



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

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

Selectboard:

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

Staff:

Nicholas Nadeau, Town Manager
Angel Aguirre, Executive Secretary

- A. Call Selectboard Meeting to order.
 - 1. Pledge of Allegiance
 - 2. Town Manager's Report
 - 3. Department and Committee Reports – Please step up to the microphone to speak.
 - 4. Conflict of Interest Disclosure
 - 5. Selectboard Items
 - 6. Items by the Public – Please step up to the microphone to speak.

- B. No Public Hearings

- C. No Presentations

- D. Consent Agenda:
 - 1. Approve minutes from the Selectboard Meeting March 03, 2026.

- E. Regular Agenda:
 - 1. Discussion and decision to authorize the deposit of \$5,160.75 into the Capital Reserve Account-Public Works-Equipment.

 - 2. Discussion and decision to allow Donnie Zaluski to expend \$9600 from the water Pollution control, Capital Reserve Account, Equipment Maintenance & Repair, E-60-01-65-02 to Provençal Plumbing for piping rehabilitation of the chlorine storage and delivery system.



3. Discussion and decision to authorize the annual interest payment to the Women's Aid Society in the amount of \$1,310.90.
4. Discussion and decision to authorize the deposit of the MDOT check in the amount of \$3000 in the Sale of Town Owned Property Reserve.

F. Treasurer's Warrants to be approved:

	WARRANT	AMOUNT	DESCRIPTION
	67	\$73,249.51	FY 2026 Payroll #9
	68	\$3,639,663.52	FY 2026 Accts Payable
Total		\$ 3,712,913.03	

G. Upcoming Meetings

Special Selectboard Meeting: March 17th- 5:30pm @ Town Hall
Special Selectboard Meeting: March 24, 2026 -5:30pm @ Town Hall
TIF Educational Workshop: March/April: TBA @Town Hall

H. Other Business

- a. Budget Workshop:
 1. Planning and Economic Development
 2. Pollution Control
 3. General Assistance

I. Adjourn Selectboard Meeting.

Note: Sign Documents



Special Selectboard Meeting
Tuesday, March 3, 2026 @ 5:30 PM
Municipal Building – Large Conference Room

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 and Pledge of Allegiance
1. Chair Whitney Cunliffe called the meeting to order at 5:30.
- B. Consent Agenda:
1. Motion to approve minutes from the Selectboard Meeting February 24, 2026. ***Motion by Amber Lambke, seconded by Ethan Liberty. Approved 5-0.***
- C. Budget Workshop:
1. Assessing Department: Cara Mason reported minimal changes. Increases are primarily due to health insurance (12%) and dental (5%) adjustments. The reserve account was restored to \$15,000 to prepare for future revaluation needs, as major revaluations are required approximately every ten years; the Town's current assessment ratio is 91%. The Selectboard also discussed concerns raised by residents regarding perceived disparities between residential and commercial property assessments. Cara explained that values are based on market sales data and encouraged property owners to request formal reviews if they believe adjustments are warranted.
 2. Parks & Recreation Department: Denise reported budget reflects an overall 3.1% decrease, despite increases in wages, benefits, utilities, fuel, and maintenance associated with new athletic facilities. Notable adjustments include higher portable toilet rental costs, restoration of a maintenance line item, capital reserve funding for replacement of a 2012 truck, and an additional \$15,000 designated for maintenance of the new baseball/multi-purpose field. Capital reserve balances were reviewed based on the most recent reconciliation. The Selectboard discussed the potential for future facility rental revenue related to the new field, though no revenue has been projected at this time, as well as irrigation pond capacity and long-term utility considerations.
 3. Social Services/Third-Party Requests:
 - a. Skowhegan Free Public Library requested \$280,000, consistent with the prior year. Although the Library's overall budget decreased by approximately \$13,000 due to the elimination of two part-time positions, primary expenses remain payroll, benefits, and



building utilities. Trustees reported approximately \$2.1 million in trust assets across 36 restricted funds, generating about \$30,000 annually in interest to support operations. The library carries no outstanding liabilities and continues to report strong community usage, including telehealth services, programming, a food pantry, and youth services. Trustees expressed interest in building a capital improvement reserve to prepare for future roof replacement.

- b. Main Street Skowhegan requested \$85,000, a 2.4% increase. The organization operates on a \$1.2 million budget, with the Town contributing approximately 7%, below the one-third funding model typical of Main Street agreements. Over the past ten years, Main Street reported raising \$16.1 million, estimating a \$22 return on investment per Town dollar. Key initiatives include the Skowhegan Outdoors AmeriCorps program, the Center for Entrepreneurship, and downtown redevelopment projects. The Selectboard discussed potentially allocating a portion of funding from the Downtown TIF rather than solely from the general fund, noting compliance requirements and the TIF’s eventual sunset. Main Street also reported growth in private donations, foundation grants, and earned revenue. An update on the River Park project indicated boardwalk construction is expected to begin in April, with additional fundraising ongoing for the whitewater component. Earned revenues continue to be a need they are working toward.
 - c. Motion to enter Executive Session in accordance with M.R.S.A. Title 1 § 405 (6)(A) to discuss a personnel matter. **Motion by Ethan Liberty, seconded by Amber Lambke. Approved 5-0.**
 - d. Motion to exit Executive Session. **Motion by Ethan Liberty, seconded by Amber Lambke. Approved 5-0.**
- D. Motion to approve the Treasurer’s Warrants. **Motion by Elijah Soll, seconded by Kevin Nelson. Approved 5-0.**

WARRANT	AMOUNT	DESCRIPTION
66	\$82,737.30	FY 2026 Payroll #8

Total **\$82,737.30**

- E. Upcoming Meetings
 Regular Selectboard Meeting: March 10th – 5:30pm @ Town Hall
 Special Selectboard Meeting: March 17th -5:30pm @ Lower Conference Room
 Planning Board Meeting: March 17th -7:00pm at Town Hall



F. Motion to adjourn Selectboard Meeting. *Motion by Ethan Liberty, seconded by Amber Lambke. Approved 5-0.*

Prepared by:
Angel Aguirre
Executive Secretary
Date: March 4, 2026

Approved and signed on _____.

A True Copy Attest: _____
Angel Aguirre, Executive Secretary

MEMO

To: Select Board

From: Gail R. Pelotte

Date: March 3, 2026

RE: Loader Check

Authorize the deposit of the check in the amount of \$5,160.75 for the purchase of the Highway Loader into the Capital Reserve Account – Public Works – Equipment.

