



**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. 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:

			<b>WARRANT</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
			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
			<b>Total</b>	<b>\$ 812,882.54</b>	

G. Upcoming Meetings

- Special Selectboard Meeting: March 3<sup>rd</sup>-5:30pm @ Lower Conference Room
- Planning Board Meeting: March 3<sup>rd</sup>-7:00pm at Town Hall
- Regular Selectboard Meeting: March 10<sup>th</sup> – 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



## Application Copy

File Number: 128330      Job Type: New Application

LICENSE TYPE	APPLICATION DATE RECEIVED
On-Premises: Beer, Wine & Spirits	2026-02-10

SECONDARY LICENSE(S)  
None selected

LICENSEE LEGAL NAME	LICENSEE TYPE
prestigious LLC	Limited Liability Company
DOING BUSINESS AS	CORPORATE NUMBER
Snack Shack	202600186FC

INCORPORATION DATE  
2022-12-20

CORRESPONDENCE ADDRESS  
100 Waterville Rd Skowhegan ME 04976

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME	PREFERRED CONTACT METHOD
kamden	Email

CONTACT PHONE	ALTERNATE PHONE
(401) 255-9057	

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 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

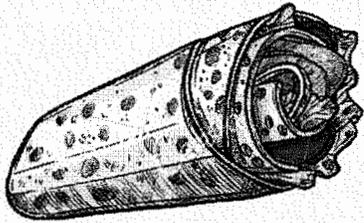
Fabian Fernandez

## DECLARATION

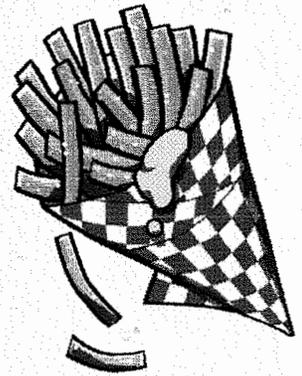
- I certify that I am the applicant as described in this application, or that I am duly authorized to submit this application on the applicant's behalf.

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

<b>CHICKEN</b>	<b>\$12.25</b>	<b>\$14.75</b>	<b>\$17.99</b>
<b>HADDOCK</b>	<b>\$13.25</b>	<b>\$16.75</b>	<b>\$19.99</b>
<b>SHRIMP</b>	<b>\$13.25</b>	<b>\$16.75</b>	<b>\$19.99</b>
<b>SCALLOPS</b>	<b>\$17.25</b>	<b>\$23.75</b>	<b>\$26.99</b>
<b>CLAMS</b>	<b>\$17.25</b>	<b>\$23.75</b>	<b>\$26.99</b>
<small>CLAM STRIPS OR BELLIES</small>			
<b>COMBO (PICK 2)</b>	<b>\$17.25</b>	<b>\$23.75</b>	<b>\$26.99</b>
<b>CAPTAIN'S CATCH</b>	<b>\$17.25</b>	<b>\$23.75</b>	<b>\$26.99</b>

