



Town of Skowhegan

January 13, 2026

**Regular Selectboard Meeting
Tuesday, January 27, 2026 @ 5:30 PM
Municipal Building – Council Room**

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

Selectboard:

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

Staff:

Nicholas Nadeau, Town Manager
Angel Aguirre, Executive Secretary

- A. Call Selectboard Meeting to order.
 - 1. Pledge of Allegiance
 - 2. Town Manager's Report
 - 3. Department and Committee Reports – Please step up to the microphone to speak.
 - 4. Conflict of Interest Disclosure
 - 5. Selectboard Items
 - 6. Items by the Public – Please step up to the microphone to speak.
- B. No Public Hearings
- C. No Presentations
- D. Consent Agenda:
 - 1. Approve minutes from the Selectboard Meeting – January 13, 2026
- E. Regular Agenda:
 - 1. Discussion and decision to appoint a member or representative of the elected Selectboard to the Somerset County Commissioners budget committee.
 - 2. Discussion and decision to approve a citizen request of submitting a letter of support from the Selectboard in support of a grant application for the Skowhegan Stump Jumpers ATV Club.
 - 3. Discussion and decision 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.



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4. Discussion and decision to approve renewal application for On-Premises: Beer, Wine & Spirits for D.P. Chen, Inc. for Mei Lee Garden.
5. Discussion and decision to approve an Incorporated 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.
6. Discussion and decision 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.
7. To designate a newspaper of general circulation in the Town of Skowhegan, as the official newspaper for the publication of all municipal notices and legal advertisements for the ensuing year.
8. Discussion and decision 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.
9. Discussion and decision 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).
10. Discussion and decision 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).

F. Treasurer's Warrants to be approved:

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	



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G. Unfinished Business

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

H. Other Business

I. Adjourn Selectboard Meeting

Note: Sign Documents



Town of Skowhegan

January 13, 2026

Selectboard Meeting Minutes

Date: January 13, 2026

Time: 5:30 PM

Location: Municipal Building – Council Room

Selectboard Present:

Whitney Cunliffe, Chair (Absent)

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 to Order and Pledge of Allegiance

1. Selectboard Vice Chair Kevin Nelson called the meeting to order at 5:30 PM.
2. Town Manager's Report: Announced the hiring of Deputy Fire Chief Anthony Barton, effective February 2026. Mr. Barton joins the Town from Augusta and is well regarded in the fire service profession. Advised that the FY27 budget process will begin earlier than in prior years, likely starting in February. A draft timeline will be presented at the next meeting.

3. Department and Committee:

Police Department – Chief Bucknam: Announced a joint critical incident exercise scheduled for January 21 involving the Police Department, National Guard, and Fire Department, with operations based out of the PD training room and exercises at the National Guard Armory. Reported additional joint tactical training on January 21 with Winslow Police Department at North Elementary to improve inter-agency coordination and staffing support. Reported a logging truck rollover on North Avenue near the bridge; no injuries occurred and the roadway was reopened. Noted a recent fatal DOT work-zone incident in Waterville and urged motorists to slow down, avoid distractions, and comply with traffic control in work zones.

Fire Department – Chief Johnston: Addressed public feedback regarding a recent property conservation response, clarifying the Fire Department's mission of life safety, property conservation, and incident stabilization. Explained that the department mitigates hazards such as water leaks but does not provide cleanup services. Welcomed Deputy Fire Chief Anthony Barton and highlighted his background and experience.

Water Pollution Control – Donnie Zaluski: Provided historical context on the Town's wastewater treatment system, noting proactive planning beginning in the early 1970s. Commended the Town's continued success and diligence in wastewater management and environmental stewardship.



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Highway Department – Jason Finley: Reported a demanding winter season with frequent snow and ice events. Noted increased usage of sand and salt compared to the prior year, with crews working extended hours. Reminded the public to use caution around plow operations and noted municipal vehicles may travel the wrong way on one-way streets during snow removal when necessary.

Town Clerk – Gail Pelotte: Reminded residents that dog registrations must be completed by January 31 to avoid a \$25 late fee. Noted the Town's first year using the State's new dog licensing system and that reminder calls will not be made this year. Acknowledged staff efforts assisting residents with the transition.

4. Conflict of Interest Disclosure: None declared by Selectboard Members.
5. Selectboard Items: Members welcomed the new year and expressed appreciation for departments efforts. Positive remarks were shared regarding recent media coverage and community arts programming.
6. Items by the Public – A resident inquired about dog licensing requirements for a dog unable to receive vaccinations due to medical issues. Staff advised coordination with Animal Control for follow-up.

B. No Public Hearings

C. No Presentations

D. Consent Agenda:

1. Motion to approve minutes of the December 9, 2025 Selectboard Meeting as written.
Motion by Amber Lambke, second by Ethan Liberty. Approved 4-0.

E. Regular Agenda:

1. Motion to approve the renewal application for on-premises beer, wine, and spirits for Door Group LLC (Old Mill Pub).
Motion by Elijah Soll, second by Amber Lambke. Approved 4-0.
2. Motion to authorize Chief Bucknam to spend an amount not to exceed \$59,195 from the Police Capital Reserve Account: Cruiser Replacement designation to pay the first payment of the 2025 Police Interceptor payment, the safety and equipment outfit of the 2025 Police Interceptor, and the remaining balance of the 2024 Police Interceptor safety and equipment outfit.
Motion by Amber Lambke, second by Elijah Soll. Approved 4-0.



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3. Motion to approve application and permits for the following junkyards in the Town of Skowhegan for the following:

- a. David Folsom II
David & Daughters Towing, LLC
232 Rowe Rd
Skowhegan, ME 04976
- b. Brian Keyte
Kennebec Metal Recycling
14 Brown St.
Skowhegan, ME 04976
- c. Brian Keyte
Kennebec Metal Recycling
695 Canaan Rd
Skowhegan, ME 04976

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

4. Motion to allow Donnie Zaluski to waive the bid process to have the Downtown Business Area Surveyed by Olver Associates and expend the amount not to exceed \$30,00.00 from the WPCP Reserve Account, Sewer Collection System Upgrade.

Motion by Elijah Soll, second Amber Lambke. Approved 4-0.

5. Motion to allow Donnie Zaluski to expend \$2010.51 from the Capital Reserve Account, Economic Development Sappi TIF/Sewer Plan Upgrade, for an ongoing survey for the Business District Storm and Sanitary Serer System to Olver Associates.

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

6. Motion to expend an amount not to exceed \$15,000.00 from the Capital Reserve Capacity Reserve Fee Account for the engineering services by Olver Associates for the Sewer/Catch Basin relocation on Madison Avenue and corner of Elm Street.

Motion by Elijah Soll, second by Ethan Liberty. Approved 4-0.

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

Motion by Amber Lambke, second Elijah Soll. Approved 4-0.



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F. Motion to approve the warrants as written.

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

Motion by Ethan Liberty, second by Elijah Sol. Approved 4-0.

G. Unfinished Business: FY27 budget timeline and departmental workshops (TIF and Transfer Station) anticipated for February. Updates pending regarding electric vehicle charging station research.

H. Other Business

Executive Session:

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

Motion by Kevin Nelson, second by Amber Lambke. Approved 4-0.

Motion to exit Executive Session.

Motion by Elijah Soll, second by Amber Lambke. Approved 4-0.

Motion to issue a warning to members who violate the Code of Ethics on selectboard appointed boards.

Motion by Elijah Soll, second by Ethan Liberty. Approved 4-0.

I. Adjourn Selectboard Meeting at 7:15.

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



Town of Skowhegan

January 13, 2026

Prepared by:

Angel Aguirre

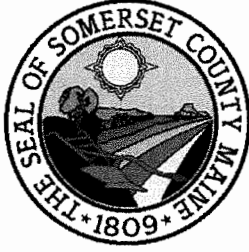
Executive Secretary

Date: January 21, 2025

Approved and signed on _____.

A True Copy Attest: _____

Angel Aguirre, Executive Secretary



SOMERSET COUNTY

Tim Curtis - County Administrator

41 Court Street - Skowhegan, ME 04976

Tel. (207) 858-4719

Email: tim.curtis@somersetcounty-me.org

To: Municipal Town Clerks, Officers and Officials of Somerset County – **District 4**
From: Somerset County Commissioners
Date: January 2, 2026
Re: Somerset County Budget Committee Membership

The Somerset County Commissioners are requesting that all Municipal Officers (Title 20-A, Section 201 – defined as select board or councilors of a town) and Municipal Officials (Title 30-A, Section 2001 – defined as “any elected or appointed member of a municipal government”) meet for nomination on **Tuesday January 27, 2026 at the Skowhegan Select Board Meeting** to comply with The Somerset County Charter – Article V, Sec. 3 Election.

The purpose of this meeting is for the towns in each County Commissioners District to caucus and select members to fill vacant positions on the Budget committee as prescribed by the Somerset County Charter.

Municipal Officers, i.e. Select Board members are eligible to vote. One Budget Committee member in each District must be a Municipal Officer, the other can be an officer or official.

Districts Select a Budget Committee member **vote to fill a three-year term through December 2028.**

Please contact me at 858-4719 or tim.curtis@somersetcounty-me.org for more information.

Tim Curtis
Somerset County Administrator

SOMERSET COUNTY COMMISSIONERS

Robert Sezak
District 1

Donald Skillings
District 2

Scott Seekins
District 3

John Alsop
District 4

Joel Stetkis
District 5

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

TO: Skowhegan Selectboard
CC: Chris White, Skowhegan Stump Jumpers
FROM: Nicholas Nadeau, Town Manager
DATE: January 20th, 2026

RE: Request for a letter of support from local ATV club

The Town Managers office received the following message from Chris White of the Skowhegan Stump Jumpers, a local ATV club. Chris will be at the meeting to explain his request in more detail:

To Whom It May Concern:

On behalf of the Skowhegan Stump Jumpers ATV club this letter is to support the application for opening up North Avenue (Rt.150) from High street to the molunkas road. The current local access route designated by the town of skowhegan ends on High street, shutting down some key businesses along this route being asked for. By allowing this route the town of skowhegan would be open for business with very little impact to the local traffic. This road already has wide breakdown lanes, good visibility and reasonable speed restrictions. Once north of the industrial park the road is straight and flat with increased speed limits but visibility for a great distance. Although the speed limit does rise up on the outskirts of skowhegan the travel is very safe. And is only about a half mile in the faster speed area.

This access route would allow for riders to access the skowhegan trail system from the molunkas road access routes in cornville. Riders could access restaurants, gas stations, ice cream shops and much more. As the Skowhegan Atv club works to continue building a trail system we in the town feel this route would bring business and attention to the area. Also it is our hope that when the new bridge is built in the coming years this route will be used to join the north side trail system (High Street) and the south side (mount pleasant ave rail bed) trail system allowing riders to fully access our town and all we have to offer.

On a closing note it is important to note that the skowhegan Atv club is actively working to build a trail going from the molunkas road into Skowhegan without using these roads but are facing many restraints on bridges and access . This trail has been in the works for a while and is still a year away at least.

Chris White

Memo

To: Board of Selectmen
From: Jason Finley, Road Commissioner
cc: Nicholas Nadeau, Town Manager
Date: January 22, 2026
Re: Paving Contract Service

Discussion and decision 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, streets and sidewalks as follows:

In-town paving 9.5 mm at \$102.00/ton
12.5 mm at \$100.00/ton

Rural paving at \$100.00/ton.

Roundy's Paving has worked for the Town for the last three seasons. The Highway Department and Roundy's have a great working relationship. There have been minimal issues when they have paved for the seasons, if issues have come up Roundy's has taken care of any that the Road Commissioner has brought to their attention. I feel this would be very beneficial for the Town, Roundy's Paving has kept this tonnage rate for the last 2 years with the Town. This would also be a good maintenance program for our infrastructure.



December 2, 2025

RE: Multi-Year Paving Service Agreement

To Town of Skowhegan Selectboard,

Our Company has for the last three paving seasons provided paving services for the Town of Skowhegan for the scheduled roads, streets and sidewalks approved at your annual Town Meetings. We have worked closely with the Skowhegan Road Commissioner to make the paving seasons a streamline process. We have enjoyed working alongside the Town of Skowhegan Highway Department and providing an excellent service to the Town.

We would like the Selectboard to consider the offer of a multi-year contract with our company locking in a tonnage rate as follows:

In-town paving 9.5 mm at \$102.00/ton
12.5 mm at \$100.00/ton

Rural paving at \$100.00/ton.

The multi-year contract would be for a period of two years unless after the first year the Town is not satisfied with any of Roundy's Paving services, termination will be immediate.

We are offering this contract agreement with the Town of Skowhegan to ensure consistent maintenance and long-term durability of the Town's road infrastructure assets.

If you have any questions or require further information, please do not hesitate to reach out. We look forward to your response and appreciate your consideration of this proposal.

Thank you.

Lisa Roundy
Roundy's Paving



2025 PAVING CONTRACT & RATES

Town of Skowhegan

225 Water Street, Skowhegan, ME 04976

(Hereinafter referred to as "Town")

And

Roundy's Paving

(Hereinafter referred to as "Contractor")

1. Scope of Work

Contractor shall furnish all labor, material, and equipment necessary to complete asphalt paving services for the 2025 paving season (FY26), as specified below, in accordance with the bid submitted by Contractor.

Bid Items and Pricing: See attachment

2. Term

Work shall commence as directed by the Town and be completed during the 2025 paving season, with all work finalized by date agreed upon with the Road Commissioner for the same fiscal year.

3. Payment

The Town shall pay Contractor based on actual quantities completed, at the unit prices set above. Total payment shall not exceed \$1,381,082.50 unless amended in writing by both parties.

4. Insurance & Compliance

Contractor shall provide proof of insurance and comply with all applicable laws and regulations.

5. Change Orders

Any additional work or changes in scope must be approved in writing by the Town prior to commencement.