Thank you

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

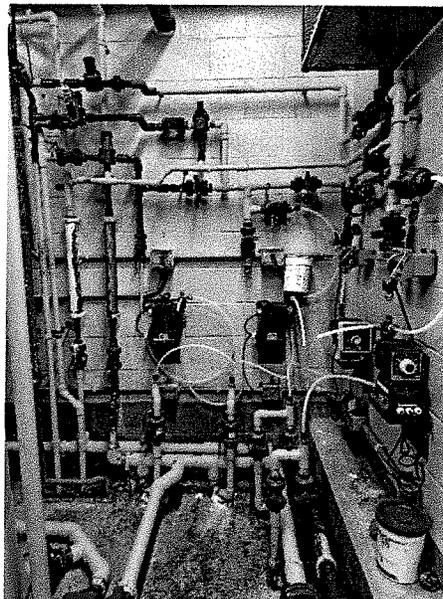
MEMORANDUM

Date: 2/27/2026
To: Selectboard
From: Donnie Zaluski
Subject: Chlorine Room Piping Rehabilitation
CC: Nick Nadeau, Renee Belliveau, Angel Aguirre

Discussion and decision to allow Donnie Zaluski to expend \$9600 from the Water Pollution Control, Capital Reserve Account, Equipment Maintenance & Repair, E-60-01-65-02 to PROVENCAL PLUMBING for piping rehabilitation of the chlorine storage and delivery system. The remaining account balance would be \$77,461.85.

The Pollution Control disinfection season begins on April 15th and runs through October. The plant uses up to 9,000 gallons of chlorine per year. In the chlorine room there are two 1,500-gallon tanks and four chemical feed pumps. The piping array is extensive due to the need to loop each feed pump to three outputs. This piping must be Schedule 80 and is costly. The current system has been patched over the years and needs a major overhaul.

I am requesting these funds to begin fixing the leaks and connections that have begun to increase. I have explored options such as wrapping pipes with epoxy systems and due to the volume of leaks I believe it to be in the best interest to begin a substantial repair.



Town of Skowhegan
Town Managers Office

225 Water Street
Skowhegan, Maine 04976



Town Manager: Dr. Nicholas Nadeau
Executive Secretary: Angel Aguirre

Office: (207) 474-6907

Fax: (207) 474-9413

Email: townmanager@skowhegan.gov

MEMORANDUM

TO: Skowhegan Selectboard
CC: Gail Pellote, Town Clerk
FROM: Nicholas Nadeau, Town Manager
DATE: March 3rd, 2026

RE: Women's Aid Society – Distribution of Funds

The Women's Aid Society has provided proof that they are a charitable entity, recognized by the IRS.
The information is as follows:

Official name: Skowhegan Women's Aid Society
Charitable Status: 501(c)(4) – Social Welfare Organization (good standing)
EIN: 01-6010584

Their Board of Directors is as follows:

President - Tina Anzelc
Vice President - Donna Russakoff
Treasurer - Jodi Michaud
Secretary - Lynda Quinn
David Barter
Susan Russell Hoyt

This information has been verified with the IRS – I recommend the release of the interest gained on the Women's Aid Society trusts in the amount of \$1,310.90.

Town of Skowhegan

ORDER TO WITHDRAW TRUST FUND INCOME

Date: MARCH 10, 2026

Town Treasurer
Skowhegan, Maine

We direct you to withdraw the amount or amounts indicated from the following trust fund income account or accounts

Coburn Charity Bequest	\$
Coburn Charity - Women's Aid Society	\$ 410.19
Mary C. Brainerd Fund - Worthy & Unfortunate Poor	\$
William & Emma Williams Walker Memorial Fund	\$
John R. McLellan Lecture Fund	\$
John R. McLellan Woman's Aid Society	\$ 702.40
Cemetery Trust Funds	\$
Benjamin Sawyer Prize Fund	\$
Lydia R. Bradford - Women's Aid	\$ 198.31
Edith Paradis - Elderly & Worthy Poor	\$
John & Florence Higgins - Educational Loan Fund	\$
Total	\$1,310.90

which you are to deposit in the Town of Skowhegan General Fund to cover check or checks drawn by Selectman's Warrant to the order of

Skowhegan Women's Aid V#2169

E#65-01-80-02

BOARD OF SELECTMEN

Town of Skowhegan
Town Managers Office

225 Water Street
Skowhegan, Maine 04976



Town Manager: Dr. Nicholas Nadeau
Executive Secretary: Angel Aguirre

Office: (207) 474-6907

Fax: (207) 474-9413

Email: townmanager@skowhegan.gov

MEMORANDUM

TO: Skowhegan Selectboard
CC: Gail Pellote, Town Clerk/Treasurer
FROM: Nicholas Nadeau, Town Manager
DATE: March 5th, 2026

A handwritten signature in black ink, which appears to be "Nicholas Nadeau", is written over the "FROM" line. Below the signature, the date "3/5/26" is written.

RE: Sale of Town Owned Property – Deposit

The Department of Transportation has emanate domain-ed two parcels of land on Maddison Ave as part of their project for street lights/signs (Parcel #15 and #1). They have compensated us in compliance with State Statue by at/above market value for the two small parcels.

I am requesting the Board authorize the Treasurer deposit these checks totaling \$3000 in the **Sale of Town Owned Property Reserve.**

DEPARTMENT OF TRANSPORTATION
PROPERTY OFFICE
STATEMENT OF DETERMINED DAMAGES

Town/City: Skowhegan
WIN: 025277.00
Apparent Owner: Town of Skowhegan
Parcel No.: 15

Proposed Date of Possession by the State
Land or Rights in Land
Buildings
December 15, 2025

Following is a statement by the Department of Transportation regarding the above-referenced parcel of land.

- A. The highest and best use of the property at the date of taking. Add to Land of Others
- B. The fair market value of the real property taken as of the date of taking. \$2,000.00
- C. Offering price. \$2,000.00

DEPARTMENT OF TRANSPORTATION
PROPERTY OFFICE
STATEMENT OF DETERMINED DAMAGES

Town/City: Skowhegan
WIN: 024339.00
Apparent Owner: Town of Skowhegan
Parcel No.: 1

Proposed Date of Possession by the State
Land or Rights in Land
Buildings
December 15, 2025

Following is a statement by the Department of Transportation regarding the above-referenced parcel of land.

