



**Regular Selectboard Meeting
Tuesday, February 24, 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
 - 1. Discussion and decision to approve Prestigious LLC DBA Snack Shack located at 100 Waterville Rd to serve On-Premises: Beer, Wine and Spirits.
- C. No Presentations
- D. Consent Agenda:
 - 1. Approve minutes from the Selectboard Meeting February 10, 2026.
- E. Regular Agenda:
 - 1. Discussion and decision to approve Bryan Belleveau to expend an amount not to exceed \$5,000 from the Municipal Building Capital Reserve account, Repairs Designation.
 - 2. Discussion and decision to award the Madison Avenue and Elm Street Combined Sewer Relocation Project and request to expend \$211,602.00 from the Capital Reserve Account Capacity Reserve Fee Account E#60-01-65-02.



3. Discussion and decision to allow Gail Pelotte to accept tax payments in full, prior to the award of foreclosed sale bids, in order to sell all foreclosed property back to the previous owner.
4. Discussion and decision to set the 2026 Town Meeting and Election.
5. Discussion and decision to amend the previous planning board motion.
6. Discussion and decision to waive the fees for Maine Street Skowhegan's Boardwalk and River Park project.

F. Treasurer's Warrants to be approved:

			WARRANT	AMOUNT	DESCRIPTION
			62	\$79,725.85	FY 2026 Payroll #6
			63	\$47,193.20	FY 2026 State Payables
			64	\$74,498.09	FY 2026 Payroll #7
			116	\$11,169.15	FY 2025 Accounts Payable
			65	\$600,296.25	FY 2026 Accounts Payable
			Total	\$ 812,882.54	

G. Upcoming Meetings

Special Selectboard Meeting: March 3rd-5:30pm @ Lower Conference Room
 Planning Board Meeting: March 3rd-7:00pm at Town Hall
 Regular Selectboard Meeting: March 10th – 5:30pm @ Town Hall
 TIF Educational Workshop: March/April: TBA @Town Hall

H. Other Business

- a. Budget Workshop:
 1. Transfer Station
 2. Town Manager
 3. Cemeteries

I. Adjourn Selectboard Meeting.

Note: Sign Documents



State of Maine

Bureau of Alcoholic
Beverages & Lottery
Operations

Application Copy

File Number: 128330

Job Type: New Application

LICENSE TYPE

On-Premises: Beer, Wine & Spirits

APPLICATION DATE RECEIVED

2026-02-10

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

prestigious LLC

LICENSEE TYPE

Limited Liability Company

DOING BUSINESS AS

Snack Shack

CORPORATE NUMBER

202600186FC

INCORPORATION DATE

2022-12-20

CORRESPONDENCE ADDRESS

100 Waterville Rd Skowhegan ME 04976

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME

kamden

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(401) 255-9057

ALTERNATE PHONE

FAX

EMAIL

prestigious@snackshackme.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
kamden diffley	owner		40
fabian fernandez	owner		60

ADDITIONAL INFORMATION

MANAGED BY AGENT

No

PREMISES TYPE

Class A Restaurant

PREMISES NAME

snack shack

OPERATOR

kamden diffley

PHYSICAL ADDRESS

100 Waterville Rd apt 309 Skowhegan ME 04976

MAILING ADDRESS

100 Waterville Rd apt 309 Skowhegan ME 04976

CONTACT NAME

kamden diffley

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(401) 255-9057

ALTERNATE PHONE

FAX

EMAIL

kamdendiffley@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

202600186FC

2. What is your expected start date?

02/02/2026

3. Has/have applicant(s) formerly held a Maine liquor license?

No

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

No

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

No

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

Yes

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

No

8. Is your license application for Vessel Corporation?

No

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

Yes

7551

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

No

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

No

12 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

13 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

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

kamden rae diffley
03/18/2001

15 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

16 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

17 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

18 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

19 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

20 At which address are your business records located?

100 Waterville Road, Skowhegan, ME, 04976

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

Tuesday-Saturday 11am-7pm
Monday and Sunday closed

22 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.

Cornville Regional Charter School Early Childhood Center- 0.2 miles
Maine community college system- 41 miles

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

No

24 Do you have a food menu?

Yes
(document uploaded)

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

40 seats inside, 24 seats outside

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

one unisex bathroom

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Food Menu	Camiseta impresion no bad days colores.pdf	copy of food menu sold at snack shack
Premises Floor Plan	IMG_3421.jpg	image of premises floor plan for snack shack
Supplemental Ownership Form	IMG_3422.jpg	ownership form

APPLICANT

Fabian Fernandez

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.

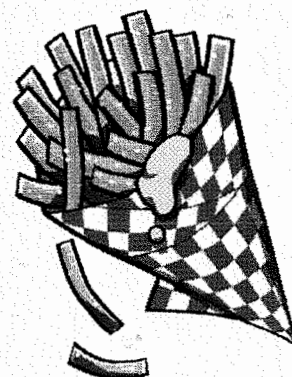
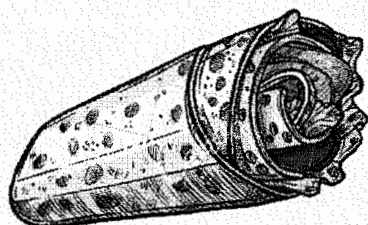
All information provided in this application is accurate and correct. I understand that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year,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

FRIED PLATES

*SNACK PACK INCLUDES FRIES

*SHARKLOAD INCLUDES FRIES+ROLL

*PINT DOES NOT INCLUDE FRIES



SNACK PACK

SMALL APPETITE

SHARKLOAD BASKET

BIG APPETITE

PINT

DOES NOT INCLUDE FRIES

CHICKEN

\$12.25

\$14.75

\$17.99

HADDOCK

\$13.25

\$16.75

\$19.99

SHRIMP

\$13.25

\$16.75

\$19.99

SCALLOPS

\$17.25

\$23.75

\$26.99

CLAMS

\$17.25

\$23.75

\$26.99

CLAM STRIPS OR BELLIES

COMBO (PICK 2)

\$17.25

\$23.75

\$26.99

CAPTAIN'S CATCH

\$17.25

\$23.75

\$26.99

INCLUDES HADDOCK, SCALLOPS, CLAM STRIPS, SHRIMP

SALADS

CAESAR SALAD \$8.99

LETTUCE, PARMESAN CHEESE, CROUTONS,

CAESAR DRESSING

ADD GRILLED OR FRIED CHICKEN +\$2.00

TURKEY CLUB SALAD \$9.99

TURKEY, SWISS, LETTUCE, TOMATO, BACON

CRUMBLE, CHOICE OF DRESSING

MAKE ANY SALAD A WRAP FOR \$10.99

WRAPS

BUFFALO CHICKEN \$10.99

GRILLED OR FRIED BUFFALO CHICKEN, LETTUCE,

TOMATO, AMERICAN CHEESE, ONIONS & RANCH

CHICKEN SALAD \$10.99

HOUSEMADE CHICKEN SALAD, LETTUCE, TOMATO,

MAYO

MINNOW MENU

SERVED WITH FRENCH FRIES

HOTDOG \$6.00

HAMBURGER \$4.50

CHEESEBURGER \$5.00

GRILLED CHEESE \$5.00

FRIED HADDOCK \$6.00

CHICKEN TENDERS \$5.00

SHACK ATTACK

FEEDS FAMILY OF FOUR

2 PINTS OF CHICKEN

2 LARGE FRIES OR

SUB 1 SIDE FOR TOTS, SWEET FRIES, O-RINGS, +\$1.00

SUB CHEESY BACON FRIES +\$2.50

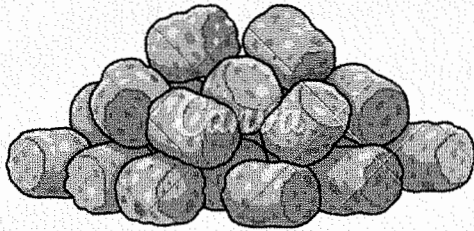
FOUR COLESLAWS

FOUR ROLLS

ONE 2 LITER OF SODA



SNACK SHACK



SNACK-ETIZERS

CHEESE CURDS \$9.50

FRIED WISCONSIN CHEDDAR CHEESE BITES,
SERVED WITH MARINARA

LOADED TOTS \$11.00

GOLDEN TATER TOTS TOPPED WITH CHEESE,
BACON, SOUR CREAM, & SCALLIONS

FRIED PICKLE CHIPS \$8.50

TANGY PICKLE CHIPS BATTERED AND FRIED
TO PERFECTION, SERVED WITH RANCH

CHEESY FRIES \$7.50

CRISPY FRENCH FRIES TOPPED WITH
CHEESE SAUCE
ADD BACON +\$2.00

SIDES

	S	L
FRENCH FRIES	\$4.50	\$6.50
TATER TOTS	\$5.50	\$7.50
ONION RINGS	\$5.50	\$7.50
COLESLAW	\$2.00	\$3.00
SWEET FRIES	\$5.50	\$7.50
ONION NUGGETS	\$5.50	\$7.50
CURLY FRIES	\$5.50	\$7.50

HANDHELDS

BLT SANDWICH \$8.25

BACON, LETTUCE, TOMATO, MAYO, TOASTED
BRIOCHE BREAD

CLASSIC CHEESEBURGER \$8.00

4OZ PATTY TOPPED WITH CHOICE OF CHEESE,
TOASTED BRIOCHE BUN

DOUBLE CHEESEBURGER \$13.50

TWO 4OZ PATTIES, TOPPED WITH CHOICE OF CHEESE,
TOASTED BRIOCHE BUN

PHILLY CHEESESTEAK \$11.00

SHAVED STEAK, GREEN PEPPERS, ONIONS &
MUSHROOMS, AMERICAN CHEESE, TOASTED SUB ROLL

CHICKEN FILET SANDWICH \$9.50

TWO FRIED CHICKEN FILETS, LETTUCE, TOMATO, MAYO,
TOASTED BRIOCHE BUN

FISH FILET \$10.00

FRIED HADDOCK FILET, AMERICAN CHEESE, TARTAR, TOASTED
BRIOCHE BUN

CHICKEN SALAD SANDWICH \$8.99

HOUSEMADE CHICKEN SALAD, LETTUCE, TOMATO, MAYO,
TOASTED BRIOCHE BUN

LOBSTER ROLL \$29.00

FRESH MAYO TOSSED LOBSTER SALAD, LETTUCE, MAYO,
TOASTED SUB ROLL



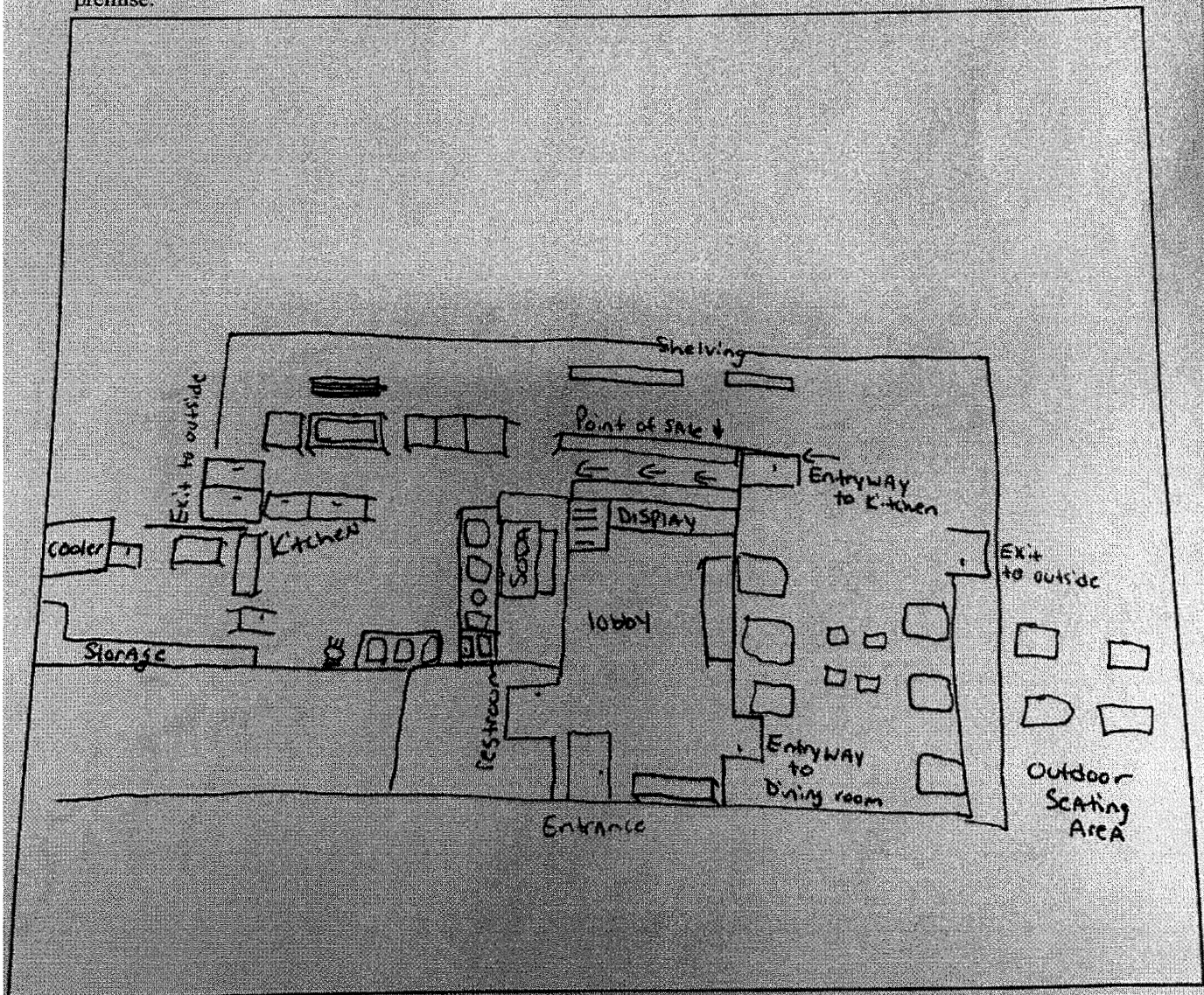
STATE OF MAINE

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.





