Absent

- A. Chair Whitney Cunliffe called meeting to order at 10:00 am.
- B. Motion to approve Treasurer’s Warrant as written.

	WARRANT	AMOUNT	DESCRIPTION
	59	\$465,930.23	FY 2026 Accts Payables
Total		\$465,930.23	

Motion by Amber Lambke, seconded by Ethan Liberty. Approved 4-0.

- C. Motion to adjourn. *Motion by Amber Lambke, seconded by Kevin Nelson.*
Approved 4-0.

Prepared by:

Angel Aguirre
Executive Secretary

Date: January 28, 2026

Approved and signed on _____.

A True Copy Attest: _____
Angel Aguirre, Executive Secretary



Application Copy

File Number: 128094

Job Type: Renewal Application

LICENSE #

CAL-00-100668

APPLICATION DATE RECEIVED

2026-01-26

LICENSE TYPE

On-Premises: Beer, Wine & Spirits

LICENSEE

Barticus, Inc.

AGENT NAME

EFFECTIVE DATE

2025-03-22

EXPIRES

2026-03-21

STATUS

Active

PREMISES NAME

Southside Tavern

NEW SECONDARY LICENSE(S)

None selected

PREMISES TYPE

Class A Lounge

PREMISES NAME

Southside Tavern

OPERATOR

Barticus, Inc.

PHYSICAL ADDRESS

1 WATERVILLE RD SKOWHEGAN ME 04976-1684

MAILING ADDRESS

1 WATERVILLE RD SKOWHEGAN ME 04976-1684

CONTACT NAME

Richard Hughes

PREFERRED CONTACT METHOD

Email

CONTACT PHONE
(207) 474-6073

ALTERNATE PHONE

FAX

EMAIL

bartalone69@yahoo.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

20002092 D

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

No

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.

Yes
11068

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?

Richard B. Hughes
August 13, 1962

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?

1 Waterville road
Skowhegan, Maine 04976

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

open 11:30 a.m.
close 1:00 am

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.

Federated Church +/- 500 feet

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?

\$47,000

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

\$200,000

24 Do you have a food menu?

Yes

(document uploaded)

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

49

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
Maine Health or Agriculture License	Health 001.jpg	
Premises Floor Plan	bar map 001.jpg	
Supplemental Ownership Form	incorporated form 001.jpg	
Food Menu	2026 menu 001.jpg	

APPLICANT

Barticus, Inc.

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

All Questions Must Be Answered Completely

1. Company or sole proprietor legal name:
Barticus Inc.

2. Date of incorporation/registration:
5-15-2000

List the following information for officers, directors, owners equal to or over 10%, and persons

Name	Date of Birth	Phone or E-mail	Address
Richard B. Hughes	8-13-1962	bartalone69@yahoo.com , 207-431-3701	1 Waterville road, Skowh Maine 04976

State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 9422

EATING PLACE TIER 2 65 Seats (in)

SOUTHSIDE TAVERN
1 WATERVILLE RD
SKOWHEGAN ME 04976-1684

EXPIRES: 09/29/2026

FEE: \$265.00

BARTICUS INC
SOUTHSIDE TAVERN
1 WATERVILLE RD
SKOWHEGAN ME 04976



Commissioner

NON-TRANSFERABLE

SOUTHSIDE TAVERN



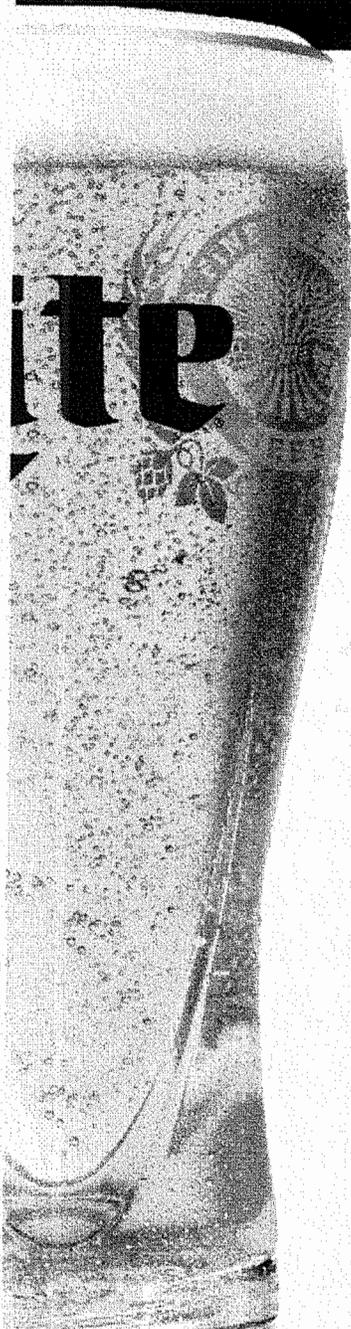
OPEN

11:30AM - 1:00AM

Ask about our Soup of the Day!

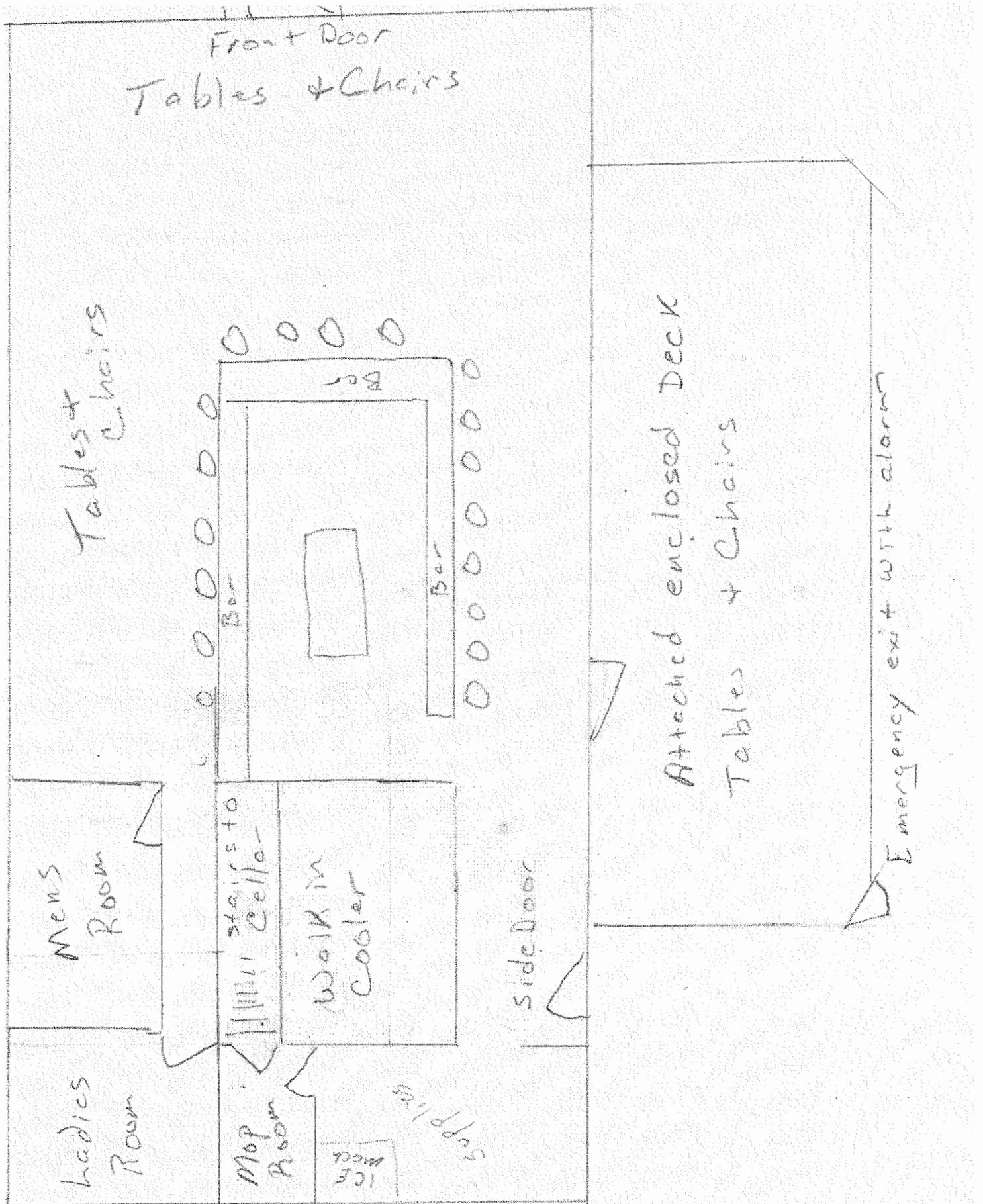
Daily Happy Hour: 3-6 PM

MENU ITEMS



	À LA CARTE	BASKETS (Choice of Fries)
COOKED SOFT PRETZEL	\$3.75	
PIZZA ROLLS	\$5.00	
JALAPEÑO POPPERS	\$9.50	
EGG ROLL	\$4.75	
BATTERED MUSHROOMS	\$7.00	
MOZZARELLA STICKS	\$7.50	
FISH N' CHIPS	\$9.75	\$13.00
FRIED SHRIMP	\$13.75	\$14.75
HADDOCK SANDWICH	\$9.00	\$13.00
CHICKEN WINGS, HOT OR NAKED	\$10.75	\$13.75
CHICKEN FINGERS	\$10.75	\$13.75
CHICKEN NUGGETS	\$7.25	\$10.25
CHICKEN BREAST SANDWICH	\$8.00	\$10.00
SCALLOPS	\$13.75	\$15.75
HOT DOG	\$5.00	\$10.75 (2 DOGS)
RIBIQUE SANDWICH	\$5.75	\$9.75
HOMEMADE BEEF JERKY	\$9.75	
POPCORN	\$3.00	
FRIES	\$6.50	
<i>Classic</i>		
<i>Shoestring</i>		
<i>Sweet Potato Fries</i>		
<i>Mini Hash Browns</i>		

Check out our Locally-Grown Honey & Homemade Pickles





Application Copy

File Number: 129507

Job Type: New Application

LICENSE TYPE / EVENT TYPE

Catering Permit
Special Event

APPLICATION DATE RECEIVED

2026-01-28

LICENSEE LEGAL NAME

LICENSEE TYPE

Limited Liability Company

DOING BUSINESS AS

CORPORATE NUMBER

20182841DC

INCORPORATION DATE

CORRESPONDENCE ADDRESS

130 MILL ST LEWISTON ME 04240-7774

MAILING ADDRESS

130 MILL ST LEWISTON ME 04240-7774

PHYSICAL ADDRESS

130 MILL ST LEWISTON ME 04240-7774

CONTACT NAME

Baxter Brew Pub LLC

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

ALTERNATE PHONE

FAX

EMAIL

accounting@baxterbrewing.com

CORPORATE STRUCTURE

None selected

NAME

POSITION/TITLE

% Interest

EKTJ LLC	Member	68
Thomas Platz	Member	30

PARENT LICENSE(S)

LICENSE

License CAL-20-103872 (Active) - On-Premises: Beer, Wine & Spirits
The Pub at Baxter (Baxter Brew Pub, LLC)

MANAGED BY AGENT

No

LOCATION

Skowhegan State Fairgrounds

EVENT DATE(S)

Saturday, Feb 21

NUMBER OF EVENT DAYS

1

EVENT HOURS OF OPERATION

10am-5pm

EVENT CONTACT INFORMATION

Kristina Cannon <kristina@mainstreetskowhegan.org>

EVENT ADDRESS

33 Constitution Ave Skowhegan ME 04976

Municipality

Skowhegan

County

Somerset

QUESTIONS

Catering Permit

1. What is the purpose of the event?

Winter sporting event featuring skijoring races and community activities. A catering license is requested to allow the sale and service of beer to attendees age 21 and over in a designated service area during the event.

2. Is the event open to the public?

Yes

3. Will the event be outdoors?

Yes

(document uploaded)

4. How many people are expected at the event?

3,500-4,000

5. Were your services requested by a non-profit organization?

Yes

Main Street Skowhegan

Kristina Cannon

65 Water St., Unit 1, Skowhegan, ME 04976

Cell: (207) 614-4078

Kristina@mainstreetskowhegan.org

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Event Area Description and Diagram	Fairgrounds Liquor License Diagram.pdf	Alcohol service and consumption will be limited to the clearly outlined area shown on the attached site map. This designated drinking area will be fully enclosed with temporary fencing to prevent alcohol from leaving the permitted space. Controlled entry and exit points will be established and continuously monitored by trained event staff. All patrons consuming alcohol must be 21 years of age or older. Valid photo identification will be checked at the entry point, and 21+ wristbands will be issued to verified guests.