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

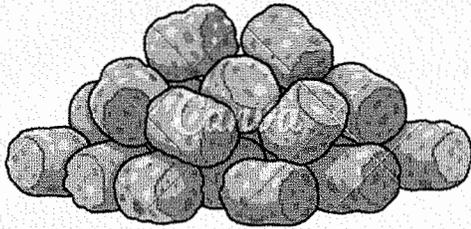
FOUR COLESLAWS

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



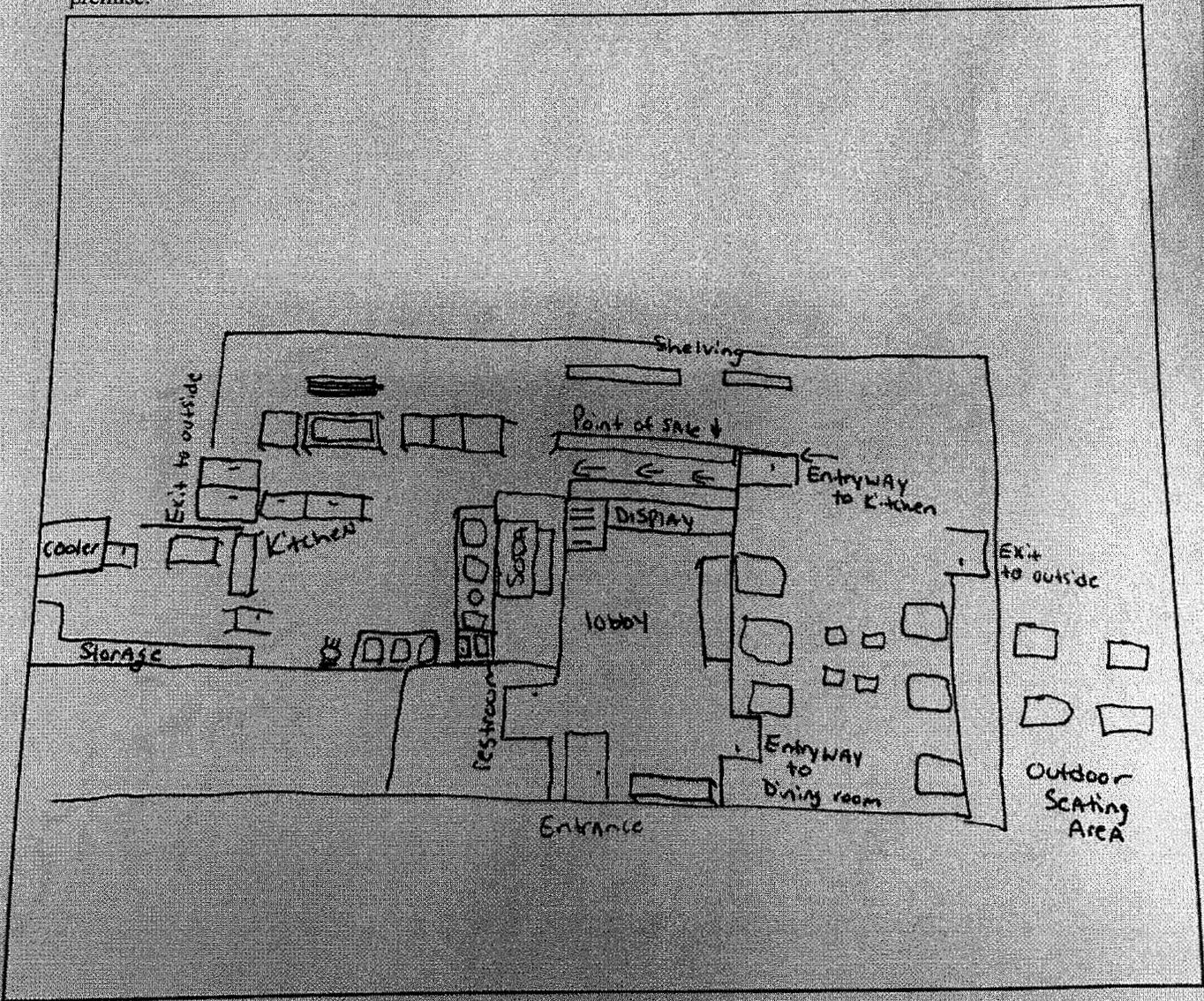
**STATE OF MAINE**

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: <i>Prestigious LLC</i>	2. Date of incorporation/registration: <i>12/20/2022</i>	3. State of incorporation: <i>Rhode Island</i>
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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
<i>Fabian Fernandez</i>	<i>08/15/1996</i>	<i>(401) 262-7391</i>	<i>7 Island Ave, Skowhegan, ME 04976</i>	<i>Owner</i>	
<i>KAMden D. Hickey</i>	<i>03/18/2001</i>	<i>(401) 255-9057</i>	<i>7 Island Ave, Skowhegan, ME 04976</i>	<i>owner</i>	

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

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

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

G. Upcoming Meetings

- Transfer Station Workshop: February 12<sup>th</sup> – 1pm @ Town Hall
- Planning Board Meeting: February 17<sup>th</sup> – 6pm @ Town Hall
- Zoning Board of Appeals: February 19<sup>th</sup> – 10am @ Town Hall
- Regular Selectboard Meeting: February 24<sup>th</sup> – 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)  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
	<b>62</b>	<b>FY 2026</b>	<b>41115</b>	<b>\$79,725.85</b>
			-	
		<b>Payroll # 6</b>	<b>41192</b>	
			<b>&amp;</b>	
			<b>68480</b>	
			-	
			<b>68497</b>	

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 BENAIHAH 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	
<b>Total</b>	<b>72,116.83</b>	<b>79,725.85</b>		<b>116,168.83</b>

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

<u>Count</u>	
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
	<b>63</b>	<b>FY 2026</b>	<b>57558</b>	<b>\$47,193.20</b>
			<b>-</b>	
			<b>57562</b>	
		<b>State Payables</b>		

Total \$47,193.20

**A / P Warrant**

Warrant 73

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00955 SECRETARY OF STATE</b>						
0268	57558	02	BMV REPORT - 1/23-1/30/26	1/23-1/30/26		<b>*** SEPARATE ***</b>
			BMV REPORT - 1/23-1/30/26	G 1-310-06	8,172.25	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>8,172.25</b>	
0268	57559	02	BMV REPORT 1/16-1/23/26	1/16-1/23/26		<b>*** SEPARATE ***</b>
			BMV REPORT 1/16-1/23/26	G 1-310-06	21,366.70	0.00
			General Fund / State Payabl			
			<b>Invoice Total-</b>		<b>21,366.70</b>	
			<b>Vendor Total-</b>		<b>29,538.95</b>	
<b>01097 TREASURER OF STATE</b>						
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			
			<b>Vendor Total-</b>		<b>15,353.25</b>	
<b>01616 TREASURER, STATE OF MAINE</b>						
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			
			<b>Vendor Total-</b>		<b>1,850.00</b>	
<b>02703 TREASURER, STATE OF MAINE</b>						
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			
			<b>Vendor Total-</b>		<b>451.00</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>47,193.20</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>47,193.20</b>	

# 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
	<b>64</b>	<b>FY 2026</b>	<b>41193</b>	<b>\$74,798.09</b>
			<b>-</b>	
		<b>Payroll # 7</b>	<b>41268</b>	
			<b>&amp;</b>	
			<b>68498</b>	
			<b>-</b>	
			<b>68517</b>	

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 BENAIAM 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	
<b>Total</b>	<b>66,640.16</b>	<b>74,798.09</b>		<b>108,560.17</b>

<b>Put into A/P</b>	<b>55,469.07</b>
<b>Taken out of A/P</b>	<b>(2,218.67)</b>
<b>Total Payroll</b>	<b>128,048.49</b>

<u>Count</u>	
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
	<b>116</b>	<b>FY 2025</b>  <b>Accounts Payable</b>		<b>\$11,169.15</b>

Total \$11,169.15

**Warrant Preview**

Pay Date: 02/25/2026

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
<b>03377 SOMERSET COMMUNITY TELEVISION</b>					
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				
		<b>Vendor Total-</b>		<b>11,169.15</b>	
		<b>Prepaid Total-</b>		<b>0.00</b>	
		<b>Current Total-</b>		<b>11,169.15</b>	
		<b>Warrant Total-</b>		<b>11,169.15</b>	