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>Prestigious LLC</u>	2. Date of incorporation/registration: <u>12/20/2022</u>	3. State of incorporation: <u>Rhode Island</u>
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List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the app

Name	Date of Birth	Phone or E-mail	Address	Title	O S
Fabian Fernandez	08/15/1996	(401) 262-7391	7 Island Ave, Skowhegan, ME 04976	Owner	
Kamden Difley	03/18/2001	(401) 255-9057	7 Island Ave, Skowhegan, ME 04976	owner	

MAINE TRUST

— for Local News —

Order Confirmation

Nicholas Nadeau
Skowhegan Town Of
Attn Town Manager
225 Water Street
Skowhegan, ME 04976
(207) 474-6900
townmanager@skowhegan.gov

Thank you for placing your advertisement.

Your order information is below. This is not a bill.

Thank you!

Bruce Cole

Ad Information : Town of Skowhegan PUBLIC HEARING NOTICE The Selectboard will
Planning Notes :

Order Number	0585443	Order Price	\$251.57
Sales Rep.	Bruce Cole	PO No.	aaguirre@skowhegan.gov / Public Hearing 2/24
Account	9822	Payment Type	Invoice
Publication	Central Maine KJ MS	Number of dates	3
First Run Date	02/17/2026	Last Run Date	02/19/2026
Section	Classified	Classification	Classified
Size	x1	Color	Black & White
Publication	Online Upsell CMN	Number of dates	1
First Run Date	02/17/2026	Last Run Date	02/17/2026
Type	Impressions	Count	1,000
Size	Not Applicable	Color	

Public Notice

**Town of Skowhegan
PUBLIC HEARING
NOTICE**

The Selectboard will hold a public hearing on Tuesday, February 24, 2026, at 5:30pm in the Skowhegan Municipal Building. Any citizen who desires to show cause why this application should or should not be approved may do so at the Public Hearing. The purpose of the hearing is as follows:

1. To approve Beer, Wine & Spirits License for Prestigious LLC DBA Snack Shack at 100 Waterville Rd Skowhegan



PUBLIC HEARING NOTICE

The Selectboard will hold a public hearing on Tuesday, February 24, 2026, at 5:30pm in the Skowhegan Municipal Building. Any citizen who desires to show cause why this application should or should not be approved may do so at the Public Hearing. The purpose of the hearing is as follows:

- 1. To approve Beer, Wine & Spirits License for Prestigious LLC DBA Snack Shack at 100 Waterville Rd Skowhegan**



Selectboard Meeting Minutes

Date: February 10, 2026

Time: 5:30 PM

Location: Municipal Building – Council Room

Selectboard Present:

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

Staff:

Nicholas Nadeau, Town Manager
Angel Aguirre, Executive Secretary
Department Heads and Members of the
Public

A. Call Selectboard Meeting to order and Pledge of Allegiance

1. Chair Whitney Cunliffe called the meeting to order at 5:30.
2. Town Manager's Report: Nick reported that a weekend police incident was handled appropriately in coordination with the Attorney General's Office and thanked officers for their service, encouraging residents to remain vigilant. He noted that the fire chief had left the meeting to respond to a vehicle rollover and thanked the fire department for their continued response to numerous safety and medical calls. Regarding the church-operated homeless shelter, Nick clarified that the town's involvement is limited to addressing life safety code violations and encouraged residents to approach the issue with compassion toward vulnerable individuals.
3. Department and Committee Reports:
Police Department – Chief Bucknam: Thanked residents and local businesses for their strong support of the police department following the weekend incident, noting the positive impact on officers and their families. He reported continued traffic enforcement efforts, including addressing excessive speeding on Madison Avenue and Middle Road. He also clarified that a recent Border Patrol operation in town was not a Skowhegan Police operation, involved no ICE agents, and that he was present to ensure public safety.

Highway Department – Jason Finley: Addressed the previously discussed removal of the Red Bridge Removal. Town Manager, Nick explained that although the board had selected a contractor in June, the decision was not properly reflected in the minutes and required formal action for clarity and transparency. He recommended accepting a \$38,500 quote from Bonneau & Son Excavation, noting the contractor is local and



within \$500 of the lowest bid, consistent with the town's purchasing policy. It was also stated that the Town of Canaan is expected to cover half the cost and would confirm funding before proceeding. Jason reiterated the importance of winter removal due to debris recovery from the ice.

Motion to authorize Jason Finley to proceed with the Red Bridge removal project with Bono & Sons Excavation in the amount of \$38,500. *Motion by Amber Lambke, seconded by Kevin Nelson. Approved 5-0.*

Jason's final announcement was a note that posting of heavy load road limit signs will be posted at the end of the month and advised residents to complete any hauling before restrictions take effect, as loads will not be permitted once limits are in place.

Town Clerk – Gail Pelotte: Informed the board that she will be contacting residents who still owe 2024 property taxes, as the foreclosure deadline is Monday, February 23. She noted that tax payments have been slow and that notices have been mailed, though mail delivery times may vary. She also shared that at the next meeting the board will formally set the date for the town meeting and municipal election, which coincides with the state primary. At that time, she expects to announce when nomination papers will be available.

Transfer Station – Cindy Kirk: Shared that she was out much of January due to health issues and thanked Nick for checking in on her. She praised her staff for keeping operations running smoothly in her absence. She reported that operations are going well, cardboard intake is increasing, and the downtown trailer is working effectively and being emptied regularly. She is still seeking a suitable location for a second trailer and invited suggested locations.

Economic Development – Bryan Belleveau: Reported that the municipal building stair shoring project is underway, with support beams delivered and staged. The stairwell will remain closed through the end of the week. Due to the building's age and engineering specifications, adjustments can only be made a quarter inch per week, making the project an estimated 9–10 week process. He also shared that the town has transitioned to a new phone service contract to save several thousand dollars annually. The public safety and municipal buildings are now online, with remaining departments scheduled for completion the following day.

Lastly, he noted that the Masons Lodge project, funded through a TIF grant, is underway. An inspection is scheduled before releasing grant funds, and approved checks will be held until work is completed and verified.



4. Conflict of Interest Disclosure: None declared by Selectboard Members.
 5. Selectboard Items: Amber Lambke acknowledged the many ongoing challenges in town, noting that the current events can feel overwhelming for residents and staff. She expressed sympathy for those affected by violence and loss, emphasizing the importance of open communication and community support in maintaining resilience and humanity. She concluded by encouraging everyone to take care of themselves and each other. Fellow selectboard concurred.
- B. Items by the Public – Randy Gray, former Code Enforcement Officer for Skowhegan, began by expressing support for the police department, acknowledging the difficulty of the weekend incident and the impact on officers and their families. He then addressed the church-operated shelter, emphasizing that the building was never intended to house families—it was never approved for residential use. He cited multiple safety violations, including lack of proper fire suppression, hardwired smoke detectors, and commercial cooking in a non-commercial space. Randy stressed that the town must back the code enforcement officer, police, and fire departments in enforcing regulations and closing the building to prevent potential loss of life. He urged immediate action, noting that compassion cannot override public safety.
- C. No Public Hearings
- D. Consent Agenda:
1. Motion to approve minutes from the Selectboard Meeting – January 27, 2026 & January 30, 2026. *Motion by Amber Lambke, seconded by Elijah Soll. Approved 5-0.*
- E. Regular Agenda:
1. Motion to approve renewal application for On-Premises: Beer, Wine & Spirits for Barticus, Inc for Southside Tavern. *Motion by Elijah Soll, seconded by Ethan Liberty. Approved 5-0.*
 2. Motion to approve Baxter Brew Pub LLC a Special Event for Main Street Skowhegan to serve alcohol at a one-day event at the Skowhegan State Fair Grounds from 10:00 am-5:00 pm. *Motion by Kevin Nelson, seconded by Ethan Liberty. Approved 5-0.*
 3. Motion to authorize Jason Finley and Nick Nadeau to execute and expend the close sale agreement of \$16,000 for the turnaround parcel at 153 Red Bridge Rd. from the Sale of Town Owned Property Capital Reserve. *Motion by Kevin Nelson, seconded by Ethan Liberty. Approved 5-0.*



4. Motion to authorize Cynthia Kirk to spend an amount not to exceed \$38,973.73 from the Solid Waste Management & Recycling Equipment Capital Reserve for the purchase of a forklift and clamp. *Motion by Ethan Liberty, seconded by Kevin Nelson. Approved 5-0.*
5. Motion to accept the resignation of Paula Doughty with appreciation from the Parks and Recreation Committee. *Motion by Amber Lambke, seconded by Kevin Nelson. Approved 5-0.*
6. Motion to remove Adrian Sincyr from Planning Board Committee due to lack of attendance (six consecutive missed meetings), per the Planning Board Ordinance and appoint alternate Erin Scally to the now-vacant seat. *Motion by Amber Lambke, seconded by Elijah Aoll. Approved 5-0.*

F. Motion to approve the warrants as written.

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

Motion by Elijah Soll, seconded by Kevin Nelson. Approved 5-0.

G. Upcoming Meetings

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

H. No other Business

- I. Motion to adjourn the meeting at 6:10 p.m. *Motion by Amber Lambke, seconded by Ethan Liberty. Approved 5-0.*

Prepared by:
Angel Aguirre
Executive Secretary
Date: February 12, 2026



Approved and signed on _____.

A True Copy Attest: _____
Angel Aguirre, Executive Secretary

Memo

To: Selectboard
From: Bryan Belliveau, Director of Economic and Community Dev.
CC: Town Manager
Date: February 18, 2026
Re: Municipal Stair Shoring Project- Capital Reserve Request

Dear Board Members,

I respectfully request approval to expend an amount not to exceed \$5,000 from the Municipal Building Capital Reserve account, Repairs Designation. The balance in this account is currently \$68,850. This request is to deal with unforeseen structural conditions after demolition was completed by the contractor. The existing building plans conflict with actual field conditions that could not have been anticipated.

Bryan Belliveau

Digitally signed by Bryan Belliveau
DN: cn=Bryan Belliveau, o=Town of
Skowhegan, ou=Economic Development,
email=b.belliveau@skowhegan.gov, c=US
Date: 2026.02.18 13:24:00 -05'00'

Memo

To: Board of Selectmen
From: Jason Finley, Road Commissioner
cc: Nicolas Nadeau, Town Manager
Date: February 18, 2026
Re: Madison Ave & Elm Street Combine Sewer Relocation Bid Award & Reserve Account Expenditure Request

Discussion and decision to award the Madison Avenue and Elm Street Combined Sewer Relocation Project and request to expend \$211,602.00 from the Capital Reserve Account Capacity Reserve Fee Account E#60-01-65-02. The following quotes were received:

TW Clark (Newport, ME) -\$211,602.00

Central Maine Septic (Skowhegan, ME) -\$271,093.00

Pratt & Sons, Inc. (Minot, ME) -\$292,100.00

Ranger Construction Corp (Fairfield, ME) -\$322,800.00

Gordon Contracting, Inc. (Sangerville, ME) -\$450,000.00

Jason Finley recommends awarding the bid to TW Clark in an amount not to exceed \$211,602.00 and to expend that amount from the Capital Reserve Account Capacity Reserve Fee Account.

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

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Jason Finley

Dept. Highway

Re: Quotations

Date 02/18/26

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

\$ 211,602.00 Vendor/Location: TW Clark
607 Elm St, Newport, ME 04953

\$ 271093.00 Vendor/Location: Central Maine Septic
6 Free St, Skowhegan, ME 04976

\$ 292,100.00 Vendor/Location: Pratt & sons Inc
225 Harris Rd, Minot, ME 04258

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

Comments: Bids opened 2/17/26

Awarded to: TW Clark Date 02/18/2026

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

Department Signature: _____

Finance Officer Signature: Renee Bell 2/17/2026

Town Manager Signature: _____ 2/18/26

CC: Accounts Payable

Skowhegan Fire Department

Ryan W. Johnston

Chief of Department

rjohnston@skowhegan.gov

Memo

To: Nick Nadeau Town Manager, Select Board

Fr: Ryan Johnston, Fire Chief

Date: 2/19/2026

Re: Permission to accept a grant from Maine EMS in the amount of \$50,000 and spend said grant not to exceed the \$50,000

The board was made aware of this grant in June 2025. There is no record of the board accepting the grant. I am requesting the board to accept this grant in order to properly disburse the funds as intended.