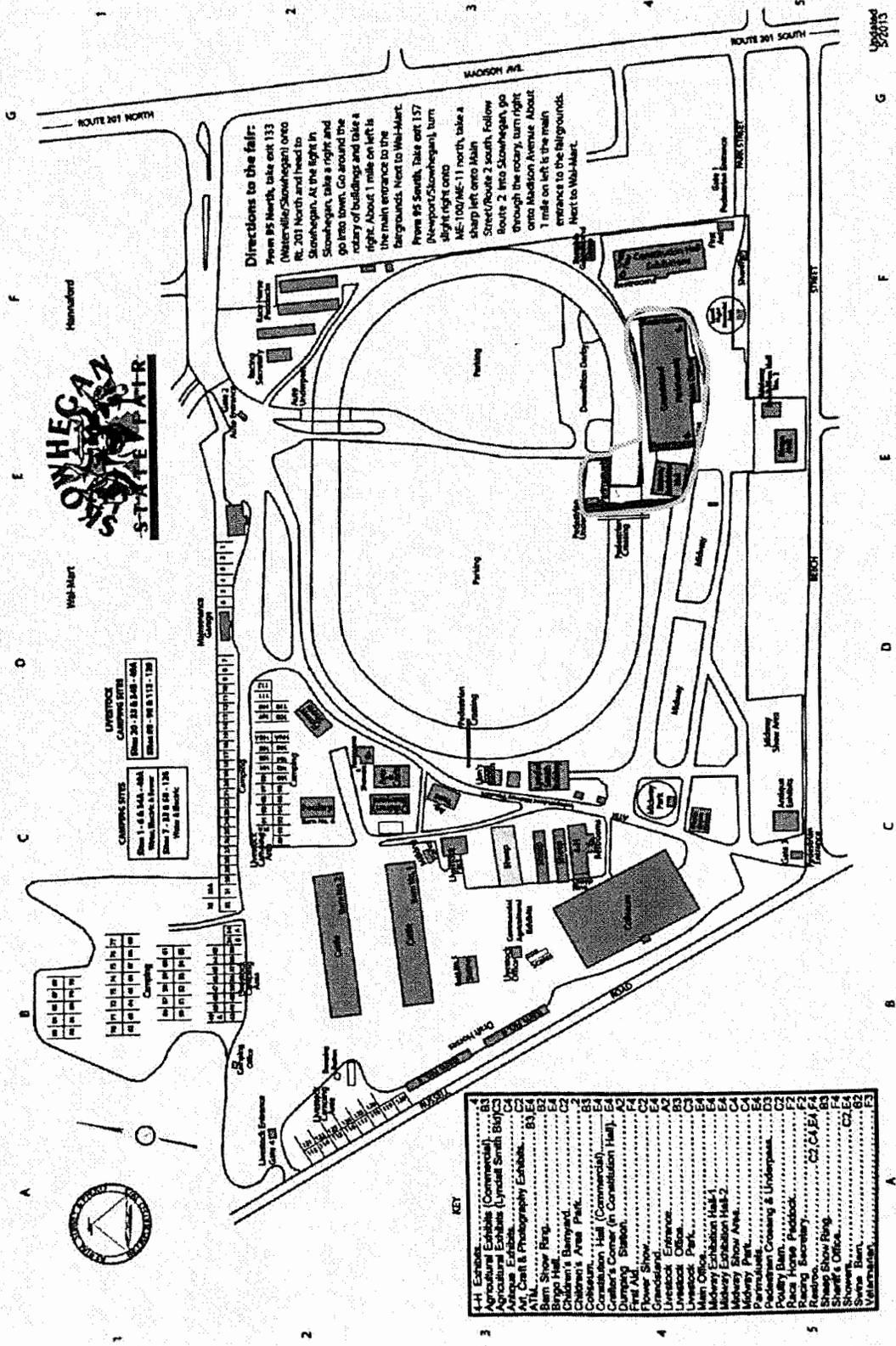
APPLICANT

Arianna Sapuan

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.



KEY

H-1 Exhibit	A1
Agricultural Exhibits (Commercial)	B1
Agricultural Exhibits (Livestock)	B2
Art & Craft Exhibits	C1
Art, Craft & Photography Exhibits	B1
ATM	B1
Barn Show Ring	B1
Barn Show	B1
Children's Area	C1
Children's Area Park	C1
Classroom	B1
Conservation Hall (Commercial)	B1
Conservation Hall (Livestock)	B1
Conservation Hall (in Conservation Hall)	B1
Dumping Station	A1
Fred A.J.	F1
Flower Show	F1
Greenhouse	F1
Livestock Exhibits	B1
Livestock Park	B1
Men's Office	B1
Milchery Exhibition Hall-1	B1
Milchery Exhibition Hall-2	B1
Milchery Show Area	B1
Parade	B1
Pedestrian Crossing & Underpass	C1
Poultry Barn	C1
Race Horse Paddock	C1
Racing Secretary	C1
Sheep Show Ring	B1
Sheep's Office	B1
Showers	C1
Swine Barn	C1
Volunteers	B1

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: February 4th, 2026
TO: Selectboard
CC: Jason Finley, Road Commissioner
FROM: Nicholas Nadeau, Town Manager

A handwritten signature in black ink, appearing to be "Nicholas Nadeau", is written over the "FROM:" line. Below the signature, the date "2/5/26" is written.

RE: Sale of Town Property Capital Reserve

On behalf of the Road Commissioner, I am requesting and recommending the Selectboard authorize Jason Finley and the Town Manager to execute and expend the closing sale agreement to purchase the turnaround parcel at 153 Red Bridge Road in Skowhegan for an amount not to exceed **\$16,000** from the **Sale of Town Owned Property Capital Reserve**.

At a Special Town Meeting on December 10th, taxpayers voted to authorize the town "to enter into an agreement for the purchase of a parcel of property located at 153 Red Bridge Road, Skowhegan, for the purpose of a public road turnaround, with a purchase price and closing costs not exceed \$16,000."

The current balance of the reserve account is \$46,038.34

BUYER'S CLOSING STATEMENT

CLOSING DATE: February 12, 2026

SELLER: John L. Terstegen
153 Red Bridge Road
Skowhegan ME 04976

SELLER ATTORNEY: Rebecca Cayford, Esquire

BUYER: Inhabitants of the Town of Skowhegan
225 Water Street
Skowhegan ME 04076

BUYER ATTORNEY: Kenneth A. Lexier, Esquire

PROPERTY LOCATION: Red Bridge Road
Skowhegan, Maine

Tax Map: 15
Tax Lot: 25
Portion

CLOSING AGENT: Kenneth A. Lexier, Esquire
Mills, Shay, Lexier & Talbot, P.A.
PO Box 9, Skowhegan, ME 04976

SALE PRICE:		\$ 15,000.00
	Pro-rata share of real estate taxes	\$ 5.44
	Balance of Sale Price Due at Closing:	\$ 15,005.44

ADDITIONAL AMOUNTS DUE FROM BUYER:

MILLS, SHAY, LEXIER & TALBOT P.A.

Seller's (1/2 closing fee)	\$ 200.00	
Legal fees		
	Total Due to MSLT: \$671.56	\$871.56

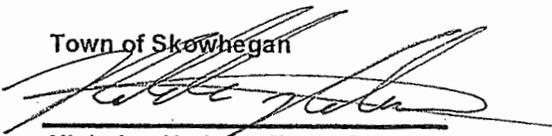
Registry of Deeds:

Recording fee for deed	\$ 40.00	
Recording fee for survey	\$ 50.00	
Real Estate Transfer Tax (Seller's 1/2 Share):	\$ 33.00	
	Total Due to the Registry of Deeds:	\$ 123.00

TOTAL DUE FROM BUYER AT CLOSING: \$ 16,000.00

The undersigned acknowledges receipt of this statement, agrees to the correctness thereof, and authorizes the disbursement of funds as shown above.

Town of Skowhegan


Nicholas Nadeau, Town Mgr.
Duly authorized, Buyer

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Nicholas Nadeau Dept. Town Manager

Re: Quotations

Date 2/5/26

Item(s) to be purchased: 153 Red Bridge Rd lot
for HW turnarounds.

\$ 16,000 Vendor/Location: _____

\$ _____ Vendor/Location: _____

\$ _____ Vendor/Location: _____

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

Comments: _____

Awarded to: _____ Date 2/5/26

Purchase Order# _____ Account# ~~60-03-65~~ 60-01-65-02

Department Signature: _____

Finance Officer Signature: Renee Bax 2/5/26

Town Manager Signature: [Signature] 2/5/26

CC: Accounts Payable

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: February 4th, 2026
TO: Selectboard
CC: Cindy Kirk, Transfer Station Manager
FROM: Nicholas Nadeau, Town Manager

A handwritten signature in black ink, appearing to be "Nicholas Nadeau", is written over the "FROM:" line. Below the signature, the date "2/5/26" is written.

RE: Transfer Station Capital Equipment Purchase – Forklift with Clamp

On behalf of the Transfer Station Manager, I am requesting and recommending the Selectboard authorize Cynthia Kirk to purchase a new forklift for the transfer station with a clamp and to spend an amount not to exceed \$38,973.73 from the **Solid Waste Management & Recycling Reserve Account: Equipment/Vehicle Designation.**

Financing options were explored, with a 4-year financing @ 5.21% equating to four annual payments of \$10,814. There is enough in the reserve to comfortably cover this purchase and keep our other obligations on track for the year; thus, I am recommending paying in full for the equipment.

The current balance of the reserve account is \$87,668.08

V0634

Maine Material Handling

1554 Hammond Street, Bangor, ME 04401
P 207-942-2042 / F 207-942-9205

December 2, 2025

Town of Skowhegan
Cynthia Kirk
Solid Waste Facility

Cynthia,

Good afternoon. Thank you for the inquiry into a new Hyundai Forklift. Here is the quote on the new, 5000# capacity, propane, Hyundai Forklift that we spoke about. The model of this forklift is 25L-9A and the VIN # is HHKHHF31KF0003813. The highlight of specs would be as follows:

- *Hyundai 5000#, forklift
- *Hyundai L4KB 2.4L engine
- *185", 3 stage full free mast, with 86" lowered height
- *4 function hydraulics (valve and hosing)
- *Side-shifter
- *New, factory built, fork mounted, slide on, Cardboard Clamp.
- *Single solid drive tires
- *Solid steer tires
- *Overhead Guard
- *Wet disc brakes
- *Strobe Light
- *Load weight indicator (scale)
- *LCD color monitor
- *Auto Parking Brake
- *48" Fully tapered and polished forks
- *3 year/4000-hour warranty

The cost of the forklift and attachments, as described above, would be \$38,973.73 + sales tax if applicable. This forklift is painted in Hyundai's 25th Anniversary paint scheme. It is painted Silver as opposed to the traditional Hyundai Yellow. If you have any questions, please contact me at 942-2042.

Thank you,

Joe Davis
Submitted by:

Accepted by:

Joe Davis
Maine Material Handling Inc

Cynthia Kirk
Town of Skowhegan

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Cynthia Kirk Dept. SWMF

Re: Quotations

Date 2/5/26

Item(s) to be purchased: New forklift with a new clamp.

Hyundai \$ 38,973.⁷³ Vendor/Location: Maine Material Handling
Bangor, ME

Toyota \$ 44,556.⁰⁸ Vendor/Location: WD Mathews
without a clamp Auburn, ME

Bobcat \$ 43,900.⁰⁰ Vendor/Location: WD Mathews
without a clamp Auburn, ME

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

Comments: This piece of equipment is vital to our operations.

Awarded to: Maine Material Handling Date 2/5/26

Purchase Order# 135777 Account# SWMF/cap.reserve/Equipment (~~XXXXXXXXXX~~)
60-01-65-02

Department Signature: Cynthia Kirk

Finance Officer Signature: Renee Bell 2/5/26

Town Manager Signature: [Signature] 2/5/26

CC: Accounts Payable

From: Denise Leblanc <dleblanc@skowhegan.gov>
Sent: Wednesday, January 21, 2026 9:48 AM
To: Gail Pelotte <gpelotte@skowhegan.gov>
Cc: Town Manager <townmanager@skowhegan.gov>
Subject: Fw: resign

Good Morning Gail,

Please see email below for your record.

Thanks,
Denise

Get [Outlook for iOS](#)

From: Paula Doughty <pcdoughty4@gmail.com>
Sent: Tuesday, December 23, 2025 5:54 AM
To: Denise Leblanc <dleblanc@skowhegan.gov>
Subject: resign

I resign from the Skowhegan Parks and Recreation Committee. Paula Doughty

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: February 4th, 2026
TO: Selectboard
CC:
FROM: Nicholas Nadeau, Town Manager

A handwritten signature in black ink, which appears to be "Nicholas Nadeau", is written over the "FROM:" line. Below the signature, the date "2/5/26" is written.