- A. The highest and best use of the property at the date of taking. Commercial
- B. The fair market value of the real property taken as of the date of taking. \$400.00
- C. Offering price. \$1,000.00

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: March 5, 2026

To the Treasurer of Skowhegan

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

Chairman/Finance Officer

Selectman

Vice Chairman/Deputy Finance Officer

Selectman

Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	67	FY 2026	41343	\$73,249.51
			-	
		Payroll # 9	41423	
			&	
			68535	
			-	
			68555	

Total \$73,249.51

WARRANT: 77

Check	D / D	Check	Employee	Gross Pay
41343	656.33	0.00	652 ANGELICA C. AGUIRRE	822.53
41344	695.93	0.00	588 SCOTT A. ANDRIULAITIS	1,165.01
41345	979.61	0.00	466 MICHAEL C. BACHELDER	1,520.00
41346	950.12	0.00	599 LOGAN J. BAGLEY	1,328.82
41347	910.95	0.00	661 ANTHONY R. BARTON	1,615.80
41348	1,173.60	0.00	502 BRYAN J. BELLIVEAU	1,780.80
41349	795.17	0.00	443 RENEE L. BELLIVEAU	1,027.13
41350	688.59	0.00	605 SHELLY M. BELLIVEAU	872.80
41351	1,057.11	0.00	449 JOSHUA A. BERRYMAN	1,475.93
41352	796.08	0.00	68 RYAN M. BERTHELETTE	995.91
41353	581.20	0.00	188 LARRY A. BONNEAU	906.00
41354	939.00	0.00	236 RANDY A BOWDEN	1,421.60
41355	1,235.71	0.00	146 DAVID A. BUCKNAM	1,948.00
41356	961.86	0.00	172 ALEX M. BURNS	1,470.00
41357	754.09	0.00	104 RICHARD A. CALDWELL	1,568.45
41358	626.56	0.00	601 QUINN S. CALLAHAN	1,081.35
41359	1,253.15	0.00	165 HARALD S. CHRISTIANSEN	1,769.20
41360	18.47	0.00	268 STEVEN E CONLEY	20.00
41361	658.94	0.00	113 BRENT I. COOK	940.00
41362	1,335.08	0.00	640 AARON C. CROCKER	1,612.80
41363	676.13	0.00	635 BRANDON W. CROCKER	1,177.21
41364	959.77	0.00	136 JOEL W. CUMMINGS	1,638.00
41365	700.67	0.00	65 TYLER M. CURTIS	1,158.78
41366	1,275.98	0.00	151 DAVID H. DAIGNEAULT	2,204.00
41367	502.58	0.00	140 DAYSON D. DAVIS	880.00
41368	1,170.85	0.00	150 KELLY C. DORE	1,599.88
41369	1,070.62	0.00	572 PETER A. DRUMMOND	1,581.64
41370	702.68	0.00	633 CAMERON J. DUNTON	1,043.10
41371	821.87	0.00	631 SHANE R. DUTILL	1,140.00
41372	1,040.78	0.00	277 JASON I FINLEY	1,612.80
41373	780.23	0.00	550 COLBY E. FOWLER	1,158.78
41374	18.47	0.00	577 RANDALL L. FRANCK	20.00
41375	1,005.90	0.00	662 PAUL A FRENCH	1,440.50
41376	629.10	0.00	135 CHELSEA L. GARDINER	918.75
41377	812.85	0.00	35 AARON M. GORDON	1,046.64
41378	1,079.14	0.00	514 MICHAEL P. GRADY	1,675.31
41379	625.75	0.00	501 LAURIE A. GREENLEAF	803.25
41380	703.73	0.00	580 JOSEPH A. HEY	1,171.20
41381	1,006.44	0.00	289 KELLY HOOPER	1,600.00
41382	795.34	0.00	291 MICHAEL I HOYT	1,150.80
41383	635.21	0.00	558 CONNOR A.L. JARVAIS	872.80
41384	1,193.15	0.00	250 COREY A. JOHNSON	1,877.15
41385	1,031.20	0.00	207 RYAN W. JOHNSTON	1,910.00
41386	938.54	0.00	352 CYNTHIA A. KIRK	1,432.40
41387	1,645.85	0.00	559 TYLER P. LAFRENIERE	2,714.25
41388	628.35	0.00	114 TONJA M LARY	1,040.63
41389	225.36	0.00	114 TONJA M LARY	262.50
41390	1,449.15	0.00	618 SHANE M. LAY	2,340.00

WARRANT: 77

Check	D / D	Check	Employee	Gross Pay
41391	1,055.91	0.00	395 DENISE LEBLANC	1,711.60
41392	922.05	0.00	79 RICKY L. LESSARD	1,319.20
41393	574.15	0.00	219 RENEE N. LIBBY	830.50
41394	18.47	0.00	552 DANIEL A. LUCE	20.00
41395	787.29	0.00	244 CARA L. MASON	1,134.38
41396	222.60	0.00	244 CARA L. MASON	262.50
41397	9.23	0.00	378 JEFFREY MCCABE	10.00
41398	863.92	0.00	384 STEPHEN E MCDANIEL	1,212.00
41399	9.23	0.00	581 ANJANETTE L. MCFARLIN	10.00
41400	711.84	0.00	610 WYATT G. MORRISON	1,062.00
41401	1,491.52	0.00	643 NICHOLAS S. NADEAU	2,307.60
41402	1,213.38	0.00	398 RICHARD C. PIERCE	1,914.75
41403	571.84	0.00	309 NICHOLAS L. QUIMBY	648.00
41404	672.76	0.00	265 DENA S. RICH	975.00
41405	1,088.22	0.00	617 DAMIAN A. ROMO	1,530.00
41406	9.23	0.00	647 ERIN SCALLY	10.00
41407	988.66	0.00	654 MATTHEW STEWARD	1,422.34
41408	1,088.05	0.00	493 TY S. STROUT	1,591.65
41409	981.26	0.00	600 CAROLYNN R. TAYLOR	1,520.00
41410	539.59	0.00	442 JENNIFER L. TENAN	1,007.50
41411	18.47	0.00	576 ANDREW L. THORPE	20.00
41412	48.18	0.00	589 GEORGE F. WHITE	63.00
41413	792.35	0.00	648 DYLAN A. WHITTEMORE	1,008.16
41414	1,488.77	0.00	84 BENAIAH M. WILLHOITE	2,512.50
41415	839.87	0.00	602 REUBEN A. WILLHOITE	1,260.00
41416	866.97	0.00	519 TIMOTHY A WILLIAMS	1,680.00
41417	766.34	0.00	532 ERIC S. WITHAM	1,191.54
41418	692.10	0.00	595 BRANDON T. WYMAN	1,009.26
41419	941.49	0.00	252 DARYL D WYMAN	1,435.95
41420	752.72	0.00	229 SPENCER D. WYMAN	1,121.40
41421	1,240.80	0.00	193 JOSHUA W. YORK	2,106.00
41422	1,189.78	0.00	639 DONALD S. ZALUSKI	1,780.80
68535	0.00	314.13	506 KATE M. COOLEY	354.85
68536	0.00	814.31	196 STEVEN E. FOSS	1,207.20
68537	0.00	139.45	511 WILLIAM S. HILL	151.00
68538	0.00	9.23	604 MICHELLE A KELSO	10.00
68539	0.00	209.18	626 ARIANNA R S KRAJEWSKI	226.50
68540	0.00	284.70	607 CARTER J MITCHELL	313.33
68541	0.00	118.53	393 EMILY M. MITCHELL	128.35
68542	0.00	1,235.21	452 GAIL R. PELOTTE	1,711.60
68543	0.00	216.15	659 AMOS F REID	234.05
68544	0.00	836.53	510 JAMES A. TRAVERS	1,171.60
68545	0.00	987.57	409 PHILIP W. TURNER	1,256.08
68546	829.00	113.51	520 DUANE L WHITTEMORE	1,126.00
41423	0.00	65,479.28	D / D 0 Bangor Savings Bank	
68547	0.00	131.12	T & A 4 AFSCME Council #93	
68548	0.00	368.00	T & A 5 Fraternal Order of Police	
68549	0.00	20.00	T & A 20 Laborers Local 327	