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: February 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
	62	FY 2026	41115	\$79,725.85
			-	
		Payroll # 6	41192	
			&	
			68480	
			-	
			68497	

Total **\$79,725.85**

WARRANT: 71

Check	D / D	Check	Employee	Gross Pay
41115	714.88	0.00	652 ANGELICA C. AGUIRRE	899.47
41116	1,022.36	0.00	653 CHRISTOPHER ALIX	1,486.06
41117	615.94	0.00	588 SCOTT A. ANDRIULAITIS	1,047.21
41118	1,021.73	0.00	466 MICHAEL C. BACHELDER	1,596.00
41119	853.25	0.00	599 LOGAN J. BAGLEY	1,188.60
41120	735.63	0.00	655 ANDREW J BARKER	890.64
41121	1,421.85	0.00	661 ANTHONY R. BARTON	2,160.45
41122	1,173.60	0.00	502 BRYAN J. BELLIVEAU	1,780.80
41123	984.09	0.00	443 RENEE L. BELLIVEAU	1,301.04
41124	688.59	0.00	605 SHELLY M. BELLIVEAU	872.80
41125	817.43	0.00	449 JOSHUA A. BERRYMAN	1,105.20
41126	721.96	0.00	68 RYAN M. BERTHELETTE	895.20
41127	577.18	0.00	188 LARRY A. BONNEAU	900.00
41128	931.01	0.00	236 RANDY A BOWDEN	1,407.60
41129	1,235.71	0.00	146 DAVID A. BUCKNAM	1,948.00
41130	1,151.02	0.00	172 ALEX M. BURNS	1,758.75
41131	1,213.33	0.00	104 RICHARD A. CALDWELL	2,327.37
41132	858.25	0.00	601 QUINN S. CALLAHAN	1,441.80
41133	1,554.09	0.00	165 HARALD S. CHRISTIANSEN	2,233.62
41134	658.94	0.00	113 BRENT I. COOK	940.00
41135	1,335.08	0.00	640 AARON C. CROCKER	1,612.80
41136	406.66	0.00	635 BRANDON W. CROCKER	774.72
41137	1,774.91	0.00	136 JOEL W. CUMMINGS	3,159.00
41138	1,036.19	0.00	65 TYLER M. CURTIS	1,719.48
41139	1,520.84	0.00	151 DAVID H. DAIGNEAULT	2,660.00
41140	502.58	0.00	140 DAYSON D. DAVIS	880.00
41141	146.45	0.00	632 TYLER R. DODGE	238.50
41142	895.32	0.00	632 TYLER R. DODGE	1,130.76
41143	648.21	0.00	632 TYLER R. DODGE	795.00
41144	1,127.16	0.00	150 KELLY C. DORE	1,530.32
41145	830.15	0.00	572 PETER A. DRUMMOND	1,194.54
41146	657.61	0.00	633 CAMERON J. DUNTON	973.56
41147	963.81	0.00	631 SHANE R. DUTILL	1,353.75
41148	1,040.78	0.00	277 JASON I FINLEY	1,612.80
41149	707.56	0.00	550 COLBY E. FOWLER	1,046.64
41150	767.92	0.00	662 PAUL A FRENCH	1,077.35
41151	629.10	0.00	135 CHELSEA L. GARDINER	918.75
41152	927.31	0.00	35 AARON M. GORDON	1,196.16
41153	961.35	0.00	514 MICHAEL P. GRADY	1,463.60
41154	614.22	0.00	501 LAURIE A. GREENLEAF	787.50
41155	703.73	0.00	580 JOSEPH A. HEY	1,171.20
41156	1,435.60	0.00	289 KELLY HOOPER	2,380.00
41157	795.34	0.00	291 MICHAEL I HOYT	1,150.80
41158	635.21	0.00	558 CONNOR A.L. JARVAIS	872.80
41159	1,033.41	0.00	250 COREY A. JOHNSON	1,595.58
41160	1,031.20	0.00	207 RYAN W. JOHNSTON	1,910.00
41161	938.54	0.00	352 CYNTHIA A. KIRK	1,432.40
41162	1,969.99	0.00	559 TYLER P. LAFRENIERE	3,234.00

WARRANT: 71

Check	D / D	Check	Employee	Gross Pay
41163	642.10	0.00	114 TONJA M LARY	1,047.57
41164	898.19	0.00	618 SHANE M. LAY	1,350.00
41165	1,055.91	0.00	395 DENISE LEBLANC	1,711.60
41166	118.78	0.00	541 LANEY R. LEBLANC	128.63
41167	913.49	0.00	79 RICKY L. LESSARD	1,306.40
41168	570.46	0.00	219 RENEE N. LIBBY	825.00
41169	691.83	0.00	244 CARA L. MASON	1,134.38
41170	863.92	0.00	384 STEPHEN E MCDANIEL	1,212.00
41171	690.95	0.00	610 WYATT G. MORRISON	991.20
41172	1,491.52	0.00	643 NICHOLAS S. NADEAU	2,307.60
41173	1,009.22	0.00	398 RICHARD C. PIERCE	1,604.25
41174	841.73	0.00	309 NICHOLAS L. QUIMBY	1,003.50
41175	672.76	0.00	265 DENA S. RICH	975.00
41176	1,117.80	0.00	617 DAMIAN A. ROMO	1,575.00
41177	852.45	0.00	654 MATTHEW STEWARD	1,213.53
41178	1,088.05	0.00	493 TY S. STROUT	1,591.65
41179	981.26	0.00	600 CAROLYNN R. TAYLOR	1,520.00
41180	516.91	0.00	442 JENNIFER L. TENAN	975.00
41181	98.05	0.00	589 GEORGE F. WHITE	117.00
41182	778.77	0.00	648 DYLAN A. WHITTEMORE	989.60
41183	964.62	0.00	84 BENAIHA M. WILLHOITE	1,557.75
41184	927.34	0.00	602 REUBEN A. WILLHOITE	1,395.00
41185	1,295.99	0.00	519 TIMOTHY A WILLIAMS	2,460.00
41186	1,671.47	0.00	532 ERIC S. WITHAM	2,808.63
41187	785.52	0.00	595 BRANDON T. WYMAN	1,153.44
41188	1,442.10	0.00	252 DARYL D WYMAN	2,201.79
41189	801.17	0.00	229 SPENCER D. WYMAN	1,196.16
41190	1,328.62	0.00	193 JOSHUA W. YORK	2,268.00
41191	1,189.78	0.00	639 DONALD S. ZALUSKI	1,780.80
68480	0.00	104.59	663 HOYT F COOLEY	113.25
68481	0.00	793.22	408 AMOS R COURTNEY	928.77
68482	0.00	814.31	196 STEVEN E. FOSS	1,207.20
68483	0.00	34.86	626 ARIANNA R S KRAJEWSKI	37.75
68484	0.00	212.66	607 CARTER J MITCHELL	230.28
68485	0.00	1,285.21	452 GAIL R. PELOTTE	1,711.60
68486	0.00	170.83	659 AMOS F REID	184.98
68487	0.00	836.53	510 JAMES A. TRAVERS	1,171.60
68488	0.00	802.26	409 PHILIP W. TURNER	1,004.30
68489	829.00	188.51	520 DUANE L WHITTEMORE	1,126.00
41192	0.00	72,116.83	D / D 0 Bangor Savings Bank	
68490	0.00	143.04	T & A 4 AFSCME Council #93	
68491	0.00	391.00	T & A 5 Fraternal Order of Police	
68492	0.00	20.00	T & A 20 Laborers Local 327	
68493	0.00	1,056.50	T & A 21 Maine Public Employees Retirement System	
68494	0.00	275.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68495	0.00	40.50	T & A 8 Somerset Sports & Fitness	

WARRANT: 71

Check	D / D	Check	Employee	Gross Pay
68496	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68497	0.00	365.00	T & A 6 Treasurer, State of Maine	
Total	72,116.83	79,725.85		116,168.83

Put into A/P	59,780.53
Taken out of A/P	(2,366.04)
Total Payroll	137,140.34

Count	
Checks	96

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: February 11, 2026

To the Treasurer of Skowhegan

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

Chairman/Finance Officer

Selectman

Vice Chairman/Deputy Finance Officer

Selectman

Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	63	FY 2026	57558	\$47,193.20
			-	
			57562	
		State		
		Payables		

Total \$47,193.20

Skowhegan
1:35 PM

A / P Warrant

02/11/2026
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Warrant 73

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00955 SECRETARY OF STATE						
0268	57558	02	BMV REPORT - 1/23-1/30/26	1/23-1/30/26	*** SEPARATE ***	
BMV REPORT - 1/23-1/30/26			G 1-310-06		8,172.25	0.00
General Fund / State Payabl						
Invoice Total-					8,172.25	
0268	57559	02	BMV REPORT 1/16-1/23/26	1/16-1/23/26	*** SEPARATE ***	
BMV REPORT 1/16-1/23/26			G 1-310-06		21,366.70	0.00
General Fund / State Payabl						
Invoice Total-					21,366.70	
Vendor Total-					29,538.95	
01097 TREASURER OF STATE						
0268	57560	02	LICENSING REPORT - JANUAR	1/01-01/31/2026		
REGISTRATIONS			G 1-310-00		10,185.00	0.00
General Fund / State Payabl						
HUNTING/FISHING			G 1-310-01		1,728.00	0.00
General Fund / State Payabl						
SALES TAX			G 1-310-05		3,440.25	0.00
General Fund / State Payabl						
Vendor Total-					15,353.25	
01616 TREASURER, STATE OF MAINE						
0268	57561	02	DOG LICENSING REPORT- JAN	JANUARY 26		
DOG LICENSING REPORT- JAN			G 1-310-02		1,850.00	0.00
General Fund / State Payabl						
Vendor Total-					1,850.00	
02703 TREASURER, STATE OF MAINE						
0268	57562	02	VITAL RECORDS - JANUARY	01/01-1/31/2026		
VITAL RECORDS - JANUARY			G 1-310-09		451.00	0.00
General Fund / State Payabl						
Vendor Total-					451.00	
Prepaid Total-					0.00	
Current Total-					47,193.20	
EFT Total-					0.00	
Warrant Total-					47,193.20	

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: February 19, 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
	64	FY 2026	41193	\$74,798.09
			-	
		Payroll # 7	41268	
			&	
			68498	
			-	
			68517	

Total \$74,798.09

WARRANT: 74

Check	D / D	Check	Employee	Gross Pay
41193	737.39	0.00	652 ANGELICA C. AGUIRRE	929.05
41194	697.42	0.00	653 CHRISTOPHER ALIX	986.56
41195	762.61	0.00	588 SCOTT A. ANDRIULAITIS	1,263.19
41196	979.61	0.00	466 MICHAEL C. BACHELDER	1,520.00
41197	908.60	0.00	599 LOGAN J. BAGLEY	1,268.73
41198	156.41	0.00	655 ANDREW J BARKER	197.92
41199	1,492.43	0.00	661 ANTHONY R. BARTON	2,269.38
41200	1,173.60	0.00	502 BRYAN J. BELLIVEAU	1,780.80
41201	795.17	0.00	443 RENEE L. BELLIVEAU	1,027.13
41202	688.59	0.00	605 SHELLY M. BELLIVEAU	872.80
41203	1,034.73	0.00	449 JOSHUA A. BERRYMAN	1,437.18
41204	956.69	0.00	68 RYAN M. BERTHELETTE	1,214.12
41205	577.18	0.00	188 LARRY A. BONNEAU	900.00
41206	939.00	0.00	236 RANDY A BOWDEN	1,421.60
41207	101.10	0.00	641 EMILY A. BRUCE	109.48
41208	1,235.71	0.00	146 DAVID A. BUCKNAM	1,948.00
41209	961.86	0.00	172 ALEX M. BURNS	1,470.00
41210	846.51	0.00	104 RICHARD A. CALDWELL	1,720.23
41211	696.63	0.00	601 QUINN S. CALLAHAN	1,189.49
41212	1,253.15	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
41213	658.94	0.00	113 BRENT I. COOK	940.00
41214	1,335.08	0.00	640 AARON C. CROCKER	1,612.80
41215	670.06	0.00	635 BRANDON W. CROCKER	1,168.13
41216	959.77	0.00	136 JOEL W. CUMMINGS	1,638.00
41217	821.78	0.00	65 TYLER M. CURTIS	1,345.68
41218	1,275.98	0.00	151 DAVID H. DAIGNEAULT	2,204.00
41219	502.58	0.00	140 DAYSON D. DAVIS	880.00
41220	902.74	0.00	150 KELLY C. DORE	1,191.20
41221	963.83	0.00	572 PETER A. DRUMMOND	1,395.95
41222	792.79	0.00	633 CAMERON J. DUNTON	1,182.18
41223	821.87	0.00	631 SHANE R. DUTILL	1,140.00
41224	1,040.78	0.00	277 JASON I FINLEY	1,612.80
41225	731.78	0.00	550 COLBY E. FOWLER	1,084.02
41226	816.56	0.00	662 PAUL A FRENCH	1,149.98
41227	629.10	0.00	135 CHELSEA L. GARDINER	918.75
41228	812.85	0.00	35 AARON M. GORDON	1,046.64
41229	902.98	0.00	514 MICHAEL P. GRADY	1,367.60
41230	497.70	0.00	501 LAURIE A. GREENLEAF	630.00
41231	703.73	0.00	580 JOSEPH A. HEY	1,171.20
41232	1,006.44	0.00	289 KELLY HOOPER	1,600.00
41233	795.34	0.00	291 MICHAEL I HOYT	1,150.80
41234	635.21	0.00	558 CONNOR A.L. JARVAIS	872.80
41235	1,164.11	0.00	250 COREY A. JOHNSON	1,825.96
41236	1,031.20	0.00	207 RYAN W. JOHNSTON	1,910.00
41237	938.54	0.00	352 CYNTHIA A. KIRK	1,432.40
41238	1,608.41	0.00	559 TYLER P. LAFRENIERE	2,656.50
41239	637.11	0.00	114 TONJA M LARY	1,040.63
41240	839.87	0.00	618 SHANE M. LAY	1,260.00

WARRANT: 74

Check	D / D	Check	Employee	Gross Pay
41241	1,055.91	0.00	395 DENISE LEBLANC	1,711.60
41242	217.77	0.00	541 LANEY R. LEBLANC	235.81
41243	1,165.84	0.00	79 RICKY L. LESSARD	1,732.36
41244	570.46	0.00	219 RENEE N. LIBBY	825.00
41245	691.84	0.00	244 CARA L. MASON	1,134.39
41246	863.92	0.00	384 STEPHEN E MCDANIEL	1,212.00
41247	782.71	0.00	610 WYATT G. MORRISON	1,132.80
41248	1,491.52	0.00	643 NICHOLAS S. NADEAU	2,307.60
41249	1,043.25	0.00	398 RICHARD C. PIERCE	1,656.00
41250	678.43	0.00	309 NICHOLAS L. QUIMBY	787.50
41251	672.76	0.00	265 DENA S. RICH	975.00
41252	910.70	0.00	617 DAMIAN A. ROMO	1,260.00
41253	1,194.93	0.00	654 MATTHEW STEWARD	1,781.81
41254	1,397.47	0.00	493 TY S. STROUT	2,069.15
41255	981.26	0.00	600 CAROLYNN R. TAYLOR	1,520.00
41256	516.91	0.00	442 JENNIFER L. TENAN	975.00
41257	73.11	0.00	589 GEORGE F. WHITE	90.00
41258	819.49	0.00	648 DYLAN A. WHITTEMORE	1,045.27
41259	869.28	0.00	84 BENAIAH M. WILLHOITE	1,407.00
41260	954.80	0.00	602 REUBEN A. WILLHOITE	1,440.00
41261	1,645.64	0.00	519 TIMOTHY A WILLIAMS	3,120.00
41262	793.92	0.00	532 ERIC S. WITHAM	1,234.10
41263	692.10	0.00	595 BRANDON T. WYMAN	1,009.26
41264	1,098.85	0.00	252 DARYL D WYMAN	1,675.28
41265	825.38	0.00	229 SPENCER D. WYMAN	1,233.54
41266	1,121.61	0.00	193 JOSHUA W. YORK	1,890.00
41267	1,189.78	0.00	639 DONALD S. ZALUSKI	1,780.80
68498	0.00	101.10	506 KATE M. COOLEY	109.48
68499	0.00	1,143.64	408 AMOS R COURTNEY	1,398.75
68500	0.00	814.31	196 STEVEN E. FOSS	1,207.20
68501	0.00	174.31	511 WILLIAM S. HILL	188.75
68502	0.00	146.42	626 ARIANNA R S KRAJEWSKI	158.55
68503	0.00	101.10	607 CARTER J MITCHELL	109.48
68504	0.00	115.05	54 ANNABELLE P. MORRIS	124.58
68505	0.00	1,285.21	452 GAIL R. PELOTTE	1,711.60
68506	0.00	101.10	659 AMOS F REID	109.48
68507	0.00	836.53	510 JAMES A. TRAVERS	1,171.60
68508	0.00	931.98	409 PHILIP W. TURNER	1,180.55
68509	829.00	188.51	520 DUANE L WHITTEMORE	1,126.00
41268	0.00	66,640.16	D / D 0 Bangor Savings Bank	
68510	0.00	143.04	T & A 4 AFSCME Council #93	
68511	0.00	368.00	T & A 5 Fraternal Order of Police	
68512	0.00	20.00	T & A 20 Laborers Local 327	
68513	0.00	942.38	T & A 21 Maine Public Employees Retirement System	
68514	0.00	275.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68515	0.00	30.25	T & A 8 Somerset Sports & Fitness	