RE: Removal of Planning Board Member

At the request of the planning board chair, the Selectboard should consider the removal of the following member due to lack of attendance: Adrian Sincyr. Per the Skowhegan Planning Board Ordinance, Section 2(D): *A vacancy shall occur upon the resignation or death of any member, or when a member ceases to be a voting resident of the town, or when a member has six (6) or more absences, for any reason, within a twelve (12) month fiscal year period.*

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: January 29, 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
	58	FY 2026	40955	\$80,788.19
			-	
		Payroll # 4	41039	
			&	
			68439	
			-	
			68460	

Total \$80,788.19

WARRANT: 66

Check	D / D	Check	Employee	Gross Pay
40955	624.83	0.00	652 ANGELICA C. AGUIRRE	781.12
40956	788.63	0.00	653 CHRISTOPHER ALIX	1,122.74
40957	997.46	0.00	588 SCOTT A. ANDRIULAITIS	1,609.67
40958	979.61	0.00	466 MICHAEL C. BACHELDER	1,520.00
40959	994.29	0.00	599 LOGAN J. BAGLEY	1,398.94
40960	813.81	0.00	655 ANDREW J BARKER	989.60
40961	626.75	0.00	661 ANTHONY R. BARTON	1,452.40
40962	1,173.68	0.00	502 BRYAN J. BELLIVEAU	1,780.80
40963	795.19	0.00	443 RENEE L. BELLIVEAU	1,027.13
40964	688.62	0.00	605 SHELLY M. BELLIVEAU	872.80
40965	1,058.45	0.00	449 JOSHUA A. BERRYMAN	1,478.21
40966	999.91	0.00	68 RYAN M. BERTHELETTE	1,272.86
40967	577.19	0.00	188 LARRY A. BONNEAU	900.00
40968	1,416.33	0.00	188 LARRY A. BONNEAU	2,000.00
40969	931.04	0.00	236 RANDY A BOWDEN	1,407.60
40970	104.59	0.00	641 EMILY A. BRUCE	113.25
40971	1,235.74	0.00	146 DAVID A. BUCKNAM	1,948.00
40972	961.87	0.00	172 ALEX M. BURNS	1,470.00
40973	1,644.06	0.00	172 ALEX M. BURNS	2,000.00
40974	939.06	0.00	104 RICHARD A. CALDWELL	1,872.02
40975	603.20	0.00	601 QUINN S. CALLAHAN	1,045.31
40976	1,769.07	0.00	165 HARALD S. CHRISTIANSEN	2,565.34
40977	9.23	0.00	268 STEVEN E CONLEY	10.00
40978	658.96	0.00	113 BRENT I. COOK	940.00
40979	1,335.11	0.00	640 AARON C. CROCKER	1,612.80
40980	657.94	0.00	635 BRANDON W. CROCKER	1,149.98
40981	1,713.65	0.00	136 JOEL W. CUMMINGS	3,042.00
40982	911.97	0.00	65 TYLER M. CURTIS	1,495.20
40983	1,024.99	0.00	151 DAVID H. DAIGNEAULT	1,748.00
40984	502.66	0.00	140 DAYSON D. DAVIS	880.00
40985	734.35	0.00	632 TYLER R. DODGE	1,113.00
40986	902.78	0.00	150 KELLY C. DORE	1,191.20
40987	927.82	0.00	572 PETER A. DRUMMOND	1,340.39
40988	657.64	0.00	633 CAMERON J. DUNTON	973.56
40989	879.52	0.00	631 SHANE R. DUTILL	1,225.50
40990	1,040.78	0.00	277 JASON I FINLEY	1,612.80
40991	756.03	0.00	550 COLBY E. FOWLER	1,121.40
40992	9.23	0.00	577 RANDALL L. FRANCK	10.00
40993	613.04	0.00	662 PAUL A FRENCH	919.98
40994	629.12	0.00	135 CHELSEA L. GARDINER	918.75
40995	812.88	0.00	35 AARON M. GORDON	1,046.64
40996	902.99	0.00	514 MICHAEL P. GRADY	1,367.60
40997	614.22	0.00	501 LAURIE A. GREENLEAF	787.50
40998	715.71	0.00	580 JOSEPH A. HEY	1,171.20
40999	1,006.49	0.00	289 KELLY HOOPER	1,600.00
41000	795.37	0.00	291 MICHAEL I HOYT	1,150.80
41001	397.88	0.00	558 CONNOR A.L. JARVAIS	523.68
41002	1,047.96	0.00	250 COREY A. JOHNSON	1,621.18

WARRANT: 66

Check	D / D	Check	Employee	Gross Pay
41003	1,031.25	0.00	207 RYAN W. JOHNSTON	1,910.00
41004	938.61	0.00	352 CYNTHIA A. KIRK	1,432.40
41005	1,905.62	0.00	559 TYLER P. LAFRENIERE	3,118.50
41006	637.20	0.00	114 TONJA M LARY	1,040.63
41007	839.88	0.00	618 SHANE M. LAY	1,260.00
41008	1,055.95	0.00	395 DENISE LEBLANC	1,711.60
41009	300.86	0.00	541 LANEY R. LEBLANC	334.43
41010	1,165.85	0.00	79 RICKY L. LESSARD	1,732.36
41011	570.47	0.00	219 RENEE N. LIBBY	825.00
41012	9.23	0.00	552 DANIEL A. LUCE	10.00
41013	707.32	0.00	244 CARA L. MASON	1,157.07
41014	9.23	0.00	378 JEFFREY MCCABE	10.00
41015	863.96	0.00	384 STEPHEN E MCDANIEL	1,212.00
41016	9.23	0.00	581 ANJANETTE L. MCFARLIN	10.00
41017	690.97	0.00	610 WYATT G. MORRISON	991.20
41018	1,491.56	0.00	643 NICHOLAS S. NADEAU	2,307.60
41019	1,160.43	0.00	398 RICHARD C. PIERCE	1,834.13
41020	698.64	0.00	265 DENA S. RICH	1,014.00
41021	1,088.25	0.00	617 DAMIAN A. ROMO	1,530.00
41022	9.23	0.00	647 ERIN SCALLY	10.00
41023	955.83	0.00	654 MATTHEW STEWARD	1,367.87
41024	1,122.48	0.00	493 TY S. STROUT	1,644.71
41025	981.29	0.00	600 CAROLYNN R. TAYLOR	1,520.00
41026	517.00	0.00	442 JENNIFER L. TENAN	975.00
41027	9.23	0.00	576 ANDREW L. THORPE	10.00
41028	131.29	0.00	589 GEORGE F. WHITE	153.00
41029	778.77	0.00	648 DYLAN A. WHITTEMORE	989.60
41030	1,048.68	0.00	84 BENAIAH M. WILLHOITE	1,708.50
41031	839.88	0.00	602 REUBEN A. WILLHOITE	1,260.00
41032	867.01	0.00	519 TIMOTHY A WILLIAMS	1,680.00
41033	821.54	0.00	532 ERIC S. WITHAM	1,276.65
41034	808.88	0.00	595 BRANDON T. WYMAN	1,189.49
41035	1,442.13	0.00	252 DARYL D WYMAN	2,201.79
41036	704.31	0.00	229 SPENCER D. WYMAN	1,046.64
41037	1,299.35	0.00	193 JOSHUA W. YORK	2,214.00
41038	1,189.82	0.00	639 DONALD S. ZALUSKI	1,780.80
68439	0.00	153.39	663 HOYT F COOLEY	166.10
68440	0.00	139.45	506 KATE M. COOLEY	151.00
68441	0.00	1,068.56	408 AMOS R COURTNEY	1,298.04
68442	0.00	1,651.09	640 AARON C. CROCKER	2,000.00
68443	0.00	814.39	196 STEVEN E. FOSS	1,207.20
68444	0.00	251.01	511 WILLIAM S. HILL	271.80
68445	0.00	55.78	60 PETER T. KIRBY	60.40
68446	0.00	209.18	626 ARIANNA R S KRAJEWSKI	226.50
68447	0.00	299.14	578 ARYANA R. LEWIS	332.20
68448	0.00	1,285.27	452 GAIL R. PELOTTE	1,711.60
68449	0.00	139.45	659 AMOS F REID	151.00
68450	0.00	836.55	510 JAMES A. TRAVERS	1,171.60

WARRANT: 66

Check	D / D	Check	Employee	Gross Pay
68451	0.00	901.09	409 PHILIP W. TURNER	1,138.58
68452	829.00	188.53	520 DUANE L WHITTEMORE	1,126.00
41039	0.00	70,511.93	D / D 0 Bangor Savings Bank	
68453	0.00	131.12	T & A 4 AFSCME Council #93	
68454	0.00	391.00	T & A 5 Fraternal Order of Police	
68455	0.00	20.00	T & A 20 Laborers Local 327	
68456	0.00	985.76	T & A 21 Maine Public Employees Retirement System	
68457	0.00	275.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68458	0.00	40.50	T & A 8 Somerset Sports & Fitness	
68459	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68460	0.00	365.00	T & A 6 Treasurer, State of Maine	
Total	70,511.93	80,788.19		116,681.94

Put into A/P	58,566.16
Taken out of A/P	(2,283.38)
Total Payroll	137,070.97

<u>Count</u>	
Checks	107

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: February 5, 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
	60	FY 2026	41040	\$80,132.35
			-	
		Payroll # 5	41114	
			&	
			68461	
			-	
			68479	

Total \$80,132.35

WARRANT: 70

Check	D / D	Check	Employee	Gross Pay
41040	723.89	0.00	652 ANGELICA C. AGUIRRE	911.30
41041	457.02	0.00	653 CHRISTOPHER ALIX	629.47
41042	882.60	0.00	588 SCOTT A. ANDRIULAITIS	1,439.90
41043	1,105.92	0.00	466 MICHAEL C. BACHELDER	1,748.00
41044	1,131.42	0.00	599 LOGAN J. BAGLEY	1,629.31
41045	657.45	0.00	655 ANDREW J BARKER	791.68
41046	960.50	0.00	661 ANTHONY R. BARTON	1,452.40
41047	1,173.60	0.00	502 BRYAN J. BELLIVEAU	1,780.80
41048	1,039.88	0.00	443 RENEE L. BELLIVEAU	1,383.21
41049	688.59	0.00	605 SHELLY M. BELLIVEAU	872.80
41050	1,088.13	0.00	449 JOSHUA A. BERRYMAN	1,530.01
41051	944.33	0.00	68 RYAN M. BERTHELETTE	1,197.33
41052	585.22	0.00	188 LARRY A. BONNEAU	912.00
41053	931.01	0.00	236 RANDY A BOWDEN	1,407.60
41054	1,235.71	0.00	146 DAVID A. BUCKNAM	1,948.00
41055	996.38	0.00	172 ALEX M. BURNS	1,522.50
41056	1,274.07	0.00	104 RICHARD A. CALDWELL	2,428.56
41057	649.92	0.00	601 QUINN S. CALLAHAN	1,117.40
41058	1,253.15	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
41059	658.94	0.00	113 BRENT I. COOK	940.00
41060	1,335.08	0.00	640 AARON C. CROCKER	1,612.80
41061	1,086.87	0.00	635 BRANDON W. CROCKER	1,858.49
41062	959.77	0.00	136 JOEL W. CUMMINGS	1,638.00
41063	1,015.48	0.00	65 TYLER M. CURTIS	1,682.10
41064	1,399.58	0.00	151 DAVID H. DAIGNEAULT	2,432.00
41065	502.58	0.00	140 DAYSON D. DAVIS	880.00
41066	1,159.96	0.00	632 TYLER R. DODGE	1,828.50
41067	902.74	0.00	150 KELLY C. DORE	1,191.20
41068	999.91	0.00	572 PETER A. DRUMMOND	1,458.45
41069	927.98	0.00	633 CAMERON J. DUNTON	1,390.80
41070	821.87	0.00	631 SHANE R. DUTILL	1,140.00
41071	1,040.78	0.00	277 JASON I FINLEY	1,612.80
41072	731.78	0.00	550 COLBY E. FOWLER	1,084.02
41073	1,058.11	0.00	662 PAUL A FRENCH	1,531.28
41074	629.10	0.00	135 CHELSEA L. GARDINER	918.75
41075	984.53	0.00	35 AARON M. GORDON	1,270.92
41076	1,014.92	0.00	514 MICHAEL P. GRADY	1,559.60
41077	621.91	0.00	501 LAURIE A. GREENLEAF	798.00
41078	991.15	0.00	580 JOSEPH A. HEY	1,576.88
41079	1,693.72	0.00	289 KELLY HOOPER	2,860.00
41080	795.34	0.00	291 MICHAEL I HOYT	1,150.80
41081	635.21	0.00	558 CONNOR A.L. JARVAIS	872.80
41082	1,279.50	0.00	250 COREY A. JOHNSON	2,030.74
41083	1,031.20	0.00	207 RYAN W. JOHNSTON	1,910.00
41084	938.54	0.00	352 CYNTHIA A. KIRK	1,432.40
41085	1,776.83	0.00	559 TYLER P. LAFRENIERE	2,916.38
41086	637.11	0.00	114 TONJA M LARY	1,040.63
41087	1,079.63	0.00	618 SHANE M. LAY	1,665.00