Town of Skowhegan

By: _____

Title: Road Commissioner

Roundy's Paving

By: _____

Title: Owner

Roundys Paving

Bid Sheet

2025 Paving Season
FY26

	Estimated totals	Unit Price	Totals
Price Per Ton Rural Roads	6,374	100.00	637,400.00
Price Per Ton In-Town	4,078 1520 - 12.5mm 2558 - 9.5mm	100.00 102.00	152,000.00 260,916.00
Price Per Ton Handwork	3,000 - N/A	250.00	
Price per ton for Type A Gravel	25	75.00	1,875.00
Price per gallon tack coat	2,412	7.00	16,884.00
Price Per Square Yard grind existing pavement 2"	37,143	2.50	92,857.50
Price per Square yard grinding butt joints	4,598	15.00	68,970.00
Price per ton for 5' sidewalk paving	588	185.00	108,780.00
7' curb	2,300	18.00	41,400.00
Additional work please add here:			
		Total Bid	1,381,082.50



Application Copy

File Number: 127394

Job Type: Renewal Application

LICENSE #

CAR-12-107711

APPLICATION DATE RECEIVED

2026-01-14

LICENSE TYPE

On-Premises: Beer, Wine & Spirits

LICENSEE

D.P. Chen, Inc.

AGENT NAME

EFFECTIVE DATE

2025-02-05

EXPIRES

2026-02-04

STATUS

Active

PREMISES NAME

Mei Lee Garden

NEW SECONDARY LICENSE(S)

None selected

PREMISES TYPE

Class A Restaurant

PREMISES NAME

Mei Lee Garden

OPERATOR

D.P. Chen, Inc.

PHYSICAL ADDRESS

381 MADISON AVE SKOWHEGAN ME 04976-4241

MAILING ADDRESS

381 MADISON AVE SKOWHEGAN ME 04976-4241

CONTACT NAME

Dong Chen

PREFERRED CONTACT METHOD

Email

CONTACT PHONE
(207) 474-8307

ALTERNATE PHONE

FAX

EMAIL

meileegarden381@gmail.com

QUESTIONS

On-Premises: Beer, Wine & Spirit

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

Answer "No" if you are a Sole Proprietor.

Yes

20120326D

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.

No

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

No

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

No

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

No

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

Dong Cheng 04/19/1968

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?

381 Madison Avenue
Kennebec Village Shopping Center
Skowhegan, Maine 04976

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

Mon to Sun from 11am-9pm

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.

At least 5 Miles away

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?

\$850,000 Annually Sales

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

\$35,000 Annually Sales

24 Do you have a food menu?

Yes

(document uploaded)

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

Seats 120 people

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

2

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

No

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Floor Plan	Floor Plan.pdf	Floor Plan 2026
Maine Health or Agriculture License	Health License 2026.pdf	Health License 2026
Food Menu	Menu.pdf	Page 1 of 2 food menu
Food Menu	Menu2.pdf	Page 2 of 2 food menu
Supplemental Ownership Form	Ownership2.pdf	Supplemental Ownership Form

APPLICANT

D.P. Chen, 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 HEALTH AND HUMAN SERVICES

EST ID: 3662

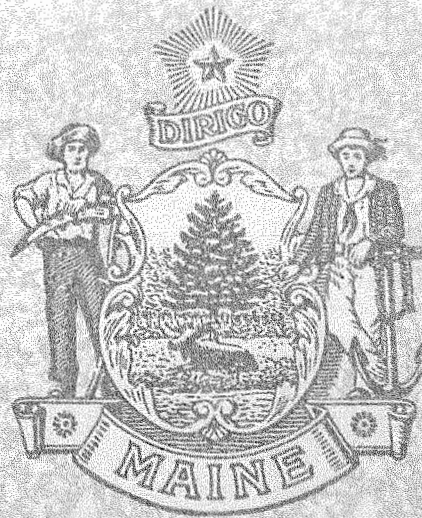
EATING PLACE TIER 3 120 Seats (in)

MEI LEE GARDEN
381 MADISON AVE
SKOWHEGAN ME 04976

EXPIRES: 11/15/2026

FEE: \$300.00

ATTN DONG CAI CHEN
D P CHEN INC
MEI LEE GARDEN
381 MADISON AVE
SKOWHEGAN ME 04976



Jane F. Holmes

Commissioner

NON-TRANSFERABLE

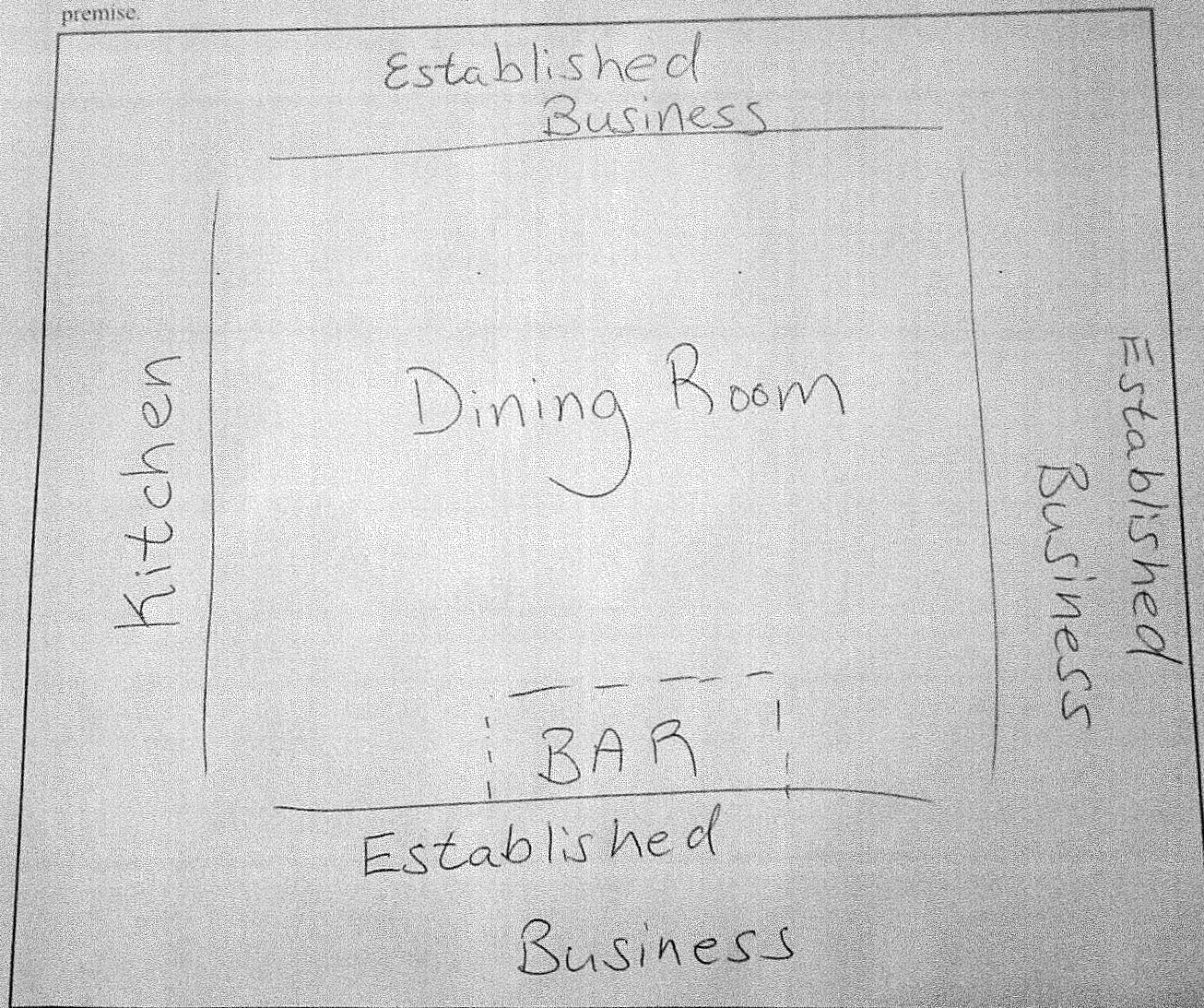


STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Premises Floor Plan

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

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



BABLO/101 Floor Plan 12/2024

1/1

OTO BODY
Must Repair

DAN BRAT
PLUMBING, HEATING & COOLING

SELLING SOMETHING?
WE WANT YOUR BUSINESS

HOUSE SPECIALTIES

CHICKEN

MAJESTIC CHICKEN 10.75
A special chicken with a delicious sauce, served in a hot bed.

GA POO LO MEIN 21.70
A special chicken with a delicious sauce, served in a hot bed.

SEAFOOD MEIN 24.70
A special seafood with a delicious sauce, served in a hot bed.

TREASURE ISLAND 23.70
A special seafood with a delicious sauce, served in a hot bed.

SEAFOOD DELIGHT 23.70
A special seafood with a delicious sauce, served in a hot bed.

FOUR HAPPINESS 21.70
A special seafood with a delicious sauce, served in a hot bed.

SEAFOOD WONDER 23.70
A special seafood with a delicious sauce, served in a hot bed.

CHICKEN SHRIMP KEW 31.70
A special chicken with a delicious sauce, served in a hot bed.

HO YO GAI POO 21.70
A special chicken with a delicious sauce, served in a hot bed.

HON SUE GAI 19.70
A special chicken with a delicious sauce, served in a hot bed.

SEAFOOD WOE BAR 21.70
A special seafood with a delicious sauce, served in a hot bed.

HUMAN BEEF OR CHICKEN 18.00
A special beef or chicken with a delicious sauce, served in a hot bed.

SCALLOPS IN HUMAN SAUCE 22.70
A special scallops with a delicious sauce, served in a hot bed.

DRAGON & PHOENIX 25.70
A special dragon and phoenix with a delicious sauce, served in a hot bed.

MARCO POLOS DELIGHT 21.70
A special Marco Polo's with a delicious sauce, served in a hot bed.

HOT & SPICY
Must be ordered with a hot bed.

CHICKEN

MAJESTIC CHICKEN 10.75
A special chicken with a delicious sauce, served in a hot bed.

GA POO LO MEIN 21.70
A special chicken with a delicious sauce, served in a hot bed.

SEAFOOD MEIN 24.70
A special seafood with a delicious sauce, served in a hot bed.

TREASURE ISLAND 23.70
A special seafood with a delicious sauce, served in a hot bed.

SEAFOOD DELIGHT 23.70
A special seafood with a delicious sauce, served in a hot bed.

FOUR HAPPINESS 21.70
A special seafood with a delicious sauce, served in a hot bed.

SEAFOOD WONDER 23.70
A special seafood with a delicious sauce, served in a hot bed.

CHICKEN SHRIMP KEW 31.70
A special chicken with a delicious sauce, served in a hot bed.

HO YO GAI POO 21.70
A special chicken with a delicious sauce, served in a hot bed.

HON SUE GAI 19.70
A special chicken with a delicious sauce, served in a hot bed.

SEAFOOD WOE BAR 21.70
A special seafood with a delicious sauce, served in a hot bed.

HUMAN BEEF OR CHICKEN 18.00
A special beef or chicken with a delicious sauce, served in a hot bed.

SCALLOPS IN HUMAN SAUCE 22.70
A special scallops with a delicious sauce, served in a hot bed.

DRAGON & PHOENIX 25.70
A special dragon and phoenix with a delicious sauce, served in a hot bed.

MARCO POLOS DELIGHT 21.70
A special Marco Polo's with a delicious sauce, served in a hot bed.



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

Supplemental Ownership Form

28-A M.R.S. §651

All Questions Must Be Answered Completely.

1. Company or sole proprietor legal name: <u>DP Chen, Inc.</u>	2. Date of incorporation/registration: <u>10-12-2011</u>	3. State of incorporation: <u>Maine</u>
---	---	--

List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the applicant.

Name	Date of Birth	Phone or E-mail	Address	Title	Ownership Stake (%)
Dong Chen	4/19/1968	617-470-8088	381 Madison Ave Suite 48, Skowhegan ME 04976	owner	100%

1

BABLO/102 01/2025



Application Copy

File Number: 127140

Job Type: New Application

LICENSE TYPE / EVENT TYPE

Incorporated Civic Organization
Special Event

APPLICATION DATE RECEIVED

2026-01-13

LICENSEE LEGAL NAME

Main Street Skowhegan

LICENSEE TYPE

Non-Profit Organization

DOING BUSINESS AS

CORPORATE NUMBER

INCORPORATION DATE

CORRESPONDENCE ADDRESS

65 Water St Unit 1 Skowhegan ME 04976

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME

Riley Mercier

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(786) 606-6543

ALTERNATE PHONE

FAX

EMAIL

riley@mainstreetskowhegan.org

CORPORATE STRUCTURE

None selected

ADDITIONAL INFORMATION

MANAGED BY AGENT

No

LOCATION

Skowhegan State Fair Grounds

EVENT DATE(S)

February 21st, 2026

NUMBER OF EVENT DAYS

1

EVENT HOURS OF OPERATION

10-5pm

EVENT CONTACT INFORMATION

Riley Mercier - 786-606-6543

EVENT ADDRESS

33 Constitution Ave Skowhegan ME 04976

Municipality

Skowhegan

County

Somerset

QUESTIONS

Incorporated Civic Organization

1. What is the type of building and the area in the building to be licensed.
Midway exhibition hall and Paramutuels
2. What is the purpose of the event?
Fundraiser
3. Is the event open to the public?
Yes
4. Will the event be outdoors?
Yes
(document uploaded)

5. How many people are expected at the event?

3,000

6. Provide the name and title of the officer of the incorporated civic organization submitting this application.

Riley Mercier - Events Coordinator

7. Will any individuals who are not employed by a licensed manufacturer or wholesaler be serving alcohol at the event?

No

8. Will food be served at the event by someone other than the licensee?

Yes

The Lions Club

9. You must complete this application as a non-profit organization.

Select "Yes" if you have the organization's corporate structure information that will be required in the next step.

Select "No" if you need to gather the information and come back later to complete the application.

Note: If you want to see what information is required for the corporate structure, select "Yes" and review the forms in the Licensee section.

Yes

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Event Area Description and Diagram	Fairgrounds.pdf	See attached area that includes the two buildings and the grandstands.