WARRANT: 74

Check	D / D	Check	Employee	Gross Pay
68516	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68517	0.00	365.00	T & A 6 Treasurer, State of Maine	
Total	66,640.16	74,798.09		108,560.17
Put into A/P		55,469.07		
Taken out of A/P		(2,218.67)		
Total Payroll		128,048.49		
			Count	
			Checks	96

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: February 25, 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
	116	FY 2025 Accounts Payable		\$11,169.15

Total \$11,169.15

Warrant Preview**Pay Date: 02/25/2026**

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
03377 SOMERSET COMMUNITY TELEVISION					
0568	CABLE ACCESS TV FEES	06/30/2025			
CABLE ACCESS TV FEES	G 1-400-47		11,169.15	0.00	
	General Fund / Special Reve				
		Vendor Total-	11,169.15		
		Prepaid Total-	0.00		
		Current Total-	11,169.15		
		Warrant Total-	11,169.15		

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: February 25, 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
	65	FY 2026 Accounts Payable	-	\$600,296.25

Total \$600,296.25

Warrant Preview

Pay Date: 02/25/2026

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
01285 ADMIRAL FIRE & SAFETY, INC.					
0275	UNIFORMS-WILLIAM/CHRISTIA	257104			
UNIFORMS-WILLIAM/CHRISTIA	E 05-01-05-85		288.39	0.00	
	Public Safet / Police Dept. - Employee Cos / Uniforms				
	Vendor Total-		288.39		
01291 AFFILLATED HEALTHCARE MGMT.					
0275	DTS FULL SERV-BART/FRENC	00103003			
DTS FULL SERV-BART/FRENC	E 01-01-05-70		128.00	0.00	
	General Gove / Finance Dept - Employee Cos / Pre-Employme				
	Invoice Total-		128.00		
0275	BREATH ALC/DRUG RAND CARS	AM-26028146			
BREATH ALC/DRUG RAND CARS	E 01-01-05-65		225.00	0.00	
	General Gove / Finance Dept - Employee Cos / Substance Ab				
	Invoice Total-		225.00		
	Vendor Total-		353.00		
02921 ALLEGIANCE FIRE & RESCUE					
0275	BAL REM-2025 PIERCE SABER	M204000757			
BAL REM-2025 PIERCE SABER	E 60-01-65-02		203,279.00	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
	Vendor Total-		203,279.00		
02025 ALLIED EQUIPMENT, LLC					
0275	PARTS FOR C-23	14236			
PARTS FOR C-23	E 25-06-30-08		850.00	0.00	
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Vendor Total-		850.00		
01300 AL'S PIZZA					
0275	STAFF MEETING	2/6/2026			
STAFF MEETING	E 20-01-05-20		60.47	0.00	
	Sanitation / Solid Waste - Employee Cos / Meals				
	Vendor Total-		60.47		
03809 AMAZON CAPITAL SERVICES, INC.					
0275	SUPPLIES	1RQN-3KWP-FPT7			
SUPPLIES	E 01-07-10-01		67.99	0.00	
	General Gove / Code Enforce - Supplies / Office				
SUPPLIES	E 01-02-10-40		126.49	0.00	
	General Gove / Municipal Bu - Supplies / Cleaning				
	Invoice Total-		194.48		
0275	POLYMER BARREL DESICATOR	1F99-VH4X-RCFG			
POLYMER BARREL DESICATOR	E 15-01-35-01		56.50	0.00	
	Waste Water / Pollution Co - Purchases / Equipment				
	Invoice Total-		56.50		
0275	DOGGING ASSB/CLEANING SUP	1GGC-P6NJ-CWRJ			
DOGGING ASSB/CLEANING SUP	E 01-02-30-01		22.25	0.00	
	General Gove / Municipal Bu - Rep & Maint / General				
DOGGING ASSB/CLEANING SUP	E 01-02-10-40		54.73	0.00	
	General Gove / Municipal Bu - Supplies / Cleaning				
	Invoice Total-		76.98		
0275	FRAMES/FOIL	1N7G-X3GM-VVG6			
FRAMES/FOIL	E 01-04-10-01		57.44	0.00	
	General Gove / Town Manager - Supplies / Office				
	Invoice Total-		57.44		

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
0275 COLOR PRINTER	1JKD-1399-RCWY				
COLOR PRINTER	E 01-04-10-01		279.99	0.00	
	General Gove / Town Manager - Supplies / Office				
	Invoice Total-		279.99		
	Vendor Total-		665.39		
02809 AT&T MOBILITY					
0275 PHONE SERVICES	12/23-01/22/26				
PHONE SERVICES	E 05-01-15-15		1,006.23	0.00	
	Public Safet / Police Dept. - Utilities / Telephone				
	Vendor Total-		1,006.23		
02319 ATCO INTERNATIONAL, INC.					
0275 SHOP SUPPLIES	I0654706				
SHOP SUPPLIES	E 25-06-30-08		750.00	0.00	
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Vendor Total-		750.00		
01351 BANGOR SAVINGS BANK					
0275 DEP TO CR/TRUST FUNDS	2/17/26				
REV LOAN MICRO BUS	E 60-01-65-02		1,070.66	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
DOWNTOWN TIF	E 60-01-65-02		250.00	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
	Vendor Total-		1,320.66		
03084 BOB'S CASH FUEL, INC.					
0275 KEY HANGER/DESK CAL	1PY7-KQD6-9Q99				
KEY HANGER/DESK CAL	E 01-02-10-40		5.87	0.00	
	General Gove / Municipal Bu - Supplies / Cleaning				
KEY HANGER/DESK CAL	E 01-07-10-01		44.24	0.00	
	General Gove / Code Enforce - Supplies / Office				
	Invoice Total-		50.11		
0275 PROPANE DEL	3091159				
PROPANE DEL	E 01-02-15-05		2,337.38	0.00	
	General Gove / Municipal Bu - Utilities / Heat				
	Invoice Total-		2,337.38		
0275 #2 FUEL DELIVERY	30940661				
#2 FUEL DELIVERY	E 01-01-15-05		1,148.19	0.00	
	General Gove / Finance Dept - Utilities / Heat				
	Invoice Total-		1,148.19		
0275 FUEL DELIVERY	3089552				
FUEL DELIVERY	E 15-01-15-05		1,742.45	0.00	
	Waste Water / Pollution Co - Utilities / Heat				
	Invoice Total-		1,742.45		
0275 FUEL DELIVERY	3085189				
FUEL DELIVERY	E 35-01-15-05		447.58	0.00	
	Parks/Recrea / Recreation - Utilities / Heat				
	Invoice Total-		447.58		
0275 FUEL DELIVERY	3092328				
FUEL DELIVERY	E 35-01-15-05		977.71	0.00	
	Parks/Recrea / Recreation - Utilities / Heat				
	Invoice Total-		977.71		
0275 FUEL DELIVERY	3094065				
FUEL DELIVERY	E 25-01-15-05		1,578.42	0.00	
	Public Works / Summer Roads - Utilities / Heat				

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Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
Invoice Total-			1,578.42		
0275 FUEL DELIVERY-TRUST	17978383				
FUEL DELIVERY-TRUST	E 65-01-80-02		459.90	0.00	
Trust Funds / General - Trust Funds / Trust F Exp.					
Invoice Total-			459.90		
0275 FUEL DELIVERY	3086239				
FUEL DELIVERY	E 01-01-15-05		1,060.45	0.00	
General Gove / Finance Dept - Utilities / Heat					
Invoice Total-			1,060.45		
0275 FUEL DELIVERY	3093758				
FUEL DELIVERY	E 01-02-15-05		766.65	0.00	
General Gove / Municipal Bu - Utilities / Heat					
Invoice Total-			766.65		
Vendor Total-			10,568.84		
02296 BOWDEN, RANDY					
0275 MILEAGE REIMBURSEMENT	2/9/2026				
MILEAGE REIMBURSEMENT	E 25-01-05-01		69.30	0.00	
Public Works / Summer Roads - Employee Cos / Travel					
Vendor Total-			69.30		
01562 BROMAR PRINTING					
0275 ENVELOPES	261126				
ENVELOPES	E 01-03-10-01		242.00	0.00	
General Gove / Assessing - Supplies / Office					
Vendor Total-			242.00		
01881 BSN SPORTS					
0275 CONES/WHISTLES	931051712				
CONES/WHISTLES	E 35-01-50-70		229.30	0.00	
Parks/Recrea / Recreation - Community Se / Programs					
Vendor Total-			229.30		
01753 BUCKNAM, DAVID					
0275 MEAL REIMBURSEMENT	02/12/2026				
MEAL REIMBURSEMENT	G 1-400-56		333.06	0.00	
General Fund / Special Reve					
Vendor Total-			333.06		
00114 CENTRAL MAINE POWER CO.					
0275 ELECTRICITY	704002648648				
ELECTRICITY	E 15-01-15-01		5,977.63	0.00	
Waste Water / Pollution Co - Utilities / Electricity					
Invoice Total-			5,977.63		
0275 PS DR MANN	703002658339				
PS DR MANN	E 15-03-15-01		145.62	0.00	
Waste Water / Pumping Stat - Utilities / Electricity					
Invoice Total-			145.62		
0275 PS SHOPPING CNTR	712002592876				
PS SHOPPING CNTR	E 15-03-15-01		105.35	0.00	
Waste Water / Pumping Stat - Utilities / Electricity					
Invoice Total-			105.35		
0275 PS NORRIDGEWOCK AVE	717002555037				
PS NORRIDGEWOCK AVE	E 15-03-15-01		156.19	0.00	
Waste Water / Pumping Stat - Utilities / Electricity					
Invoice Total-			156.19		

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Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
0275 PS ISLAND AVE	712002597745				
PS ISLAND AVE	E 15-03-15-01		100.88	0.00	
	Waste Water / Pumping Stat - Utilities / Electricity				
	Invoice Total-		100.88		
0275 GUARD SHACK	12/23-1/23/26				
GUARD SHACK	E 20-01-15-01		46.37	0.00	
	Sanitation / Solid Waste - Utilities / Electricity				
	Invoice Total-		46.37		
0275 COMPACTOR	12/23-1/23/26				
COMPACTOR	E 20-01-15-01		371.24	0.00	
	Sanitation / Solid Waste - Utilities / Electricity				
	Invoice Total-		371.24		
0275 RECYCLING BLDG	12/23-1/23/26				
RECYCLING BLDG	E 20-01-15-01		822.78	0.00	
	Sanitation / Solid Waste - Utilities / Electricity				
	Invoice Total-		822.78		
0275 VFD	1/2-2/326				
VFD	E 20-01-15-01		703.10	0.00	
	Sanitation / Solid Waste - Utilities / Electricity				
	Invoice Total-		703.10		
0275 MISC STREET LIGHT PROT	BD 2/4/26				
MISC STREET LIGHT PROT	E 05-12-15-01		324.42	0.00	
	Public Safet / Other Protec - Utilities / Electricity				
	Invoice Total-		324.42		
0275 ELECTRICITY	1/17-2/13				
ELECTRICITY	E 01-01-15-01		364.58	0.00	
	General Gove / Finance Dept - Utilities / Electricity				
	Invoice Total-		364.58		
0275 ELECTRICITY	1/15-2/11/26				
ELECTRICITY	E 05-10-15-01		5,326.05	0.00	
	Public Safet / PS Building - Utilities / Electricity				
	Invoice Total-		5,326.05		
	Vendor Total-		14,444.21		
00145 CLEANING WITH A MEANING					
0275 CLEANING W/E 2/9/2026	32				
CLEANING W/E 2/9/2026	E 05-01-30-12		380.00	0.00	
	Public Safet / Police Dept. - Rep & Maint / Contract Svs				
	Invoice Total-		380.00		
0275 CLEANING W/E 2/16/26	33				
CLEANING W/E 2/16/26	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		
03838 DIRIGO FIRE					
0275 FIRE EXT SERVICES	DF251964				
FIRE EXT SERVICES	E 05-10-30-10		629.96	0.00	
	Public Safet / PS Building - Rep & Maint / Building				
	Vendor Total-		629.96		
03003 DRIVERS LICENSE GUIDE COMPANY					
0275 CHECKING GUIDE	856114				
CHECKING GUIDE	R 01-01-29		52.00	0.00	
	General Gove / Finance Dept - Passport Fee				