WARRANT: 70

Check	D / D	Check	Employee	Gross Pay
41088	1,055.91	0.00	395 DENISE LEBLANC	1,711.60
41089	166.31	0.00	541 LANEY R. LEBLANC	180.08
41090	913.49	0.00	79 RICKY L. LESSARD	1,306.40
41091	577.83	0.00	219 RENEE N. LIBBY	836.00
41092	691.83	0.00	244 CARA L. MASON	1,134.38
41093	863.92	0.00	384 STEPHEN E MCDANIEL	1,212.00
41094	759.77	0.00	610 WYATT G. MORRISON	1,097.40
41095	1,491.52	0.00	643 NICHOLAS S. NADEAU	2,307.60
41096	906.85	0.00	398 RICHARD C. PIERCE	1,449.00
41097	672.76	0.00	265 DENA S. RICH	975.00
41098	1,438.70	0.00	617 DAMIAN A. ROMO	2,070.00
41099	999.13	0.00	654 MATTHEW STEWARD	1,440.50
41100	1,328.71	0.00	493 TY S. STROUT	1,963.04
41101	981.26	0.00	600 CAROLYNN R. TAYLOR	1,520.00
41102	526.00	0.00	442 JENNIFER L. TENAN	988.00
41103	56.50	0.00	589 GEORGE F. WHITE	72.00
41104	833.06	0.00	648 DYLAN A. WHITTEMORE	1,063.82
41105	1,516.03	0.00	84 BENAIAH M. WILLHOITE	2,562.75
41106	839.87	0.00	602 REUBEN A. WILLHOITE	1,260.00
41107	866.97	0.00	519 TIMOTHY A WILLIAMS	1,680.00
41108	1,095.53	0.00	532 ERIC S. WITHAM	1,744.76
41109	970.50	0.00	595 BRANDON T. WYMAN	1,441.80
41110	1,004.45	0.00	252 DARYL D WYMAN	1,531.68
41111	946.50	0.00	229 SPENCER D. WYMAN	1,420.44
41112	1,630.50	0.00	193 JOSHUA W. YORK	2,835.00
41113	1,189.78	0.00	639 DONALD S. ZALUSKI	1,780.80
68461	0.00	215.44	506 KATE M. COOLEY	234.05
68462	0.00	1,118.60	408 AMOS R COURTNEY	1,365.18
68463	0.00	814.31	196 STEVEN E. FOSS	1,207.20
68464	0.00	174.31	511 WILLIAM S. HILL	188.75
68465	0.00	118.53	626 ARIANNA R S KRAJEWSKI	128.35
68466	0.00	163.86	578 ARYANA R. LEWIS	177.43
68467	0.00	1,285.21	452 GAIL R. PELOTTE	1,711.60
68468	0.00	45.10	398 RICHARD C. PIERCE	54.75
68469	0.00	836.53	510 JAMES A. TRAVERS	1,171.60
68470	0.00	1,112.62	409 PHILIP W. TURNER	1,449.11
68471	829.00	188.51	520 DUANE L WHITTEMORE	1,126.00
41114	0.00	71,641.59	D / D 0 Bangor Savings Bank	
68472	0.00	131.12	T & A 4 AFSCME Council #93	
68473	0.00	391.00	T & A 5 Fraternal Order of Police	
68474	0.00	20.00	T & A 20 Laborers Local 327	
68475	0.00	1,120.12	T & A 21 Maine Public Employees Retirement System	
68476	0.00	275.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68477	0.00	40.50	T & A 8 Somerset Sports & Fitness	
68478	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68479	0.00	365.00	T & A 6 Treasurer, State of Maine	

WARRANT: 70

Check	D / D	Check	Employee	Gross Pay
Total	71,641.59	80,132.35		117,152.88

Put into A/P	60,743.59
Taken out of A/P	(2,417.74)
Total Payroll	138,458.20

Count	
Checks	94

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: February 11, 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
	61	FY 2026 Accounts Payable	-	\$1,417,154.58