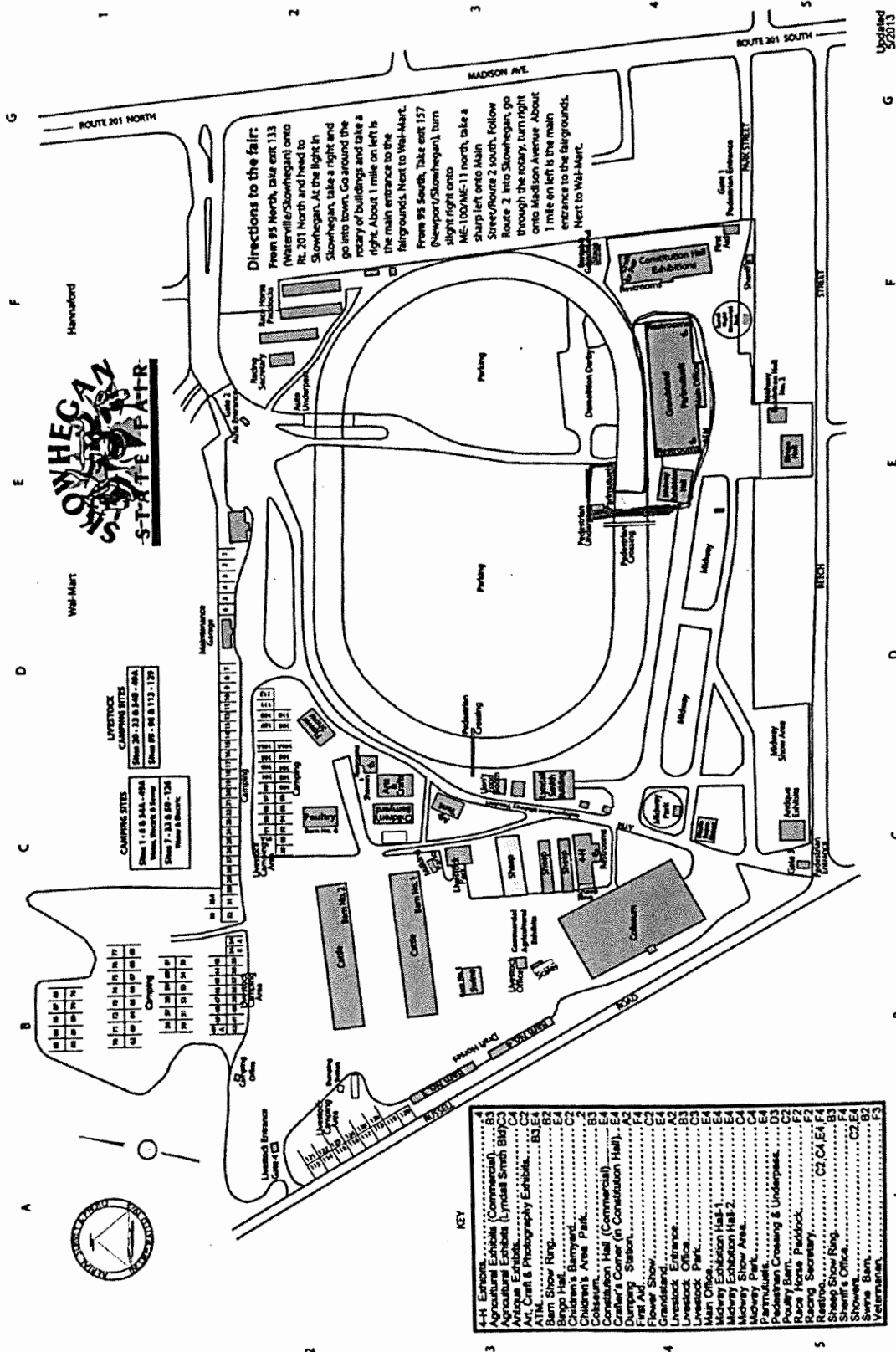
APPLICANT

Kristina Cannon

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.



LEASE AGREEMENT BETWEEN TOWN OF SKOWHEGAN

And

MAIN STREET SKOWHEGAN

(PHASE 1 Improvements)

[Tax Map 26, Lots 2,3,4,5,6,7,191,192,192a]

THIS LEASE AGREEMENT (hereinafter referred to as the "Lease") is made this ____ day of January, 2026 by and between the TOWN OF SKOWHEGAN, a Maine municipal corporation with a principal place of business and mailing address of 225 Water Street, Skowhegan, ME 04976 (hereinafter, the "LANDLORD"), and MAIN STREET SKOWHEGAN, a Maine nonprofit corporation whose mailing address is 65 Water St., Unit 1, Skowhegan, ME 04976, (hereinafter called the "TENANT"). The LANDLORD and the TENANT are at times collectively referred to herein as the "Parties" or individually as the "Party."

WITNESSETH:

WHEREAS Tenant is a 501(c)(3) non-profit corporation existing to promote the economic growth and well-being of the businesses and residents of the Town of Skowhegan;

WHEREAS Tenant is involved in procuring funds for the development of a recreational whitewater park and boardwalk (Phase I) to be constructed on Landlord's property;

WHEREAS Phase I will involve the construction and installation of a wave shaper machine and other riverbed whitewater features in the Kennebec River, access to the Kennebec River from the south side of said river, including for purposes of construction and boat and pedestrian access, constructions or improvement of pathways and auxiliary parking, and the construction of a boardwalk area (collectively referred to as "Phase 1 improvements") extending from the Walking Bridge over Landlord's property to the eastern boundary of LAM LLC property – Map 26, lot 192A.

WHEREAS the long-term plan is to construct and operate a river park ("Park") with water-related recreational opportunities, access to the river and viewing opportunities on both sides of the Kennebec River on town-owned land.

WHEREAS Landlord is willing to lease to Tenant portions of its property for construction and installation of the Phase 1 improvements under the terms of this Lease

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the LANDLORD and the TENANT hereby agree with each other as follows:

SECTION 1. Premises: The LANDLORD hereby leases to the TENANT, and the TENANT hereby leases from the LANDLORD, for the term and upon and subject to the terms, conditions, covenants and provisions set forth in this Lease, certain lands along the northern bank of the Kennebec River and on the southern bank of the Kennebec River to the thread of said River as shown on the official Tax Maps of the Town of Skowhegan (the "Premises") (lot numbers specified above for Tax Map 26). A plan showing the exact location of the Premises is attached hereto as Exhibit A and is incorporated by reference herein.

SECTION 2. Term: The Term of this Lease shall commence on the date specified above (the "Commencement Date") and shall continue thereafter for a period of ten (10) years, unless sooner terminated in accordance with the terms and conditions hereof (the "Term"). The LANDLORD and the TENANT shall have the joint option to renew the Phase 1 Lease for three successive five (5) year periods (the "Renewal Term"), if the Parties mutually agree on the terms of such renewal, before the end of the initial Term. At the end of this Lease, the parties shall enter into either an amended Lease or a new lease agreement for

subsequent Phases of construction and operation of the Park.

SECTION 3. Rent: The TENANT covenants and agrees to pay to the LANDLORD, as rent for the Premises, One and 00/100 Dollars (\$1.00) per year (Rent) during the Term of this Lease. Should Landlord's obligations under this Lease result in an undue burden on taxpayers, Landlord reserves the right to reasonably adjust the annual rent with consultation and agreement with the Tenant.

SECTION 4. Use and Restrictions: Except as otherwise agreed to by the parties in writing, the premises shall be used exclusively for access, construction, installation and operation of the Phase 1 improvements, as well as auxiliary parking (collectively the "Permitted Uses"). At no time shall the use of the Premises violate any occupancy restrictions imposed by the Fire Department or any other law, regulation, or restriction imposed by any local, state, or Federal authority.

SECTION 5. Utilities: The TENANT shall provide all utilities and auxiliary services necessary for the proper maintenance of the Premises and the TENANT's performance of the Permitted Uses, including but not necessarily limited to utilities necessary for the construction, installation and operation of the Phase 1 improvements.

The LANDLORD agrees to coordinate and work cooperatively with TENANT to identify any additional services that may be necessary for the proper protection of the TENANT's personal property and to allow the Permitted Uses to continue, provided however that the LANDLORD shall not be obligated to provide any utilities or auxiliary services not specifically listed in this Lease Agreement absent additional signed writing evidencing the same.

SECTION 6. Maintenance Responsibilities: The LANDLORD shall, during the term of this Lease, provide, keep, maintain, and repair the Premises in good and safe condition, which such maintenance responsibilities shall include the following:

Maintenance of all landscaping and hardscaping surrounding the Premises, including but not limited to planting, pruning, weeding, mulching, lawn mowing, and removal of plants as necessary.

Snow removal, including but not limited to plowing any parking spaces associated with the Premises and keeping all existing walkways and other travelled surfaces reasonably clear of snow and ice.

Notwithstanding the foregoing, the TENANT shall be responsible for the keeping, maintaining and repairing of all Phase 1 improvements made to the Premises at TENANT's expense. Should Tenant request maintenance and repair for Phase I Improvements from LANDLORD during the terms of this Lease, LANDLORD may satisfy such requests and invoice TENANT for such repairs and maintenance at its usual and customary rates for labor and materials. Nothing herein obligates LANDLORD to expend any tax appropriated funds for the construction, installation, repair and maintenance of the Phase 1 Improvements.

SECTION 7. Personal Property Within Premises: For the avoidance of doubt, both during the Term of this Lease and after termination of the same the Parties understand and acknowledge the following regarding personal property stored within the Premises:

Any personal property brought into the Premises or otherwise onto the Premises, including under the Kennebec River (all Phase 1 improvements), following the execution of this Lease shall be deemed to be the personal property of the TENANT, unless otherwise evidenced in writing.

SECTION 8. Construction of Phase 1 Improvements: All construction work performed by the TENANT and its contractors shall be performed in a good and workmanlike manner, employing material of good quality and complying with all local, state and federal rules and permitting requirements. The TENANT

agrees that all such construction work shall be prosecuted diligently and continuously until the construction has been completed as evidenced by an unconditional certificate of occupancy. The LANDLORD shall not be obligated under this Lease to provide any services to the TENANT, the Premises or with respect to the construction of the improvements, or to perform any other obligations with respect thereto unless specified herein.

Tenant agrees to submit all construction plans to Landlord prior to the commencement of construction activities for approval and such approval shall not be unreasonably withheld by Landlord.

Tenant shall be solely responsible for mitigation of any environmental impacts to the Premises caused by the construction and installation of Phase 1 Improvements and operation of the water park including the implementation of all conditions listed in Department of The Army Permit No. NAE-2013-00390-TREC and all subsequent Department of The Army permits.

SECTION 9. Disposition of Improvements on Termination of Lease: On the expiration or any earlier termination of this Lease, the TENANT shall vacate the Premises, leaving the Premises free and clear of any liens and encumbrances. All Phase 1 Improvements constructed by TENANT shall, upon the expiration of the final Renewal Term or termination, become the property of the LANDLORD at no cost to the LANDLORD. If this Lease is terminated early due to TENANT's default, all such improvements shall also transfer to the LANDLORD. The TENANT shall execute any transfer documents reasonably requested by the LANDLORD to evidence the transfer of the improvements

SECTION 10. Requirements of Public Authority: During the Term of this Lease, the TENANT shall, at its own cost and expense, promptly observe and comply with all present and future laws, ordinances, requirements, orders, directives, rules and regulations of the federal, state, county, municipal, and local governments and of all other governmental authorities affecting the Premises or appurtenances thereto or any part thereof, whether the same are in force at the commencement of the Term of this Lease or may in the future be passed, enacted or directed. The TENANT shall consult with the Town Manager for all events under 100 people projected to attend and that does not impede on normal town services and operations. Any event expected to host over 100 people and/or impede normal town services and operations shall be subject to normal Selectboard approval process for such events.

SECTION 11. Reservation of Use of Premises: The LANDLORD, for the benefit of the general public, as well as for the protection of the Premises and the LANDLORD's interest in same, reserves the right to enter upon the Premises, at all reasonable times, to inspect the Premises, confirm compliance with this Lease, and for all other reasonable purposes related thereto.

SECTION 12. TENANT's Covenants: The TENANT covenants and agrees as follows:

Upon the expiration or termination of this Lease, to remove its personal property and those of all persons claiming under it (except as provided for in Paragraph 9 above) and to yield up peaceably to the LANDLORD the Premises in good order, repair and condition, damage by taking, fire and other insured casualty, and reasonable wear and tear only excepted.

Upon the expiration or termination of this Lease and any subsequent amendments to same or new Lease agreements, improvements affixed to Landlord's premises shall become the sole property of Landlord. Tenant shall decommission all improvements on and under the water of the Kennebec River including disconnecting said improvements from all electrical, electronic and hydraulic connections to the Premises. Underwater fixtures remaining in the river after termination or expiration of this Lease or any extension, amendments thereto shall not unreasonably interfere with river navigation or public recreational use of the Kennebec River.

If any federal, state or local authority orders Landlord to remove any improvements on the bed of the Kennebec River prior to or after expiration or termination of this Lease or any renewal and amendments thereto, the cost of such removal, and all litigation costs related thereto, shall be the sole responsibility of TENANT.

Not to make any use of the Premises which is improper, offensive or illegal, or not a Permitted Use; nor to permit any act or thing to be done on the Premises which shall constitute a nuisance or waste or which may make void or voidable any insurance on said Premises or the Premises or any improvements thereon.

To keep the Premises free of liens for labor and materials and to save the LANDLORD harmless and indemnified from all injury, loss, claims or damage to any person or property occasioned by or arising out of any work done by or on behalf of the TENANT.

To permit the LANDLORD and its agents to examine the Premises and to permit the LANDLORD to enter said Premises as may be required by the LANDLORD under the terms of this Lease, provided that such entry shall be during normal business hours (except in the case of emergency) and shall not unreasonably interfere with the conduct of the TENANT's business.

To remain an incorporated nonprofit corporation pursuant to the laws of the State of Maine, and in good standing with the Department of the Secretary of State.

SECTION 13. Assignment and Subletting: The TENANT may not assign or sublease this Lease or any sublease of all or any part of the Premises without the written consent of the LANDLORD.

Notwithstanding the foregoing, the following shall not be deemed an assignment or sublease requiring LANDLORD's prior written consent:

(a) The granting of non-exclusive licenses, concessions, or operating agreements to third-parties, including but not limited to individuals, companies, organizations, or outdoor recreation groups, for the purpose of conducting authorized recreational, educational, or commercial activities within the Park, including, but not limited to, whitewater kayaking, rafting, tubing, viewing events, or equipment rentals.

(b) Any such license or concession granted by TENANT must be consistent with the Permitted Uses described in this Lease and shall not grant the third-party exclusive possession of any portion of the Premises that would constitute a tenancy or sublease.