Payroll Warrant
Pay Date: 03/05/2026

WARRANT: 77

Check	D / D	Check	Employee	Gross Pay
68550	0.00	970.36	T & A 21 Maine Public Employees Retirement System	
68551	0.00	300.00	T & A 11 Skowhegan Professional Firefighters Local 4618	
68552	0.00	30.25	T & A 8 Somerset Sports & Fitness	
68553	0.00	75.00	T & A 7 Treas. Town of Skowhegan	
68554	0.00	522.00	T & A 6 Treasurer, State of Maine	
68555	0.00	75.00	T & A 19 Treasurer, State of Maine	
Total	65,479.28	73,249.51		106,390.69

Put into A/P	54,818.01
Taken out of A/P	(2,491.73)
Total Payroll	125,575.79

<u>Count</u>	
Checks	102

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: March 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
	68	FY 2026 Accounts Payable	-	\$3,639,663.52

Total \$3,639,663.52

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
00307 1ST RESPONDER NEWSPAPER				
0292	SUBSCRIPTION 1/1-12/31	499095		
	SUBSCRIPTION 1/1-12/31	E 05-03-10-01	85.00	0.00
	Public Safet / Fire Dept. - Supplies / Office			
		Vendor Total-	85.00	
01285 ADMIRAL FIRE & SAFETY, INC.				
0292	KEEPERS/BOOTS	257285		
	KEEPERS/BOOTS	E 05-01-05-85	273.95	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms			
		Vendor Total-	273.95	
01307 ALLEN UNIFORM SALES, INC.				
0292	SHIRT/SHIRT BADGE	15934		
	SHIRT/SHIRT BADGE	E 05-03-05-85	120.88	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
		Vendor Total-	120.88	
02025 ALLIED EQUIPMENT, LLC				
0292	PARTS I-16	14968		
	PARTS I-16	E 25-06-30-08	2,370.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	2,370.00	
0292	PARTS V-12	14972		
	PARTS V-12	E 25-06-30-08	425.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	425.00	
0292	SHOP SUPPLIES	15037		
	SHOP SUPPLIES	E 25-06-30-08	666.86	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	666.86	
0292	SHOP SUPPLIES	15040		
	SHOP SUPPLIES	E 25-06-30-08	585.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	585.00	
0292	PARTS I-16	15212		
	PARTS I-16	E 25-06-30-08	193.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	193.00	
0292	PARTS H-21 PUSHER	15352		
	PARTS H-21 PUSHER	E 25-06-30-08	735.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	735.00	
0292	PARTS FOR M-22	15356		
	PARTS FOR M-22	E 25-06-30-08	1,628.05	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	1,628.05	
		Vendor Total-	6,602.91	
03809 AMAZON CAPITAL SERVICES, INC.				
0292	PLATES/NAPKINS/COFFEE/COC	17VG-ML3J-VY7J		
	PLATES/NAPKINS/COFFEE/COC	E 01-02-10-40	110.36	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	110.36	
0292	CURVED MONITOR	1KH6-LK7R-JGWR		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
CURVED MONITOR	E 05-03-10-01		73.22	0.00
	Public Safet / Fire Dept. - Supplies / Office			
	Invoice Total-		73.22	
0292 W2C PAPERS/DRAWER ORGANIZ	1MNW-DQFF-G69P			
W2C PAPERS/DRAWER ORGANIZ	E 01-01-10-01		72.82	0.00
	General Gove / Finance Dept - Supplies / Office			
	Invoice Total-		72.82	
	Vendor Total-		256.40	
02890 AMERICAN EXPRESS				
0292 MISC DEPT CHARGES	SD 2/22/2026			
ECOM/DEV SOFTWARE SUB	E 01-15-10-01		82.16	0.00
	General Gove / Economic & C - Supplies / Office			
PD TRAINING	E 05-01-05-05		3,465.42	0.00
	Public Safet / Police Dept. - Employee Cos / Training			
PD LODGING	E 05-01-05-25		157.42	0.00
	Public Safet / Police Dept. - Employee Cos / Lodging			
PD OFFICE	E 05-01-10-01		173.41	0.00
	Public Safet / Police Dept. - Supplies / Office			
K-9 SUPPLIES	E 05-01-10-58		881.73	0.00
	Public Safet / Police Dept. - Supplies / K-9 Supplies			
PD MAINT BLDG	E 05-01-30-10		88.92	0.00
	Public Safet / Police Dept. - Rep & Maint / Building			
PD EQUIPMENT	E 05-01-35-01		210.00	0.00
	Public Safet / Police Dept. - Purchases / Equipment			
FD OFFICE	E 05-03-10-01		47.79	0.00
	Public Safet / Fire Dept. - Supplies / Office			
FD CLEANING	E 05-03-10-40		17.18	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning			
MEALS	E 25-01-05-20		202.39	0.00
	Public Works / Summer Roads - Employee Cos / Meals			
	Vendor Total-		5,326.42	
00822 AT MAINE, LLC				
0292 SM 02/03-03/02	71084			
SM 02/03-03/02	E 25-06-30-08		3,100.62	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		3,100.62	
02809 AT&T MOBILITY				
0292 TABLET & SERVICE	1/23-2/22			
TABLET & SERVICE	E 01-07-15-15		62.52	0.00
	General Gove / Code Enforce - Utilities / Telephone			
	Vendor Total-		62.52	
02637 ATWORK FRANCHISE, INC.				
0292 HENSON W/E 2/22/26	355730			
HENSON W/E 2/22/26	E 20-01-01-01		247.22	0.00
	Sanitation / Solid Waste - Personnel Sv / Regular			
	Vendor Total-		247.22	
03543 AUTO TECH OF MAINE				
0292 GLASS CLEAN	9161			
GLASS CLEAN	E 05-03-10-40		60.00	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning			
	Vendor Total-		60.00	
01351 BANGOR SAVINGS BANK				
0292 DEP TO CR/TRUST FUNDS	3/2/2026			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
REVLV LOAN DOF	E 60-01-65-02		3,281.34	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
SW MGMT/REC (EQUIPMENT)	E 60-01-65-02		1,500.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
Vendor Total-			4,781.34	