Total \$1,417,154.58

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
03684 A E ROBINSON OIL CO, INC				
0262	9000 GAL UNLEADED	187577		
	9000 GAL UNLEADED	E 25-06-35-40	17,333.10	0.00
	Public Works / Vehicle Main - Purchases / Gas & Diesel			
		Invoice Total-	17,333.10	
0262	DIESEL - 9007.0 GA	294795		
	DIESEL - 9007.0 GA	E 25-06-35-40	25,457.38	0.00
	Public Works / Vehicle Main - Purchases / Gas & Diesel			
		Invoice Total-	25,457.38	
		Vendor Total-	42,790.48	
01322 A&G SHOOTING AND SUPPLY LLC				
0262	GLOCK MAGAZINE	10045		
	GLOCK MAGAZINE	E 05-01-35-01	305.55	0.00
	Public Safet / Police Dept. - Purchases / Equipment			
		Vendor Total-	305.55	
03498 AAA POLICE SUPPLY				
0262	TMJ BRASS CASE	71050		
	TMJ BRASS CASE	E 05-01-10-45	2,210.00	0.00
	Public Safet / Police Dept. - Supplies / Ammunition			
		Vendor Total-	2,210.00	
01285 ADMIRAL FIRE & SAFETY, INC.				
0262	ACADEMY PACKAGE	256848		
	ACADEMY PACKAGE	G 1-400-51	379.21	0.00
	General Fund / Special Reve			
		Vendor Total-	379.21	
03228 ADVANCE AUTO PARTS				
0262	WIPER BLADES	7391603076782		
	WIPER BLADES	E 05-01-30-05	80.32	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
		Vendor Total-	80.32	
01342 ALTA EQUIPMENT COMPANY				
0262	DOOR BALL JOINT	SP6/60001		
	DOOR BALL JOINT	E 20-01-30-05	31.26	0.00
	Sanitation / Solid Waste - Rep & Maint / Vehicle			
		Vendor Total-	31.26	
03809 AMAZON CAPITAL SERVICES, INC.				
0262	TAPE MEASURER/PIPE FITTIN	11JV-HHVJ-44TY		
	TAPE MEASURER/PIPE FITTIN	E 25-06-30-08	86.36	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	86.36	
0262	UNIFORM ITEMS	1LL7-LRQN-1DNN		
	UNIFORM ITEMS	G 1-400-51	331.98	0.00
	General Fund / Special Reve			
		Invoice Total-	331.98	
0262	INK CARTRIDGES X2	1VYC-JL17-GVQD		
	INK CARTRIDGES X2	E 01-01-10-01	359.88	0.00
	General Gove / Finance Dept - Supplies / Office			
		Invoice Total-	359.88	
0262	K-CUPS/INK CARTRIDGES	1J9C-LTGL-GPGK		
	K-CUPS/INK CARTRIDGES	E 01-07-10-01	228.99	0.00
	General Gove / Code Enforce - Supplies / Office			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
K-CUPS/INK CARTRIDGES	E 01-02-10-40		38.80	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	267.79	
0262 CENTER DOGGING ASSEMBLY	1DH7-HD4J-T147			
CENTER DOGGING ASSEMBLY	E 01-02-10-40		22.06	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	22.06	
0262 BULBS/PITCH FORKS	1DMY-WYLM-WDDH			
BULBS/PITCH FORKS	E 20-01-10-99		81.97	0.00
	Sanitation / Solid Waste - Supplies / General			
		Invoice Total-	81.97	
		Vendor Total-	1,150.04	
02890 AMERICAN EXPRESS				
0262 MISC DEPT CHARGES	SD 1/22/2026			
FINANCE OFF SUPPLIES	E 01-01-10-01		63.09	0.00
	General Gove / Finance Dept - Supplies / Office			
GG SOFTWARE SUPPLIES	E 01-01-25-20		16.99	0.00
	General Gove / Finance Dept - Contract Ser / Software Sup			
PD TRAINING	E 05-01-05-05		595.00	0.00
	Public Safet / Police Dept. - Employee Cos / Training			
PD OFFICE	E 05-01-10-01		31.46	0.00
	Public Safet / Police Dept. - Supplies / Office			
PD K-9 SUPPLIES	E 05-01-10-58		245.78	0.00
	Public Safet / Police Dept. - Supplies / K-9 Supplies			
PD MAINT/EQUIP	E 05-01-30-20		23.19	0.00
	Public Safet / Police Dept. - Rep & Maint / Equipment			
HWY VEH REP	E 25-06-30-08		83.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
REC REP/MAIT GEN	E 35-01-30-01		379.98	0.00
	Parks/Recrea / Recreation - Rep & Maint / General			
REC COM PROG	E 35-01-50-70		677.11	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
DONATIONS	G 1-400-07		1,235.82	0.00
	General Fund / Special Reve			
		Vendor Total-	3,351.42	
02690 ANDRIULATIS, SCOTT A.				
0262 BOOTS-REIMBURSEMENT	501558217			
BOOTS-REIMBURSEMENT	E 25-01-05-85		300.00	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
		Vendor Total-	300.00	
02809 AT&T MOBILITY				
0262 PHONE SERVICE	12/23-1/22/26			
PHONE SERVICE	E 01-07-15-15		75.72	0.00
	General Gove / Code Enforce - Utilities / Telephone			
		Invoice Total-	75.72	
0262 TABLET AND SERVICE	12/23-1/22/26			
TABLET AND SERVICE	E 25-01-15-15		39.73	0.00
	Public Works / Summer Roads - Utilities / Telephone			
		Invoice Total-	39.73	
		Vendor Total-	115.45	
02011 AUTOMOTIVE GARAGE TOOLS, LLC				
0262 INSP. VEHICLE LIFT	515006C			
INSP. VEHICLE LIFT	E 25-06-30-08		695.80	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Vendor Total-			695.80	
02730 BAGLEY, LOGAN				
0262	TOOLS-REIMBURSEMENT	1/24/26		
	TOOLS-REIMBURSEMENT	E 25-06-30-08	19.98	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
Vendor Total-			19.98	
01351 BANGOR SAVINGS BANK				
0262	DEP TO CR/TRUST FUNDS	2/3/2026		
	REVL LOAN MICRO	E 60-01-65-02	9,382.97	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			
	MARY BRAINARD TRUST	E 65-01-80-02	1,531.00	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
Vendor Total-			11,163.97	
03084 BOB'S CASH FUEL, INC.				
0262	#2 FUEL	3088804		
	#2 FUEL	E 25-01-15-05	1,745.44	0.00
	Public Works / Summer Roads - Utilities / Heat			
Invoice Total-			1,745.44	
0262	#2 FUEL	3065691		
	#2 FUEL	E 15-01-15-05	1,512.21	0.00
	Waste Water / Pollution Co - Utilities / Heat			
Invoice Total-			1,512.21	
0262	#2 FUEL DELIVERY	3071653		
	#2 FUEL DELIVERY	E 15-01-15-05	687.44	0.00
	Waste Water / Pollution Co - Utilities / Heat			
Invoice Total-			687.44	
0262	#2 FUEL	3076502		
	#2 FUEL	E 15-01-15-05	1,376.25	0.00
	Waste Water / Pollution Co - Utilities / Heat			
Invoice Total-			1,376.25	
0262	#2 FUEL	3085050		
	#2 FUEL	E 15-01-15-05	1,163.45	0.00
	Waste Water / Pollution Co - Utilities / Heat			
Invoice Total-			1,163.45	
0262	#2 FUEL -TRUST	17913558		
	#2 FUEL -TRUST	E 65-01-80-02	464.90	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
Invoice Total-			464.90	
0262	#2 FUEL - TRUST	17913552		
	#2 FUEL - TRUST	E 65-01-80-02	339.90	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
Invoice Total-			339.90	
0262	#2 FUEL	3070940		
	#2 FUEL	E 01-01-15-05	339.77	0.00
	General Gove / Finance Dept - Utilities / Heat			
Invoice Total-			339.77	
0262	#2 FUEL	3073276		
	#2 FUEL	E 25-01-15-05	938.11	0.00
	Public Works / Summer Roads - Utilities / Heat			
Invoice Total-			938.11	
0262	#2 FUEL	3084418		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
#2 FUEL	E 25-01-15-05		1,343.55	0.00
	Public Works / Summer Roads - Utilities / Heat			
	Invoice Total-		1,343.55	
0262 PROPANE	3071805			
PROPANE	E 35-01-15-05		854.85	0.00
	Parks/Recrea / Recreation - Utilities / Heat			
	Invoice Total-		854.85	
	Vendor Total-		10,765.87	
01702 BOLSTER'S RUBBISH REMOVAL				
0262 TRASH PICKUP-NOV/DEC	58933			
TRASH PICKUP-NOV/DEC	E 35-01-25-35		116.00	0.00
	Parks/Recrea / Recreation - Contract Ser / Container Re			
	Vendor Total-		116.00	
02296 BOWDEN, RANDY				
0262 BOOTS-REIMBURSEMENT	W1090472681			
BOOTS-REIMBURSEMENT	E 25-01-05-85		284.94	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
	Vendor Total-		284.94	
00092 C & J TRAILER REPAIR & TOWING				
0262 TOW W-17	81821			
TOW W-17	E 25-06-30-08		500.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		500.00	
01348 CAPITAL ONE TRADE CREDIT				
0262 MISC DEPT CHARGES	SD 1/25/26			
MB REP/MAIT	E 01-02-30-01		7.44	0.00
	General Gove / Municipal Bu - Rep & Maint / General			
FD REP/MAIT EQUIP	E 05-03-30-20		102.87	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
SWMF GENERAL	E 20-01-10-99		36.99	0.00
	Sanitation / Solid Waste - Supplies / General			
SW PURCH GAS/DIESEL	E 20-01-35-40		224.70	0.00
	Sanitation / Solid Waste - Purchases / Gas & Diesel			
PW SAND/SALT	E 25-03-35-25		183.54	0.00
	Public Works / Winter Roads - Purchases / Sand/Salt /C			
PW VEH & EQUIP	E 25-06-30-08		37.03	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
COMM CENTER DONATIONS	G 1-400-07		62.98	0.00
	General Fund / Special Reve			
	Vendor Total-		655.55	
02180 CARPARTS DIST. CENTER, INC.				
0262 MISC DEPT CHARGES	SD 1/31/26			
SHOP SUPPLIES/PARTS	E 25-06-30-08		416.76	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		416.76	
02076 CENTRAL EQUIPMENT COMPANY				
0262 PARTS FOR VARIOUS EQUIP	SD 1/31/2026			
PARTS FOR VARIOUS EQUIP	E 25-06-30-08		6,042.76	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		6,042.76	
00114 CENTRAL MAINE POWER CO.				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0262	ELECTRICITY	1/8-2/4/26		
	ELECTRICITY	E 25-01-15-01	431.94	0.00
	Public Works / Summer Roads - Utilities / Electricity			
		Invoice Total-	431.94	
0262	PS ELM STREET	709002600829		
	PS ELM STREET	E 15-03-15-01	150.29	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	150.29	
0262	ELECTRICITY	1/1-1/28		
	ELECTRICITY	E 05-10-15-01	138.53	0.00
	Public Safet / PS Building - Utilities / Electricity			
		Invoice Total-	138.53	
0262	PS HESELTON	720002505143		
	PS HESELTON	E 15-03-15-01	302.92	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	302.92	
0262	PS WALLACE FARM	721002488660		
	PS WALLACE FARM	E 15-03-15-01	93.38	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	93.38	
0262	PS MALBONS MILLS	712002579225		
	PS MALBONS MILLS	E 15-03-15-01	88.79	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	88.79	
0262	CSO TANK	717002543136		
	CSO TANK	E 15-03-15-01	550.28	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	550.28	
0262	CSO #003	717002543135		
	CSO #003	E 15-03-15-01	59.16	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	59.16	
0262	PS DINSMORE	708002614605		
	PS DINSMORE	E 15-03-15-01	104.42	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	104.42	
0262	ELECTRICITY	1/1-1/29/26		
	ELECTRICITY	E 01-02-15-01	2,406.20	0.00
	General Gove / Municipal Bu - Utilities / Electricity			
		Invoice Total-	2,406.20	
0262	PS MERITHEW	714002566765		
	PS MERITHEW	E 15-03-15-01	103.93	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	103.93	
0262	ELECTRICITY	1/1-1/23/26		
	ELECTRICITY	E 25-01-15-01	155.54	0.00
	Public Works / Summer Roads - Utilities / Electricity			
		Invoice Total-	155.54	
0262	ELECTRICITY	1/1-1/14/26		
	ELECTRICITY	E 05-10-15-01	5,296.07	0.00
	Public Safet / PS Building - Utilities / Electricity			
		Invoice Total-	5,296.07	
0262	ELECTRICITY	11/27-12/29		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
ELECTRICITY	E 05-10-15-01		148.09	0.00
	Public Safet / PS Building - Utilities / Electricity			
		Invoice Total-	148.09	
0262 MEADOWVIEW TEMP POWER	12/16-1/15			
MEADOWVIEW TEMP POWER	E 35-01-15-01		46.79	0.00
	Parks/Recrea / Recreation - Utilities / Electricity			
		Invoice Total-	46.79	
0262 MISC STREET LIGHT	BD 1/30/26			
MISC STREET LIGHT	E 05-12-15-01		3,036.64	0.00
	Public Safet / Other Protec - Utilities / Electricity			
		Invoice Total-	3,036.64	
		Vendor Total-	13,112.97	
00145 CLEANING WITH A MEANING				
0262 CLEANING W/E 1/26/26	30			
CLEANING W/E 1/26/26	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs			
		Invoice Total-	380.00	
0262 CLEANING W/E 2/2/26	31			
CLEANING W/E 2/2/26	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs			
		Invoice Total-	380.00	
		Vendor Total-	760.00	
03359 CONSOLIDATED COMMUNICATIONS				
0262 INTERNET	BD 1/18/26			
INTERNET	E 60-01-65-02		250.93	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
		Vendor Total-	250.93	
03805 DAGGETT OVERHEAD DOORS, LLC				
0262 GATE REPAIRS	20260127			
GATE REPAIRS	E 20-01-30-01		277.50	0.00
	Sanitation / Solid Waste - Rep & Maint / General			
		Vendor Total-	277.50	
02493 DENNISON LUBRICANTS OF MAINE				
0262 HYDRAULIC OIL	3907771			
HYDRAULIC OIL	E 25-06-30-08		967.43	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	967.43	
0262 DIESEL EXH FLUID	3907773			
DIESEL EXH FLUID	E 25-06-35-40		729.28	0.00
	Public Works / Vehicle Main - Purchases / Gas & Diesel			
		Invoice Total-	729.28	
		Vendor Total-	1,696.71	
01815 DOUGLAS W. JONES, INC.				
0262 DEMO WOOD	189923			
DEMO WOOD	E 20-01-25-55		11,916.24	0.00
	Sanitation / Solid Waste - Contract Ser / Chipping			
		Vendor Total-	11,916.24	
03818 DW & SONS GARAGE				
0262 OIL, CHANGE, FILTER	19395			
OIL, CHANGE, FILTER	E 05-03-30-05		111.00	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Vendor Total-			111.00	
00264 EAGLE RENTAL				
0262	FORKLIFT RENTALS	SD 1/31/2026		
	FORKLIFT RENTALS	E 20-01-25-80	1,750.00	0.00
	Sanitation / Solid Waste - Contract Ser / Recycling Pr			
Vendor Total-			1,750.00	
00270 ELECTRIC POWER SYSTEMS JL, INC				
0262	YEARLY PM CONTRACT	3852		
	YEARLY PM CONTRACT	E 15-01-30-20	1,204.00	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment			
Vendor Total-			1,204.00	
00266 EUROFINS ENVIRONMENT TESTING				
0262	ANNUAL VOC SVOC	4950001234		
	ANNUAL VOC SVOC	E 15-01-25-96	635.00	0.00
	Waste Water / Pollution Co - Contract Ser / Toxicity Tes			
Vendor Total-			635.00	
00288 EVIDENT, INC				
0262	TESTING SUPPLIES	253646B		
	TESTING SUPPLIES	E 05-01-10-50	238.00	0.00
	Public Safet / Police Dept. - Supplies / Investigativ			
Vendor Total-			238.00	
01965 EXPRESS ELECTRICAL EEC INC.				
0262	ISLAND AVE PUMP REPAIRS	1702		
	ISLAND AVE PUMP REPAIRS	E 15-03-30-20	1,757.44	0.00
	Waste Water / Pumping Stat - Rep & Maint / Equipment			
Vendor Total-			1,757.44	
01403 FAIRFIELD, INC., HOWARD P.				
0262	PARTS FOR W-20	9801926		
	PARTS FOR W-20	E 25-06-30-08	21.35	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
Invoice Total-			21.35	
0262	PARTS FOR F-23	9805243		
	PARTS FOR F-23	E 25-06-30-08	76.42	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
Invoice Total-			76.42	
0262	PARTS FOR F-23 WING	9815562		
	PARTS FOR F-23 WING	E 25-06-30-08	79.60	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
Invoice Total-			79.60	
Vendor Total-			177.37	
01763 FARRELL, ROSENBLATT & RUSSELL				
0262	EMPLOYMENT AND LABOR CONS	1/21/2026		
	EMPLOYMENT AND LABOR CONS	E 01-01-60-15	270.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic			
Vendor Total-			270.00	
02192 FIRE DEPARTMENT CLOTHING				
0262	CLOTHING	001599		
	CLOTHING	E 05-03-05-85	314.50	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
Invoice Total-			314.50	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0262	CLOTHING	001662		
CLOTHING	E 05-03-05-85		20.90	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
	Invoice Total-		20.90	
0262	CLOTHING	001661		
CLOTHING	E 05-03-05-85		896.95	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
	Invoice Total-		896.95	
	Vendor Total-		1,232.35	
00304 FIRE TECH & SAFETY				
0262	SCBA REPAIR	016990		
SCBA REPAIR	E 05-03-30-20		2,217.58	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
	Vendor Total-		2,217.58	
00313 FLORES & ASSOCIATES				
0262	HRA PREFUNDING			
HRA PREFUNDING	E 01-09-08-45		10,000.00	0.00
	General Gove / Employee Ben - Benefits / HRA			
	Vendor Total-		10,000.00	
03075 FLORES & ASSOCIATES				
0262	HRA ADMINISTRATION	1007838		
HRA ADMINISTRATION	E 01-09-08-45		300.00	0.00
	General Gove / Employee Ben - Benefits / HRA			
	Vendor Total-		300.00	
03836 GENERAL SERVICES				
0262	DWNTN TIF-MASONIC LODGE	INV11926		
DWNTN TIF-MASONIC LODGE	E 60-01-65-02		7,200.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Vendor Total-		7,200.00	
00388 GRAINGER				
0262	GLOVES	839543188		
GLOVES	E 20-01-05-85		85.92	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
	Vendor Total-		85.92	
00400 GRIFFINS				
0262	BOOTS	222		
BOOTS	E 35-01-30-01		537.97	0.00
	Parks/Recrea / Recreation - Rep & Maint / General			
	Invoice Total-		537.97	
0262	BOOTS	221		
BOOTS	E 15-01-05-85		299.99	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
	Invoice Total-		299.99	
	Vendor Total-		837.96	
02035 HAMPSHIRE HILLS ATHLETIC CLUB				
0262	(2) TEAMS MARCH MADNESS	1/26/26		
(2) TEAMS MARCH MADNESS	G 1-400-07		1,000.00	0.00
	General Fund / Special Reve			
	Vendor Total-		1,000.00	
01232 HARCROS CHEMICALS INC				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0262	SODIUM HYPCHLORITE	301019198		
SODIUM HYPCHLORITE	E 15-01-10-55		3,020.00	0.00
	Waste Water / Pollution Co - Supplies / Chemicals			
	Vendor Total-		3,020.00	
02402 HEAVY MACHINES, INC.				
0262	ROTELLA T 15W40	980196		
ROTELLA T 15W40	E 05-03-30-20		106.52	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
	Vendor Total-		106.52	
03275 HIGH STREET MUNICIPAL SOLUTIONS, LLC				
0262	TAX ASSESSMENT SERVICES	2/1-2/28/26		
TAX ASSESSMENT SERVICES	E 01-03-25-01		9,000.00	0.00
	General Gove / Assessing - Contract Ser / Assessor's C			
	Vendor Total-		9,000.00	
00435 HILLYARD - NEW ENGLAND				
0262	CLEANING SUPPLIES	5102188		
CLEANING SUPPLIES	E 35-01-10-40		391.12	0.00
	Parks/Recrea / Recreation - Supplies / Cleaning			
	Vendor Total-		391.12	
00455 HUSSEY COMMUNICATIONS, INC.				
0262	PAGER SERVICES	147872		
PAGER SERVICES	E 15-01-15-15		14.00	0.00
	Waste Water / Pollution Co - Utilities / Telephone			
	Vendor Total-		14.00	
00461 IACP				
0262	ACTIVE DUES	1/1-12/31/26		
ACTIVE DUES	E 05-01-05-15		220.00	0.00
	Public Safet / Police Dept. - Employee Cos / Dues			
	Vendor Total-		220.00	
00087 II CLEAN CAR WASH				
0262	CAR WASH	7		
CAR WASH	E 25-06-30-08		200.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		200.00	
00530 KENNEBEC VALLEY COUCIL OF GOV.				
0262	TOWN PLANNER	1277		
TOWN PLANNER	E 01-06-25-24		962.50	0.00
	General Gove / Planning Ord - Contract Ser / Professional			
	Vendor Total-		962.50	
03620 KIMBALL MIDWEST				
0262	SHOP SUPPLIES	104128485		
SHOP SUPPLIES	E 25-06-30-08		39.60	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Invoice Total-		39.60	
0262	SHOP SUPPLIES	104112198		
SHOP SUPPLIES	E 25-06-30-08		450.31	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Invoice Total-		450.31	
	Vendor Total-		489.91	