# 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

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>01285 ADMIRAL FIRE &amp; SAFETY, INC.</b>				
0275	UNIFORMS-WILLIAM/CHRISTIA	257104		
	UNIFORMS-WILLIAM/CHRISTIA	E 05-01-05-85	288.39	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms			
	<b>Vendor Total-</b>		<b>288.39</b>	
<b>01291 AFFILLATED HEALTHCARE MGMT.</b>				
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			
	<b>Invoice Total-</b>		<b>128.00</b>	
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			
	<b>Invoice Total-</b>		<b>225.00</b>	
	<b>Vendor Total-</b>		<b>353.00</b>	
<b>02921 ALLEGIANCE FIRE &amp; RESCUE</b>				
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			
	<b>Vendor Total-</b>		<b>203,279.00</b>	
<b>02025 ALLIED EQUIPMENT, LLC</b>				
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			
	<b>Vendor Total-</b>		<b>850.00</b>	
<b>01300 AL'S PIZZA</b>				
0275	STAFF MEETING	2/6/2026		
	STAFF MEETING	E 20-01-05-20	60.47	0.00
	Sanitation / Solid Waste - Employee Cos / Meals			
	<b>Vendor Total-</b>		<b>60.47</b>	
<b>03809 AMAZON CAPITAL SERVICES, INC.</b>				
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			
	<b>Invoice Total-</b>		<b>194.48</b>	
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			
	<b>Invoice Total-</b>		<b>56.50</b>	
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			
	<b>Invoice Total-</b>		<b>76.98</b>	
0275	FRAMES/FOIL	1N7G-X3GM-VVG6		
	FRAMES/FOIL	E 01-04-10-01	57.44	0.00
	General Gove / Town Manager - Supplies / Office			
	<b>Invoice Total-</b>		<b>57.44</b>	

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

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0275	COLOR PRINTER	1JKD-1399-RCWY		
COLOR PRINTER	E 01-04-10-01		279.99	0.00
	General Gove / Town Manager - Supplies / Office			
		<b>Invoice Total-</b>	<b>279.99</b>	
		<b>Vendor Total-</b>	<b>665.39</b>	
<b>02809 AT&amp;T MOBILITY</b>				
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			
		<b>Vendor Total-</b>	<b>1,006.23</b>	
<b>02319 ATCO INTERNATIONAL, INC.</b>				
0275	SHOP SUPPLIES	I0654706		
SHOP SUPPLIES	E 25-06-30-08		750.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		<b>Vendor Total-</b>	<b>750.00</b>	
<b>01351 BANGOR SAVINGS BANK</b>				
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			
		<b>Vendor Total-</b>	<b>1,320.66</b>	
<b>03084 BOB'S CASH FUEL, INC.</b>				
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			
		<b>Invoice Total-</b>	<b>50.11</b>	
0275	PROPANE DEL	3091159		
PROPANE DEL	E 01-02-15-05		2,337.38	0.00
	General Gove / Municipal Bu - Utilities / Heat			
		<b>Invoice Total-</b>	<b>2,337.38</b>	
0275	#2 FUEL DELIVERY	30940661		
#2 FUEL DELIVERY	E 01-01-15-05		1,148.19	0.00
	General Gove / Finance Dept - Utilities / Heat			
		<b>Invoice Total-</b>	<b>1,148.19</b>	
0275	FUEL DELIVERY	3089552		
FUEL DELIVERY	E 15-01-15-05		1,742.45	0.00
	Waste Water / Pollution Co - Utilities / Heat			
		<b>Invoice Total-</b>	<b>1,742.45</b>	
0275	FUEL DELIVERY	3085189		
FUEL DELIVERY	E 35-01-15-05		447.58	0.00
	Parks/Recrea / Recreation - Utilities / Heat			
		<b>Invoice Total-</b>	<b>447.58</b>	
0275	FUEL DELIVERY	3092328		
FUEL DELIVERY	E 35-01-15-05		977.71	0.00
	Parks/Recrea / Recreation - Utilities / Heat			
		<b>Invoice Total-</b>	<b>977.71</b>	
0275	FUEL DELIVERY	3094065		
FUEL DELIVERY	E 25-01-15-05		1,578.42	0.00
	Public Works / Summer Roads - Utilities / Heat			