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Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
			Vendor Total-	52.00	
01965 EXPRESS ELECTRICAL EEC INC.					
0275	ELM STREET WIRING	1722			
ELM STREET WIRING	E 15-03-30-01		230.00	0.00	
Waste Water / Pumping Stat - Rep & Maint / General					
			Vendor Total-	230.00	
00290 FABIAN OIL					
0275	FUEL DELIVERY - TRUST	3158071			
FUEL DELIVERY - TRUST	E 65-01-80-02		359.90	0.00	
Trust Funds / General - Trust Funds / Trust F Exp.					
			Vendor Total-	359.90	
01763 FARRELL, ROSENBLATT & RUSSELL					
0275	EMPLOYMENT/LABOR COUNSEL	2/17/2026			
EMPLOYMENT/LABOR COUNSEL	E 01-01-60-15		480.00	0.00	
General Gove / Finance Dept - Misc / Legal Servic					
			Vendor Total-	480.00	
02928 FBI - LEEDA					
0275	MEMBERSHIP-LAFRENIERE	300120358			
MEMBERSHIP-LAFRENIERE	E 05-01-05-05		50.00	0.00	
Public Safet / Police Dept. - Employee Cos / Training					
			Invoice Total-	50.00	
0275	MEMBERSHIP-PIERCE	300120335			
MEMBERSHIP-PIERCE	E 05-01-05-05		50.00	0.00	
Public Safet / Police Dept. - Employee Cos / Training					
			Invoice Total-	50.00	
			Vendor Total-	100.00	
00336 FREIGHTLINER OF MAINE, INC.					
0275	PARTS FOR W-18	04P46837			
PARTS FOR W-18	E 25-06-30-08		80.07	0.00	
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq					
			Invoice Total-	80.07	
0275	PARTS FOR W-17	04W2073			
PARTS FOR W-17	E 25-06-30-08		1,406.71	0.00	
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq					
			Invoice Total-	1,406.71	
			Vendor Total-	1,486.78	
03836 GENERAL SERVICES					
0275	TIF DRAWDOWN-MASONIC LODG	432			
TIF DRAWDOWN-MASONIC LODG	E 60-01-65-02		10,200.00	0.00	
Capital Rese / General - Capital Rese / Reserve Exp					
			Vendor Total-	10,200.00	
02625 GONETSPEED					
0275	PHONE SERVICES	2/10-3/09			
PHONE SERVICES	E 01-01-15-15		2,107.81	0.00	
General Gove / Finance Dept - Utilities / Telephone					
			Vendor Total-	2,107.81	
02925 INNOVATIVE MUNICIPAL PRODUCTS INC.					
0275	MAGIC MINUS ZERO	PS-INV014070			
MAGIC MINUS ZERO	E 25-03-35-25		3,854.21	0.00	
Public Works / Winter Roads - Purchases / Sand/Salt /C					

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Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
			Vendor Total-	3,854.21	
03098 IT4ME LLC					
0275	COMPUTER LOGIN TRAINING	1766			
COMPUTER LOGIN TRAINING	E 05-03-05-05		450.00	0.00	
	Public Safet / Fire Dept. - Employee Cos / Training				
			Invoice Total-	450.00	
0275	MNTHLY SERV CONT/LICENSIN	1801/1803			
MNTHLY SERV CONT/LICENSIN	E 01-01-30-15		7,442.00	0.00	
	General Gove / Finance Dept - Rep & Maint / Computer				
MNTHLY SERV CONT/LICENSIN	E 60-01-65-02		1,713.64	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
			Invoice Total-	9,155.64	
			Vendor Total-	9,605.64	
00509 KATAHDIN LAW LLC					
0275	LAND USE LEGAL	1311			
LAND USE LEGAL	E 01-01-60-15		325.00	0.00	
	General Gove / Finance Dept - Misc / Legal Servic				
			Vendor Total-	325.00	
03823 KATHERINE KIRWAN					
0275	(5) YOGA CLASSES	1			
(5) YOGA CLASSES	E 35-01-50-70		250.00	0.00	
	Parks/Recrea / Recreation - Community Se / Programs				
			Vendor Total-	250.00	
01451 KYES INSURANCE					
0275	ENDORSEMENT-LIEBHERR 2024	1			
ENDORSEMENT-LIEBHERR 2024	E 01-12-20-15		69.00	0.00	
	General Gove / Town Insuran - Insurances / Vehicle				
			Invoice Total-	69.00	
0275	1ST QTR INSTALLMENT	13570			
	*** SEPARATE ***				
PUB OFFICIALS	E 01-12-20-30		9,504.00	0.00	
	General Gove / Town Insuran - Insurances / Public Offic				
LAW	E 01-12-20-25		8,941.60	0.00	
	General Gove / Town Insuran - Insurances / Law Enf. Lia				
AUTO	E 01-12-20-15		35,791.60	0.00	
	General Gove / Town Insuran - Insurances / Vehicle				
COMM PKG/BOILER	E 01-12-20-10		79,422.00	0.00	
	General Gove / Town Insuran - Insurances / Building/GL				
EXCESS LIABILITY (COM PKG	E 01-12-20-10		3,961.60	0.00	
	General Gove / Town Insuran - Insurances / Building/GL				
			Invoice Total-	137,620.80	
			Vendor Total-	137,689.80	
01457 LEBLANC, DENISE					
0275	MILEAGE	11/17-1/12			
MILEAGE	E 35-01-05-01		70.00	0.00	
	Parks/Recrea / Recreation - Employee Cos / Travel				
			Invoice Total-	70.00	
0275	MILEAGE	1/13-2/17			
MILEAGE	E 35-01-05-01		50.40	0.00	
	Parks/Recrea / Recreation - Employee Cos / Travel				
			Invoice Total-	50.40	
			Vendor Total-	120.40	
00636 MAINE MUNICIPAL ASSOC.					

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Description	Account	Proj	Amount	Encumbrance	
0275	MMA MEMBERSHIP	1000501533			
MMA MEMBERSHIP	E 01-01-05-15		10,850.01	0.00	
	General Gove / Finance Dept - Employee Cos / Dues				
	Invoice Total-		10,850.01		
0275	UNEMPLOYMENT-4TH QTR	104038			
UNEMPLOYMENT-4TH QTR	E 01-09-08-20	*** SEPARATE ***	4,761.50	0.00	
	General Gove / Employee Ben - Benefits / Unemploy				
	Invoice Total-		4,761.50		
	Vendor Total-		15,611.51		
02558 MAINE TRUST FOR LOCAL NEWS					
0275	PUBLIC HEARINGS-CORSON	2321177			
PUBLIC HEARINGS-CORSON	E 01-06-10-25		90.19	0.00	
	General Gove / Planning Ord - Supplies / Advertising				
	Invoice Total-		90.19		
0275	PUB HEARING-MAIN STREET	2321028			
PUB HEARING-MAIN STREET	E 01-06-10-25		164.39	0.00	
	General Gove / Planning Ord - Supplies / Advertising				
	Invoice Total-		164.39		
	Vendor Total-		254.58		
01335 MAINE WATER COMPANY					
0275	PUB AUTH WATER -QTR	11/5-2/5			
PUB AUTH WATER -QTR	E 01-02-15-10		137.04	0.00	
	General Gove / Municipal Bu - Utilities / Water				
	Invoice Total-		137.04		
0275	CSO STORAGE TANK WATER	11/5-2/5			
CSO STORAGE TANK WATER	E 15-03-15-10		61.38	0.00	
	Waste Water / Pumping Stat - Utilities / Water				
	Invoice Total-		61.38		
0275	PUB AUTH WATER	11/4-1/3/26			
PUB AUTH WATER	E 05-10-15-10		375.85	0.00	
	Public Safet / PS Building - Utilities / Water				
	Invoice Total-		375.85		
0275	PFP WATER	1/31-2/28			
PFP WATER	E 05-10-15-10		138.10	0.00	
	Public Safet / PS Building - Utilities / Water				
	Invoice Total-		138.10		
0275	PFP WATER	1/31-2/28			
PFP WATER	E 35-01-15-10		180.70	0.00	
	Parks/Recrea / Recreation - Utilities / Water				
	Invoice Total-		180.70		
	Vendor Total-		893.07		
01485 MAINE WELFARE DIRECTORS ASSOC					
0275	MEMBERSHIP-BELLIVEAU				
MEMBERSHIP-BELLIVEAU	E 10-01-05-05		40.00	0.00	
	Health & Hum / General Assi - Employee Cos / Training				
	Vendor Total-		40.00		
03839 MANCHESTER FIRING LINE, LLC					
0275	NEW FIREARMS & ACCESSORIE	276317			
NEW FIREARMS & ACCESSORIE	G 1-400-56		1,060.02	0.00	
	General Fund / Special Reve				
NEW FIREARMS & ACCESSORIE	E 60-01-65-02		10,266.02	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				

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Description	Account	Proj	Amount	Encumbrance	
Vendor Total-			11,326.04		
03706 MRAZ, DAVE					
0275	DIESEL MAX	2/9/2026			
DIESEL MAX	E 25-06-30-08		308.68	0.00	
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq					
Vendor Total-			308.68		
03597 NAPA OF ELLSWORTH					
0275	OIL CHANGE-2 TRUCKS	903955			
OIL CHANGE-2 TRUCKS	E 15-01-30-05		378.86	0.00	
Waste Water / Pollution Co - Rep & Maint / Vehicle					
Vendor Total-			378.86		
01520 NAYS					
0275	ONSITE TRAINING ROSTER	02/12/2026			
ONSITE TRAINING ROSTER	E 35-01-50-70		360.00	0.00	
Parks/Recrea / Recreation - Community Se / Programs					
Vendor Total-			360.00		
01510 NEW ENGLAND PARKS ASSOCIATION INC.					
0275	NEPA TURF DAY	6/18/2026			
NEPA TURF DAY	E 35-01-05-05		200.00	0.00	
Parks/Recrea / Recreation - Employee Cos / Training					
Vendor Total-			200.00		
03050 NEW ENGLAND SALT COMPANY, LLC					
0275	BULK DEICING SALT	48576			
BULK DEICING SALT	E 25-03-35-25		9,171.69	0.00	
Public Works / Winter Roads - Purchases / Sand/Salt /C					
Vendor Total-			9,171.69		
00768 NORTHEAST LABORATORY SVS.					
0275	BOD ANALYSIS 1/30/26	X83667			
BOD ANALYSIS 1/30/26	E 15-01-10-30		89.00	0.00	
Waste Water / Pollution Co - Supplies / Laboratory					
Invoice Total-			89.00		
0275	BOD ANALYSIS 2/4/26	X84071			
BOD ANALYSIS 2/4/26	E 15-01-10-30		133.50	0.00	
Waste Water / Pollution Co - Supplies / Laboratory					
Invoice Total-			133.50		
0275	BOD ANALYSIS 1/28/26	X83659			
BOD ANALYSIS 1/28/26	E 15-01-10-30		133.50	0.00	
Waste Water / Pollution Co - Supplies / Laboratory					
Invoice Total-			133.50		
Vendor Total-			356.00		
01526 PARIS FARMERS UNION					
0275	PALLET CALCIUM CHLORIDE	23-1000412-01			
PALLET CALCIUM CHLORIDE	E 25-03-35-25		1,157.50	0.00	
Public Works / Winter Roads - Purchases / Sand/Salt /C					
Vendor Total-			1,157.50		
00827 PLYMOUTH ENGINEERING, INC.					
0275	COORD LIGHTS/PLAN REVIS.	34731			
COORD LIGHTS/PLAN REVIS.	E 60-01-65-02		519.00	0.00	
Capital Rese / General - Capital Rese / Reserve Exp					
Vendor Total-			519.00		

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Description	Account	Proj	Amount	Encumbrance	
02471 PRE-PAID LEGAL SERVICES, INC.					
0275	JANUARY DED-PREPAID LEGA	02/05/2026			
	JANUARY DED-PREPAID LEGA	G 1-330-29	56.85	0.00	
	General Fund / Payroll With				
		Vendor Total-	56.85		
00857 PROVENCAL PLUMBING & PROPANE INC					
0275	INSTALL POLYMER UNIT	14654			
	INSTALL POLYMER UNIT	E 60-01-65-02	2,600.00	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
	INSTALL POLYMER UNIT	E 15-01-30-20	1,205.94	0.00	
	Waste Water / Pollution Co - Rep & Maint / Equipment				
		Invoice Total-	3,805.94		
0275	INSTALL FLUSH VALVES/COOL	14388			
	INSTALL FLUSH VALVES/COOL	E 60-01-65-02	862.65	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
		Invoice Total-	862.65		
0275	FLUSH VALVES/COOLING WTR	14406			
	FLUSH VALVES/COOLING WTR	E 60-01-65-02	301.52	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
		Invoice Total-	301.52		
0275	REPAIRS TO SHOWER	14652			
	REPAIRS TO SHOWER	E 20-01-30-01	436.80	0.00	
	Sanitation / Solid Waste - Rep & Maint / General				
		Invoice Total-	436.80		
		Vendor Total-	5,406.91		
00860 PURCHASE POWER					
0275	POSTAGE METER/POSTAGE	2/5/2026			
	POSTAGE METER/POSTAGE	E 01-01-10-05	1,000.00	0.00	
	General Gove / Finance Dept - Supplies / Postage				
		Vendor Total-	1,000.00		
01541 REGISTRY OF DEEDS					
0275	LIEN DISCHARGES	2/2-2/13			
	LIEN DISCHARGES	G 1-190-01	475.00	0.00	
	General Fund / Lien Fees				
		Vendor Total-	475.00		
01722 REXEL USA, INC.					
0275	INSTALL BASE EVALUATION	S143640390			
	INSTALL BASE EVALUATION	E 15-03-30-01	3,260.00	0.00	
	Waste Water / Pumping Stat - Rep & Maint / General				
		Vendor Total-	3,260.00		
00955 SECRETARY OF STATE					
0275	BMV REPORT 1/30-2/6/26	1/30-2/6/26			
	BMV REPORT 1/30-2/6/26	G 1-310-06	11,713.55	0.00	
	General Fund / State Payabl				
		Invoice Total-	11,713.55		
0275	BMV REPORT 2/6-2/13/2026	2/6-2/13/2026			
	BMV REPORT 2/6-2/13/2026	G 1-310-06	8,384.16	0.00	
	General Fund / State Payabl				
		Invoice Total-	8,384.16		
		Vendor Total-	20,097.71		
01556 SHERWIN-WILLIAMS CO., THE					