(c) TENANT shall file with LANDLORD all licenses, concessions and operating agreements it enters into with third-parties and TENANT shall be responsible for demonstrating that all such third-party individuals, companies, organizations, outdoor recreation groups and like entities are properly licensed, insured, staffed and experienced in conducting authorized recreational, educational, or commercial activities within the Park, including, but not limited to, whitewater kayaking, rafting, tubing, viewing events, or equipment rentals.

SECTION 14. Non-Waiver of Immunity; Indemnity: To the extent the LANDLORD is not fully immune or indemnified by the insurance coverage maintained by TENANT pursuant to Section 15, below, or by the Maine Tort Claims Act (14 M.R.S. § 8101, et seq., as may be amended), the TENANT hereby agrees to indemnify, defend, and hold harmless the LANDLORD from all claims for property damage and bodily injury, demands, liabilities and suits (including reasonable attorney's fees) of any nature whatever arising out of, because of or due to the breach or default of the Lease by the TENANT, its employees, guests, invitees or contractors, or due to any act, occurrence or event by the TENANT, its employees, guests, invitees or contractors, or in any way due to the use of the Premises by the TENANT, its employees, guests, invitees or contractors, excluding normal wear and tear to the same. Said indemnification shall survive the termination of this Lease with respect to any claims or liability accruing prior to any termination. Said indemnification

extends to all claims of any nature arising out of use of the Premises by third parties operating under a license or concession agreement with TENANT.

Notwithstanding the above, nothing in this Lease is intended, or shall be construed, to constitute a waiver of any defense, immunity or limitation of liability that may be available to the LANDLORD or any of its officers, agents or employees, pursuant to the Maine Tort Claims Act (14 M.R.S. § 8101 et seq.), any State or federal statute, the common law or any other privileges or immunities as may be provided by law.

SECTION 15. Insurance: The TENANT shall maintain, at its expense, throughout the Term and any renewal thereof, insurance against loss or liability in connection with bodily injury or property damage arising out of the use of the Premises by the TENANT or its agents, employees, officers, invitees, visitors and guests, under a policy of general public liability and casualty insurance having limits of not less than Two Million Dollars (\$2,000,000.00) for each occurrence and such policy shall name the LANDLORD as an additional insured. TENANT shall also procure and keep in force an umbrella policy for additional liability protection in an amount not to be less than Two Million Dollars (\$2,000,000.00) and naming the Landlord as an additional insured. The TENANT shall provide evidence of such insurance to the LANDLORD prior to, but in any event no later than when installation of Phase One improvements is completed and prior to any allowed access to Phase One improvements by the public.

The LANDLORD shall maintain general liability insurance, at its expense and sole option and discretion, throughout the Term and any renewal thereof covering the Premises as part of its usual and customary general liability policy.

The TENANT shall require all its contractors and agents thereof to possess and show proof of Worker's Compensation Insurance. TENANT's contractors shall maintain and show proof of general liability coverage in an amount no less than five million dollars (\$5,000,000.00).

SECTION 16. Quiet Enjoyment: The TENANT, upon observing and keeping all covenants, warranties, agreements and conditions of this Lease on its part to be kept shall quietly have, hold and enjoy the Premises during the Term of this Lease, without hindrance, molestation or disturbance.

SECTION 17. Condition of Premises: The Premises are being leased by the TENANT in their AS IS condition, WITHOUT REPRESENTATION OR WARRANTY by the LANDLORD. The TENANT acknowledges that it has inspected the Premises and has found it to be satisfactory.

SECTION 18. Defaults: The following shall constitute a default of the TENANT hereunder:

The TENANT shall fail to pay any sum payable under the terms of this Lease, within thirty (30) days after written notice thereof by the LANDLORD.

The TENANT shall neglect or fail to perform or observe any term, provision, or covenant contained in this Lease, even if the same is not specifically stated in this Section 18, and the TENANT shall fail to remedy the same within sixty (60) days after the LANDLORD shall have given to the TENANT written notice specifying such neglect or failure, or within such longer period as may be reasonably required to cure such default if it is of such nature that it can be cured, but not within such sixty (60) day period; provided, however, that the TENANT promptly commences to remedy such default and proceed with reasonable diligence thereafter to cure any default that presents an immediate threat to public safety;

This Lease or the Premises or any part thereof shall be taken upon execution or by other process of law directed against the TENANT or shall be taken upon or subject to any attachment at the instance of any creditor of or claimant against the TENANT, and such attachment is not discharged or disposed of within Sixty (60) days after the levy thereof.

This Lease is made on condition that from and after the happening of any of the events of default itemized above (notwithstanding any license or any former breach of covenant or waiver of the benefit hereof or consent in a former instance), the LANDLORD lawfully may, immediately or at any time thereafter, and without demand or notice, enter into and upon said Premises or any part thereof in the name of the whole, and repossess the same as of its former estate, and expel the TENANT and those claiming through or under it and remove its or their effects without being deemed guilty of any manner of trespass, and without prejudice to any remedies which might otherwise be used for arrears of rent or preceding breach of covenant and upon entry as aforesaid this Lease shall terminate and title to any improvements shall transfer to the LANDLORD in accordance with Section 7.

SECTION 19. Waivers: Notwithstanding anything contained herein, failure of the LANDLORD to complain of any act or omission on the part of the TENANT, no matter how long the same may continue, shall not be deemed to be a waiver by the LANDLORD of any of its rights hereunder. The receipt of rent by the LANDLORD with knowledge of any breach of this Lease by the TENANT or of any default by the TENANT in the observance or performance of any of the conditions or covenants of this Lease shall not be deemed to be a waiver of any provision of this Lease or of any of the LANDLORD's rights hereunder. No waiver by the LANDLORD at any time, express or implied, of any breach of any provision of this Lease shall be deemed a waiver of a breach of any other provision of this Lease or a consent to any subsequent breach of the same or any other provision.

SECTION 20. Termination: This Lease shall terminate upon any of the termination events specified herein in this Lease.

SECTION 21. Destruction: In the event that, at any time during the Term of this Lease, the Premises and improvements on the Premises or any of them shall be destroyed or damaged in whole or in part by fire or other casualty, the TENANT, at its own cost and expense, may cause the same to be repaired, replaced or rebuilt within a period of time which, under all prevailing circumstances, shall be reasonable and in accordance with plans and specifications approved by the LANDLORD. Any insurance proceeds received from the insurance policies required by this Lease, which are payable with respect to damage to the improvements constructed on the Premises by the TENANT, may be used by and shall be made available to the TENANT to offset the TENANT's expenses incurred in connection with any such repair or replacement of the Premises.

SECTION 22. Consent or Approval of LANDLORD: For any act or thing in this Lease which requires the approval or consent of the LANDLORD, the LANDLORD shall not be deemed to have approved or consented until the written approval or consent of the Town Manager of the LANDLORD has been obtained.

SECTION 23. Notices: Every notice, approval, consent or other communication authorized or required by this Lease shall not be effective unless the same shall be in writing and either hand delivered or sent postage prepaid by United States registered or certified mail, return receipt requested, directed to the other Party at its address set forth herein below, or such other address as either Party may designate by notice given from time to time in accordance with this Section.

All such notices and other communications initially shall be delivered or addressed as specified in the Preamble of this Agreement.

Except as otherwise provided herein, all notices shall be effective when mailed.

TO LANDLORD: Town of Skowhegan, 225 Water Street, Skowhegan, Maine 04976

TO TENANT: Main Street Skowhegan, 65 Water Street, Unit 1, Skowhegan, Maine 04976

SECTION 24. Partial Invalidity: If any term, covenant, condition or provision of this Lease or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such Term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant, condition and provision of this Lease shall be valid and enforceable to the fullest extent permitted by law.

SECTION 25. Interpretation: Choice of Law: Wherever herein the singular number is used, the same shall include the plural, and the masculine gender shall include the feminine and neuter genders, and vice versa, as the context shall require. The Section headings used herein are for reference and convenience only and shall not enter into the interpretation hereof. This Lease may be executed in several counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument. This Lease and all rights, duties and performance hereunder or hereof shall be governed, interpreted, and construed in accordance with the laws of the State of Maine.

SECTION 26. Public Access; Landowner Protections: In accepting this Lease and the leasehold estate, and in public access for recreational purposes pursuant to the terms of the Lease, the Tenant is relying on the limited liability protections given an owner, lessee, or occupant of property under 14 M.R.S.A. §159-A.

SECTION 27. Recording: Tenant shall not record this Lease without the written consent of Landlord; however, upon the request of either party hereto the other party shall join in the execution of a memorandum or so-called "short form" of this Lease for the purposes of recordation. Said memorandum or short form of this Lease shall describe the parties, the leased premises, the term of this Lease and the public access liability protections and shall incorporate this Lease by reference.

IN WITNESS WHEREOF, the parties hereto have executed this Lease under seal as of the day and year first above written.

LANDLORD: TOWN OF SKOWHEGAN

Witness

By: Nicholas Nadeau
Its: Town Manager, duly authorized

TENNANT: MAIN STREET SKOWHEGAN

Witness

By: Kristina Cannon
Its: President and CEO, duly authorized

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

TO: Skowhegan Selectboard

CC:

FROM: Nicholas Nadeau, Town Manager

DATE: January 20th, 2026

RE: Annual/Formal Selectboard Motions

Municipalities in Maine should adopt certain formalities annually, and sometimes are required. Annually, the Selectboard needs to:

- Designate a newspaper for publications of all municipal notices and legal advertisements.
- Authorize the treasurer to pay state fees, state and county taxes, and other obligations required by law when due, without the need for a specific vote at each select board meeting, required by 30-A M.R.S. §5603(2)(A)
- Authorize the treasurer to approve payroll and benefits payments as they become due, provided these are within the amounts appropriated by the town meeting or council, required by 30-A M.R.S. §5603(2)(A) and 26 M.R.S. §621-A

Additionally, I've uncovered that many town departments take donations formally (grants) and informally (equipment, rec program scholarships, food for the police department lunches, etc.). The Selectboard should adopt a motion to allow the Town Manager, and their designee(s), to accept such grant and donations on behalf of the Town, as such as it does not encumber the town with any additional unapproved expenses. Many municipalities have this approved as a formality, as it's standard, but it is unclear if Skowhegan has adopted this motion in the past; thus it is recommended the Selectboard move forward with this motion to keep the town in compliance with donations. Any land or real-estate donations need to be approved by the Selectboard, and at a Town Meeting typically so this does not supersede this statutory requirement.

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: January 12, 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
	53	FY 2026	57206	\$54,081.75
			-	
			57214	
		State		
		Payables		

Total **\$54,081.75**

A / P Warrant

Warrant 61

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00955 SECRETARY OF STATE						
0231	57206	01	BMV REPORT 10/17-10/24/25	10/17-10/24/25	*** SEPARATE ***	
BMV REPORT 10/17-10/24/25	G 1-310-06			10,774.93		0.00
General Fund / State Payabl						
Invoice Total-				10,774.93		
0231	57207	01	BMV REPORT 11/26-12/5/25	11/26-12/5/25	*** SEPARATE ***	
BMV REPORT 11/26-12/5/25	G 1-310-06			5,676.06		0.00
General Fund / State Payabl						
Invoice Total-				5,676.06		
0231	57208	01	BMV REPORT 12/5-12/12/25	12/5-12/12/25	*** SEPARATE ***	
BMV REPORT 12/5-12/12/25	G 1-310-06			5,763.74		0.00
General Fund / State Payabl						
Invoice Total-				5,763.74		
0231	57209	01	BMV REPORT 12/12-12/19/25	12/12-12/19/25	*** SEPARATE ***	
BMV REPORT 12/12-12/19/25	G 1-310-06			6,167.31		0.00
General Fund / State Payabl						
Invoice Total-				6,167.31		
0231	57210	01	BMV REPORT 12/19-12/26/25	12/19-12/26/25	*** SEPARATE ***	
BMV REPORT 12/19-12/26/25	G 1-310-06			1,788.06		0.00
General Fund / State Payabl						
Invoice Total-				1,788.06		
0231	57211	01	BMV REPRT 12/26/25-1/2/26	12/26-1/2/26	*** SEPARATE ***	
BMV REPRT 12/26/25-1/2/26	G 1-310-06			9,336.40		0.00
General Fund / State Payabl						
Invoice Total-				9,336.40		
Vendor Total-				39,506.50		
01097 TREASURER OF STATE						
0231	57212	01	LICENSING SALES REPORT	12/01-12/31/25		
REGISTRATIONS	G 1-310-00			5,747.00		0.00
General Fund / State Payabl						
HUNTING/FISHING	G 1-310-01			5,949.00		0.00
General Fund / State Payabl						
SALES TAX	G 1-310-05			2,010.25		0.00
General Fund / State Payabl						
Vendor Total-				13,706.25		
01616 TREASURER, STATE OF MAINE						
0231	57213	01	DOG LICENSING REPORT-NOV	11/1-11/30/25		
DOG LICENSING REPORT-NOV	G 1-310-02			290.00		0.00
General Fund / State Payabl						
Vendor Total-				290.00		
02703 TREASURER, STATE OF MAINE						
0231	57214	01	VITAL RECORDS REPORT	12/1-12/31/25		
VITAL RECORDS REPORT	G 1-310-09			579.00		0.00
General Fund / State Payabl						
Vendor Total-				579.00		

Skowhegan
12:21 PM

A / P Warrant

01/12/2026
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Warrant 61

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
Prepaid Total-				0.00	
Current Total-				54,081.75	
EFT Total-				0.00	
Warrant Total-				54,081.75	

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: January 15, 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
	54	FY 2026	40803	\$78,003.18
			-	
		Payroll # 2	40877	
			&	
			68398	
			-	
			68418	