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

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0275	PS ISLAND AVE	712002597745		
PS ISLAND AVE	E 15-03-15-01		100.88	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>100.88</b>	
0275	GUARD SHACK	12/23-1/23/26		
GUARD SHACK	E 20-01-15-01		46.37	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>46.37</b>	
0275	COMPACTOR	12/23-1/23/26		
COMPACTOR	E 20-01-15-01		371.24	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>371.24</b>	
0275	RECYCLING BLDG	12/23-1/23/26		
RECYCLING BLDG	E 20-01-15-01		822.78	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>822.78</b>	
0275	VFD	1/2-2/326		
VFD	E 20-01-15-01		703.10	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>703.10</b>	
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			
	<b>Invoice Total-</b>		<b>324.42</b>	
0275	ELECTRICITY	1/17-2/13		
ELECTRICITY	E 01-01-15-01		364.58	0.00
	General Gove / Finance Dept - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>364.58</b>	
0275	ELECTRICITY	1/15-2/11/26		
ELECTRICITY	E 05-10-15-01		5,326.05	0.00
	Public Safet / PS Building - Utilities / Electricity			
	<b>Invoice Total-</b>		<b>5,326.05</b>	
	<b>Vendor Total-</b>		<b>14,444.21</b>	
<b>00145 CLEANING WITH A MEANING</b>				
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			
	<b>Invoice Total-</b>		<b>380.00</b>	
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			
	<b>Invoice Total-</b>		<b>380.00</b>	
	<b>Vendor Total-</b>		<b>760.00</b>	
<b>03838 DIRIGO FIRE</b>				
0275	FIRE EXT SERVICES	DF251964		
FIRE EXT SERVICES	E 05-10-30-10		629.96	0.00
	Public Safet / PS Building - Rep & Maint / Building			
	<b>Vendor Total-</b>		<b>629.96</b>	
<b>03003 DRIVERS LICENSE GUIDE COMPANY</b>				
0275	CHECKING GUIDE	856114		
CHECKING GUIDE	R 01-01-29		52.00	0.00
	General Gove / Finance Dept - Passport Fee			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>Vendor Total-</b>			<b>52.00</b>	
<b>01965 EXPRESS ELECTRICAL EEC INC.</b>				
0275	ELM STREET WIRING	1722		
	ELM STREET WIRING	E 15-03-30-01	230.00	0.00
	Waste Water / Pumping Stat - Rep & Maint / General			
<b>Vendor Total-</b>			<b>230.00</b>	
<b>00290 FABIAN OIL</b>				
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.			
<b>Vendor Total-</b>			<b>359.90</b>	
<b>01763 FARRELL, ROSENBLATT &amp; RUSSELL</b>				
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			
<b>Vendor Total-</b>			<b>480.00</b>	
<b>02928 FBI - LEEDA</b>				
0275	MEMBERSHIP-LAFRENIERE	300120358		
	MEMBERSHIP-LAFRENIERE	E 05-01-05-05	50.00	0.00
	Public Safet / Police Dept. - Employee Cos / Training			
<b>Invoice Total-</b>			<b>50.00</b>	
0275	MEMBERSHIP-PIERCE	300120335		
	MEMBERSHIP-PIERCE	E 05-01-05-05	50.00	0.00
	Public Safet / Police Dept. - Employee Cos / Training			
<b>Invoice Total-</b>			<b>50.00</b>	
<b>Vendor Total-</b>			<b>100.00</b>	
<b>00336 FREIGHTLINER OF MAINE, INC.</b>				
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			
<b>Invoice Total-</b>			<b>80.07</b>	
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			
<b>Invoice Total-</b>			<b>1,406.71</b>	
<b>Vendor Total-</b>			<b>1,486.78</b>	
<b>03836 GENERAL SERVICES</b>				
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			
<b>Vendor Total-</b>			<b>10,200.00</b>	
<b>02625 GONETSPEED</b>				
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			
<b>Vendor Total-</b>			<b>2,107.81</b>	
<b>02925 INNOVATIVE MUNICIPAL PRODUCTS INC.</b>				
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			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>Vendor Total-</b>			<b>3,854.21</b>	
<b>03098 IT4ME LLC</b>				
0275	COMPUTER LOGIN TRAINING	1766		
	COMPUTER LOGIN TRAINING	E 05-03-05-05	450.00	0.00
	Public Safet / Fire Dept. - Employee Cos / Training			
<b>Invoice Total-</b>			<b>450.00</b>	
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			
<b>Invoice Total-</b>			<b>9,155.64</b>	
<b>Vendor Total-</b>			<b>9,605.64</b>	
<b>00509 KATAHDIN LAW LLC</b>				
0275	LAND USE LEGAL	1311		
	LAND USE LEGAL	E 01-01-60-15	325.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic			
<b>Vendor Total-</b>			<b>325.00</b>	
<b>03823 KATHERINE KIRWAN</b>				
0275	(5) YOGA CLASSES	1		
	(5) YOGA CLASSES	E 35-01-50-70	250.00	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
<b>Vendor Total-</b>			<b>250.00</b>	
<b>01451 KYES INSURANCE</b>				
0275	ENDORSEMENT-LIEBHERR 2024	1		
	ENDORSEMENT-LIEBHERR 2024	E 01-12-20-15	69.00	0.00
	General Gove / Town Insuran - Insurances / Vehicle			
<b>Invoice Total-</b>			<b>69.00</b>	
0275	1ST QTR INSTALLMENT	13570		
	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			
<b>Invoice Total-</b>			<b>137,620.80</b>	
<b>Vendor Total-</b>			<b>137,689.80</b>	
<b>01457 LEBLANC, DENISE</b>				
0275	MILEAGE	11/17-1/12		
	MILEAGE	E 35-01-05-01	70.00	0.00
	Parks/Recrea / Recreation - Employee Cos / Travel			
<b>Invoice Total-</b>			<b>70.00</b>	
0275	MILEAGE	1/13-2/17		
	MILEAGE	E 35-01-05-01	50.40	0.00
	Parks/Recrea / Recreation - Employee Cos / Travel			
<b>Invoice Total-</b>			<b>50.40</b>	
<b>Vendor Total-</b>			<b>120.40</b>	
<b>00636 MAINE MUNICIPAL ASSOC.</b>				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0275	MMA MEMBERSHIP	1000501533		
	MMA MEMBERSHIP	E 01-01-05-15	10,850.01	0.00
	General Gove / Finance Dept - Employee Cos / Dues			
		<b>Invoice Total-</b>	<b>10,850.01</b>	
0275	UNEMPLOYMENT-4TH QTR	104038		
	UNEMPLOYMENT-4TH QTR	E 01-09-08-20	4,761.50	0.00
	General Gove / Employee Ben - Benefits / Unemploy			
		<b>Invoice Total-</b>	<b>4,761.50</b>	
		<b>Vendor Total-</b>	<b>15,611.51</b>	
<b>02558 MAINE TRUST FOR LOCAL NEWS</b>				
0275	PUBLIC HEARINGS-CORSON	2321177		
	PUBLIC HEARINGS-CORSON	E 01-06-10-25	90.19	0.00
	General Gove / Planning Ord - Supplies / Advertising			
		<b>Invoice Total-</b>	<b>90.19</b>	
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			
		<b>Invoice Total-</b>	<b>164.39</b>	
		<b>Vendor Total-</b>	<b>254.58</b>	
<b>01335 MAINE WATER COMPANY</b>				
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			
		<b>Invoice Total-</b>	<b>137.04</b>	
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			
		<b>Invoice Total-</b>	<b>61.38</b>	
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			
		<b>Invoice Total-</b>	<b>375.85</b>	
0275	PPF WATER	1/31-2/28		
	PPF WATER	E 05-10-15-10	138.10	0.00
	Public Safet / PS Building - Utilities / Water			
		<b>Invoice Total-</b>	<b>138.10</b>	
0275	PPF WATER	1/31-2/28		
	PPF WATER	E 35-01-15-10	180.70	0.00
	Parks/Recrea / Recreation - Utilities / Water			
		<b>Invoice Total-</b>	<b>180.70</b>	
		<b>Vendor Total-</b>	<b>893.07</b>	
<b>01485 MAINE WELFARE DIRECTORS ASSOC</b>				
0275	MEMBERSHIP-BELLIVEAU			
	MEMBERSHIP-BELLIVEAU	E 10-01-05-05	40.00	0.00
	Health & Hum / General Assi - Employee Cos / Training			
		<b>Vendor Total-</b>	<b>40.00</b>	
<b>03839 MANCHESTER FIRING LINE, LLC</b>				
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			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>Vendor Total-</b>			<b>11,326.04</b>	
<b>03706 MRAZ, DAVE</b>				
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				
<b>Vendor Total-</b>			<b>308.68</b>	
<b>03597 NAPA OF ELLSWORTH</b>				
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				
<b>Vendor Total-</b>			<b>378.86</b>	
<b>01520 NAYS</b>				
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				
<b>Vendor Total-</b>			<b>360.00</b>	
<b>01510 NEW ENGLAND PARKS ASSOCIATION INC.</b>				
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				
<b>Vendor Total-</b>			<b>200.00</b>	
<b>03050 NEW ENGLAND SALT COMPANY, LLC</b>				
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				
<b>Vendor Total-</b>			<b>9,171.69</b>	
<b>00768 NORTHEAST LABORATORY SVS.</b>				
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				
<b>Invoice Total-</b>			<b>89.00</b>	
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				
<b>Invoice Total-</b>			<b>133.50</b>	
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				
<b>Invoice Total-</b>			<b>133.50</b>	
<b>Vendor Total-</b>			<b>356.00</b>	
<b>01526 PARIS FARMERS UNION</b>				
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				
<b>Vendor Total-</b>			<b>1,157.50</b>	
<b>00827 PLYMOUTH ENGINEERING, INC.</b>				
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				
<b>Vendor Total-</b>			<b>519.00</b>	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
<b>02471 PRE-PAID LEGAL SERVICES, INC.</b>				
0275	JANUARY DED-PREPAID LEGA	02/05/2026		
	JANUARY DED-PREPAID LEGA	G 1-330-29	56.85	0.00
	General Fund / Payroll With			
		<b>Vendor Total-</b>	<b>56.85</b>	
<b>00857 PROVENCAL PLUMBING &amp; PROPANE INC</b>				
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			
		<b>Invoice Total-</b>	<b>3,805.94</b>	
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			
		<b>Invoice Total-</b>	<b>862.65</b>	
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			
		<b>Invoice Total-</b>	<b>301.52</b>	
0275	REPAIRS TO SHOWER	14652		
	REPAIRS TO SHOWER	E 20-01-30-01	436.80	0.00
	Sanitation / Solid Waste - Rep & Maint / General			
		<b>Invoice Total-</b>	<b>436.80</b>	
		<b>Vendor Total-</b>	<b>5,406.91</b>	
<b>00860 PURCHASE POWER</b>				
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			
		<b>Vendor Total-</b>	<b>1,000.00</b>	
<b>01541 REGISTRY OF DEEDS</b>				
0275	LIEN DISCHARGES	2/2-2/13		
	LIEN DISCHARGES	G 1-190-01	475.00	0.00
	General Fund / Lien Fees			
		<b>Vendor Total-</b>	<b>475.00</b>	
<b>01722 REXEL USA, INC.</b>				
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			
		<b>Vendor Total-</b>	<b>3,260.00</b>	
<b>00955 SECRETARY OF STATE</b>				
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			
		<b>Invoice Total-</b>	<b>11,713.55</b>	
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			
		<b>Invoice Total-</b>	<b>8,384.16</b>	
		<b>Vendor Total-</b>	<b>20,097.71</b>	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0275	SUPPLIES	9199-3		
	SUPPLIES	E 35-01-30-01	14.00	0.00
		Parks/Recrea / Recreation - Rep & Maint / General		
		<b>Vendor Total-</b>	<b>14.00</b>	
<b>02764 SHOWCASE TROPHIES</b>				
0275	BASKETBALL TROPHIES	1265		
	BASKETBALL TROPHIES	E 35-01-50-70	28.00	0.00
		Parks/Recrea / Recreation - Community Se / Programs		
		<b>Vendor Total-</b>	<b>28.00</b>	
<b>02785 SIG SAUER, INC.</b>				
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		
		<b>Vendor Total-</b>	<b>1,290.00</b>	
<b>01565 SKOWHEGAN EQUIPMENT &amp; TOOL, INC</b>				
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		
		<b>Invoice Total-</b>	<b>1,175.00</b>	
0275	EXCAVATOR RENTAL	18435E		
	EXCAVATOR RENTAL	E 25-01-30-85	1,475.00	0.00
		Public Works / Summer Roads - Rep & Maint / Roads Maint		
		<b>Invoice Total-</b>	<b>1,475.00</b>	
0275	COMPACTOR RENTAL	21241		
	COMPACTOR RENTAL	E 25-01-30-85	166.25	0.00
		Public Works / Summer Roads - Rep & Maint / Roads Maint		
		<b>Invoice Total-</b>	<b>166.25</b>	
		<b>Vendor Total-</b>	<b>2,816.25</b>	
<b>01563 SKOWHEGAN SAVINGS BANK</b>				
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.		
		<b>Vendor Total-</b>	<b>200.00</b>	
<b>02568 SOMERSET COUNTY SHERIFF'S DEPT.</b>				
0275	CIVIL PAPERS	IN202600110		
	CIVIL PAPERS	E 05-12-10-99	88.60	0.00
		Public Safet / Other Protec - Supplies / General		
		<b>Vendor Total-</b>	<b>88.60</b>	
<b>01588 SOUTHWORTH MILTON, INC.</b>				
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		
		<b>Vendor Total-</b>	<b>7,904.63</b>	
<b>02933 STAPLES ADVANTAGE</b>				
0275	PRINTER CARTRIDGE	7674030496		
	PRINTER CARTRIDGE	E 01-01-10-01	252.64	0.00
		General Gove / Finance Dept - Supplies / Office		
		<b>Invoice Total-</b>	<b>252.64</b>	
0275	OFFICE SUPPLIES	6053889083		
	OFFICE SUPPLIES	E 01-01-10-01	84.65	0.00
		General Gove / Finance Dept - Supplies / Office		