00620 MAINE BETTER TRANS. ASSOC.				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0262	CORPORATE DUES	2026 DUES		
	CORPORATE DUES	E 25-01-05-15	75.00	0.00
	Public Works / Summer Roads - Employee Cos / Dues			
	Vendor Total-		75.00	
01472 MAINE CHIEFS OF POLICE ASSOCIATION				
0262	MCOPA TRAINING	1477		
	MCOPA TRAINING	E 05-01-05-05	600.00	0.00
	Public Safet / Police Dept. - Employee Cos / Training			
	Vendor Total-		600.00	
00634 MAINE MATERIAL HANDLING, INC.				
0262	HYUNDAI FORKLIFT	12/2/2025		
	HYUNDAI FORKLIFT	E 60-01-65-02	38,973.73	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Vendor Total-		38,973.73	
01474 MAINE MUNICIPAL EMPLOYEES HEALTH TRUST				
0262	HEALTH PREM	FEB		
	W.H HEALTH	G 1-330-07	12,617.41	0.00
	General Fund / Payroll With			
	W/H DENTAL	G 1-330-08	1,369.37	0.00
	General Fund / Payroll With			
	W/H IPP	G 1-330-09	4,392.88	0.00
	General Fund / Payroll With			
	W/H SUPP	G 1-330-10	399.90	0.00
	General Fund / Payroll With			
	W/H VISION	G 1-330-39	119.22	0.00
	General Fund / Payroll With			
	ADMIN HEALTH	E 01-01-08-10	6,921.88	0.00
	General Gove / Finance Dept - Benefits / Health			
	MB HEALTH	E 01-02-08-10	2,046.92	0.00
	General Gove / Municipal Bu - Benefits / Health			
	ASSESS	E 01-03-08-10	1,660.99	0.00
	General Gove / Assessing - Benefits / Health			
	TM HEALTH	E 01-04-08-10	2,524.62	0.00
	General Gove / Town Manager - Benefits / Health			
	CODE HEALTH	E 01-07-08-10	2,069.72	0.00
	General Gove / Code Enforce - Benefits / Health			
	ECOM	E 01-15-08-10	1,382.33	0.00
	General Gove / Economic & C - Benefits / Health			
	PD HEALTH	E 05-01-08-10	26,714.83	0.00
	Public Safet / Police Dept. - Benefits / Health			
	FD HEALTH	E 05-03-08-10	12,138.68	0.00
	Public Safet / Fire Dept. - Benefits / Health			
	WW HEALTH	E 15-01-08-10	4,588.34	0.00
	Waste Water / Pollution Co - Benefits / Health			
	SW HEALTH	E 20-01-08-10	6,724.33	0.00
	Sanitation / Solid Waste - Benefits / Health			
	HWY HEALTH	E 25-03-08-10	17,514.30	0.00
	Public Works / Winter Roads - Benefits / Health			
	REC HEALTH	E 35-01-08-10	7,573.86	0.00
	Parks/Recrea / Recreation - Benefits / Health			
	ADMIN DENTAL	E 01-01-08-15	232.20	0.00
	General Gove / Finance Dept - Benefits / Dental			
	MB DENTAL	E 01-02-08-15	46.44	0.00
	General Gove / Municipal Bu - Benefits / Dental			
	ASSESS DENTAL	E 01-03-08-15	46.44	0.00
	General Gove / Assessing - Benefits / Dental			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
TM DENTAL	E 01-04-08-15		92.88	0.00
	General Gove / Town Manager - Benefits / Dental			
CODE DENTAL	E 01-07-08-15		92.88	0.00
	General Gove / Code Enforce - Benefits / Dental			
ECOM DENTAL	E 01-15-08-15		46.44	0.00
	General Gove / Economic & C - Benefits / Dental			
PD DENTAL	E 05-01-08-15		882.36	0.00
	Public Safet / Police Dept. - Benefits / Dental			
FD DENTAL	E 05-03-08-15		510.84	0.00
	Public Safet / Fire Dept. - Benefits / Dental			
WW DENTAL	E 15-01-08-15		185.76	0.00
	Waste Water / Pollution Co - Benefits / Dental			
SW DENTAL	E 20-01-08-15		232.20	0.00
	Sanitation / Solid Waste - Benefits / Dental			
HWY DENTAL	E 25-03-08-15		557.28	0.00
	Public Works / Winter Roads - Benefits / Dental			
REC DENTAL	E 35-01-08-15		278.64	0.00
	Parks/Recrea / Recreation - Benefits / Dental			
Vendor Total-			113,963.94	
01481 MAINE PUBLIC EMPLOYEES RETIREMENT				
0262	JANUARY RETIREMENT	3359444		
	JANUARY RETIREMENT	G 1-330-06	76,222.88	0.00
	General Fund / Payroll With			
Invoice Total-			76,222.88	
0262	GROUP LIFE PREMIUMS	GLI 3365724		
	BASIC	G 1-330-11	366.60	0.00
	General Fund / Payroll With			
	SUPP	G 1-330-28	229.83	0.00
	General Fund / Payroll With			
	DEP	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			
Invoice Total-			924.21	
Vendor Total-			77,147.09	
00640 MAINE RURAL WATER ASSOC.				
0262	ANN MEMBERSHIP	18981		
	ANN MEMBERSHIP	E 15-03-30-01	1,410.00	0.00
	Waste Water / Pumping Stat - Rep & Maint / General			
Vendor Total-			1,410.00	
02558 MAINE TRUST FOR LOCAL NEWS				
0262	PUB HEARINGS- POULIN PARK	0568942		
	PUB HEARINGS- POULIN PARK	E 01-06-10-25	248.84	0.00
	General Gove / Planning Ord - Supplies / Advertising			
Vendor Total-			248.84	
01335 MAINE WATER COMPANY				
0262	FFP WATER	1/31-2/28		
	FFP WATER	E 15-01-15-10	138.10	0.00
	Waste Water / Pollution Co - Utilities / Water			
Invoice Total-			138.10	
0262	FFP WATER	1/31-2/28		
	FFP WATER	E 25-01-15-10	138.10	0.00
	Public Works / Summer Roads - Utilities / Water			
Invoice Total-			138.10	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0262	PUB FIRE PROT	1/31-2/28		
	PUB FIRE PROT	E 05-12-15-10	44,135.41	0.00
	Public Safet / Other Protec - Utilities / Water			
	Invoice Total-		44,135.41	
0262	PFP WATER	1/31-2/28		
	PFP WATER	E 01-02-15-10	23.05	0.00
	General Gove / Municipal Bu - Utilities / Water			
	Invoice Total-		23.05	
	Vendor Total-		44,434.66	
02362 MaineCal, INC.				
0262	ANN. WEIGHT CALIBRATION	1915		
	ANN. WEIGHT CALIBRATION	E 15-01-10-30	1,429.80	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
	Vendor Total-		1,429.80	
03027 MAINEGENERAL MEDICAL CENTER				
0262	PHYS EXAM/SPIROMETRY	364920		
	PHYS EXAM/SPIROMETRY	E 01-01-05-70	155.00	0.00
	General Gove / Finance Dept - Employee Cos / Pre-Employme			
	Vendor Total-		155.00	
03835 MICHAEL E. WITHAM TRUCKING INC.				
0262	ADA TRAIL STONE	10/25/2025		
	ADA TRAIL STONE	E 60-01-65-02	1,200.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Vendor Total-		1,200.00	
01208 MILLS, SHAY, LEXIER & TALBOT, P.A.				
0262	RED BRIDGE RD TURNAROUND	2/12/2026		
	RED BRIDGE RD TURNAROUND	E 60-01-65-02	16,000.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Vendor Total-		16,000.00	
03559 MOBIUS AUTOMATION, LLC				
0262	REMOTE LOGIN REPAIR	1458		
	REMOTE LOGIN REPAIR	E 15-01-30-20	368.00	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment			
	Vendor Total-		368.00	
00714 MODERN PEST CONTROL				
0262	RODENT MANAGEMENT'	8036476		
	RODENT MANAGEMENT'	E 20-01-30-75	111.00	0.00
	Sanitation / Solid Waste - Rep & Maint / Pest Control			
	Vendor Total-		111.00	
03706 MRAZ, DAVE				
0262	DIESEL MAX	1/29/26		
	DIESEL MAX	E 25-06-35-40	308.68	0.00
	Public Works / Vehicle Main - Purchases / Gas & Diesel			
	Vendor Total-		308.68	
03597 NAPA OF ELLSWORTH				
0262	PARTS FOR 624J	SM# 185		
	PARTS FOR 624J	E 25-06-30-08	13.99	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Invoice Total-		13.99	
0262	RAIN X	903669		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
RAIN X	E 15-01-30-05		9.99	0.00
	Waste Water / Pollution Co - Rep & Maint / Vehicle			
	Invoice Total-		9.99	
	Vendor Total-		23.98	
03050 NEW ENGLAND SALT COMPANY, LLC				
0262 BULK SALT	48418			
BULK SALT	E 25-03-35-25		18,071.23	0.00
	Public Works / Winter Roads - Purchases / Sand/Salt /C			
	Invoice Total-		18,071.23	
0262 BULK SALT	48164			
BULK SALT	E 25-03-35-25		6,779.01	0.00
	Public Works / Winter Roads - Purchases / Sand/Salt /C			
	Invoice Total-		6,779.01	
	Vendor Total-		24,850.24	
01516 NORTHEAST COFFEE COMPANY				
0262 COFFEE	2488663			
COFFEE	E 05-03-10-01		79.90	0.00
	Public Safet / Fire Dept. - Supplies / Office			
	Vendor Total-		79.90	
00768 NORTHEAST LABORATORY SVS.				
0262 BOD ANALYSIS 1/21/26	X83179			
BOD ANALYSIS 1/21/26	E 15-01-10-30		133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
	Vendor Total-		133.50	
02797 OLVER ASSOCIATES, INC.				
0262 ME DOT SEWER CATCH BASIN	15942			
ME DOT SEWER CATCH BASIN	E 60-01-65-02		5,833.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Vendor Total-		5,833.00	
00801 PELOTTE, GAIL R.				
0262 MILEAGE	#17 MILES			
MILEAGE	E 01-01-05-01		12.33	0.00
	General Gove / Finance Dept - Employee Cos / Travel			
	Vendor Total-		12.33	
00821 PITNEY BOWES GLOBAL FINANCIAL LLC				
0262 LEASE PAYMENT	33220108144			
LEASE PAYMENT	E 01-01-10-05		414.36	0.00
	General Gove / Finance Dept - Supplies / Postage			
	Vendor Total-		414.36	
02102 POWERPLAN				
0262 PARTS FOR 624J	SD 1/26/26			
PARTS FOR 624J	E 25-06-30-08		4,822.56	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		4,822.56	
00857 PROVENCAL PLUMBING & PROPANE INC				
0262 INSTALL NEW WATER HEATER	14253			
INSTALL NEW WATER HEATER	E 25-06-30-08		1,210.66	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		1,210.66	
00860 PURCHASE POWER				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0262	POSTAGE	1/22/2026		
POSTAGE	E 01-01-10-05		1,000.00	0.00
	General Gove / Finance Dept - Supplies / Postage			
	Invoice Total-		1,000.00	
0262	POSTAGE	1/23/2026		
POSTAGE	E 01-01-10-05		500.00	0.00
	General Gove / Finance Dept - Supplies / Postage			
	Invoice Total-		500.00	
	Vendor Total-		1,500.00	
00868 QUINN HARDWARE CO., INC.				
0262	MISC DEPT CHARGES	SD 2/1/26		
PD PURC EQUIP	E 05-01-35-01		3.58	0.00
	Public Safet / Police Dept. - Purchases / Equipment			
FD REP EQUIP	E 05-03-30-20		11.96	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
PC CLEANING	E 15-01-10-40		46.45	0.00
	Waste Water / Pollution Co - Supplies / Cleaning			
PC REP GENERAL	E 15-01-30-01		29.76	0.00
	Waste Water / Pollution Co - Rep & Maint / General			
HWY BLDG REP	E 25-01-30-10		59.80	0.00
	Public Works / Summer Roads - Rep & Maint / Building			
HWY RD MAIT	E 25-01-30-85		18.36	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
HWY VEH & EQUIP	E 25-06-30-08		11.99	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
REC REP & MAIT	E 35-01-30-01		66.16	0.00
	Parks/Recrea / Recreation - Rep & Maint / General			
	Vendor Total-		248.06	
01541 REGISTRY OF DEEDS				
0262	LIEN DISCHARGES	1/20-2/2/26		
LIEN DISCHARGES	G 1-190-01		250.00	0.00
	General Fund / Lien Fees			
	Vendor Total-		250.00	
01549 SAD #54				
0262	FEB 2026 ASSESSMENT	FEBRUARY 2026		
FEB 2026 ASSESSMENT	E 45-01-45-03		844,690.25	0.00
	Tax Assessme / Education - Unclassified / SAD #54			
	Vendor Total-		844,690.25	
01552 SCREEN SCENE, INC.				
0262	RIV HWK BASKETBALL	1/22/26		
RIV HWK BASKETBALL	E 35-01-50-70		450.00	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
	Vendor Total-		450.00	
01565 SKOWHEGAN EQUIPMENT & TOOL, INC				
0262	SCISSORLIFT	19833		
SCISSORLIFT	E 25-01-30-85		50.00	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Invoice Total-		50.00	
0262	EXCAVATOR RENTAL	18435E		
EXCAVATOR RENTAL	E 60-01-65-02		1,475.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Invoice Total-		1,475.00	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0262	COMPACTOR RENTAL	21241		
	COMPACTOR RENTAL	E 35-01-30-30	166.25	0.00
	Parks/Recrea / Recreation - Rep & Maint / Lawns			
		Invoice Total-	166.25	
		Vendor Total-	1,691.25	
01563 SKOWHEGAN SAVINGS BANK				
0262	DEP TO HIGGINS FUND	1/20-1/29		
	DEP TO HIGGINS FUND	E 75-01-80-02	3,085.03	0.00
	Higgins Fund / General - Trust Funds / Trust F Exp.			
		Vendor Total-	3,085.03	
00985 SKOWHEGAN TIRE CENTER				
0262	LOADER TIRE REPAIR	103873		
	LOADER TIRE REPAIR	E 20-01-30-05	115.00	0.00
	Sanitation / Solid Waste - Rep & Maint / Vehicle			
		Invoice Total-	115.00	
0262	LOADER TIRE REPAIR	104033		
	LOADER TIRE REPAIR	E 20-01-30-05	440.00	0.00
	Sanitation / Solid Waste - Rep & Maint / Vehicle			
		Invoice Total-	440.00	
		Vendor Total-	555.00	
01584 SOMERSET HUMANE SOCIETY				
0262	ANIMAL HOUSING CONTRACT	1/1-12/31/26		
	ANIMAL HOUSING CONTRACT	E 05-12-25-10	10,775.00	0.00
	Public Safet / Other Protec - Contract Ser / Animal Shelt			
		Vendor Total-	10,775.00	
03632 SUPER SHOE STORES/MACRO RETAIL				
0262	BOOTS-BERRYMAN	1/19/26		
	BOOTS-BERRYMAN	E 25-01-05-85	179.99	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
		Vendor Total-	179.99	
03837 TINDALL, JAMES				
0262	REFUND-WRESTLING	1/20/26		
	REFUND-WRESTLING	R 35-01-01	20.00	0.00
	Parks/Recrea / Recreation - Charge for S			
	REFUND-WRESTLING	R 35-01-04	20.00	0.00
	Parks/Recrea / Recreation - Programs			
		Vendor Total-	40.00	
01610 TOWN CLERK PETTY CASH				
0262	RECORDINGS	12/13/25 & 1/22		
	RECORDINGS	G 1-190-01	63.00	0.00
	General Fund / Lien Fees			
		Vendor Total-	63.00	
01936 TOWN OF CORNVILLE				
0262	REC MAT SOLD - DECEMBER	12/2025		
	REC MAT SOLD - DECEMBER	R 20-01-02	202.62	0.00
	Sanitation / Solid Waste - Sale Recycla			
		Vendor Total-	202.62	
01361 TRACTION				
0262	MISC DEPT CHARGES	1/31/2026		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
SHOP SUPPLIES	E 25-06-30-08		26.71	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
BRAIDED LOCK ON HOSE	E 05-01-35-01		29.84	0.00
	Public Safet / Police Dept. - Purchases / Equipment			
Vendor Total-			56.55	
03150 TRACTOR SUPPLY COMPANY				
0262 INSULATED BAG	1/5/26			
INSULATED BAG	G 1-400-07		125.00	0.00
	General Fund / Special Reve			
Vendor Total-			125.00	
01247 TREASURER OF STATE				
0262 PLUMBING PERMITS	4337, 4338			
PLUMBING PERMITS	G 1-310-04		22.50	0.00
	General Fund / State Payabl			
Vendor Total-			22.50	
02532 UNIFIRST CORPORATION				
0262 UNIFORMS 1/27/26	1054066408			
UNIFORMS 1/27/26	E 15-01-05-85		27.17	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
Invoice Total-			27.17	
0262 UNIFORMS 1/20/26	1054065019			
UNIFORMS 1/20/26	E 15-01-05-85		34.37	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
Invoice Total-			34.37	
0262 MATS 1/20/26	1054064979			
MATS 1/20/26	E 05-01-30-10		9.25	0.00
	Public Safet / Police Dept. - Rep & Maint / Building			
MATS 1/20/26	E 05-03-10-40		27.85	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning			
Invoice Total-			37.10	
0262 UNIFORMS 1/6/26	1054061729			
UNIFORMS 1/6/26	E 25-01-05-85		504.06	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
Invoice Total-			504.06	
0262 UNIFORMS/CLEANING 1/13	1054063562			
UNIFORMS/CLEANING 1/13	E 25-01-10-40		570.29	0.00
	Public Works / Summer Roads - Supplies / Cleaning			
UNIFORMS/CLEANING 1/13	E 25-01-05-85		242.79	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
Invoice Total-			813.08	
0262 UNIFORMS 1/20/26	1054064923			
UNIFORMS 1/20/26	E 25-01-05-85		79.04	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
Invoice Total-			79.04	
0262 UNIFORMS 1/27	1054066288			
UNIFORMS 1/27	E 25-01-05-85		69.24	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
Invoice Total-			69.24	
0262 UNIFORMS	1054066268			
UNIFORMS	E 20-01-05-85		30.50	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
Invoice Total-			30.50	
0262 UNIFORMS 1/27	1054066420			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
UNIFORMS 1/27	E 01-02-10-40		6.63	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	6.63	
0262 UNIFORMS 1/20	1054064900			
UNIFORMS 1/20	E 20-01-05-85		23.32	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
		Invoice Total-	23.32	
0262 UNIFORMS 1/20	1054065028			
UNIFORMS 1/20	E 01-02-10-40		73.83	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	73.83	
		Vendor Total-	1,698.34	
03710 VIKING CIVES				
0262 PLOW PARTS FOR W-26	4549213			
PLOW PARTS FOR W-26	E 25-06-30-08		2,881.56	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Vendor Total-	2,881.56	
02630 W.B. MASON CO., INC.				
0262 OFFICE/CLEANING SUPPLIES	S158724098			
OFFICE/CLEANING SUPPLIES	E 25-01-10-01		44.96	0.00
	Public Works / Summer Roads - Supplies / Office			
OFFICE/CLEANING SUPPLIES	E 25-01-10-40		102.20	0.00
	Public Works / Summer Roads - Supplies / Cleaning			
		Invoice Total-	147.16	
0262 OFFICE SUPPLIES	S159455519			
OFFICE SUPPLIES	E 25-01-10-01		16.99	0.00
	Public Works / Summer Roads - Supplies / Office			
		Invoice Total-	16.99	
0262 SUPPLIES	259588586			
SUPPLIES	E 20-01-10-99		42.68	0.00
	Sanitation / Solid Waste - Supplies / General			
		Invoice Total-	42.68	
		Vendor Total-	206.83	
03496 WATERVILLE FIRE DEPARTMENT				
0262 JOINT TRAINING	1/21/2026			
JOINT TRAINING	E 05-03-05-05		118.57	0.00
	Public Safet / Fire Dept. - Employee Cos / Training			
		Vendor Total-	118.57	
02618 WENTWORTH PARTNERS & ASSOCIATES INC				
0262 DUGOUTS-PH II PART 1	041-24-101			
DUGOUTS-PH II PART 1	E 60-01-65-02		57,574.52	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
		Vendor Total-	57,574.52	
01187 WHITTEMORE & SONS				
0262 CARBURETOR	95799851			
CARBURETOR	E 25-06-30-08		54.49	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	54.49	
0262 BOLT	95800214			
BOLT	E 15-01-30-05		6.99	0.00
	Waste Water / Pollution Co - Rep & Maint / Vehicle			
		Invoice Total-	6.99	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Vendor Total-			61.48	
01683 WICKED OUTFITTAS				
0262	ACO UNIFORM	1206		
ACO UNIFORM	E 05-01-05-85		206.98	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms			
Invoice Total-			206.98	
0262	WINTER GEAR	1299		
WINTER GEAR	E 15-01-05-85		1,007.48	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
Invoice Total-			1,007.48	
Vendor Total-			1,214.46	
02722 WITMER PUBLIC SAFETY GROUP, INC.				
0262	SHIRTS	INV827432		
SHIRTS	E 05-03-05-85		68.72	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
Vendor Total-			68.72	
02474 WYMAN RENTALS				
0262	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	
01221 ZALUSKI, DONALD S.				
0262	MILEAGE	#146 MILES		
MILEAGE	E 15-01-05-05		102.20	0.00
	Waste Water / Pollution Co - Employee Cos / Training			
Vendor Total-			102.20	
03834 ZELLOUS PROPERTIES, LLC				
0262	GA RENT	C#10179		
GA RENT	E 10-01-40-10		1,150.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent			
Invoice Total-			1,150.00	
0262	GA RENT	C#10179		
GA RENT	E 10-01-40-10		1,150.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent			
Invoice Total-			1,150.00	
Vendor Total-			2,300.00	
Prepaid Total-			0.00	
Current Total-			1,417,154.58	
Warrant Total-			1,417,154.58	