00033 BANGOR TIRE COMPANY				
0292 SHOP SUPPLIES		SD 2/27/2026		
SHOP SUPPLIES	E 25-06-35-20		57.95	0.00
	Public Works / Vehicle Main - Purchases / Tires			
Vendor Total-			57.95	
03840 BLACKSTONE LABORATORIES, INC.				
0292 STANDARD OIL ANALYSIS		292319-217		
STANDARD OIL ANALYSIS	E 15-01-30-05		80.00	0.00
	Waste Water / Pollution Co - Rep & Maint / Vehicle			
Vendor Total-			80.00	
03084 BOB'S CASH FUEL, INC.				
0292 MISC DEPT FUEL DELIVERIES		SD 3/2/2026		
PC - 3096620	E 15-01-15-05		1,077.62	0.00
	Waste Water / Pollution Co - Utilities / Heat			
ISLAND AVE- 3086239	E 01-01-15-05		1,060.45	0.00
	General Gove / Finance Dept - Utilities / Heat			
Invoice Total-			2,138.07	
0292 KEROSENE DEL.		18041924		
KEROSENE DEL.	E 65-01-80-02		559.90	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
Invoice Total-			559.90	
Vendor Total-			2,697.97	
01702 BOLSTER'S RUBBISH REMOVAL				
0292 TRASH REMOVAL		FEB		
TRASH REMOVAL	E 35-01-25-35		58.00	0.00
	Parks/Recrea / Recreation - Contract Ser / Container Re			
Vendor Total-			58.00	
02617 BOUND TREE MEDICAL, LLC				
0292 MISC DEPT CHARGES		SD 3/1/26		
CHEST SEAL/JELLY/IRRIGATI	E 05-03-10-47		40.40	0.00
	Public Safet / Fire Dept. - Supplies / EMS Supplies			
Vendor Total-			40.40	
02296 BOWDEN, RANDY				
0292 MILEAGE- HARTLAND/BACK		2/25/26		
MILEAGE- HARTLAND/BACK	E 25-01-05-01		32.20	0.00
	Public Works / Summer Roads - Employee Cos / Travel			
Vendor Total-			32.20	
03847 CANON FINANCIAL SERVICES INC				
0292 ABATEMENT REFUND		A# 248		
ABATEMENT REFUND	G 1-160-26		1,512.79	0.00
	General Fund / Taxes Receiv			
Vendor Total-			1,512.79	
01348 CAPITAL ONE TRADE CREDIT				
0292 MISC DEPT CHARGES		SD 2/25/2026		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
SWMF GENERAL	E 20-01-10-99		10.79	0.00
	Sanitation / Solid Waste - Supplies / General			
SW GAS & DIESEL	E 20-01-35-40		59.88	0.00
	Sanitation / Solid Waste - Purchases / Gas & Diesel			
	Vendor Total-		70.67	
02180 CARPARTS DIST. CENTER, INC.				
0292 MISC DEPT CHARGES	SD 2/28/2026			
PARTS/SHOP SUPPLIES	E 25-06-30-08		262.11	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Invoice Total-		262.11	
0292 OIL/CLEANER	1457GD2061			
OIL/CLEANER	E 20-01-30-05		21.24	0.00
	Sanitation / Solid Waste - Rep & Maint / Vehicle			
	Invoice Total-		21.24	
	Vendor Total-		283.35	
00114 CENTRAL MAINE POWER CO.				
0292 CSO 003	715002589061			
CSO 003	E 15-03-15-01		55.73	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		55.73	
0292 ELECTRICITY	1/30-2/27			
ELECTRICITY	E 01-02-15-01		2,417.10	0.00
	General Gove / Municipal Bu - Utilities / Electricity			
	Invoice Total-		2,417.10	
0292 PS DINSMORE	715002589060			
PS DINSMORE	E 15-03-15-01		101.49	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		101.49	
0292 CSO TANK	715002589062			
CSO TANK	E 15-03-15-01		599.09	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		599.09	
0292 ELECTRICITY	1/17-2/13			
ELECTRICITY	E 35-01-15-01		1,765.95	0.00
	Parks/Recrea / Recreation - Utilities / Electricity			
	Invoice Total-		1,765.95	
0292 MEADOWVIEW TEMP	1/16-2/12			
MEADOWVIEW TEMP	E 35-01-15-01		46.38	0.00
	Parks/Recrea / Recreation - Utilities / Electricity			
	Invoice Total-		46.38	
0292 MISC ST LIGHT PROTECTION	BD 2/28/26			
MISC ST LIGHT PROTECTION	E 05-12-15-01		2,519.88	0.00
	Public Safet / Other Protec - Utilities / Electricity			
	Invoice Total-		2,519.88	
0292 PS MERITHEW	707002645595			
PS MERITHEW	E 15-03-15-01		94.77	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		94.77	
0292 PS HESELTON	707002641797			
PS HESELTON	E 15-03-15-01		268.44	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		268.44	
0292 PS WTVL RD	705002656081			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
PS WTVL RD	E 15-03-15-01		66.51	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		66.51	
0292 PS MALBONS MILLS	718002550082			
PS MALBONS MILLS	E 15-03-15-01		84.82	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		84.82	
0292 ELECTRICITY	1/24-2/23			
ELECTRICITY	E 25-01-15-01		180.39	0.00
	Public Works / Summer Roads - Utilities / Electricity			
	Invoice Total-		180.39	
	Vendor Total-		8,200.55	
00116 CENTRAL MAINE SEPTIC				
0292 LINE JETTING - RUSSELL RD	56364			
LINE JETTING - RUSSELL RD	E 15-06-30-01		500.00	0.00
	Waste Water / Sewers - Rep & Maint / General			
	Vendor Total-		500.00	
00145 CLEANING WITH A MEANING				
0292 CLEANING W/E 2/23/26	34			
CLEANING W/E 2/23/26	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs			
	Invoice Total-		380.00	
0292 CLEANING W/E 3/2/26	35			
CLEANING W/E 3/2/26	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs			
	Invoice Total-		380.00	
	Vendor Total-		760.00	
01382 COBURN PARK COMMISSION				
0292 1/2 PYMT-TOWN MEET APPROP				
1/2 PYMT-TOWN MEET APPROP	E 40-01-50-10		7,500.00	0.00
	Community Se / Service Orga - Community Se / Coburn Park			
	Vendor Total-		7,500.00	
03359 CONSOLIDATED COMMUNICATIONS				
0292 PHONE SERVICE	BD 2/18/26			
PHONE SERVICE	E 01-01-15-15		14,482.62	0.00