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
				<b>Invoice Total-</b>	<b>84.65</b>
				<b>Vendor Total-</b>	<b>337.29</b>
<b>01044 SULLIVAN ASSOCIATES</b>					
0275	FLOW METER CALIBRATION	45813			
	FLOW METER CALIBRATION	E 15-03-30-20		727.09	0.00
	Waste Water / Pumping Stat - Rep & Maint / Equipment				
				<b>Vendor Total-</b>	<b>727.09</b>
<b>01606 TMDE CALIBRATION LAB, INC.</b>					
0275	CALIBRATIONS/CERTIFICATIO	55629			
	CALIBRATIONS/CERTIFICATIO	E 05-01-30-05		545.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				<b>Vendor Total-</b>	<b>545.00</b>
<b>03390 TNT AUTO GLASS CO.</b>					
0275	WINDSHIELD REPAIR	I143627			
	WINDSHIELD REPAIR	E 05-01-30-05		752.78	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				<b>Invoice Total-</b>	<b>752.78</b>
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				
				<b>Invoice Total-</b>	<b>12,947.88</b>
				<b>Vendor Total-</b>	<b>13,700.66</b>
<b>01086 TOWN OF MADISON</b>					
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				
				<b>Vendor Total-</b>	<b>239.52</b>
<b>01247 TREASURER OF STATE</b>					
0275	PLUMBING PERMITS	4339, 4340			
	PLUMBING PERMITS	G 1-310-04		45.00	0.00
	General Fund / State Payabl				
				<b>Vendor Total-</b>	<b>45.00</b>
<b>02750 ULINE</b>					
0275	PICKERS	203698248			
	PICKERS	E 20-01-25-80		136.26	0.00
	Sanitation / Solid Waste - Contract Ser / Recycling Pr				
				<b>Vendor Total-</b>	<b>136.26</b>
<b>02532 UNIFIRST CORPORATION</b>					
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				
				<b>Invoice Total-</b>	<b>27.17</b>
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				
				<b>Invoice Total-</b>	<b>102.92</b>
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				
				<b>Invoice Total-</b>	<b>6.63</b>