Total \$78,003.18

WARRANT: 62

Check	D / D	Check	Employee	Gross Pay
40803	741.89	0.00	652 ANGELICA C. AGUIRRE	934.97
40804	970.73	0.00	653 CHRISTOPHER ALIX	1,376.94
40805	1,001.84	0.00	588 SCOTT A. ANDRIULAITIS	1,616.62
40806	979.61	0.00	466 MICHAEL C. BACHELDER	1,520.00
40807	1,137.70	0.00	599 LOGAN J. BAGLEY	1,639.33
40808	764.93	0.00	655 ANDREW J BARKER	927.75
40809	1,173.60	0.00	502 BRYAN J. BELLIVEAU	1,780.80
40810	1,030.51	0.00	443 RENEE L. BELLIVEAU	1,369.40
40811	688.59	0.00	605 SHELLY M. BELLIVEAU	872.80
40812	1,606.16	0.00	449 JOSHUA A. BERRYMAN	2,443.17
40813	913.45	0.00	68 RYAN M. BERTHELETTE	1,155.37
40814	585.22	0.00	188 LARRY A. BONNEAU	912.00
40815	1,014.27	0.00	236 RANDY A BOWDEN	1,552.76
40816	104.59	0.00	641 EMILY A. BRUCE	113.25
40817	1,235.71	0.00	146 DAVID A. BUCKNAM	1,948.00
40818	961.86	0.00	172 ALEX M. BURNS	1,470.00
40819	815.71	0.00	104 RICHARD A. CALDWELL	1,669.64
40820	696.63	0.00	601 QUINN S. CALLAHAN	1,189.49
40821	1,253.15	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
40822	658.94	0.00	113 BRENT I. COOK	940.00
40823	1,335.08	0.00	640 AARON C. CROCKER	1,612.80
40824	548.25	0.00	635 BRANDON W. CROCKER	968.40
40825	1,344.24	0.00	136 JOEL W. CUMMINGS	2,340.00
40826	676.44	0.00	65 TYLER M. CURTIS	1,121.40
40827	1,275.98	0.00	151 DAVID H. DAIGNEAULT	2,204.00
40828	502.58	0.00	140 DAYSON D. DAVIS	880.00
40829	734.35	0.00	632 TYLER R. DODGE	1,113.00
40830	903.09	0.00	150 KELLY C. DORE	1,191.20
40831	1,093.91	0.00	572 PETER A. DRUMMOND	1,621.66
40832	750.19	0.00	633 CAMERON J. DUNTON	1,077.87
40833	821.87	0.00	631 SHANE R. DUTILL	1,140.00
40834	1,040.78	0.00	277 JASON I FINLEY	1,612.80
40835	731.78	0.00	550 COLBY E. FOWLER	1,084.02
40836	629.10	0.00	135 CHELSEA L. GARDINER	918.75
40837	812.85	0.00	35 AARON M. GORDON	1,046.64
40838	902.98	0.00	514 MICHAEL P. GRADY	1,367.60
40839	614.22	0.00	501 LAURIE A. GREENLEAF	787.50
40840	1,073.49	0.00	580 JOSEPH A. HEY	1,712.89
40841	1,403.08	0.00	289 KELLY HOOPER	2,320.00
40842	795.34	0.00	291 MICHAEL I HOYT	1,150.80
40843	635.21	0.00	558 CONNOR A.L. JARVAIS	872.80
40844	1,291.42	0.00	250 COREY A. JOHNSON	2,030.74
40845	1,031.20	0.00	207 RYAN W. JOHNSTON	1,910.00
40846	938.54	0.00	352 CYNTHIA A. KIRK	1,432.40
40847	2,226.03	0.00	559 TYLER P. LAFRENIERE	3,696.00
40848	637.11	0.00	114 TONJA M LARY	1,040.63
40849	927.34	0.00	618 SHANE M. LAY	1,395.00
40850	1,055.91	0.00	395 DENISE LEBLANC	1,711.60

WARRANT: 62

Check	D / D	Check	Employee	Gross Pay
40851	236.54	0.00	541 LANEY R. LEBLANC	257.25
40852	935.79	0.00	79 RICKY L. LESSARD	1,339.20
40853	574.15	0.00	219 RENEE N. LIBBY	830.50
40854	691.82	0.00	244 CARA L. MASON	1,134.37
40855	863.92	0.00	384 STEPHEN E MCDANIEL	1,212.00
40856	759.77	0.00	610 WYATT G. MORRISON	1,097.40
40857	1,491.52	0.00	643 NICHOLAS S. NADEAU	2,307.60
40858	1,552.82	0.00	398 RICHARD C. PIERCE	2,437.13
40859	149.61	0.00	309 NICHOLAS L. QUIMBY	162.00
40860	672.76	0.00	265 DENA S. RICH	975.00
40861	1,147.11	0.00	617 DAMIAN A. ROMO	1,620.00
40862	1,058.06	0.00	654 MATTHEW STEWARD	1,522.20
40863	1,431.85	0.00	493 TY S. STROUT	2,122.20
40864	981.26	0.00	600 CAROLYNN R. TAYLOR	1,520.00
40865	530.53	0.00	442 JENNIFER L. TENAN	994.50
40866	81.42	0.00	589 GEORGE F. WHITE	99.00
40867	778.77	0.00	648 DYLAN A. WHITTEMORE	989.60
40868	1,104.32	0.00	84 BENAIAH M. WILLHOITE	1,809.00
40869	839.87	0.00	602 REUBEN A. WILLHOITE	1,260.00
40870	1,263.46	0.00	519 TIMOTHY A WILLIAMS	2,400.00
40871	1,001.22	0.00	532 ERIC S. WITHAM	1,574.54
40872	692.10	0.00	595 BRANDON T. WYMAN	1,009.26
40873	972.97	0.00	252 DARYL D WYMAN	1,483.82
40874	776.95	0.00	229 SPENCER D. WYMAN	1,158.78
40875	1,503.15	0.00	193 JOSHUA W. YORK	2,592.00
40876	1,189.78	0.00	639 DONALD S. ZALUSKI	1,780.80
68398	0.00	104.59	506 KATE M. COOLEY	113.25
68399	0.00	1,331.34	408 AMOS R COURTNEY	1,650.53
68400	0.00	814.31	196 STEVEN E. FOSS	1,207.20
68401	0.00	48.80	511 WILLIAM S. HILL	52.85
68402	0.00	104.59	60 PETER T. KIRBY	113.25
68403	0.00	160.36	626 ARIANNA R S KRAJEWSKI	173.65
68404	0.00	171.39	607 CARTER J MITCHELL	185.59
68405	0.00	1,285.21	452 GAIL R. PELOTTE	1,711.60
68406	0.00	281.80	659 AMOS F REID	309.55
68407	0.00	236.06	650 CAMERON R ROGERS	256.70
68408	0.00	836.53	510 JAMES A. TRAVERS	1,171.60
68409	0.00	1,069.91	409 PHILIP W. TURNER	1,381.97
68410	829.00	188.51	520 DUANE L WHITTEMORE	1,126.00
40877	0.00	69,177.97	D / D 0 Bangor Savings Bank	
68411	0.00	80.99	T & A 4 AFSCME Council #93	
68412	0.00	391.00	T & A 5 Fraternal Order of Police	
68413	0.00	20.00	T & A 20 Laborers Local 327	
68414	0.00	969.32	T & A 21 Maine Public Employees Retirement System	
68415	0.00	250.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68416	0.00	40.50	T & A 8 Somerset Sports & Fitness	

WARRANT: 62

Check	D / D	Check	Employee	Gross Pay
68417	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68418	0.00	365.00	T & A 6 Treasurer, State of Maine	
Total	69,177.97	78,003.18		113,703.88

Put into A/P	58,358.59
Taken out of A/P	(2,191.81)
Total Payroll	134,169.96

Count	
Checks	96

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: January 22, 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
	55	FY 2026	40878	\$75,461.59
			-	
		Payroll # 3	40954	
			&	
			68419	
			-	
			68438	

Total **\$75,461.59**

WARRANT: 64

Check	D / D	Check	Employee	Gross Pay
40878	705.87	0.00	652 ANGELICA C. AGUIRRE	887.63
40879	839.26	0.00	653 CHRISTOPHER ALIX	1,198.40
40880	882.60	0.00	588 SCOTT A. ANDRIULAITIS	1,439.90
40881	1,324.83	0.00	466 MICHAEL C. BACHELDER	2,147.00
40882	994.27	0.00	599 LOGAN J. BAGLEY	1,398.94
40883	813.79	0.00	655 ANDREW J BARKER	989.60
40884	1,173.60	0.00	502 BRYAN J. BELLIVEAU	1,780.80
40885	942.25	0.00	443 RENEE L. BELLIVEAU	1,239.41
40886	688.59	0.00	605 SHELLEY M. BELLIVEAU	872.80
40887	1,094.07	0.00	449 JOSHUA A. BERRYMAN	1,540.37
40888	969.03	0.00	68 RYAN M. BERTHELETTE	1,230.90
40889	577.18	0.00	188 LARRY A. BONNEAU	900.00
40890	931.01	0.00	236 RANDY A BOWDEN	1,407.60
40891	156.89	0.00	641 EMILY A. BRUCE	169.88
40892	1,235.71	0.00	146 DAVID A. BUCKNAM	1,948.00
40893	961.86	0.00	172 ALEX M. BURNS	1,470.00
40894	877.32	0.00	104 RICHARD A. CALDWELL	1,770.83
40895	696.63	0.00	601 QUINN S. CALLAHAN	1,189.49
40896	1,253.15	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
40897	658.94	0.00	113 BRENT I. COOK	940.00
40898	1,335.08	0.00	640 AARON C. CROCKER	1,612.80
40899	670.06	0.00	635 BRANDON W. CROCKER	1,168.13
40900	959.77	0.00	136 JOEL W. CUMMINGS	1,638.00
40901	773.32	0.00	65 TYLER M. CURTIS	1,270.92
40902	1,520.84	0.00	151 DAVID H. DAIGNEAULT	2,660.00
40903	502.58	0.00	140 DAYSON D. DAVIS	880.00
40904	837.41	0.00	632 TYLER R. DODGE	1,272.00
40905	1,149.01	0.00	150 KELLY C. DORE	1,565.10
40906	1,323.55	0.00	572 PETER A. DRUMMOND	2,024.17
40907	705.14	0.00	633 CAMERON J. DUNTON	1,008.33
40908	821.87	0.00	631 SHANE R. DUTILL	1,140.00
40909	1,040.78	0.00	277 JASON I FINLEY	1,612.80
40910	828.66	0.00	550 COLBY E. FOWLER	1,233.54
40911	629.10	0.00	135 CHELSEA L. GARDINER	918.75
40912	841.46	0.00	35 AARON M. GORDON	1,084.02
40913	902.98	0.00	514 MICHAEL P. GRADY	1,367.60
40914	614.22	0.00	501 LAURIE A. GREENLEAF	787.50
40915	715.65	0.00	580 JOSEPH A. HEY	1,171.20
40916	1,788.06	0.00	289 KELLY HOOPER	3,040.00
40917	795.34	0.00	291 MICHAEL I HOYT	1,150.80
40918	635.21	0.00	558 CONNOR A.L. JARVAIS	872.80
40919	1,164.11	0.00	250 COREY A. JOHNSON	1,825.96
40920	1,031.20	0.00	207 RYAN W. JOHNSTON	1,910.00
40921	938.54	0.00	352 CYNTHIA A. KIRK	1,432.40
40922	1,383.89	0.00	559 TYLER P. LAFRENIERE	2,310.00
40923	637.11	0.00	114 TONJA M LARY	1,040.63
40924	227.98	0.00	114 TONJA M LARY	262.50
40925	1,004.84	0.00	618 SHANE M. LAY	1,530.00

WARRANT: 64

Check	D / D	Check	Employee	Gross Pay
40926	1,055.91	0.00	395 DENISE LEBLANC	1,711.60
40927	240.25	0.00	541 LANEY R. LEBLANC	261.54
40928	913.49	0.00	79 RICKY L. LESSARD	1,306.40
40929	570.46	0.00	219 RENEE N. LIBBY	825.00
40930	691.83	0.00	244 CARA L. MASON	1,134.38
40931	222.60	0.00	244 CARA L. MASON	262.50
40932	863.92	0.00	384 STEPHEN E MCDANIEL	1,212.00
40933	690.95	0.00	610 WYATT G. MORRISON	991.20
40934	1,491.52	0.00	643 NICHOLAS S. NADEAU	2,307.60
40935	1,226.45	0.00	398 RICHARD C. PIERCE	1,934.63
40936	108.05	0.00	309 NICHOLAS L. QUIMBY	117.00
40937	728.78	0.00	265 DENA S. RICH	1,059.50
40938	910.70	0.00	617 DAMIAN A. ROMO	1,260.00
40939	1,030.53	0.00	654 MATTHEW STEWARD	1,494.97
40940	1,156.81	0.00	493 TY S. STROUT	1,697.76
40941	981.26	0.00	600 CAROLYNN R. TAYLOR	1,520.00
40942	516.91	0.00	442 JENNIFER L. TENAN	975.00
40943	39.87	0.00	589 GEORGE F. WHITE	54.00
40944	778.77	0.00	648 DYLAN A. WHITTEMORE	989.60
40945	1,048.65	0.00	84 BENAIAH M. WILLHOITE	1,708.50
40946	839.87	0.00	602 REUBEN A. WILLHOITE	1,260.00
40947	866.97	0.00	519 TIMOTHY A WILLIAMS	1,680.00
40948	1,071.95	0.00	532 ERIC S. WITHAM	1,702.20
40949	715.45	0.00	595 BRANDON T. WYMAN	1,045.31
40950	910.04	0.00	252 DARYL D WYMAN	1,388.09
40951	728.50	0.00	229 SPENCER D. WYMAN	1,084.02
40952	1,503.15	0.00	193 JOSHUA W. YORK	2,592.00
40953	1,189.78	0.00	639 DONALD S. ZALUSKI	1,780.80
68419	0.00	139.45	506 KATE M. COOLEY	151.00
68420	0.00	980.96	408 AMOS R COURTNEY	1,180.55
68421	0.00	814.31	196 STEVEN E. FOSS	1,207.20
68422	0.00	139.45	511 WILLIAM S. HILL	151.00
68423	0.00	48.80	60 PETER T. KIRBY	52.85
68424	0.00	83.67	626 ARIANNA R S KRAJEWSKI	90.60
68425	0.00	104.93	607 CARTER J MITCHELL	113.63
68426	0.00	1,285.21	452 GAIL R. PELOTTE	1,711.60
68427	0.00	104.59	659 AMOS F REID	113.25
68428	0.00	836.53	510 JAMES A. TRAVERS	1,171.60
68429	0.00	993.75	409 PHILIP W. TURNER	1,264.47
68430	829.00	188.51	520 DUANE L WHITTEMORE	1,126.00
40954	0.00	67,477.03	D / D 0 Bangor Savings Bank	
68431	0.00	131.12	T & A 4 AFSCME Council #93	
68432	0.00	391.00	T & A 5 Fraternal Order of Police	
68433	0.00	20.00	T & A 20 Laborers Local 327	
68434	0.00	991.78	T & A 21 Maine Public Employees Retirement System	
68435	0.00	250.00	T & A 11 Skowhegan Professional Firefighters Local 4618	