	General Gove / Finance Dept - Utilities / Telephone			
	Vendor Total-		14,482.62	
03838 DIRIGO FIRE				
0292 FIRE EXT RECHARGE SERV	DF251974			
FIRE EXT RECHARGE SERV	E 05-03-30-20		132.98	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
	Vendor Total-		132.98	
02868 EASTERN FIRE				
0292 ANN AUG SPRNKLR/BACK INSP	1052-F430999			
ANN AUG SPRNKLR/BACK INSP	E 01-02-25-92		433.00	0.00
	General Gove / Municipal Bu - Contract Ser / Sprinkler Sy			
	Vendor Total-		433.00	
00288 EVIDENT				
0292 TESTING SUPPLIES	253646C			
TESTING SUPPLIES	E 05-01-10-50		180.00	0.00
	Public Safet / Police Dept. - Supplies / Investigativ			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Vendor Total-			180.00	
01403 FAIRFIELD, INC., HOWARD P.				
0292	PARTS FOR VARIOUS EQUIPMT	SD 2/28/2026		
	PARTS FOR VARIOUS EQUIPMT	E 25-06-30-08	1,146.05	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
Vendor Total-			1,146.05	
02513 FLAGSTAR PUBLIC FUNDING CORP.				
0292	ENG PERF CONTRACT	500259001		
	ENG PERF CONTRACT	E 50-01-55-80	173,494.14	0.00
	Capital Expe / Debt Retirem - Debt / Energy Perf			
Vendor Total-			173,494.14	
03075 FLORES & ASSOCIATES				
0292	HRA ADMIN #60	1011158		
	HRA ADMIN #60	E 01-01-08-10	300.00	0.00
	General Gove / Finance Dept - Benefits / Health			
Vendor Total-			300.00	
02741 FRANK MARTIN SONS, INC.				
0292	PARTS FOR V-12	MC105203		
	PARTS FOR V-12	E 25-06-30-08	20.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
Vendor Total-			20.00	
00352 GALLS, LLC				
0292	UTILITY POLO	5466574		
	UTILITY POLO	E 05-03-05-85	89.49	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
Invoice Total-			89.49	
0292	POLOS	5466574		
	POLOS	E 05-03-05-85	61.48	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
Invoice Total-			61.48	
Vendor Total-			150.97	
00408 HACH				
0292	DESICCANT/NITRITE/ALKALIN	14883832		
	DESICCANT/NITRITE/ALKALIN	E 15-01-10-30	228.73	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
Vendor Total-			228.73	
03820 HANNAFORD IN-STORE CHARGES				
0292	MISC DEPT CHARGES	SD 1/12,20,2/6,		
	GA-PERSONAL HOUSEHOLD	E 10-01-40-25	246.43	0.00
	Health & Hum / General Assi - Gen Assist / Personal/Hou			
Vendor Total-			246.43	
02402 HEAVY MACHINES, INC.				
0292	CRIMP FITTING/HOSE	981987		
	CRIMP FITTING/HOSE-I23	E 25-06-30-08	55.63	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
Vendor Total-			55.63	
03275 HIGH STREET MUNICIPAL SOLUTIONS, LLC				
0292	TAX ASSESS SERVICES	3/1-3/31		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
TAX ASSESS SERVICES	E 01-03-25-01		9,000.00	0.00
	General Gove / Assessing - Contract Ser / Assessor's C			
	Vendor Total-		9,000.00	
02252 HIGHT FORD MERCURY				
0292 MAINE STATE INSPECTION	59603			
MAINE STATE INSPECTION	E 01-07-30-05		12.50	0.00
	General Gove / Code Enforce - Rep & Maint / Vehicle			
	Invoice Total-		12.50	
0292 SERVICE F150	59691			
SERVICE F150	E 05-03-30-05		727.43	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
	Invoice Total-		727.43	
0292 CAR #8	59228			
CAR #8	E 05-01-30-05		451.50	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	Invoice Total-		451.50	
0292 CAR #6	59356			
CAR #6	E 05-01-30-05		112.02	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	Invoice Total-		112.02	
0292 CAR #7	59545			
CAR #7	E 05-01-30-05		321.89	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	Invoice Total-		321.89	
0292 CAR#3	59594			
CAR#3	E 05-01-30-05		12.50	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	Invoice Total-		12.50	
0292 CAR#4	59359			
CAR#4	E 05-01-30-05		166.95	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	Invoice Total-		166.95	
0292 CAR# 8	59606			
CAR# 8	E 05-01-30-05		83.48	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
	Invoice Total-		83.48	
	Vendor Total-		1,888.27	
01629 HOLLAND'S VARIETY DRUG				
0292 TEST STRIPS	227927			
TEST STRIPS	E 05-03-10-47		11.60	0.00
	Public Safet / Fire Dept. - Supplies / EMS Supplies			
	Vendor Total-		11.60	
03841 IAAO LOCKBOX				
0292 MEMBERSHIP DUES	0058705			
MEMBERSHIP DUES	E 01-03-05-15		255.00	0.00
	General Gove / Assessing - Employee Cos / Dues			
	Vendor Total-		255.00	
00530 KENNEBEC VALLEY COUCIL OF GOV.				
0292 SIGNAGE	1319			
SIGNAGE	E 25-01-10-35		62.40	0.00
	Public Works / Summer Roads - Supplies / Application/			
	Invoice Total-		62.40	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0292	TOWN PLANNER SERV-JAN	1316		
	TOWN PLANNER SERV-JAN	E 01-06-25-24	1,102.65	0.00
	General Gove / Planning Ord - Contract Ser / Professional			
		Invoice Total-	1,102.65	
		Vendor Total-	1,165.05	
00824 KINNEY, DERRICK				
0292	TRUCK# II SERVICE	2/16/26		
	TRUCK# II SERVICE	E 05-03-30-05	976.88	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
		Vendor Total-	976.88	
03846 KRUSE, STEPHAN L & JACQUELYN A				
0292	ABATEMENT REFUND	A# 1697		
	ABATEMENT REFUND	G 1-150-26	247.68	0.00
	General Fund / Taxes Receiv			
		Vendor Total-	247.68	
03848 LOWE, JUNE				
0292	ABATEMENT REFUND	A#3668		
	ABATEMENT REFUND	G 1-150-26	509.76	0.00
	General Fund / Taxes Receiv			