Date: February 11, 2026

Warrant: #61

FY 26

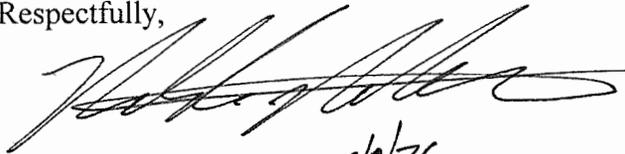
Gail Pelotte, Treasurer
Skowhegan, Maine 04976

Total \$128,256.25

Please withdraw the funds as follows:

Amount	Capital Reserve Account	Designation	A/P Payment Information
\$5,833.00	Capacity Reserve Fee	Capacity Reserve Fee	Olver Associates, Inc.
\$7,200.00	Downtown TIF	Downtown TIF	General Services-Masonic Lodge
\$57,574.52	Parks & Recreation	Athletic Complex	Wentworth Partners & Associates
\$1,200.00	Parks & Recreation	Ballfield Compound	Michael E. Witham Trucking Inc.
\$1,475.00	Parks & Recreation	Ballfield Compound	Skowhegan Equipment & Tool
\$16,000.00	Sale of Town Property	Sale of Town Property	Mills, Shay, Lexier & Talbot, P.A.
\$38,973.73	Solid Waste Mgmt & Recycling	Equipment/Vehicle Designation	Maine Material Handling, Inc.

Respectfully,



2/9/26

Nicholas Nadeau
Purchasing Agent



General Services
 thegeneral2882@gmail.com
 207-660-1663

V# 3836

Douglas Grenier
 101 Main Street #432
 Topsham, Maine 04086

Billed to
 Chris Clarke
 Showhegan Masonic Lodge
 170 Water Street, Skowhegan
 Maine 04976

INVOICE

Invoice #: INV11926 Date: Jan 19, 2026

Item	Price	Quantity	Total
Fire door addition Install	\$3,000.00	1	\$3,000.00
Materials (90 Minute Fire door)	\$2,000.00	1	\$2,000.00
Materials (Wall Framing/ Trim/ Stain/ Fasteners/etc.)	\$1,000.00	1	\$1,000.00
Clean/ disposal	\$1,200.00	1	\$1,200.00
		Subtotal	\$7,200.00
		Grand Total	\$7,200.00
		Paid	\$0.00
		DUE	\$7,200.00

Town of Skowhegan
TIF Grant – Invoice / Payment Request

Applicant / Project Information

Business or Property Owner Name: Somerset building Assoc.
Project Address: 170 water street Skowhegan Maine 04976
Contact Name: Chris Clarke Phone: 207-458-2549 Email: Hiramnewengland@gmail.com

Grant Information

TIF Program Name: Downtown Tiff Approved Amount: \$ 50,000
Selectboard Approval Date: 12/09/2025

Payment Method (check one)

- Reimbursement to Applicant (proof of payment required)
 Direct Payment to Vendor (payment released after work completion)

Invoice Summary (attach invoices)

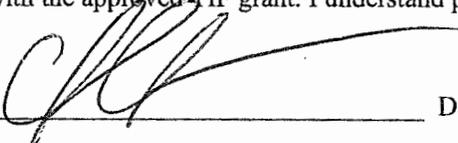
Vendor: General Services Invoice #: 11926 Amount: \$ 7,200
Vendor: _____ Invoice #: _____ Amount: \$ _____
Total Amount Requested: \$ 7,200

Required Attachments (check all that apply)

- Invoice(s) Proof of Payment (if reimbursement) W-9 (if required)
 Workers' Comp Certificate or Exemption (if paying contractor directly)

Certification

I certify that the work invoiced has been completed or materials installed and that this request complies with the approved TIF grant. I understand payment may be held until verification is complete.

Signature:  Date: 1-20-26

Submission Deadline

Submit to the Economic & Community Development Office by Tuesday prior to the 2nd or 4th Tuesday Selectboard meeting.

Office Use Only

Date Received: 1/19/26 AP Warrant Date: _____ Check Released: _____



PURCHASE ORDER

NO 136519

TOWN OF SKOWHEGAN, MAINE 04976

V # V3836

Date: January 23, 2026

TO: Douglas Grenier
General Services

Address: 101 Main St. #432
Topsham, ME 04086

Ship to: Economic & Community Development

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES,ETC.	PRICE	AMOUNT
Inv. Date	1/219/2026	Somerset Building Assoc.		
		RE: Downtown TIF Grant		\$7,200.00
		Selectmen Approval 11/2025		
		\$50,000.00 total approved		
		This Drawdown: \$7,200.00		
		\$10839.09 new balance		
		Capital Reserve Account/Downtown TIF		
		E 60-01-65-02	Total	\$7,200.00

Make out and send invoice within 60 days to ensure payment to TOWN OF SKOWHEGAN, 225 Water St., Skowhegan, ME 04976


APPROVED

V 0634
Maine Material Handling

1554 Hammond Street, Bangor, ME 04401
P 207-942-2042 / F 207-942-9205

December 2, 2025

Town of Skowhegan
Cynthia Kirk
Solid Waste Facility

Cynthia,

Good afternoon. Thank you for the inquiry into a new Hyundai Forklift. Here is the quote on the new, 5000# capacity, propane, Hyundai Forklift that we spoke about. The model of this forklift is 25L-9A and the VIN # is HHKHHF31KF0003813. The highlight of specs would be as follows:

- *Hyundai 5000#, forklift
- *Hyundai L4KB 2.4L engine
- *185", 3 stage full free mast, with 86" lowered height
- *4 function hydraulics (valve and hosing)
- *Side-shifter
- *New, factory built, fork mounted, slide on, Cardboard Clamp.
- *Single solid drive tires
- *Solid steer tires
- *Overhead Guard
- *Wet disc brakes
- *Strobe Light
- *Load weight indicator (scale)
- *LCD color monitor
- *Auto Parking Brake
- *48" Fully tapered and polished forks
- *3 year/4000-hour warranty

The cost of the forklift and attachments, as described above, would be \$38,973.73 + sales tax if applicable. This forklift is painted in Hyundai's 25th Anniversary paint scheme. It is painted Silver as opposed to the traditional Hyundai Yellow. If you have any questions, please contact me at 942-2042.