WARRANT: 64

Check	D / D	Check	Employee	Gross Pay
68436	0.00	40.50	T & A 8 Somerset Sports & Fitness	
68437	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68438	0.00	365.00	T & A 6 Treasurer, State of Maine	
Total	67,477.03	75,461.59		109,770.05

Put into A/P	56,338.95
Taken out of A/P	(2,264.40)
Total Payroll	129,536.14

Count	
Checks	97

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: January 28, 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
	56	FY 2026	-	\$1,109,144.19
		Accounts Payable		

Total **\$1,109,144.19**

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
03228 ADVANCE AUTO PARTS					
0245	WIPER BLADES/WASHER FLUID	7391601456388			
	WIPER BLADES/WASHER FLUID	E 05-01-30-05	308.78	0.00	
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
	Invoice Total-		308.78		
0245	RADIO REM. TOOL	7391534455384			
	RADIO REM. TOOL	E 25-06-30-08	11.99	0.00	
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Invoice Total-		11.99		
	Vendor Total-		320.77		
02025 ALLIED EQUIPMENT, LLC					
0245	PARTS FOR M22	14778			
	PARTS FOR M22	E 25-06-30-08	314.11	0.00	
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Invoice Total-		314.11		
0245	PARTS FOR 120M	14843			
	PARTS FOR 120M	E 25-06-30-08	660.00	0.00	
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Invoice Total-		660.00		
0245	PARTS FOR 120M	14849			
	PARTS FOR 120M	E 25-06-30-08	2,553.25	0.00	
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Invoice Total-		2,553.25		
	Vendor Total-		3,527.36		
03809 AMAZON CAPITAL SERVICES, INC.					
0245	LUBRICANT	136324			
	LUBRICANT	E 15-01-30-20	945.60	0.00	
	Waste Water / Pollution Co - Rep & Maint / Equipment				
	Invoice Total-		945.60		
0245	GEAR OIL	136343			
	GEAR OIL	E 15-01-30-20	319.40	0.00	
	Waste Water / Pollution Co - Rep & Maint / Equipment				
	Invoice Total-		319.40		
0245	BATTERY	136321			
	BATTERY	E 15-01-35-01	16.14	0.00	
	Waste Water / Pollution Co - Purchases / Equipment				
	Invoice Total-		16.14		
0245	SCREEN PROTECTOR	1Q9XHDC1R7T1			
	SCREEN PROTECTOR	E 05-01-30-20	23.99	0.00	
	Public Safet / Police Dept. - Rep & Maint / Equipment				
	Invoice Total-		23.99		
0245	PHONE CASE	16JNN76GMCRC			
	PHONE CASE	E 05-01-30-20	71.97	0.00	
	Public Safet / Police Dept. - Rep & Maint / Equipment				
	Invoice Total-		71.97		
0245	FLASH DRIVES	1QJH1LT4XKKD			
	FLASH DRIVES	E 05-01-10-01	123.59	0.00	
	Public Safet / Police Dept. - Supplies / Office				
	Invoice Total-		123.59		
0245	UNIFORM SUPPLIES	1HLGHRCK1N1W			
	UNIFORM SUPPLIES	E 05-01-05-85	225.09	0.00	
	Public Safet / Police Dept. - Employee Cos / Uniforms				

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
		Invoice Total-		225.09	
0245 SNACKS	113QJ3PMWV3M				
SNACKS	E 05-01-05-05			44.99	0.00
	Public Safet / Police Dept. - Employee Cos / Training				
		Invoice Total-		44.99	
0245 SNACKS	1XTCF19DQWFW				
SNACKS	E 05-01-05-05			41.12	0.00
	Public Safet / Police Dept. - Employee Cos / Training				
		Invoice Total-		41.12	
0245 ACADEMY GEAR	17V7LD9C1TMW				
ACADEMY GEAR	G 1-400-51			146.64	0.00
	General Fund / Special Reve				
		Invoice Total-		146.64	
0245 KEY CABINET	1H37G9L3LRDR				
KEY CABINET	E 01-02-10-40			121.55	0.00
	General Gove / Municipal Bu - Supplies / Cleaning				
		Invoice Total-		121.55	
0245 COFFEE	1JJPJFLV3QQK				
COFFEE	E 01-02-10-40			22.83	0.00
	General Gove / Municipal Bu - Supplies / Cleaning				
		Invoice Total-		22.83	
0245 BASEBOARD MOULDING	3QCWRCCCKDRJW				
BASEBOARD MOULDING	E 01-02-10-40			68.30	0.00
	General Gove / Municipal Bu - Supplies / Cleaning				
		Invoice Total-		68.30	
0245 TONER/BINDERS/CLIPS	ANGEL-TM				
TONER/BINDERS/CLIPS	E 01-04-10-01			149.20	0.00
	General Gove / Town Manager - Supplies / Office				
		Invoice Total-		149.20	
0245 FILES/STAPLERS/STAPLES	ANGEL TM				
FILES/STAPLERS/STAPLES	E 01-04-10-01			100.69	0.00
	General Gove / Town Manager - Supplies / Office				
		Invoice Total-		100.69	
		Vendor Total-		2,421.10	
02809 AT&T MOBILITY					
0245 TABLET & SERVICE	11/23-12/22				
TABLET & SERVICE	E 25-01-15-15			39.73	0.00
	Public Works / Summer Roads - Utilities / Telephone				
		Vendor Total-		39.73	
02079 ATLANTIC RECYCLING EQUIPMENT,LLC					
0245 COMPACTOR REPAIRS	3456				
COMPACTOR REPAIRS	E 20-01-30-01			1,104.66	0.00
	Sanitation / Solid Waste - Rep & Maint / General				
		Vendor Total-		1,104.66	
03543 AUTO TECH OF MAINE					
0245 HI FOAM/GREASE BUSTER	9010				
HI FOAM/GREASE BUSTER	E 05-03-30-20			174.42	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment				
		Vendor Total-		174.42	
00023 B.D.S. TIRE RECYCLING, INC.					
0245 CAR TIRES	77056				

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
CAR TIRES	E 20-01-25-50		208.00	0.00	
	Sanitation / Solid Waste - Contract Ser / Tire Removal				
	Vendor Total-		208.00		
01351 BANGOR SAVINGS BANK					
0245 DEP TO CR/TRUST FUNDS	1/19/26				
REV LOAN MICRO	E 60-01-65-02		1,635.76	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
CAPACITY RESERVE	E 60-01-65-02		1,760.00	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
	Vendor Total-		3,395.76		
03084 BOB'S CASH FUEL, INC.					
0245 FUEL #530.2 G	3087075				
FUEL #530.2 G	E 35-01-15-05		729.50	0.00	
	Parks/Recrea / Recreation - Utilities / Heat				
	Vendor Total-		729.50		
03833 BY THE BOOKS ACCOUNTING SOLUTIONS					
0245 RECON & AUDIT PREP SERV	2025-015				
RECON & AUDIT PREP SERV	E 01-01-01-01		4,875.00	0.00	
	General Gove / Finance Dept - Personnel Sv / Regular				
	Vendor Total-		4,875.00		
02180 CARPARTS DIST. CENTER, INC.					
0245 OIL/ADDITIVE	157GC8215				
OIL/ADDITIVE	E 15-01-30-05		56.76	0.00	
	Waste Water / Pollution Co - Rep & Maint / Vehicle				
	Invoice Total-		56.76		
0245 SUPPLIES	1457GC7373				
SUPPLIES	E 20-01-30-05		22.45	0.00	
	Sanitation / Solid Waste - Rep & Maint / Vehicle				
	Invoice Total-		22.45		
0245 SUPPLIES	1457GC7958				
SUPPLIES	E 20-01-30-05		46.48	0.00	
	Sanitation / Solid Waste - Rep & Maint / Vehicle				
	Invoice Total-		46.48		
	Vendor Total-		125.69		
00114 CENTRAL MAINE POWER CO.					
0245 ISLAND AVE ELECTRICITY	12/17-1/16/26				
ISLAND AVE ELECTRICITY	E 01-01-15-01		370.75	0.00	
	General Gove / Finance Dept - Utilities / Electricity				
	Invoice Total-		370.75		
0245 ELECTRICITY	723002420021				
ELECTRICITY	E 15-01-15-01		5,786.20	0.00	
	Waste Water / Pollution Co - Utilities / Electricity				
	Invoice Total-		5,786.20		
0245 PS ISLAND AVE	70200265335				
PS ISLAND AVE	E 15-03-15-01		102.75	0.00	
	Waste Water / Pumping Stat - Utilities / Electricity				
	Invoice Total-		102.75		
0245 PS DR MANN	720002489847				
PS DR MANN	E 15-03-15-01		124.85	0.00	
	Waste Water / Pumping Stat - Utilities / Electricity				
	Invoice Total-		124.85		
0245 PS SHOPPING CNTR	714002550255				

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Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
PS SHOPPING CNTR	E 15-03-15-01		106.94	0.00	
	Waste Water / Pumping Stat - Utilities / Electricity				
	Invoice Total-		106.94		
0245 PS NORRIDGEWOCK AVE	720002497869				
PS NORRIDGEWOCK AVE	E 15-03-15-01		225.65	0.00	
	Waste Water / Pumping Stat - Utilities / Electricity				
	Invoice Total-		225.65		
0245 MEADOWVIEW LANE TEMP	11/14-12/15/25				
MEADOWVIEW LANE TEMP	E 35-01-15-01		46.33	0.00	
	Parks/Recrea / Recreation - Utilities / Electricity				
	Invoice Total-		46.33		
0245 ELECTRICITY	12/16-01/16/26				
ELECTRICITY	E 35-01-15-01		1,830.70	0.00	
	Parks/Recrea / Recreation - Utilities / Electricity				
	Invoice Total-		1,830.70		
0245 MISC ST LIGHT PROTECTION	BD 01/08/26				
MISC ST LIGHT PROTECTION	E 05-12-15-01		372.20	0.00	
	Public Safet / Other Protec - Utilities / Electricity				
	Invoice Total-		372.20		
0245 CEMETERIES	BD 01/15/26				
CEMETERIES	E 30-01-15-01		46.35	0.00	
	Public Prope / Cemeteries - Utilities / Electricity				
	Invoice Total-		46.35		
0245 ELECTRICITY	12/05-01/07/26				
ELECTRICITY	E 25-01-15-01		495.46	0.00	
	Public Works / Summer Roads - Utilities / Electricity				
	Invoice Total-		495.46		
0245 ELECTRICITY	12/2-12/30/25				
ELECTRICITY	E 01-02-15-01		2,386.25	0.00	
	General Gove / Municipal Bu - Utilities / Electricity				
	Invoice Total-		2,386.25		
	Vendor Total-		11,894.43		
00145 CLEANING WITH A MEANING					
0245 CLEANING W/E 01/12/26	28				
CLEANING W/E 01/12/26	E 05-01-30-12		380.00	0.00	
	Public Safet / Police Dept. - Rep & Maint / Contract Svs				
	Invoice Total-		380.00		
0245 CLEANING W/E 1/19/26	29				
CLEANING W/E 1/19/26	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		
03545 DAN GRAF PLUMBING, HEATING & COOLING, INC.					
0245 15 HVAC	3009				
15 HVAC	E 60-01-65-02		17,500.00	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
	Vendor Total-		17,500.00		
03831 DAVID G WACOME					
0245 HEMLOCK PLANKS	1/13/26				
HEMLOCK PLANKS	E 25-06-30-08		151.98	0.00	
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Vendor Total-		151.98		

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
02493 DENNISON LUBRICANTS OF MAINE					
0245 HYDRAULIC OIL	2662869				
HYDRAULIC OIL	E 25-06-30-08		1,129.70	0.00	
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq					
Vendor Total-			1,129.70		
02909 ECOLOGICAL INSTINCTS, LLC					
0245 CONSULT SERV INCREASE	733				
CONSULT SERV INCREASE	E 60-01-65-02		830.92	0.00	
Capital Rese / General - Capital Rese / Reserve Exp					
Vendor Total-			830.92		
00266 EUROFINS ENVIRONMENT TESTING					
0245 QRTL SLUDGE TEST	4950001206				
QRTL SLUDGE TEST	E 15-01-25-75		377.00	0.00	
Waste Water / Pollution Co - Contract Ser / Sludge Dispo					
Vendor Total-			377.00		
01965 EXPRESS ELECTRICAL EEC INC.					
0245 E LIGHTS & EXIT REP	1679				
E LIGHTS & EXIT REP	E 15-01-30-20		1,346.25	0.00	
Waste Water / Pollution Co - Rep & Maint / Equipment					
Vendor Total-			1,346.25		
01986 F.W. WEBB COMPANY					
0245 FABRIC	94017733				
FABRIC	E 25-01-30-85		211.20	0.00	
Public Works / Summer Roads - Rep & Maint / Roads Maint					
Vendor Total-			211.20		
01403 FAIRFIELD, INC., HOWARD P.					
0245 PARTS FOR 120M AND M-22	SD 12/31/25				
PARTS FOR 120M AND M-22	E 25-06-30-08		115.55	0.00	
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq					
Vendor Total-			115.55		
00304 FIRE TECH & SAFETY					
0245 BAYONET ADAPTER/ADAPTER	IN018263126				
BAYONET ADAPTER/ADAPTER	E 05-03-30-20		126.00	0.00	
Public Safet / Fire Dept. - Rep & Maint / Equipment					
Invoice Total-			126.00		
0245 GAUGE/LABOR	IN018272				
GAUGE/LABOR	E 05-03-30-20		255.54	0.00	
Public Safet / Fire Dept. - Rep & Maint / Equipment					
Invoice Total-			255.54		
Vendor Total-			381.54		
03075 FLORES & ASSOCIATES					
0245 HRA SERVICE-DECEM	811735				
HRA SERVICE-DECEM	E 01-09-08-45		320.00	0.00	
General Gove / Employee Ben - Benefits / HRA					
Vendor Total-			320.00		
01951 FORD MOTOR CREDIT COMPANY LLC					
0245 2026 FORD PD INTERCEPTOR	9624202				
2026 FORD PD INTERCEPTOR	E 60-01-65-02		18,804.61	0.00	
Capital Rese / General - Capital Rese / Reserve Exp					