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
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			
		<b>Invoice Total-</b>	<b>73.83</b>	
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			
		<b>Invoice Total-</b>	<b>35.23</b>	
		<b>Vendor Total-</b>	<b>245.78</b>	
<b>01125 US BANK CORPORATE TRUST BOSTON</b>				
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			
		<b>Vendor Total-</b>	<b>68,937.18</b>	
<b>02630 W.B. MASON CO., INC.</b>				
0275	CLEANING SUPPLIES	259768071		
	CLEANING SUPPLIES	E 35-01-10-40	279.79	0.00
	Parks/Recrea / Recreation - Supplies / Cleaning			
		<b>Invoice Total-</b>	<b>279.79</b>	
0275	SUPPLIES	2598885555		
	SUPPLIES	E 20-01-10-99	34.57	0.00
	Sanitation / Solid Waste - Supplies / General			
		<b>Invoice Total-</b>	<b>34.57</b>	
0275	SHARPIES	259856782		
	SHARPIES	E 20-01-10-99	9.95	0.00
	Sanitation / Solid Waste - Supplies / General			
		<b>Invoice Total-</b>	<b>9.95</b>	
0275	TISSUES	S159682209		
	TISSUES	E 01-02-10-40	23.98	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		<b>Invoice Total-</b>	<b>23.98</b>	
		<b>Vendor Total-</b>	<b>348.29</b>	
<b>01637 WHITE SIGN</b>				
0275	BARRICARDE SUPPLIES	IVC140313		
	BARRICARDE SUPPLIES	E 25-01-30-50	628.30	0.00
	Public Works / Summer Roads - Rep & Maint / Street Signs			
		<b>Vendor Total-</b>	<b>628.30</b>	
<b>01170 WM CORPORATE SERVICES, INC.</b>				
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			
		<b>Vendor Total-</b>	<b>1,489.97</b>	
<b>01201 WM CORPORATE SERVICES, INC.</b>				
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			
		<b>Invoice Total-</b>	<b>4,443.62</b>	
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			
		<b>Invoice Total-</b>	<b>3,421.52</b>	

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
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				
		<b>Invoice Total-</b>		<b>18,297.04</b>	
		<b>Vendor Total-</b>		<b>26,162.18</b>	
<b>02510 YANKEE TROPHY</b>					
0275	TOP SHOT PLAQUE	INV 26-0062			
TOP SHOT PLAQUE	G 1-400-56			152.50	0.00
	General Fund / Special Reve				
		<b>Vendor Total-</b>		<b>152.50</b>	
<b>01214 YORK SIGNS</b>					
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				
		<b>Vendor Total-</b>		<b>675.00</b>	
		<b>Prepaid Total-</b>		<b>0.00</b>	
		<b>Current Total-</b>		<b>600,296.25</b>	
		<b>Warrant Total-</b>		<b>600,296.25</b>	

Date: February 25, 2026  
Warrant: #65

FY 26

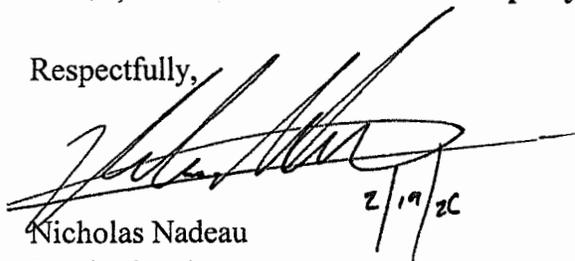
Gail Pelotte, Treasurer  
Skowhegan, Maine 04976