Thank you,

Joe Davis
Submitted by:

Accepted by:

Joe Davis
Maine Material Handling Inc

Cynthia Kirk
Town of Skowhegan

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Cynthia Kirk Dept. SWMF

Re: Quotations

Date 2/5/26

Item(s) to be purchased: New forklift with a new clamp.

Hyundai \$ 38,973.73 Vendor/Location: Maine Material Handling
Benger, ME

Toyota \$ 44,556.08 Vendor/Location: WD Mathews
without a clamp Auburn, ME

Bobcat \$ 43,900.00 Vendor/Location: WD Mathews
without a clamp Auburn, ME

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

Comments: This piece of equipment is vital to our operations.

Awarded to: Maine Material Handling Date 2/5/26

Purchase Order# 135777 Account# SWMF/cap.reserve/Equipment (~~60-01-65-02~~)
60-01-65-02

Department Signature: Cynthia Kirk

Finance Officer Signature: Renee Bell 2/5/26

Town Manager Signature: [Signature] 2/5/26

CC: Accounts Payable



PURCHASE ORDER

NO 136421

TOWN OF SKOWHEGAN, MAINE 04976

V 0634

FY 2026

Date: Feb. 5, 2026

TO: Maine Material Handling

Address: 1534 Hammond St.
Bangor, ME 04401

Ship to: _____

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		1st installment of 4 yr agreement		38,973.73 38,973.73
		Solid Waste / Equipment / Vehicle		38,973.73
		60/101/105/102		38,973.73

Make out and send invoice within 60 days to ensure payment to TOWN OF SKOWHEGAN, 225 Water St., Skowhegan, ME 04976

[Signature]

APPROVED



PURCHASE ORDER

078 135961

TOWN OF SKOWHEGAN, MAINE 04976

Date: 1.26.20

TO: Michael E. Witham

Address: _____

Ship to: Rec Dept

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
<u>1425/25</u>		<u>ADA Trail Stone</u>		<u>1,200.⁰⁰</u>
		<u>The DPE Stone - Emfoid Compound</u>		
		<u># 66-014502</u>		
			<u>Total</u>	<u>1,200.⁰⁰</u>
		<u>1425/25</u>		

Make out and send invoice within 60 days to ensure payment to TOWN OF SKOWHEGAN, 225 Water St., Skowhegan, ME 04976

[Handwritten Signature]

APPROVED

BUYER'S CLOSING STATEMENT

CLOSING DATE: February 12, 2026

SELLER: John L. Terstegen
153 Red Bridge Road
Skowhegan ME 04976

SELLER ATTORNEY: Rebecca Cayford, Esquire

BUYER: Inhabitants of the Town of Skowhegan
225 Water Street
Skowhegan ME 04076

BUYER ATTORNEY: Kenneth A. Lexier, Esquire

PROPERTY LOCATION: Red Bridge Road
Skowhegan, Maine

Tax Map: 15
Tax Lot: 25
Portion

CLOSING AGENT: Kenneth A. Lexier, Esquire
Mills, Shay, Lexier & Talbot, P.A.
PO Box 9, Skowhegan, ME 04976

✓3155

SALE PRICE:		\$ 15,000.00
	Pro-rata share of real estate taxes	\$ 5.44
	Balance of Sale Price Due at Closing:	\$ 15,005.44

ADDITIONAL AMOUNTS DUE FROM BUYER:

MILLS, SHAY, LEXIER & TALBOT P.A.

Seller's (1/2 closing fee)	\$ 200.00	
Legal fees		
Total Due to MSLT:	\$671.56	\$871.56

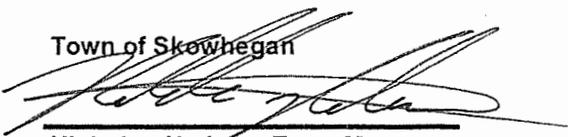
Registry of Deeds:

Recording fee for deed	\$ 40.00	
Recording fee for survey	\$ 50.00	
Real Estate Transfer Tax (Seller's 1/2 Share):	\$ 33.00	
Total Due to the Registry of Deeds:		\$ 123.00

TOTAL DUE FROM BUYER AT CLOSING: \$ 16,000.00

The undersigned acknowledges receipt of this statement, agrees to the correctness thereof, and authorizes the disbursement of funds as shown above.

Town of Skowhegan


Nicholas Nadeau, Town Mgr.
Duly authorized, Buyer



PURCHASE ORDER

TOWN OF SKOWHEGAN, MAINE 04976

PO 136430

V# 3155 FY 2026

Date: Feb. 5, 2026

TO: Ken Loxier

Address: 263 Water St.

Ship to: _____

P.O. Box 9
Skowhegan, ME 04976

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		Road Bridge - Road		\$ 16,000.00
		Capital Reserve		
		60-01-65-00		\$ 16,000.00

APPROVED

Make out and send invoice within 60 days to ensure payment to TOWN OF SKOWHEGAN, 225 Water St., Skowhegan, ME 04976

V2797

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

Mr. Jason Finley, Road Commissioner
Skowhegan Town Office
225 Water Street
Skowhegan, Maine 04976

Account No. 2425
Date: January 13, 2026
Invoice No. 15942

PROJECT: Town of Skowhegan
Maine DOT Sewer/Catch Basin Relocation

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING December 31, 2025

Professional Services Provided:

- Sewer line video survey
- Drafting of sewer relocation plans
- Preparation of bidding package
- Coordination with MDOT

Labor Charges	\$ 3,133.00
Expenses:	
Centerline Locating – sewer video inspection	2,700.00
Current Charges	\$ 5,833.00

Approved by:



William M. Olver

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: ✓ Funds ✓ Taxes _____

Town Manager Signature: _____ 1/17/26

CC: Accounts Payable

Skowhegan Equipment & Tool, Inc.

14 Somerset Business Park
 Skowhegan, ME 04976

Invoice

Date	Invoice #
11/18/2025	18435E

Bill To
Town of Skowhegan Att. Accounts Recievable 225 Water Street Skowhegan, Maine 04976

P.O. Number	Terms	Due Date	Returned Date	Date Rented
		12/15/2025	11/17/2025	11/3/2025

Quantity	Item Code	Description	Price Each	Amount
	3	JD 50 Excavator with thumb & blade 11/3 to 11/17 Out-of-state sale, exempt from sales tax	1,475.00 0.00%	1,475.00 0.00
	(Base #) Punchlist Projects	V# 01565 Rec Dept Reserve - Bellfield Compound # 60-01-65-02 LWCF Project # 23-00903		(ADA Trail)

			Total	\$1,475.00
--	--	--	--------------	------------



PURCHASE ORDER

PO# 135918

TOWN OF SKOWHEGAN, MAINE 04976

Date: 12-8-25

TO: Skowhegan Municipal Address: _____

Ship to: Fac Dept Fac Rental

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
<u>1 1/2</u>		<u>Inv # 18435E (Rent for (all Night ADL Trail Project)</u>		<u>1,475.00</u>
<u>1 1/2</u>		<u>Inv # 21241 Rental compacter</u>		<u>1166.25</u>
		<u>V# 01565</u>		
		<u># 60-01-65-02</u>		
	<u># 1475.00</u>	<u>Fac Dept Invo - Beneficial Compound</u>		
	<u>\$ 1166.25</u>	<u># 35013030 Repr Maint Invnt Total</u>		<u>\$ 1641.25</u>

Make out and send invoice within 60 days to ensure payment to TOWN OF SKOWHEGAN, 225 Water St., Skowhegan, ME 04976

[Signature]
APPROVED



WENTWORTH
PARTNERS & ASSOCIATES
A Gold Standard Company
www.wpa-design.com

110 Haverhill Road
 Building B, Suite 203
 Amesbury, MA 01913
 978.792.5945

31 Commercial Street
 PO Box 2285
 Skowhegan, ME 04976
 207.858.8010

INVOICE

Skowhegan Parks & Recreation
 39 Poulin Drive
 Skowhegan, ME 04976
 Attn: Denise LeBlanc

Date	Invoice #
11/30/2025	041-24 101

Structural Engineering Services

Construction Management
 Athletic Field Complex
 Skowhegan Parks & Recreation
 39 Poulin Drive
 Skowhegan, ME 04976

**Terms: 30 Calendar Days from
 the Invoice Date**

Description	Amount
Skowhegan Parks & Recreation Athletic Field Complex - Phase II Part 1. Construction of (2) 32'L x 10'W x 8'H 75 year dugouts. Item 1 Part 1 100% complete CMU Block supply & installation	47,650.00
Skowhegan Parks & Recreation Athletic Field Complex - Phase II Part 1 Construction of (2) 32'L x 10'W x 8'H 75 year dugouts. Item 1 Part 2 100% complete Galvanized Steel supply, fabrication, & installation	8,835.06
Skowhegan Parks & Recreation Athletic Field Complex - Phase II Part 1 Construction of (2) 32'L x 10'W x 8'H 75 year dugouts. Item 1 Part 3 100% complete Precast Roof Panels supply & installation	48,300.00
Skowhegan Parks & Recreation Athletic Field Complex - Phase II Part 1 Construction of (2) 32'L x 10'W x 8'H 75 year dugouts. Item 1 Part 4 100% complete Steel Doors & Hardware supply & installation	5,176.90
Skowhegan Parks & Recreation Athletic Field Complex - Phase II Part 1 Construction of (2) 32'L x 10'W x 8'H 75 year dugouts. Item 1 Part 5 100% complete Install Roof Panels	7,915.00

Thank you for your continued business!

Please send payment to: WPA Design at P.O. Box 2285, Skowhegan, ME 04976.
 Your prompt payment is appreciated.

TOTAL



WENTWORTH
PARTNERS & ASSOCIATES
A Gold Standard Company
 www.wpa-design.com

12618

110 Haverhill Road
 Building B, Suite 203
 Amesbury, MA 01913
 978.792.5945

31 Commercial Street
 PO Box 2285
 Skowhegan, ME 04976
 207.858.8010

INVOICE

Skowhegan Parks & Recreation
 39 Poulin Drive
 Skowhegan, ME 04976
 Attn: Denise LeBlanc

Date	Invoice #
11/30/2025	041-24 101

Structual Engineering Services

Construction Management
 Athletic Field Complex
 Skowhegan Parks & Recreation
 39 Poulin Drive
 Skowhegan, ME 04976

**Terms: 30 Calendar Days from
 the Invoice Date**

Description	Amount
Skowhegan Parks & Recreation Athletic Field Complex - Phase II Part 1 Construction of (2) 32'L x 10'W x 8'H 75 year dugouts. Item 1 Part 6 100% complete Painting supply & installation	6,827.56
Skowhegan Parks & Recreation Athletic Field Complex - Phase II Part 1 Engineering & Design of (2) 32'L x 10'W x 8'H 75 year dugouts. Item 2 Part 1 100% complete Engineering & Inspections	9,000.00
A retainer in the amount of \$76,130.00 has been credited to this invoice. Amount due at this time is \$57,574.52.	
<p><i>(Base \$ from Transfer of Funds \$ to finish Baseball Field per Stuet + Board.)</i></p> <p><i>Rec Dept Reserve - Athletic Complex #60-01-65-02</i></p> <p><i>Thank you for your continued business!</i></p>	
Please send payment to: WPA Design at P.O. Box 2285, Skowhegan, ME 04976. Your prompt payment is appreciated.	TOTAL \$133,704.52



TOWN OF SKOWHEGAN, MAINE 04976

PURCHASE ORDER

189 135909

Date: 12.3.25

TO: Wentworth Partners Assoc. Address: _____

Ship to: Rec. Dept

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
<u>1/30</u>		<u>Inv# 041-24-101</u>		\$ 133,704.52
		<u>Athletic Complex - Baseball Field</u>		<u>\$ 57,574.52</u>
		<u>Construction of (2) Two Dugouts</u>		
	<u>(Base #)</u> <u>Transfer #</u>	<u>Rec Dept Reserve - Athletic Complex</u>		
		<u>#60-01-45-02</u>		
		<u>Total</u>		133,704.52
				<u>\$ 57,574.52</u>

Make out and send invoice within 60 days to ensure payment to TOWN OF SKOWHEGAN, 225 Water St., Skowhegan, ME 04976

D.K.
APPROVED