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Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
			Vendor Total-	18,804.61	
00336 FREIGHTLINER OF MAINE, INC.					
0245	PARTS FOR W-18	S1963			
PARTS FOR W-18	E 25-06-30-08		3,698.50	0.00	
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq					
Vendor Total-			3,698.50		
00352 GALLS, LLC					
0245	UNIFORMS	5466574			
UNIFORMS	E 05-03-05-85		75.95	0.00	
Public Safet / Fire Dept. - Employee Cos / Uniforms					
Vendor Total-			75.95		
02625 GONETSPEED					
0245	PHONE SERVICE	01/10-02/09			
PHONE SERVICE	E 01-01-15-15		2,086.58	0.00	
General Gove / Finance Dept - Utilities / Telephone					
Vendor Total-			2,086.58		
02984 GREEN PRO SOLUTIONS					
0245	SALT NEUTRALIZER	27155			
SALT NEUTRALIZER	E 25-06-30-08		539.45	0.00	
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq					
Vendor Total-			539.45		
00400 GRIFFINS					
0245	BOOTS - JOHNSON	3			
BOOTS - JOHNSON	E 25-01-05-85		300.00	0.00	
Public Works / Summer Roads - Employee Cos / Uniforms					
Invoice Total-			300.00		
0245	BOOTS- ALIX	45			
BOOTS- ALIX	E 25-01-05-85		218.99	0.00	
Public Works / Summer Roads - Employee Cos / Uniforms					
Invoice Total-			218.99		
Vendor Total-			518.99		
00408 HACH					
0245	AMMONIA	148035351			
AMMONIA	E 15-01-10-30		198.95	0.00	
Waste Water / Pollution Co - Supplies / Laboratory					
Vendor Total-			198.95		
01420 HAMMOND LUMBER					
0245	MAIL BOX POST	9630260			
MAIL BOX POST	E 25-01-30-85		32.99	0.00	
Public Works / Summer Roads - Rep & Maint / Roads Maint					
Vendor Total-			32.99		
02402 HEAVY MACHINES, INC.					
0245	RENTAL FOR REP TO 624J	R04578			
RENTAL FOR REP TO 624J	E 25-06-30-08		2,400.00	0.00	
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq					
Vendor Total-			2,400.00		
02252 HIGHT FORD MERCURY					
0245	CAR 3 REP	58448			

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Jrnl	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance
CAR 3 REP	E 05-01-30-05		1,213.45	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	Invoice Total-		1,213.45	
0245 REPAIRS-THE WORKS T4373	59184			
REPAIRS-THE WORKS T4373	E 05-01-30-05		98.67	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	Invoice Total-		98.67	
0245 MULTI POINT INSP-CAR9	59196			
MULTI POINT INSP-CAR9	E 05-01-30-05		770.89	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	Invoice Total-		770.89	
0245 CEL CHECK/REP	59022			
CEL CHECK/REP	E 25-06-30-08		469.76	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Invoice Total-		469.76	
	Vendor Total-		2,552.77	
00467 IIA LIFTING SERVICES, INC.				
0245 T-11 YEARLY INSPECTION	INDI107601			
T-11 YEARLY INSPECTION	E 05-03-30-05		1,350.67	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
	Vendor Total-		1,350.67	
00667 ISLAND TECH SERVICES, LLC				
0245 UPFIT SERVICES	INV70994			
UPFIT SERVICES	E 60-01-65-02		15,671.82	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Vendor Total-		15,671.82	
03098 IT4ME LLC				
0245 MNTHLY SERV AGREE/LICENSE	1778 &1780			
MNTHLY SERV AGREE/LICENSE	E 01-01-30-15		7,442.00	0.00
	General Gove / Finance Dept - Rep & Maint / Computer			
MNTHLY SERV AGREE/LICENSE	E 60-01-65-02		1,713.64	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Vendor Total-		9,155.64	
00520 K & J ELECTRIC LLC				
0245 INSTALL EXIT LIGHTS	2026115			
INSTALL EXIT LIGHTS	E 60-01-65-02		1,000.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Vendor Total-		1,000.00	
00509 KATAHDIN LAW LLC				
0245 GENERAL COUNSEL	864			
GENERAL COUNSEL	E 01-01-60-15		2,875.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic			
	Invoice Total-		2,875.00	
0245 GENERAL COUNSEL	1116			
GENERAL COUNSEL	E 01-01-60-15		6,300.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic			
	Invoice Total-		6,300.00	
	Vendor Total-		9,175.00	
03620 KIMBALL MIDWEST				
0245 SHOP SUPPLIES	104060907			

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Jrnl	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance
SHOP SUPPLIES	E 25-06-30-08		75.90	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		75.90	
00824 KINNEY, DERRICK				
0245 55 GAL DEF	1/8/26			
55 GAL DEF	E 05-03-30-05		170.50	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
	Invoice Total-		170.50	
0245 REPAIRS TO 624J	1/5/26			
REPAIRS TO 624J	E 25-06-30-08		3,132.42	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Invoice Total-		3,132.42	
	Vendor Total-		3,302.92	
01665 KYOCERA				
0245 STAPLES/FREIGHT	55L2704727			
STAPLES/FREIGHT	E 01-01-10-01		77.75	0.00
	General Gove / Finance Dept - Supplies / Office			
	Vendor Total-		77.75	
00634 MAINE MATERIAL HANDLING, INC.				
0245 DIAG. TO HYUNDAI FORKLIFT	08062			
DIAG. TO HYUNDAI FORKLIFT	E 20-01-25-80		1,462.10	0.00
	Sanitation / Solid Waste - Contract Ser / Recycling Pr			
	Vendor Total-		1,462.10	
00636 MAINE MUNICIPAL ASSOC.				
0245 MMA GRANT WRITING	1000503031			
MMA GRANT WRITING	E 01-15-05-05		65.00	0.00
	General Gove / Economic & C - Employee Cos / Training			
	Vendor Total-		65.00	
00639 MAINE RESOURCE RECOVERY ASSOC.				
0245 FREON REM COSTS	13156			
FREON REM COSTS	G 1-400-31		198.00	0.00
	General Fund / Special Reve			
	Vendor Total-		198.00	
01335 MAINE WATER COMPANY				
0245 PFP WATER	12/31-01/31			
PFP WATER	E 05-10-15-10		138.10	0.00
	Public Safet / PS Building - Utilities / Water			
	Invoice Total-		138.10	
0245 PUB AUTH WATER-QRTLY	10/01-01/05			
PUB AUTH WATER-QRTLY	E 25-01-15-10		88.37	0.00
	Public Works / Summer Roads - Utilities / Water			
	Invoice Total-		88.37	
0245 PUB AUTH QRTLY	10/02-01/06			
PUB AUTH QRTLY	E 20-01-15-10		53.37	0.00
	Sanitation / Solid Waste - Utilities / Water			
	Invoice Total-		53.37	
0245 PFP WATER	12/31-01/31			
PFP WATER	E 01-02-15-10		23.05	0.00
	General Gove / Municipal Bu - Utilities / Water			
	Invoice Total-		23.05	
	Vendor Total-		302.89	

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Description	Account	Proj	Amount	Encumbrance	
00671 MARY STREET APARTMENTS					
0245	GA RENT	C# 10171			
GA RENT	E 10-01-40-10		388.00	0.00	
	Health & Hum / General Assi - Gen Assist / Rent				
	Vendor Total-		388.00		
02866 MBOIA					
0245	MBOIA TRAIN-CROCK/BELL	1000503040			
MBOIA TRAIN-CROCK/BELL	E 01-07-05-05		110.00	0.00	
	General Gove / Code Enforce - Employee Cos / Training				
	Vendor Total-		110.00		
03830 MCCARTHY, AMBROSE JR					
0245	GA RENT	C#10178			
GA RENT	E 10-01-40-10		900.00	0.00	
	Health & Hum / General Assi - Gen Assist / Rent				
	Vendor Total-		900.00		
01208 MILLS, SHAY, LEXIER & TALBOT, P.A.					
0245	LEGAL COUNSEL-REV DOCS	1/9/26			
LEGAL COUNSEL-REV DOCS	E 01-01-60-15		500.00	0.00	
	General Gove / Finance Dept - Misc / Legal Servic				
	Vendor Total-		500.00		
03559 MOBIUS AUTOMATION, LLC					
0245	SERV CALL/SCADA	1456			
SERV CALL/SCADA	E 15-03-30-01		1,691.50	0.00	
	Waste Water / Pumping Stat - Rep & Maint / General				
	Vendor Total-		1,691.50		
03002 MULTIFORCE SYSTEMS CORP.					
0245	ANN. FUELSOURCE SYSTEM	925190			
ANN. FUELSOURCE SYSTEM	E 25-06-35-40		3,333.00	0.00	
	Public Works / Vehicle Main - Purchases / Gas & Diesel				
	Vendor Total-		3,333.00		
03597 NAPA OF ELLSWORTH					
0245	BLISTER PACK CAPSULES	900034			
BLISTER PACK CAPSULES	E 05-03-30-05		18.99	0.00	
	Public Safet / Fire Dept. - Rep & Maint / Vehicle				
	Vendor Total-		18.99		
03050 NEW ENGLAND SALT COMPANY, LLC					
0245	BULK DEICER	47903			
BULK DEICER	E 25-03-35-25		9,643.33	0.00	
	Public Works / Winter Roads - Purchases / Sand/Salt /C				
	Invoice Total-		9,643.33		
0245	BULK DEICER	47435			
BULK DEICER	E 25-03-35-25		12,422.56	0.00	
	Public Works / Winter Roads - Purchases / Sand/Salt /C				
	Invoice Total-		12,422.56		
0245	BULK DEICER	47627			
BULK DEICER	E 25-03-35-25		7,258.72	0.00	
	Public Works / Winter Roads - Purchases / Sand/Salt /C				
	Invoice Total-		7,258.72		
	Vendor Total-		29,324.61		
01516 NORTHEAST COFFEE COMPANY					

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
0245 COFFEE	2481263				
COFFEE	E 05-03-10-01		16.99	0.00	
	Public Safet / Fire Dept. - Supplies / Office				
	Invoice Total-		16.99		
0245 COFFEE	2483671				
COFFEE	E 05-03-10-01		62.91	0.00	
	Public Safet / Fire Dept. - Supplies / Office				
	Invoice Total-		62.91		
	Vendor Total-		79.90		
01514 NORTHEAST DORAN					
0245 REPAIR TO M-22 PLOW	19961				
REPAIR TO M-22 PLOW	E 25-06-30-08		75.00	0.00	
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Vendor Total-		75.00		
00768 NORTHEAST LABORATORY SVS.					
0245 BOD ANALYSIS 12/30/25	X821151				
BOD ANALYSIS 12/30/25	E 15-01-10-30		133.50	0.00	
	Waste Water / Pollution Co - Supplies / Laboratory				
	Invoice Total-		133.50		
0245 BOD ANALYSIS 12/23/25	X82111				
BOD ANALYSIS 12/23/25	E 15-01-10-30		133.50	0.00	
	Waste Water / Pollution Co - Supplies / Laboratory				
	Invoice Total-		133.50		
0245 BOD ANALYSIS 1/7/26	X824591				
BOD ANALYSIS 1/7/26	E 15-01-10-30		133.50	0.00	
	Waste Water / Pollution Co - Supplies / Laboratory				
	Invoice Total-		133.50		
	Vendor Total-		400.50		
02797 OLVER ASSOCIATES, INC.					
0245 DNTWN STORM DRAIN SURVEY	15946				
DNTWN STORM DRAIN SURVEY	E 60-01-65-02		8,352.40	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
	Invoice Total-		8,352.40		
0245 CSO BOND PH. III	15885				
CSO BOND PH. III	E 80-01-70-02		13,522.25	0.00	
	Capital Proj / General - Capital Proj / Cap Proj Ex				
	Invoice Total-		13,522.25		
	Vendor Total-		21,874.65		
02038 OVERHEAD DOOR CO. OF PORTLAND					
0245 DOOR REP-E12	139995				
DOOR REP-E12	E 05-10-30-10		848.41	0.00	
	Public Safet / PS Building - Rep & Maint / Building				
	Vendor Total-		848.41		
01526 PARIS FARMERS UNION					
0245 CULVERTS PRESCHELLY DR	23-1001054				
CULVERTS PRESCHELLY DR	E 60-01-65-02		13,130.00	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
	Invoice Total-		13,130.00		
0245 CULVERTS	23-1001044				
CULVERTS	E 25-01-30-85		3,620.00	0.00	
	Public Works / Summer Roads - Rep & Maint / Roads Maint				

Jrnl	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance
Invoice Total-			3,620.00	
0245 CALIUM CHLORIDE FLAKE	23-1000412-01			
CALIUM CHLORIDE FLAKE	E 25-03-35-25		1,157.50	0.00
Public Works / Winter Roads - Purchases / Sand/Salt /C				
Invoice Total-			1,157.50	
Vendor Total-			17,907.50	
00626 PD INDUSTRIES, INC. D/B/A				
0245 QRTLY SPRINKLER INSPECT	81646			
QRTLY SPRINKLER INSPECT	E 25-01-10-65		500.00	0.00
Public Works / Summer Roads - Supplies / Safety Equip				
Invoice Total-			500.00	
0245 INSTALL PANIC BUTTONS	81418E			
INSTALL PANIC BUTTONS	E 01-02-30-01		1,095.00	0.00
General Gove / Municipal Bu - Rep & Maint / General				
Invoice Total-			1,095.00	
Vendor Total-			1,595.00	
03832 PERELKA, KATHLEEN R				
0245 OVERPAYMENT-B4 ABATEMENT	955			
OVERPAYMENT-B4 ABATEMENT	G 1-150-26		560.16	0.00
General Fund / Taxes Receiv				
Vendor Total-			560.16	
02616 PIERCE, RICHARD				
0245 FUEL REIMBURSEMENT	1/13/26			
FUEL REIMBURSEMENT	E 05-01-05-01		15.00	0.00
Public Safet / Police Dept. - Employee Cos / Travel				
Vendor Total-			15.00	
00827 PLYMOUTH ENGINEERING, INC.				
0245 PUNCH LIST-ATH COM PH2 P1	34660			
PUNCH LIST-ATH COM PH2 P1	E 60-01-65-02		165.00	0.00
Capital Rese / General - Capital Rese / Reserve Exp				
Invoice Total-			165.00	
0245 PRICE WRKST-COORD NEXT PH	34661			
PRICE WRKST-COORD NEXT PH	E 60-01-65-02		1,564.00	0.00
Capital Rese / General - Capital Rese / Reserve Exp				
Invoice Total-			1,564.00	
0245 PUNCH LIST/COORD REC PH1	34659			
PUNCH LIST/COORD REC PH1	E 60-01-65-02		220.00	0.00
Capital Rese / General - Capital Rese / Reserve Exp				
Invoice Total-			220.00	
Vendor Total-			1,949.00	
02102 POWERPLAN				
0245 PARTS FOR BLOWER/624	SD 12/26/25			
PARTS FOR BLOWER/624	E 25-06-30-08		1,975.53	0.00
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
Vendor Total-			1,975.53	
00857 PROVENCAL PLUMBING & PROPANE INC				
0245 REP LEAK WATER LINE	14550			
REP LEAK WATER LINE	E 05-10-30-10		141.90	0.00
Public Safet / PS Building - Rep & Maint / Building				
Vendor Total-			141.90	