		Vendor Total-	509.76	
03845 MAINE CHAPTER IAAI				
0292	TRAINING SEMINAR	000086		
	TRAINING SEMINAR	E 05-03-05-05	100.00	0.00
	Public Safet / Fire Dept. - Employee Cos / Training			
		Vendor Total-	100.00	
01473 MAINE FIRE CHIEFS ASSOCIATION				
0292	MEMBERSHIP-BARTON			
	MEMBERSHIP-BARTON	E 05-03-05-15	110.00	0.00
	Public Safet / Fire Dept. - Employee Cos / Dues			
		Vendor Total-	110.00	
01475 MAINE MUNICIPAL BOND BANK				
0292	CWSRF LOAN	N214683536		
	CWSRF LOAN	E 50-01-55-25	5,834.76	0.00
	Capital Expe / Debt Retirem - Debt / CSO II			
		Invoice Total-	5,834.76	
0292	CWSRF LOAN -SKOW 2013 FFR	N214665229		
	CWSRF LOAN -SKOW 2013 FFR	E 50-01-55-60	35,925.12	0.00
	Capital Expe / Debt Retirem - Debt / CSO III			
		Invoice Total-	35,925.12	
		Vendor Total-	41,759.88	
01474 MAINE MUNICIPAL EMPLOYEES HEALTH TRUST				
0292	MARCH 2026 PREMIUMS	MARCH		
	W/H HEALTH	G 1-330-07	11,434.13	0.00
	General Fund / Payroll With			
	W/H DENTAL	G 1-330-08	1,335.64	0.00
	General Fund / Payroll With			
	W/H IPP	G 1-330-09	4,392.88	0.00
	General Fund / Payroll With			
	W/H SUPPL LIFE	G 1-330-10	399.90	0.00
	General Fund / Payroll With			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
W/H VISION	G 1-330-39		59.61	0.00
	General Fund / Payroll With			
HEALTH ADMIN	E 01-01-08-10		6,921.88	0.00
	General Gove / Finance Dept - Benefits / Health			
HEALTH MB	E 01-02-08-10		2,046.92	0.00
	General Gove / Municipal Bu - Benefits / Health			
HEALTH ASSESS	E 01-03-08-10		1,660.99	0.00
	General Gove / Assessing - Benefits / Health			
HEALTH TM	E 01-03-08-10		2,524.62	0.00
	General Gove / Assessing - Benefits / Health			
HEALTH CODE	E 01-07-08-10		2,069.72	0.00
	General Gove / Code Enforce - Benefits / Health			
HEALTH ECOM	E 01-15-08-10		1,382.33	0.00
	General Gove / Economic & C - Benefits / Health			
HEALTH PD	E 05-01-08-10		26,714.83	0.00
	Public Safet / Police Dept. - Benefits / Health			
HEALTH FIRE	E 05-03-08-10		12,138.68	0.00
	Public Safet / Fire Dept. - Benefits / Health			
HEALTH WW	E 15-01-08-10		4,588.34	0.00
	Waste Water / Pollution Co - Benefits / Health			
HEALTH SW	E 20-01-08-10		6,724.33	0.00
	Sanitation / Solid Waste - Benefits / Health			
HEALTH HWY	E 25-03-08-10		12,544.08	0.00
	Public Works / Winter Roads - Benefits / Health			
HEALTH REC	E 35-01-08-10		7,573.86	0.00
	Parks/Recrea / Recreation - Benefits / Health			
DENT ADMIN	E 01-01-08-15		232.20	0.00
	General Gove / Finance Dept - Benefits / Dental			
DENT MB	E 01-02-08-15		46.44	0.00
	General Gove / Municipal Bu - Benefits / Dental			
DENT ASSESS	E 01-03-08-15		46.44	0.00
	General Gove / Assessing - Benefits / Dental			
DENT TM	E 01-04-08-15		92.88	0.00
	General Gove / Town Manager - Benefits / Dental			
DENT CODE	E 01-07-08-15		92.88	0.00
	General Gove / Code Enforce - Benefits / Dental			
DENT ECOM	E 01-15-08-15		46.44	0.00
	General Gove / Economic & C - Benefits / Dental			
DENT PD	E 05-01-08-15		882.36	0.00
	Public Safet / Police Dept. - Benefits / Dental			
DENT FIRE	E 05-03-08-15		510.84	0.00
	Public Safet / Fire Dept. - Benefits / Dental			
DENTAL WW	E 15-01-08-15		185.76	0.00
	Waste Water / Pollution Co - Benefits / Dental			
DENTAL SW	E 20-01-08-15		232.20	0.00
	Sanitation / Solid Waste - Benefits / Dental			
DENTAL HWY	E 25-03-08-15		417.96	0.00
	Public Works / Winter Roads - Benefits / Dental			
DENTAL REC	E 35-01-08-15		278.64	0.00
	Parks/Recrea / Recreation - Benefits / Dental			
Vendor Total-			107,577.78	
01481 MAINE PUBLIC EMPLOYEES RETIREMENT				
0292	GROUP LIFE PREM-3/1/26	GLI3369726		
BASIC	G 1-330-11		366.60	0.00
	General Fund / Payroll With			
SUPPL	G 1-330-28		229.83	0.00
	General Fund / Payroll With			
DEP	G 1-330-12		19.39	0.00
	General Fund / Payroll With			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
RETIREE	E 01-09-08-30		308.39	0.00
	General Gove / Employee Ben - Benefits / Retiree Life			
		Invoice Total-	924.21	
0292 FEBRUARY 2026 RETIREMENT	3364015			
FEBRUARY 2026 RETIREMENT	G 1-330-06		79,086.17	0.00
	General Fund / Payroll With			
		Invoice Total-	79,086.17	
		Vendor Total-	80,010.38	
02558 MAINE TRUST FOR LOCAL NEWS				
0292 PH - SHELTER APPEAL	2323874			
PH - SHELTER APPEAL	E 01-06-10-25		77.20	0.00
	General Gove / Planning Ord - Supplies / Advertising			
		Vendor Total-	77.20	
01335 MAINE WATER COMPANY				
0292 PFP WATER BILL	2/28-3/31			
PFP WATER BILL	E 25-01-15-10		138.10	0.00
	Public Works / Summer Roads - Utilities / Water			
		Invoice Total-	138.10	
0292 PUB AUTH QTRLY	12/01-3/02			
PUB AUTH QTRLY	E 35-01-15-10		413.47	0.00
	Parks/Recrea / Recreation - Utilities / Water			
		Invoice Total-	413.47	
0292 PFP WATER BILL 2	2/28-3/31			
PFP WATER BILL 2	E 01-02-15-10		23.05	0.00
	General Gove / Municipal Bu - Utilities / Water			
		Invoice Total-	23.05	
0292 PFP WATER BILL	2/28-3/31			
PFP WATER BILL	E 15-01-15-10		138.10	0.00
	Waste Water / Pollution Co - Utilities / Water			
		Invoice Total-	138.10	
0292 PFP WATER BILL-HYDRANTS	2/28-3/31			
PFP WATER BILL-HYDRANTS	E 05-12-15-10		44,135.41	0.00