**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,



2/19/26

Nicholas Nadeau  
Purchasing Agent



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

V# 3836

Douglas Grenier  
 101 Main Street #432  
 Topsham, Maine 04086

Billed to Chris Clarke Showhegan Masonic Lodge 170 Water Street, Skowhegan Maine, 04976  Invoice # INV20926	<h1>INVOICE</h1>  Date: Feb 9, 2026
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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
<b>Subtotal</b>			<b>\$10,200.00</b>
<b>Grand Total</b>			<b>\$10,200.00</b>
Paid			\$0.00
<b>DUE</b>			<b>\$10,200.00</b>

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 Services

Address: 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.		
		RE: Downtown TIF Grant		\$10,200.00
		Selectmen Approval 11/2025		
		\$50,000.00 total approved		
		<b>This Drawdown: \$10,200.00</b>		
		\$1,152.12 new balance		
		<b>Capital Reserve Account/Downtown</b>		
		<b>E. 60-01-65-02</b>	<b>Total</b>	<b>\$10,200.00</b>

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

*[Signature]*  
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 Date: 2/6/2026
Taken By:	Cust Fed Tax ID:	
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



**PURCHASE ORDER**

186582

# TOWN OF SKOWHEGAN, MAINE 04976

V # 3390

Date: February 10, 2026

TO: TNT Glass Co.

Address: 10 Somerset Business Parkway  
Skowhegan, ME 04976

Ship 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		
		<b>This Drawdown: \$12,947.88</b>		
		\$11,352.12 new balance		
		<b>Capital Reserve Account/Downtown</b>		
		<b>E 60-01-65-02</b>	<b>Total</b>	<b>\$12,947.88</b>

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

APPROVED



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 circled text: "x PIP"

**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
		<b>Total Price</b>	<b>\$203,279.00</b>

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

x \_\_\_\_\_  
 Buyer Signature

x \_\_\_\_\_  
 Seller Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

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 DESIGNATION

Department Signature: R. Rodriguez / D. J. [unclear] 2/15/26

Finance Officer Signature: [unclear]

Town Manager Signature: [unclear]

CC: Accounts Payable

Updated 01/11/2022

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



**Plymouth Engineering, Inc.**

6 Main St., Suite C  
Newport, ME 04953

*V0827*

**Invoice**

Date	Invoice #
1/8/2026	34731

Bill to
Town of Skowhegan 225 Water Street Skowhegan ME 04976

*Blanket  
PK*

Ship to:

Payment Terms	Terms	Project
	Net 30	24194 Athletic Complex Ph 2 Part 2

Quantity	Description	Rate	Amount
3	<p>Scott E. Braley, PE, Principal-in-Charge</p> <p>For ongoing coordination with successful bidder to get lighting budget including plan revisions to remove baseball field.</p> <p><i>V# 00827</i></p> <p><i>Rec. Dept. Reserve - Athletic Complex</i></p> <p><i>#60-01-05-02</i></p>	173.00	519.00

For services through January 4, 2026.

**Total** \$519.00

SEB

Telephone: (207) 257-2071

www.plymouthengineering.com



# TOWN OF SKOWHEGAN, MAINE 04976

PURCHASE ORDER

135268

Date: 2/5/06

TO: Hydraulic Engineering Inc V0827 Address: \_\_\_\_\_

Ship to: See Dept

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
<u>1/4</u>		<u>part # 74131</u>	<u>\$</u>	<u>519.00</u>
		<u>part # 27</u>	<u>\$</u>	<u>519.00</u>
		<u>Hydraulic Engineering</u>		
		<u>PO BOX 1502</u>		

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

[Signature]  
APPROVED

V 1214

INVOICE



www.yorksigns.com  
(207) 474-9331

127 Waterville Road  
Skowhegan, Maine 04976

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

PK

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

1/75-

Max EXEMPT



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)  Written (\$5,000.01 to \$7,500.00)-  
Attach

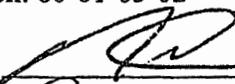
Comments: Vehicle lettering

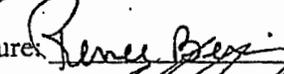
Awarded to: York Signs

Date 12/17/2025

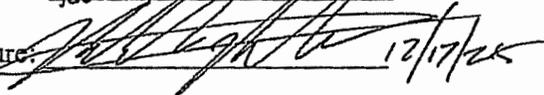
Purchase Order#          Account#          Capital Reserve: Cruiser Replacement

Designation Designation: 60-01-65-02

Department Signature: 

Finance Officer Signature: 

12/17/25

Town Manager Signature: 

12/17/25

CC: Accounts Payable



**PURCHASE ORDER**

# TOWN OF SKOWHEGAN, MAINE 04976

186477

**FY 2026**

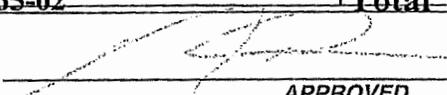
Date: February 17, 2026

TO: 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	<b>Total</b>	<b>\$675.00</b>

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

V3839

# INVOICE

<b>INVOICE</b>	<b>DATE</b>
276317	12/11/2025 3:08 PM
<b>ACCT</b>	<b>EMPL ID</b>
91941	JBOWEN
<b>TERMS</b>	<b>PO</b>
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

<b>INVOICE</b>	<b>DATE</b>
276317	12/11/2025 3:08 PM
<b>ACCT</b>	<b>EMPL ID</b>
91941	JBOWEN
<b>TERMS</b>	<b>PO</b>
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

<b>INVOICE</b>	<b>DATE</b>
276317	12/11/2025 3:08 PM
<b>ACCT</b>	<b>EMPL ID</b>
91941	JBOWEN
<b>TERMS</b>	<b>PO</b>
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

<b>INVOICE</b>	<b>DATE</b>
276317	12/11/2025 3:08 PM
<b>ACCT</b>	<b>EMPL ID</b>
91941	JBOWEN
<b>TERMS</b>	<b>PO</b>
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
<b>SUBTOTAL</b>				22,924.44
<b>TOTAL</b>				22,924.44
<b>PAYMENTS</b>				<b>TOTAL</b>
Charge				22,924.44
<b>BALANCE</b>				<b>22,924.44</b>

Thank you for your business!