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
01541 REGISTRY OF DEEDS					
0245 LIEN DISCHARGES	12/31-1/6				
LIEN DISCHARGES	G 1-190-01		125.00	0.00	
	General Fund / Lien Fees				
	Vendor Total-		125.00		
03598 ROBERT FANFARA					
0245 GA RENT	C# 10156				
GA RENT DEC	E 10-01-40-10		635.00	0.00	
	Health & Hum / General Assi - Gen Assist / Rent				
	Invoice Total-		635.00		
0245 GA RENT	C# 10156				
GA RENT - JAN	E 10-01-40-10		635.00	0.00	
	Health & Hum / General Assi - Gen Assist / Rent				
	Invoice Total-		635.00		
	Vendor Total-		1,270.00		
01549 SAD #54					
0245 APPROP -JANUARY 2026	JANUARY 2026				
APPROP -JANUARY 2026	E 45-01-45-03		844,690.25	0.00	
	Tax Assessme / Education - Unclassified / SAD #54				
	Vendor Total-		844,690.25		
01887 SIEMENS INDUSTRY INC.					
0245 THERMOSTATS/CONFIG	5332258744				
THERMOSTATS/CONFIG	E 01-02-30-01		586.00	0.00	
	General Gove / Municipal Bu - Rep & Maint / General				
	Vendor Total-		586.00		
01565 SKOWHEGAN EQUIPMENT & TOOL, INC					
0245 EXCAVATOR RENTAL	19759				
EXCAVATOR RENTAL	E 25-01-30-85		302.10	0.00	
	Public Works / Summer Roads - Rep & Maint / Roads Maint				
	Vendor Total-		302.10		
01563 SKOWHEGAN SAVINGS BANK					
0245 DEP TO HIGGINS FUND	1/6-1/16				
DEP TO HIGGINS FUND	E 75-01-80-02		360.00	0.00	
	Higgins Fund / General - Trust Funds / Trust F Exp.				
	Vendor Total-		360.00		
02759 SKOWHEGAN YOUTH WRESTLING					
0245 WRESTLING MEET FEES	2026				
WRESTLING MEET FEES	E 35-01-50-70		500.00	0.00	
	Parks/Recrea / Recreation - Community Se / Programs				
	Vendor Total-		500.00		
00291 SOMERSET VALLEY REMEMBRANCE CENTER					
0245 CREMATION	C# 10176				
CREMATION	E 10-01-40-20		1,180.00	0.00	
	Health & Hum / General Assi - Gen Assist / Burials				
	Vendor Total-		1,180.00		
02933 STAPLES ADVANTAGE					
0245 CLEANING SUPPLIES	7671385847				
CLEANING SUPPLIES	E 05-03-10-40		89.10	0.00	
	Public Safet / Fire Dept. - Supplies / Cleaning				
	Invoice Total-		89.10		

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Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
0245 CHAIR MAT	6046083667				
CHAIR MAT	E 01-01-10-01		39.77	0.00	
	General Gove / Finance Dept - Supplies / Office				
	Invoice Total-		39.77		
0245 ENGRAVED DESK PLATES	6043265142				
ENGRAVED DESK PLATES	E 01-04-10-01		39.57	0.00	
	General Gove / Town Manager - Supplies / Office				
	Invoice Total-		39.57		
	Vendor Total-		168.44		
03679 STEVENS ELECTRIC & PUMP SERV. INC.					
0245 ELM ST PUMP REPAIR	41145				
ELM ST PUMP REPAIR	E 15-03-30-20		528.20	0.00	
	Waste Water / Pumping Stat - Rep & Maint / Equipment				
	Vendor Total-		528.20		
03390 TNT AUTO GLASS CO.					
0245 INSTALL COMM DOORS	Q020354				
INSTALL COMM DOORS	E 60-01-65-02		13,460.91	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
	Vendor Total-		13,460.91		
01936 TOWN OF CORNVILLE					
0245 REC MATERIAL SOLD	NOV 2025				
REC MATERIAL SOLD	R 20-01-02		135.30	0.00	
	Sanitation / Solid Waste - Sale Recycla				
	Vendor Total-		135.30		
01247 TREASURER OF STATE					
0245 PLUMBING PERMITS	1/7-1/9/26				
PLUMBING PERMITS	G 1-310-04		132.50	0.00	
	General Fund / State Payabl				
	Vendor Total-		132.50		
02492 TREASURER OF STATE					
0245 WATER QLTY SURCHARGE	4300				
WATER QLTY SURCHARGE	G 1-310-08		15.00	0.00	
	General Fund / State Payabl				
	Vendor Total-		15.00		
01104 TREASURER, STATE OF MAINE					
0245 DRAINAGE CLASS	011426				
DRAINAGE CLASS	E 25-01-05-05		110.00	0.00	
	Public Works / Summer Roads - Employee Cos / Training				
	Vendor Total-		110.00		
02532 UNIFIRST CORPORATION					
0245 UNIFORMS 1/13/26	1054063582				
UNIFORMS 1/13/26	E 01-02-10-40		6.63	0.00	
	General Gove / Municipal Bu - Supplies / Cleaning				
	Invoice Total-		6.63		
0245 UNIFORMS 1/6/26	1054061706				
UNIFORMS 1/6/26	E 20-01-05-85		23.32	0.00	
	Sanitation / Solid Waste - Employee Cos / Uniforms				
	Invoice Total-		23.32		
0245 UNIFORMS 1/13/26	1054063560				
UNIFORMS 1/13/26	E 20-01-05-85		23.32	0.00	
	Sanitation / Solid Waste - Employee Cos / Uniforms				

Jrnl	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance
Invoice Total-			23.32	
0245 UNIFORMS 1/13/26	1054063579			
UNIFORMS 1/13/26	E 15-01-05-85		27.17	0.00
Waste Water / Pollution Co - Employee Cos / Uniforms				
Invoice Total-			27.17	
0245 UNIFORMS 11/18/25	1054051016			
UNIFORMS 11/18/25	E 15-01-05-85		26.12	0.00
Waste Water / Pollution Co - Employee Cos / Uniforms				
Invoice Total-			26.12	
0245 UNIFORMS 11/04/25	1054048188			
UNIFORMS 11/04/25	E 15-01-05-85		31.45	0.00
Waste Water / Pollution Co - Employee Cos / Uniforms				
Invoice Total-			31.45	
0245 UNIFORM 1/06/26	1054061799			
UNIFORM 1/06/26	E 15-01-05-85		34.84	0.00
Waste Water / Pollution Co - Employee Cos / Uniforms				
Invoice Total-			34.84	
0245 UNIFORM 1/6/26	1054061804			
UNIFORM 1/6/26	E 01-02-10-40		6.63	0.00
General Gove / Municipal Bu - Supplies / Cleaning				
Invoice Total-			6.63	
Vendor Total-			179.48	
01122 UNITED LABORATORIES				
0245 GOOBER LUBE	INV451378			
GOOBER LUBE	E 25-06-30-08		252.00	0.00
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
Vendor Total-			252.00	
01128 USA BLUE BOOK				
0245 GLOVES	INV00916482			
GLOVES	E 15-01-35-45		177.52	0.00
Waste Water / Pollution Co - Purchases / Safety Equip				
Invoice Total-			177.52	
0245 GLOVES	INV00916842			
GLOVES	E 15-01-35-45		31.95	0.00
Waste Water / Pollution Co - Purchases / Safety Equip				
Invoice Total-			31.95	
0245 GLOVES	INV00918707			
GLOVES	E 15-01-35-45		37.00	0.00
Waste Water / Pollution Co - Purchases / Safety Equip				
Invoice Total-			37.00	
0245 GLOVES	INV00916677			
GLOVES	E 15-01-35-45		39.25	0.00
Waste Water / Pollution Co - Purchases / Safety Equip				
Invoice Total-			39.25	
0245 GLOVES	INV00916781			
GLOVES	E 15-01-35-45		111.00	0.00
Waste Water / Pollution Co - Purchases / Safety Equip				
Invoice Total-			111.00	
0245 GLOVES	INV00927805			
GLOVES	E 15-01-35-45		107.45	0.00
Waste Water / Pollution Co - Purchases / Safety Equip				
Invoice Total-			107.45	

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Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
Vendor Total-				504.17	
03710 VIKING CIVES					
0245	PLOW PARTS FR W-17	4548874			
PLOW PARTS FR W-17	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.					
0245	TONER/STAMP	259184741			
TONER/STAMP	E 01-01-10-01			312.98	0.00
General Gove / Finance Dept - Supplies / Office					
Invoice Total-				312.98	
0245	FOLDERS/PEN	259267893			
FOLDERS/PEN	E 01-01-10-01			58.77	0.00
General Gove / Finance Dept - Supplies / Office					
Invoice Total-				58.77	
0245	DESK CALENDAR	258767617			
DESK CALENDAR	E 05-03-10-01			49.95	0.00
Public Safet / Fire Dept. - Supplies / Office					
Invoice Total-				49.95	
0245	BRKRM CUPS/FORKS/CLEANER	S158988951			
BRKRM CUPS/FORKS/CLEANER	E 01-02-10-40			144.80	0.00
General Gove / Municipal Bu - Supplies / Cleaning					
Invoice Total-				144.80	
Vendor Total-				566.50	
01170 WM CORPORATE SERVICES, INC.					
0245	DISPOSAL COSTS-MSW	2106063-2080-7			
DISPOSAL COSTS-MSW	E 20-01-25-46			1,880.00	0.00
Sanitation / Solid Waste - Contract Ser / Disposal Cos					
Vendor Total-				1,880.00	
01201 WM CORPORATE SERVICES, INC.					
0245	SLUDGE DISPOSAL	064222-2128-0			
SLUDGE DISPOSAL	E 15-01-25-75			4,141.98	0.00
Waste Water / Pollution Co - Contract Ser / Sludge Dispo					
Invoice Total-				4,141.98	
0245	SLUDGE DISPOSAL	0064297-2128-2			
SLUDGE DISPOSAL	E 15-01-25-75			4,793.97	0.00
Waste Water / Pollution Co - Contract Ser / Sludge Dispo					
Invoice Total-				4,793.97	
0245	DISPOSAL COSTS	0064252-2128-7			
TIPPING	E 20-01-25-46			21,592.24	0.00
Sanitation / Solid Waste - Contract Ser / Disposal Cos					
SLUDGE	E 15-01-25-85			35.90	0.00
Waste Water / Pollution Co - Contract Ser / Special Waste					
Invoice Total-				21,628.14	
Vendor Total-				30,564.09	
02474 WYMAN RENTALS					
0245	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	

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Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
		Prepaid Total-	0.00		
		Current Total-	1,109,144.19		
		Warrant Total-	1,109,144.19		

Date: January 28, 2026
Warrant: #56

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Gail Pelotte, Treasurer
Skowhegan, Maine 04976

Total **\$90,699.66**

Please withdraw the funds as follows:

Amount	Capital Reserve Account	Designation	A/P Payment Information
\$17,500.00	Downtown TIF	Downtown TIF	Dan Graf Plumbing-Masonic Lodg
\$1,000.00	Downtown TIF	Downtown TIF	K & J Electric, LLC - Masonic L
\$13,460.91	Downtown TIF	Downtown TIF	TNT - Masonic Lodge
\$165.00	Parks & Recreation	Athletic Complex	Plymouth Engineering, Inc.
\$1,564.00	Parks & Recreation	Athletic Complex	Plymouth Engineering, Inc.
\$220.00	Parks & Recreation	Ballfield Compound	Plymouth Engineering, Inc.
\$830.92	Planning, Ordinance Admin &	Conservation Commission	Ecological Instincts
\$18,804.61	Police Department	Cruiser Replacement	Ford Motor Credit Company
\$15,671.82	Police Department	Cruiser Replacement	Island Tech Services, LLC
\$8,352.40	Poll Control - Treatment Plant	Sewer Collection System Upgrade	Olver Associates, Inc.
\$13,130.00	Public Works Roads & Sidewa	Road Resurfacing - Other Wrk	Paris Farmers Union

Respectfully,

Nicholas Nadeau
Purchasing Agent

1/28/26

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: January 21, 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
	57	FY 2026	57358	\$19,495.55
			-	
			57360	
		State		
		Payables		

Total **\$19,495.55**

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A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00955 SECRETARY OF STATE						
0247	57358	01	BMV REPORT 1/9-1/16	1/9-1/6/26	*** SEPARATE ***	
BMV REPORT 1/9-1/16			G 1-310-06		7,325.12	0.00
			General Fund / State Payabl			
				Invoice Total-	7,325.12	
0247	57359	01	BMV REPORT 1/2-1/9	1/2-1/9/26	*** SEPARATE ***	
BMV REPORT 1/2-1/9			G 1-310-06		11,213.43	0.00
			General Fund / State Payabl			
				Invoice Total-	11,213.43	
				Vendor Total-	18,538.55	
01616 TREASURER, STATE OF MAINE						
0247	57360	01	DOG LICENSING REPORT-DEC	DECEMBER		
DOG LICENSING REPORT-DEC			G 1-310-02		957.00	0.00
			General Fund / State Payabl			
				Vendor Total-	957.00	
				Prepaid Total-	0.00	
				Current Total-	19,495.55	
				EFT Total-	0.00	
				Warrant Total-	19,495.55	