Warrant Preview

Pay Date: 02/25/2026

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
0275 SUPPLIES	9199-3				
SUPPLIES	E 35-01-30-01		14.00	0.00	
	Parks/Recrea / Recreation - Rep & Maint / General				
	Vendor Total-		14.00		
02764 SHOWCASE TROPHIES					
0275 BASKETBALL TROPHIES	1265				
BASKETBALL TROPHIES	E 35-01-50-70		28.00	0.00	
	Parks/Recrea / Recreation - Community Se / Programs				
	Vendor Total-		28.00		
02785 SIG SAUER, INC.					
0275 SWAT 1 - BASIC SWAT	333394				
SWAT 1 - BASIC SWAT	E 05-01-05-05		1,290.00	0.00	
	Public Safet / Police Dept. - Employee Cos / Training				
	Vendor Total-		1,290.00		
01565 SKOWHEGAN EQUIPMENT & TOOL, INC					
0275 SKID STEER RENTAL	19827				
SKID STEER RENTAL	E 25-01-25-60		1,175.00	0.00	
	Public Works / Summer Roads - Contract Ser / Hired Equipm				
	Invoice Total-		1,175.00		
0275 EXCAVATOR RENTAL	18435E				
EXCAVATOR RENTAL	E 25-01-30-85		1,475.00	0.00	
	Public Works / Summer Roads - Rep & Maint / Roads Maint				
	Invoice Total-		1,475.00		
0275 COMPACTOR RENTAL	21241				
COMPACTOR RENTAL	E 25-01-30-85		166.25	0.00	
	Public Works / Summer Roads - Rep & Maint / Roads Maint				
	Invoice Total-		166.25		
	Vendor Total-		2,816.25		
01563 SKOWHEGAN SAVINGS BANK					
0275 DEPOSIT TO HIGGINGS FUND	2/5-2/12				
DEPOSIT TO HIGGINGS FUND	E 75-01-80-02		200.00	0.00	
	Higgins Fund / General - Trust Funds / Trust F Exp.				
	Vendor Total-		200.00		
02568 SOMERSET COUNTY SHERIFF'S DEPT.					
0275 CIVIL PAPERS	IN202600110				
CIVIL PAPERS	E 05-12-10-99		88.60	0.00	
	Public Safet / Other Protec - Supplies / General				
	Vendor Total-		88.60		
01588 SOUTHWORTH MILTON, INC.					
0275 SERVICE & PARTS FOR 120M	SD 1/31/2026				
SERVICE & PARTS FOR 120M	E 25-06-30-08		7,904.63	0.00	
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Vendor Total-		7,904.63		
02933 STAPLES ADVANTAGE					
0275 PRINTER CARTRIDGE	7674030496				
PRINTER CARTRIDGE	E 01-01-10-01		252.64	0.00	
	General Gove / Finance Dept - Supplies / Office				
	Invoice Total-		252.64		
0275 OFFICE SUPPLIES	6053889083				
OFFICE SUPPLIES	E 01-01-10-01		84.65	0.00	
	General Gove / Finance Dept - Supplies / Office				

Skowhegan
6:29 AM

Warrant Preview
Pay Date: 02/25/2026

02/20/2026
Page 11

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
		Invoice Total-	84.65		
		Vendor Total-	337.29		
01044 SULLIVAN ASSOCIATES					
0275	FLOW METER CALIBRATION	45813			
FLOW METER CALIBRATION	E 15-03-30-20		727.09	0.00	
	Waste Water / Pumping Stat - Rep & Maint / Equipment				
		Vendor Total-	727.09		
01606 TMDE CALIBRATION LAB, INC.					
0275	CALIBRATIONS/CERTIFICATIO	55629			
CALIBRATIONS/CERTIFICATIO	E 05-01-30-05		545.00	0.00	
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
		Vendor Total-	545.00		
03390 TNT AUTO GLASS CO.					
0275	WINDSHIELD REPAIR	I143627			
WINDSHIELD REPAIR	E 05-01-30-05		752.78	0.00	
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
		Invoice Total-	752.78		
0275	MASONIC LODGE-ENTR DOORS	I143623			
MASONIC LODGE-ENTR DOORS	E 60-01-65-02		12,947.88	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
		Invoice Total-	12,947.88		
		Vendor Total-	13,700.66		
01086 TOWN OF MADISON					
0275	2ND HALF TAX BILL	002025 RE			
2ND HALF TAX BILL	E 01-01-10-10		239.52	0.00	
	General Gove / Finance Dept - Supplies / Tax Billing				
		Vendor Total-	239.52		
01247 TREASURER OF STATE					
0275	PLUMBING PERMITS	4339, 4340			
PLUMBING PERMITS	G 1-310-04		45.00	0.00	
	General Fund / State Payabl				
		Vendor Total-	45.00		
02750 ULINE					
0275	PICKERS	203698248			
PICKERS	E 20-01-25-80		136.26	0.00	
	Sanitation / Solid Waste - Contract Ser / Recycling Pr				
		Vendor Total-	136.26		
02532 UNIFIRST CORPORATION					
0275	UNIFORMS 2/10/26	1054069374			
UNIFORMS 2/10/26	E 15-01-05-85		27.17	0.00	
	Waste Water / Pollution Co - Employee Cos / Uniforms				
		Invoice Total-	27.17		
0275	UNIFORMS 2/3/26	1054067883			
UNIFORMS 2/3/26	E 20-01-05-85		102.92	0.00	
	Sanitation / Solid Waste - Employee Cos / Uniforms				
		Invoice Total-	102.92		
0275	UNIFORMS 2/3/26	1054067869			
UNIFORMS 2/3/26	E 01-02-10-40		6.63	0.00	
	General Gove / Municipal Bu - Supplies / Cleaning				
		Invoice Total-	6.63		

Warrant Preview

Pay Date: 02/25/2026

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
0275 UNIFORMS 2/10/26	1054069376				
UNIFORMS 2/10/26	E 01-02-10-40		73.83	0.00	
General Gove / Municipal Bu - Supplies / Cleaning					
Invoice Total-			73.83		
0275 UNIFORMS 2/3/26	1054067865				
UNIFORMS 2/3/26	E 15-01-05-85		35.23	0.00	
Waste Water / Pollution Co - Employee Cos / Uniforms					
Invoice Total-			35.23		
Vendor Total-			245.78		
01125 US BANK CORPORATE TRUST BOSTON					
0275 INTEREST DUE 10/1/25	1/16/26				
INTEREST DUE 10/1/25	E 50-01-55-82		68,937.18	0.00	
Capital Expe / Debt Retirem - Debt / PS Bldg					
Vendor Total-			68,937.18		
02630 W.B. MASON CO., INC.					
0275 CLEANING SUPPLIES	259768071				
CLEANING SUPPLIES	E 35-01-10-40		279.79	0.00	
Parks/Recrea / Recreation - Supplies / Cleaning					
Invoice Total-			279.79		
0275 SUPPLIES	2598885555				
SUPPLIES	E 20-01-10-99		34.57	0.00	
Sanitation / Solid Waste - Supplies / General					
Invoice Total-			34.57		
0275 SHARPIES	259856782				
SHARPIES	E 20-01-10-99		9.95	0.00	
Sanitation / Solid Waste - Supplies / General					
Invoice Total-			9.95		
0275 TISSUES	S159682209				
TISSUES	E 01-02-10-40		23.98	0.00	
General Gove / Municipal Bu - Supplies / Cleaning					
Invoice Total-			23.98		
Vendor Total-			348.29		
01637 WHITE SIGN					
0275 BARRICARDE SUPPLIES	IVC140313				
BARRICARDE SUPPLIES	E 25-01-30-50		628.30	0.00	
Public Works / Summer Roads - Rep & Maint / Street Signs					
Vendor Total-			628.30		
01170 WM CORPORATE SERVICES, INC.					
0275 DISPOSAL COSTS	2106970-2080-3				
DISPOSAL COSTS	E 20-01-25-46		1,489.97	0.00	
Sanitation / Solid Waste - Contract Ser / Disposal Cos					
Vendor Total-			1,489.97		
01201 WM CORPORATE SERVICES, INC.					
0275 BIOSOLIDS DISPOSAL	0064381-2128-4				
BIOSOLIDS DISPOSAL	E 15-01-25-75		4,443.62	0.00	
Waste Water / Pollution Co - Contract Ser / Sludge Dispo					
Invoice Total-			4,443.62		
0275 BIOSOLIDS DISPOSAL	0064451-2128-5				
BIOSOLIDS DISPOSAL	E 15-01-25-75		3,421.52	0.00	
Waste Water / Pollution Co - Contract Ser / Sludge Dispo					
Invoice Total-			3,421.52		

Skowhegan
6:29 AM

Warrant Preview
Pay Date: 02/25/2026

02/20/2026
Page 13

Jrnl	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
0275 DISPOSAL COSTS	0064329-2128-3				
TIPPING DISPOSAL	E 20-01-25-46		18,269.64	0.00	
	Sanitation / Solid Waste - Contract Ser / Disposal Cos				
SLUDGE	E 15-01-25-85		27.40	0.00	
	Waste Water / Pollution Co - Contract Ser / Special Wast				
	Invoice Total-		18,297.04		
	Vendor Total-		26,162.18		
02510 YANKEE TROPHY					
0275 TOP SHOT PLAQUE	INV 26-0062				
TOP SHOT PLAQUE	G 1-400-56		152.50	0.00	
	General Fund / Special Reve				
	Vendor Total-		152.50		
01214 YORK SIGNS					
0275 VINYL LETTERING CAR#11	2/3/2026				
VINYL LETTERING CAR#11	E 60-01-65-02		675.00	0.00	
	Capital Rese / General - Capital Rese / Reserve Exp				
	Vendor Total-		675.00		
	Prepaid Total-		0.00		
	Current Total-		600,296.25		
	Warrant Total-		600,296.25		

Date: February 25, 2026
Warrant: #65

FY 26

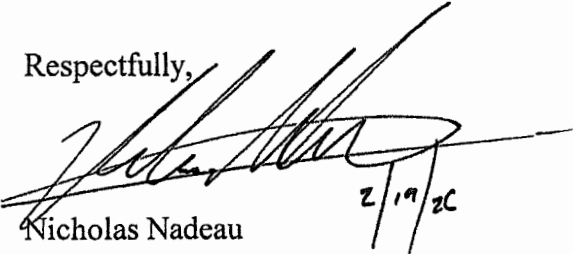
Gail Pelotte, Treasurer
Skowhegan, Maine 04976

Total \$243,364.71

Please withdraw the funds as follows:

Amount	Capital Reserve Account	Designation	A/P Payment Information
\$10,200.00	Downtown TIF	Downtown TIF	General Services- Masonic Lodge
\$12,947.88	Downtown TIF	Downtown TIF	TNT Glass Co -Masonic Lodge
\$203,279.00	Fire Department	Fire Truck Replacement	Allegiance Fire & Rescue
\$519.00	Parks & Recreation	Athletic Complex	Plymouth Engineering, Inc.
\$675.00	Police Department	Cruiser Replacement	York Signs
\$10,266.02	Police Department	Drug Forfeiture	Manchester Firing Line
\$862.65	Poll Control - Treatment Plant	Building Maintenance & Improvements	Provençal Plumbing
\$301.52	Poll Control - Treatment Plant	Building Maintenance & Improvements	Provençal Plumbing
\$2,600.00	Poll Control - Treatment Plant	New Equipment	Provençal Plumbing
\$1,713.64	Sale of Town Property	Sale of Town Property	IT4ME

Respectfully,


Nicholas Nadeau
Purchasing Agent

2/19/26



General Services

thegeneral2882@gmail.com

207-660-1663

V# 3836

Douglas Grenier

101 Main Street #432

Topsham, Maine 04086

INVOICE

Billed to

Chris Clarke

Showhegan Masonic Lodge
170 Water Street, Skowhegan
Maine, 04976

Invoice #: INV20926

Date: Feb 9, 2026

Item	Price	Quantity	Total
Handicap Ramp Materials (Also Includes cleanup / Disposal Of Debris)	\$4,600.00	1	\$4,600.00
Labor (Ramp/ Interior Repairs-Kitchen And Hall)	\$5,600.00	1	\$5,600.00
Subtotal			\$10,200.00
Grand Total			\$10,200.00
Paid			\$0.00
DUE			\$10,200.00

Price includes 10% Discount of Services for being a Non Profit Organization



PURCHASE ORDER

136543

TOWN OF SKOWHEGAN, MAINE 04976

V # 3836

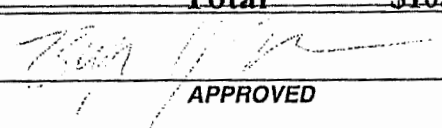
Date: February 17, 2026

TO: Douglas Grenier
General ServicesAddress: 10 Somerset Business Parkway
Skowhegan, ME 04976

Ship to: Economic & Community Development

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
Inv. Date	2/9/2026	Somerset Building Assoc. <i>RE: Downtown TIF Grant</i> Selectmen Approval 11/2025 \$50,000.00 total approved This Drawdown: \$10,200.00 \$1,152.12 new balance		\$10,200.00
		Capital Reserve Account/Downtown		
		E 60-01-65-02	Total	\$10,200.00

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


APPROVED

TNT GLASS CO.
10 SOMERSET BUSINESS PARKWAY
SKOWHEGAN, ME 04976

Reference # 1143622

PH:207-474-0688 FAX:207-474-7680

Federal Tax ID: 47-1464380

Remit To: 10 SOMERSET BUSINESS PRKWY, SKOWHEGAN, ME 04976

P/O#: Cust State Tax ID: 01-6000367 Invoice: 1143623
Taken By: Cust Fed Tax ID: Date: 2/6/2026
Installer: Ship Via:
SalesRep: Adv. Code:

Bill To: TOWN OF

Sold To: TOWN OF

TOWN OF SKOWHEGAN
C/O BRYAN BELLIVEAU
ECONOMIC & DEVELOPMENT
SKOWHEGAN, ME 04976

MASONIC LODGE
WATER STREET
SKOWHEGAN, ME 04976

(207) 474-6900 CELL: (207) 431-2050 FAX: (207) 474-9413

Qty	Part Number	Description	List	Disc%	Sell	Total
1	COMM. DOORS	COMMERCIAL ENTRANCE DOORS	\$7,620.00	0	\$7,620.00	\$7,620.00
1	LABOR	LABOR TO INSTALL COMMERCIAL DOOR--INCLUDES NO ELECTRICAL IF NEEDED	\$3,500.00	0	\$3,500.00	\$3,500.00
1	MATERIAL	CHALKING, SILICONE ETC	\$500.00	0	\$500.00	\$500.00
6	INS	INSULATED UNIT	\$197.98	0	\$197.98	\$1,187.88
6	LABOR	LABOR FOR INS TO CHANGE GLASS IN SHOP RATE	\$20.00	0	\$20.00	\$120.00
1	SIL	SILICONE (Flat Rate)	\$20.00	0	\$20.00	\$20.00

APPROVED BY BRYAN TO ORDER AND WILL BE PAID BY ECONOMIC & DEVELOPMENT ONCE JOB IS
COMPLETED

Net 30

On Account:

Sub Total: \$12,947.88

Tax: \$0.00

Total: \$12,947.88

Customer's Signature: _____

Balance: \$12,947.88

TNT GLASS CO. 10 SOMERSET BUSINESS PARKWAY SKOWHEGAN, ME 04976 PH:207-474-0688 FAX:207-474-7680

**PURCHASE ORDER**

186532

TOWN OF SKOWHEGAN, MAINE 04976**V # 3390**Date: February 10, 2026**TO:** TNT Glass Co.Address: 10 Somerset Business Parkway
Skowhegan, ME 04976Ship to: Economic & Community Development

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES,ETC.	PRICE	AMOUNT
Inv. Date	2/6/2026	Somerset Building Assoc.		
		<i>RE: Downtown TIF Grant</i>		\$12,947.88
		Selectmen Approval 11/2025		
		\$50,000.00 total approved		
		This Drawdown: \$12,947.88		
		\$11,352.12 new balance		
		Capital Reserve Account/Downtown		
		E 60-01-65-02	Total	\$12,947.88

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



MINUTEMAN FIRE AND RESCUE
APPARATUS, LLC
2181 PROVIDENCE HWY
WALPOLE, MA 02081
P: (800) 225-4808
F: (508) 216-6368

V2921

BILL TO
SKOWHEGAN FIRE DEPARTMENT - ME - 126960
225 WATER STREET
SKOWHEGAN, ME 04976
P: (207) 474-3400

DELIVER TO
SKOWHEGAN FIRE DEPARTMENT - ME - 126960
225 WATER STREET
SKOWHEGAN, ME 04976
P: (207) 474-3400

Handwritten: P/P

SALES INVOICE: M204000757

PRINT DATE	ORDER STATUS	DELIVERY DATE	INVOICE DATE	SALESPERSON	CUSTOMER REFERENCE
12/23/2025	SOLD	1/10/2026	12/23/2025	RAYMOND	

NEW

YR - MAKE - MODEL	SERIAL NUMBER / ITEM DESCRIPTION	UNIT#: 325171	PRICE
2025 - PIERCE - SABER FR	41461		
	One (1) Pierce Saber FR 1250 GPM Waterous Tanker Dry Side Tandem Axle- Your Remaining COD:		203,279.00
Total Price			\$203,279.00

x

Buyer Signature

Date

x

Seller Signature

Date

SALES PRICE	\$203,279.00
TAX	+ \$0.00
TOTAL PRICE	= \$203,279.00
LESS TRADE IN	- \$0.00
LESS DOWNPAYMENT/REBATE	- \$0.00
UNPAID BALANCE	= \$203,279.00

Please Remit Payment To:
MINUTEMAN FIRE AND RESCUE APPARATUS, LLC
1001 Wordin Ave
Bridgeport, CT 06605

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Chief Rodriguez Dept. Fire

Re: Quotations

Date 06/27/2023

Item(s) to be purchased: Pierce MFG Tanker

\$ 944,582 Vendor/Location: Allegiance Fire & Rescue
2181 PROVIDENCE HIGHWAY WALPOLE, MA 02081

\$ _____ Vendor/Location: _____

\$ _____ Vendor/Location: _____

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

Comments: Option #1: \$700,000 down payment
See attached Memo and Quote # 206,082 Balance Due (w/ FY26)

Awarded to: ALLEGIANCE FIRE & RESCUE Date 6/28/2023

Purchase Order# 124364 Account# LO-01-65-02/FIRE DEPT/FIRE TRUCK
REPLACEMENT
Department Signature: [Signature] / [Signature] 2/15/26 DESIGNATION

Finance Officer Signature: [Signature] 2/15/26

Town Manager Signature: [Signature]

CC: Accounts Payable

Updated 01/11/2022

* Funds available for down payment
2 budget cycles before balance due

APPROVED

8 Main St., Suite C
Newport, ME 04953

10027

Date	Inventory #
1/8/2026	34731

Enil Ko

Town of Skowhegan
225 Water Street
Skowhegan ME 04976

Blanket
P/R

Ship to:

የገንዘብ አገልግሎት	የገንዘብ አገልግሎት	የገንዘብ አገልግሎት
	Net 30	24194 Athletic Complex Ph 2 Part 2

Quantity	Description	Rate	Amount
3	Scott E. Braley, PE, Principal-in-Charge For ongoing coordination with successful bidder to get lighting budget including plan revisions to remove baseball field. V# 00827 Rec. Dept. Reserve - Athletic Complex # 60-01-65-02	173.00	519.00
For services through January 4, 2026.		Total	\$519.00

SEB

Telephone: (207) 257-2071

www.plymouthengineering.com



V 1214

INVOICE

www.yorksigns.com
(207) 474-9331

127 Waterville Road
Skowhegan, Maine 04976

Email: gary@yorksigns.com • Fax: (207) 474-9655

NO. _____
DATE: 2/3/26
YOUR ORDER NO. _____
OUR ORDER NO. _____

TO:

Skowhegan Police Department

All accounts are due and Payable by the 10th of the month following date of invoice.

FINANCE CHARGE of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE of 18% charged on all past due accounts.

This bill is rendered only as an accommodation. Terms are net cash and payable on presentation.

FOR LABOR AND SERVICES FURNISHED ON

2026 Ford Explorer Car #11

1075-

Max
EXEMPT

Member
MAINE
SIGN
ASSOCIATION

Please Pay From This Bill

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Chief Bucknam

Dept. Police

Re: York Signs

Date 12/17/2025

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

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

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

\$0.00 Vendor/Location:

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

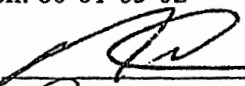
Comments: Vehicle lettering

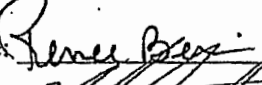
Awarded to: York Signs

Date 12/17/2025

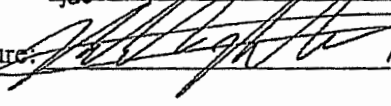
Purchase Order# Account# Capital Reserve: Cruiser Replacement

Designation Designation: 60-01-65-02

Department Signature: 

Finance Officer Signature: 

12/17/25

Town Manager Signature: 

12/17/25

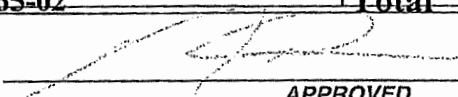
CC: Accounts Payable

Updated 03/30/2021

**PURCHASE ORDER****TOWN OF SKOWHEGAN, MAINE 04976****FY 2026**Date: February 17, 2026TO: York Signs V # 1214 Address: _____Ship to: Police Department

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		Please see attached invoice		
		Vinyl Lettering		\$675.00
		AP 02/25/2026		
		Police Dept. / Cruiser A# 60-01-65-02	Total	\$675.00

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


APPROVED



Premier Indoor Shooting Range,
Training Facility and Gun Shop

INVOICE

INVOICE	DATE
276317	12/11/2025 3:08 PM
ACCT	EMPL ID
91941	JBOWEN
TERMS	PO
N10 ROG	133488

Sold To: Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

Ship To:
Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

X PIF

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	CGCB094	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGCB114	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGCC565	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGCC839	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFS131	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFS343	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFU438	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFV796	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFV797	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00

SIGNATURE: _____



Premier Indoor Shooting Range,
Training Facility and Gun Shop

INVOICE

INVOICE	DATE
276317	12/11/2025 3:08 PM
ACCT	EMPL ID
91941	JBOWEN
TERMS	PO
N10 ROG	133488

Sold To: Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

Ship To:
Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	CGFV798	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFV799	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFW380	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFW381	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFW382	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFW383	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFW384	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFW385	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFW386	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00

SIGNATURE: _____



Premier Indoor Shooting Range,
Training Facility and Gun Shop

INVOICE

INVOICE	DATE
276317	12/11/2025 3:08 PM
ACCT	EMPL ID
91941	JBOWEN
TERMS	PO
N10 ROG	133488

Sold To: Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

Ship To:
Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	CGFW387	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFW388	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGFW389	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGRZ843	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGRZ844	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGRZ845	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGRZ846	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
1	CGRZ847	GLOCK 45 MOS8A3 9MM AMGLO BLACK OUTLINE NTF/NTR, SUPPRESSOR HEIGHT SIGHT, 3-MAGAZINES, 5.65LB STD TRIGGER, W/AIMPOINT COA DIRECT MOUNT	732.00	732.00
4	NITCM-10	TCM-10 NIGHTSTICK CMPCT WPN MNTD LIGHT BLK	118.00	472.00
4	STL69260	69260 STRMLGHT TLR-1 HL 1000 LUMEN BLACK	159.61	638.44

SIGNATURE: _____



Premier Indoor Shooting Range,
Training Facility and Gun Shop

INVOICE

INVOICE	DATE
276317	12/11/2025 3:08 PM
ACCT	EMPL ID
91941	JBOWEN
TERMS	PO
N10 ROG	133488

Sold To: Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

Ship To:
Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
4	BH410200BK-R	410200BKR BH T-SERIES FOR GLK 17 TLR7/8 RH BLK	59.00	236.00
19	7360RDS-28325-411	Safariland, 7360RDS, ALS/SLS Mid-Ride Level-III Retention Holster, Fits Glock 19 MOS with TLR-1, TLR-1HL, X200, X300, X300U, X300U/V and Leupold Deltapoint PRO, Trijicon RMR, SRO, Dr. Optic, JPOINT, Vortex Viper, or Burris Fastfire, Kydex, Black, Right Hand	134.00	2,546.00
SUBTOTAL				22,924.44
TOTAL				22,924.44
PAYMENTS				TOTAL
Charge				22,924.44
BALANCE				22,924.44

Thank you for your business!

SIGNATURE: _____



Premier Indoor Shooting Range,
Training Facility and Gun Shop

INVOICE

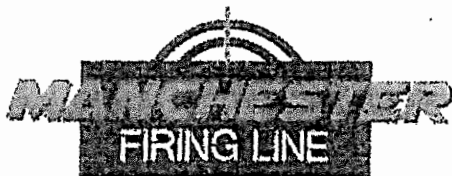
INVOICE	DATE
283554	1/17/2026 5:38 PM
ACCT	EMPL ID
91941	JBOWEN
TERMS	PO
N10 ROG	

Sold To: Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
3	7360RDS-28325-412	Safariland, 7360RDS, ALS/SLS Mid-Ride Level-III Retention Holster, Fits Glock 19 MOS with TLR-1, TLR-1HL, X200, X300, X300U, X300U/V and Leupold Deltapoint PRO, Trijicon RMR, SRO, Dr. Optic, JPOINT, Vortex Viper, or Burris Fastfire, Kydex, Black, LEFT Hand	134.00	402.00
		SUBTOTAL		402.00
		TOTAL		402.00
PAYMENTS				TOTAL
		Charge		402.00
		BALANCE		402.00

Thank you for your business!

SIGNATURE: _____



Premier Indoor Shooting Range,
Training Facility and Gun Shop

INVOICE

INVOICE	DATE
283556	1/17/2026 5:39 PM
ACCT	EMPL ID
91941	JBOWEN
TERMS	PO
N10 ROG	

Sold To: Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
4	6360RDS-28327-411	Safariland, 7360RDS, ALS/SLS Mid-Ride Level-III Retention Holster, Fits Glock 19 MOS with TLR-7 and Leupold Deltapoint PRO, Trijicon RMR, SRO, Dr. Optic, JPOINT, Vortex Viper, or Burris Fastfire, Kydex, Black, Right Hand	134.00	536.00
SUBTOTAL				536.00
TOTAL				536.00
PAYMENTS				TOTAL
Charge				536.00
BALANCE				536.00

Thank you for your business!

SIGNATURE: _____



Premier Indoor Shooting Range,
Training Facility and Gun Shop

INVOICE

INVOICE	DATE
283555	1/17/2026 5:39 PM
ACCT	EMPL ID
91941	JBOWEN
TERMS	PO
N10 ROG	1030

Sold To: Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

Ship To:
Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
2	7360RDS-28325-411	Safariland, 7360RDS, ALS/SLS Mid-Ride Level-III Retention Holster, Fits Glock 19 MOS with TLR-1, TLR-1HL, X200, X300, X300U, X300U/V and Leupold Deltapoint PRO, Trijicon RMR, SRO, Dr. Optic, JPOINT, Vortex Viper, or Burris Fastfire, Kydex, Black, Right Hand	134.00	268.00
SUBTOTAL				268.00
TOTAL				268.00
PAYMENTS				TOTAL
Charge				268.00
BALANCE				268.00

Thank you for your business!

SIGNATURE: _____



Premier Indoor Shooting Range,
Training Facility and Gun Shop

INVOICE

INVOICE	DATE
283559	1/17/2026 5:42 PM
ACCT	EMPL ID
91941	JBOWEN
	PO
	133488

Sold To: Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

Ship To:
Attn: CHIEF DAVID BUCKMAN
SKOWHEGAN POLICE DEPT
51 EAST MADISON RD
SKOWHEGAN ME 04976

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1		Trade-In 20-G21 Gen4, 4-G30 Gen 4, 380bxs 45acp fmj, 60bxs 45acp fed hst	-12,804.40	-12,804.40
1		Member FFL Transfer	0.00	0.00
		SUBTOTAL		-12,804.40
		TOTAL		-12,804.40
PAYMENTS				TOTAL
		Credit Invoice		12,804.40
		BALANCE		0.00

Thank you for your business!