SIGNATURE: \_\_\_\_\_



Premier Indoor Shooting Range,  
Training Facility and Gun Shop

# INVOICE

<b>INVOICE</b>	<b>DATE</b>
283554	1/17/2026 5:38 PM
<b>ACCT</b>	<b>EMPL ID</b>
91941	JBOWEN
<b>TERMS</b>	<b>PO</b>
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
<b>SUBTOTAL</b>				402.00
<b>TOTAL</b>				402.00
<b>PAYMENTS</b>				<b>TOTAL</b>
Charge				402.00
<b>BALANCE</b>				<b>402.00</b>

Thank you for your business!

**SIGNATURE:** \_\_\_\_\_



Premier Indoor Shooting Range,  
Training Facility and Gun Shop

# INVOICE

<b>INVOICE</b>	<b>DATE</b>
283556	1/17/2026 5:39 PM
<b>ACCT</b>	<b>EMPL ID</b>
91941	JBOWEN
<b>TERMS</b>	<b>PO</b>
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
<b>SUBTOTAL</b>				536.00
<b>TOTAL</b>				536.00
<b>PAYMENTS</b>				<b>TOTAL</b>
Charge				536.00
<b>BALANCE</b>				<b>536.00</b>

Thank you for your business!

**SIGNATURE:** \_\_\_\_\_



Premier Indoor Shooting Range,  
Training Facility and Gun Shop

# INVOICE

<b>INVOICE</b>	<b>DATE</b>
283555	1/17/2026 5:39 PM
<b>ACCT</b>	<b>EMPL ID</b>
91941	JBOWEN
<b>TERMS</b>	<b>PO</b>
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
<b>SUBTOTAL</b>				268.00
<b>TOTAL</b>				268.00
<b>PAYMENTS</b>				<b>TOTAL</b>
Charge				268.00
<b>BALANCE</b>				<b>268.00</b>

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
<b>SUBTOTAL</b>				-12,804.40
<b>TOTAL</b>				-12,804.40
PAYMENTS				TOTAL
Credit Invoice				12,804.40
<b>BALANCE</b>				<b>0.00</b>

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.  
Drug Forfeiture

Designation: 60-01-65-02 \$ 10,266.02 : \$ 792.02 PD Donations  
A#G1-400-56

Department Signature: [Signature]

Finance Officer Signature: [Signature] Trixia L. Austin, 6/16/2026

Town Manager Signature: [Signature] 6/10/25

CC: Accounts Payable



**PURCHASE ORDER**

19 196481

# TOWN OF SKOWHEGAN, MAINE 04976

FY 2026

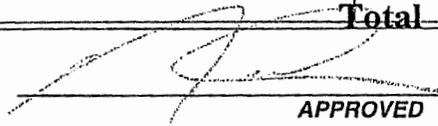
Date: February 18, 2026

TO: Manchester Firing Line V 3839 Address: \_\_\_\_\_

Ship to: Police Department

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		New Firearms and accessories		\$11,326.04
		Police Dept. /Donations A# G 1-400-56		\$1,060.02
		Police Dept. /CR/ Drug Forfeiture A# 60-01-65-02		10,266.02
		AP: 02/25/2026		
		<b>Total</b>		<b>\$11,326.04</b>

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

  
APPROVED

Invoice



V# 0857

WJF

**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	<b>\$862.65</b>

## 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](mailto:provencalplumbing@gmail.com)

Invoice

V# 0857



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

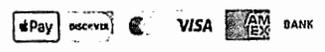
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14406	10/03/2025	\$301.52	11/02/2025	Net 30	

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	<b>\$301.52</b>

**Ways to 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 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 Bell 10/16/25

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

CC: Accounts Payable



PURCHASE ORDER

# TOWN OF SKOWHEGAN, MAINE 04976

PO 154454

V# 0857

Date: 10/1/25

TO: Provercal Plumbing Address: Box 688 04976

Ship to: Pollution Control

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		flush valves on cooling water		301.52
	14400			
	10/2/25			862.65
	14338	P.C.		
	9/18/25			
		WPCP Reserve: 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

Dominic S. [Signature]  
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	<b>\$3,805.94</b>

## Ways to pay

BANK



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](mailto: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 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



PURCHASE ORDER

184458

# TOWN OF SKOWHEGAN, MAINE 04976

V# 0857

Date: 10/1/15

TO: Provered Plumbing Address: Palox 508 04976

Ship to: Pollution Control

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		Polymer unit instal		2,505.94
	14691			
	116/26	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 E. [Signature]*

APPROVED

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

V30918



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

<b>Subtotal</b>	<b>\$7,792.00</b>
Tax	\$0.00
Invoice Total	\$7,792.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$7,792.00</b>

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

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



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

V 3098



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

<b>Subtotal</b>	<b>\$1,363.64</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Invoice Total</b>	<b>\$1,363.64</b>
<b>Payments</b>	<b>\$0.00</b>
<b>Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,363.64</b>

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

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





**PURCHASE ORDER**

# TOWN OF SKOWHEGAN, MAINE 04976

10 135744

**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			
		<b>Finance/Rep &amp; Maint/Computer \$7,442.00</b>		
		<b>A# 01-01-30-15</b>		
		<b>CR/Sale of Town Owned Property \$1,713.64</b>		

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**

*[Signature]* **Total \$9,155.64**  
**APPROVED**