Total Amt Due after credit

\$ 11,326.04

TOWN OF SKOWHEGAN
PURCHASING
FORM

COPY

To: Town Manager

From: Chief Bucknam

Dept. Police

Re: New Glock 45 (9mm) Glock? NN

Date 06/16/2025

Item(s) to be purchased: 26x G45M0S8, Duty Holster, Aimpoint, Handgun Light

\$11,058.04 Vendor/Location: Manchester Firing Line, 2540 Brown Ave,
Manchester, NH 03103

\$10,936.22 Vendor/Location: Amchar Wholesale. 100 Airpark Dr, Rochester,
New York 14624

\$12,562.00 Vendor/Location: Glock Inc. 6000 Highland Parkway, Smyrna
Georgia 30082

\$10,170.46 Vendor/Location: Parros Gun Shop, 601 US RT 2, Waterbury
Vermont 05676

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

Comments: Chief Bucknam recommends Manchester Firing Line due to their
location and costs. . X 10.

Awarded to: Manchester Firing Line Date 06/16/2025

Purchase Order# Account# (Capital Reserve) Police Dept.

Designation: 60-01-65-02 \$ 10,266.02 : \$ 792.02 PD Donations
A#G1-40056

Department Signature: [Signature]

Finance Officer Signature: [Signature] Taxes Funds Trisha L. Austin, 6/16/2026

Town Manager Signature: [Signature] 6/16/25

CC: Accounts Payable

Invoice



V# 0857



BILL TO
Town of Skowhegan
Attn: Pollution Plant
225 Water St
Skowhegan, ME 04976

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14388	09/18/2025	\$862.65	10/18/2025	Net 30	

QTY	DESCRIPTION
	Pump Cooling Assembly
1	Misc Supplies
3	1/2" Type L Copper Tubing (10')
5	1/2" Press 90 Elbow
1	1/2" Press 45 Elbow
1	1/2" Press Tee
1	1/2" Press Ball Valve
2	1/4" FIP x 1/2" Copper Adapter
2	1/4" x Close Brass Nipple
2	1/4" Needle Valve
2	1/2" M x 3/8" Compression Adapter
3	3/8" Soft Copper Tubing
5	1/2" Van Hanger
3.50	Plumber #2
1.50	Plumber #3

Please remit all physical payment to PO Box 688 Skowhegan, ME 04976 payable to "Provencal Plumbing"

If you would like us to email your invoice in the future please email us at provencalplumbing@gmail.com

Thank you for your business! We take debit / credit cards and ACH. ACH is preferred as the finance charged levied towards us is far less. Please note: payments over \$1,000 need prior authorization. Please call the office to do so to prevent payment delay.

SUBTOTAL	862.65
TAX	0.00
TOTAL	862.65
BALANCE DUE	\$862.65

Ways to pay



[View and pay](#)

Please remit all physical payment to PO Box 688 Skowhegan, ME 04976 payable to "Provencal Plumbing"

If you would like us to email your invoice in the future please email us at provencalplumbing@gmail.com

Invoice



V# 0857

BILL TO
Town of Skowhegan
Attn: Pollution Plant
225 Water St
Skowhegan, ME 04976

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14406	10/03/2025	\$301.52	11/02/2025	Net 30	

QTY DESCRIPTION

- Removing Chemical Line / Adding Cleanout line
- 1 Misc Supplies
- 1 3/4" Brass Cap
- 1 1 1/2" IPS Ball Valve
- 1 1 1/4" x Close Stainless Adapter
- 1 1 1/4" FIP x 1 1/4" Female Cam-Lock
- 1 1 1/4" EP Cam-Lock Plug
- 2 Plumber #2

Thank you for your business! We take debit / credit cards and ACH. ACH is preferred as the finance charged levied towards us is far less. Please note: payments over \$1,000 need prior authorization. Please call the office to do so to prevent payment delay.

SUBTOTAL	301.52
TAX	0.00
TOTAL	301.52
BALANCE DUE	\$301.52

Ways to pay



View and pay

Please remit all physical payment to PO Box 688 Skowhegan, ME 04976 payable to "Provencal Plumbing"

If you would like us to email your invoice in the future please email us at provencalplumbing@gmail.com

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Donnie Zaluski Dept. Pollution Control

Re: Quotations

Date 10/15/2025

Item(s) to be purchased: Installation of Flush Valves and Cooling Water

\$ 2200 Vendor/Location: Provençal / Skowhegan

\$ _____ Vendor/Location: _____

\$ _____ Vendor/Location: _____

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

Comments: _____

This is for time and materials. Provençal is our local vendor for plumbing. E-60-01-65-02 Building Maintenance and Improvement

Awarded to: Donnie Zaluski Date 10/14/25

Purchase Order# 134454 Account# E-60-01-65-02

Department Signature: Donald S. Zukelli

Finance Officer Signature: Renee Beut 10/16/25

Town Manager Signature: [Signature] 10/16/25

CC: Accounts Payable

Updated 01/11/2022



PURCHASE ORDER

TOWN OF SKOWHEGAN, MAINE 04976

154454

V# 0857

Date: 10/1/25

TO: Proveral Plumbing Address: 688 04976

Ship to: Pollution Control

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		flush valves on cooling water		301.52
	14406			
	10/2/25			862.65
	14338	P.C.		
	9/18/25			
		WPCP Reservoir Building Maint & Improvement		
			Total	1164.17
		E-60-01-65-02		

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

Net 30 Payment Terms

Dammell S. D. M. J.

APPROVED



Invoice

V #0857

X P/F

BILL TO
Town of Skowhegan
Attn: Fire Dept
225 Water St
Skowhegan, ME 04976

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14654	01/16/2026	\$3,805.94	03/05/2026	Net 30	

QTY	DESCRIPTION
1	Misc Supplies
1	Cam-Lock Fittings
1	1" FIP x Schedule 80 PVC Adapt
4	Stainless Split Ring & Hanger Plate
1	Reinforced Hose
4	Stainless Steel Hoseclamp
1	3/4" Schedule 80 PVC Pipe
3	3/4" Schedule 80 Elbow
2	3/4" Schedule 80 x 1/4" FIP Bushing
2	1/4" IPS Ball Valve
2	Backmount Pressure Gauge
1	Pressure Regulator
1	2" Stainless Nipple
1	2" x 3/4" Stainless Coupling
1	3/4" x Close Stainless Nipple
2	3/4" IPS Stainless Ball Valve
1	2" x 1" Stainless Bushing
1	2" x 1 1/2" Stainless Bushing
1	1 1/4" x 1" Stainless Bushing
2	3/4" Stainless MIP Poly Adapter
1	2" Schedule 80 PVC x 1 1/2" MIP Adapter
6	1 1/2" Stainless Close Nipple

Please remit all physical payment to PO Box 688 Skowhegan, ME 04976 payable to "Provencal Plumbing"

If you would like us to email your invoice in the future please email us at provencalplumbing@gmail.com

QTY DESCRIPTION

3 1 1/2" Stainless Ball Valve
4 Plumber #2 (1-16-2026)
8 Plumber #3 (1-16-2026)
2 Plumber #3 (1-27-2026)

Thank you for your business! We take debit / credit cards and ACH. ACH is preferred as the finance charged levied towards us is far less. Please note: payments over \$1,000 need prior authorization. Please call the office to do so to prevent payment delay.

SUBTOTAL

3,805.94

TAX

0.00

TOTAL

3,805.94

BALANCE DUE

\$3,805.94

Ways to pay

BANK

[View and pay](#)

Please remit all physical payment to PO Box 688 Skowhegan, ME 04976 payable to "Provencal Plumbing"

If you would like us to email your invoice in the future please email us at provencalplumbing@gmail.com

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Donnie Zaluski Dept. Pollution Control

Re: Quotations

Date 10/15/20 25

Item(s) to be purchased: Installation of Polymer Unit

\$ 2600 Vendor/Location: Provencal / Skowhegan

\$ _____ Vendor/Location: _____

\$ _____ Vendor/Location: _____

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

Comments: _____

This is for time and materials. Provencal is our local vendor for plumbing. From Capital Reserve Account E-60-01-65-02 NEW EQUIPMENT

Awarded to: Donnie Zaluski Date 10/14/25

Purchase Order# 134453 Account# E-60-01-65-02

Department Signature: Donnell S. Zaluski

Finance Officer Signature: Renee Bell 10/16/25

Town Manager Signature: [Signature] 10/16/25

CC: Accounts Payable

Updated 01/11/2022



TOWN OF SKOWHEGAN, MAINE 04976

PURCHASE ORDER

179 134453

V# 0857

Date: 10/1/15

TO: Provered Plumbing Address: Polux 528 04976

Ship to: Pollution Control

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		Polymer unit instal		2,305.94
	14654			
	11/6/26	Repair / unit / equipment		
		15-01-30-20	1,205.94	
	P.C			
		W.P.D - New equipment	2,602.00	
		E-60-01-65-02		

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

Donald S. [Signature]

APPROVED

8 Main street, P.O. Box 506
Norridgewock, ME 04957
www.itsIT4ME.com
207-314-2051

13098



Town of Skowhegan
225 water street
Skowhegan, ME 04976

Invoice # 1801
Invoice Date 02-15-2026
Balance Due \$7,792.00

Item	Description	Unit Cost	Quantity	Line Total
Service	MONTHLY MANAGED SERVICE AGREEMENT	\$0.00	1.0	\$0.00
Router/Firewall	Firewall security device management & monitoring.	\$50.00	6.0	\$300.00
Managed Switch	configurable device	\$10.00	10.0	\$100.00
Access Points	WiFi - settings / changes / updates	\$10.00	21.0	\$210.00
Server	Remote support for physical/virtual server(s). Includes: Help Desk ticketing & tracking, Windows update management, Managed anti-virus, System Monitoring.	\$100.00	11.0	\$1,100.00
Workstation	Remote support for laptop & desktop workstation(s). Includes: Help Desk ticketing & tracking, Windows update management, Managed anti-virus, System Monitoring.	\$30.00	70.0	\$2,100.00
Acronis Backup workstation license	Backup service to allow finite control of backing up, as well as restoring critical files.	\$5.00	40.0	\$200.00
Acronis Backup Server license	Backup service to allow finite control of backing up, as well as restoring critical files.	\$30.00	9.0	\$270.00
Acronis Cloud Storage for off-site Backup	Acronis cloud storage for off-site backup	\$0.05	5000.0	\$250.00
Acronis Microsoft 365 seat	Microsoft 365 Backups (email, OneDrive)	\$3.00	74.0	\$222.00
IRONSCALES	IRONSCALES Core Plus includes the full range of IRONSCALES email security, anti-phishing, and security training products.	\$7.50	84.0	\$630.00
Cynet	Ultimate Cyber Protection for workstations, servers, and mobile devices from malware, ransomware, and other dangerous cyberthreats with proven NGAV, EPP, EDR, Device Control and Mobile security.	\$10.00	81.0	\$810.00
Pre-paid Support Hours	Pre-paid support hours are for on-site support, not new installations or projects.	\$50.00	32.0	\$1,600.00

Subtotal	\$7,792.00
Tax	\$0.00
Invoice Total	\$7,792.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$7,792.00

Signed: _____

Date: _____



8 Main street, P.O. Box 506
Norridgewock, ME 04957
www.ItsIT4ME.com
207-314-2051

V3098



Town of Skowhegan
225 water street
Skowhegan, ME 04976

Invoice # 1803
Invoice Date 02-15-2026
Balance Due \$1,363.64

Item	Description	Unit Cost	Quantity	Line Total
Office 365 G1 (Governmental Community Cloud Pricing)	Office 365 G1 includes Web versions of Word, Excel, and PowerPoint and more. It provides file storage and sharing with 1 TB of OneDrive storage per user as well as business email, calendar, and contacts with a 50 GB mailbox. Office 365 G1 (Governmental Community Cloud Pricing) provides all the functionality of its enterprise counterpart (Office 365 E1) but is hosted in a separate, secured environment and adds compliance features like accreditations, personnel screening, and data residency that enable the service to meet the unique needs of US Government customers. State and local government customers that require compliance-level data protection and security can also take advantage of Office 365 G1.	\$12.00	50.0	\$600.00
Office 365 G3 (Governmental Community Cloud Pricing)	Microsoft Office 365 G3 includes all the features of Office 365 G1 plus Office desktop applications, personalized search and discovery, self-service business intelligence, enterprise management of apps, eDiscovery tools, Office 365 Message Encryption, and hosted voicemail with auto-attendant capabilities. This package includes unlimited personal cloud storage, Business email, calendar, and contacts with a 100 GB mailbox, as well as compliance and information protection services. It comes with a guaranteed uptime SLA of 99.9%, complementary support, and Active Directory integration.	\$27.60	24.0	\$662.40
Adobe Pro	Adobe Pro Licensing	\$25.31	4.0	\$101.24

Subtotal	\$1,363.64
Tax	\$0.00
Invoice Total	\$1,363.64
Payments	\$0.00
Credits	\$0.00
Balance Due	\$1,363.64

Signed: _____

Date: _____





PURCHASE ORDER

TOWN OF SKOWHEGAN, MAINE 04976

10 136744

FY 2026

Date: 02/19/2026

TO: IT4ME V # 3098

Address: 8 Main St. PO Box 506
Norridgewock, ME 04957

Ship to:

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
Inv#	INV1801	See detailed invoice	\$7,792.00	\$7,792.00
Date	02/15/2026			
Inv#	INV1803	See detailed invoice	\$1,363.64	\$1,363.64
Date	02/15/2026			
		Finance/Rep & Maint/Computer \$7,442.00		
		A# 01-01-30-15		
		CR/Sale of Town Owned Property \$1,713.64		

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

A# 60-01-65-02

Total

\$9,155.64

APPROVED