	Public Safet / Other Protec - Utilities / Water			
		Invoice Total-	44,135.41	
		Vendor Total-	44,848.13	
01485 MAINE WELFARE DIRECTORS ASSOC				
0292 MWDA GA BAS-NADEAU	564628			
MWDA GA BAS-NADEAU	E 01-04-05-05		40.00	0.00
	General Gove / Town Manager - Employee Cos / Training			
		Vendor Total-	40.00	
00661 MARK TRACY HEATING				
0292 BOILER CALL	27933			
BOILER CALL	E 15-01-30-10		157.45	0.00
	Waste Water / Pollution Co - Rep & Maint / Building			
		Vendor Total-	157.45	
00665 MARSHALL & SWIFT/BOECKH, LLC				
0292 MARSHALL VAL SERV BOOK	6/1/26 SUBSCR			
MARSHALL VAL SERV BOOK	E 01-03-05-10		721.90	0.00
	General Gove / Assessing - Employee Cos / Subscription			
		Vendor Total-	721.90	
00671 MARY STREET APARTMENTS				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0292	RENT	C# 10171		
RENT	E 10-01-40-10		398.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent			
	Vendor Total-		398.00	
01450 MARY STREET ASSOCIATES LP				
0292	CRED ENH-TIF- CAP ASSESS	'26 CAP VAL		
CRED ENH-TIF- CAP ASSESS	G 1-130-04		21,662.64	0.00
	General Fund / TIF Receivab			
	Vendor Total-		21,662.64	
03843 MB TRACTOR AND EQUIPMENT				
0292	CARBIDE SAW CHAIN X2	FI23417		
CARBIDE SAW CHAIN X2	E 05-03-30-20		187.98	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
	Vendor Total-		187.98	
00714 MODERN PEST CONTROL				
0292	RODENT MNGMT 2/26/26	8082871		
RODENT MNGMT 2/26/26	E 20-01-30-75		111.00	0.00
	Sanitation / Solid Waste - Rep & Maint / Pest Control			
	Vendor Total-		111.00	
00731 MTCMA				
0292	MTCMA-46TH ANNUAL-NADEAU	569084		
MTCMA-46TH ANNUAL-NADEAU	E 01-04-05-05		198.00	0.00
	General Gove / Town Manager - Employee Cos / Training			
	Vendor Total-		198.00	
03597 NAPA OF ELLSWORTH				
0292	PARTS W-17/CHIPPER	SM# 185		
PARTS W-17/CHIPPER	E 25-06-30-08		112.54	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		112.54	
03050 NEW ENGLAND SALT COMPANY, LLC				
0292	BULK DEICING	48901		
BULK DEICING	E 25-03-35-25		7,460.43	0.00
	Public Works / Winter Roads - Purchases / Sand/Salt /C			
	Vendor Total-		7,460.43	
01516 NORTHEAST COFFEE COMPANY				
0292	COFFEE	2491984		
COFFEE	E 05-03-10-01		62.91	0.00
	Public Safet / Fire Dept. - Supplies / Office			
	Vendor Total-		62.91	
01514 NORTHEAST DORAN				
0292	REPAIR WN-22 PLOW	19968		
REPAIR WN-22 PLOW	E 25-06-30-08		75.00	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		75.00	
00768 NORTHEAST LABORATORY SVS.				
0292	BOD ANALYSIS 2/18/26	X84904		
BOD ANALYSIS 2/18/26	E 15-01-10-30		133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
	Invoice Total-		133.50	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj	Amount	Encumbrance
0292	BOD ANALYSIS 2/11/26	X84888		
	BOD ANALYSIS 2/11/26	E 15-01-10-30	133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
	Invoice Total-		133.50	
	Vendor Total-		267.00	
02797 OLVER ASSOCIATES, INC.				
0292	MDOT MAD AVE/ELM BASINS	16037		
	MDOT MAD AVE/ELM BASINS	E 60-01-65-02	667.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
0292	MDOT MAD AVE/ELM BASINS	E 15-03-30-01	1,035.00	0.00
	Waste Water / Pumping Stat - Rep & Maint / General			
	Invoice Total-		1,702.00	
0292	STORM DRAIN SEP. SURVEY	16042		
	STORM DRAIN SEP. SURVEY	E 60-01-65-02	10,499.48	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Invoice Total-		10,499.48	
0292	PHASE 3.6.2 SERV 1/31/26	15980		
	PHASE 3.6.2 SERV 1/31/26	E 80-01-70-02	1,503.00	0.00
	Capital Proj / General - Capital Proj / Cap Proj Ex			
	Invoice Total-		1,503.00	
0292	POTW FACILITY PLAN	16033		
	POTW FACILITY PLAN	E 60-01-65-02	1,412.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Invoice Total-		1,412.00	
	Vendor Total-		15,116.48	
03844 OVERHEAD DOOR OF BANGOR				
0292	REPLACE REMOTES	140420		
	REPLACE REMOTES	E 05-10-30-10	728.00	0.00
	Public Safet / PS Building - Rep & Maint / Building			
	Invoice Total-		728.00	
0292	REPAIR DOOR	140432		
	REPAIR DOOR	E 05-10-30-10	2,314.07	0.00
	Public Safet / PS Building - Rep & Maint / Building			
	Invoice Total-		2,314.07	
	Vendor Total-		3,042.07	
00801 PELOTTE, GAIL R.				
0292	MILEAGE	#41 MILES		
	MILEAGE	E 01-01-05-01	29.73	0.00
	General Gove / Finance Dept - Employee Cos / Travel			
	Invoice Total-		29.73	
0292	BATTERIES-WALMART	2/21/26		
	BATTERIES-WALMART	E 01-01-10-01	39.96	0.00
	General Gove / Finance Dept - Supplies / Office			
	Invoice Total-		39.96	
	Vendor Total-		69.69	
00827 PLYMOUTH ENGINEERING, INC.				
0292	HUD GRANT-ATH COMPPH2PT2	34831		
	HUD GRANT-ATH COMPPH2PT2	E 60-01-65-02	1,557.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Vendor Total-		1,557.00	
02102 POWERPLAN				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0292	PARTS FOR 624J	11476667		
	PARTS FOR 624J	E 25-06-30-08	370.61	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		370.61	
00857 PROVENCAL PLUMBING & PROPANE INC				
0292	REP TO CIRCULATOR	14691		
	REP TO CIRCULATOR	E 05-10-30-10	1,035.41	0.00
	Public Safet / PS Building - Rep & Maint / Building			
	Vendor Total-		1,035.41	
00860 PURCHASE POWER				
0292	POSTAGE METER	2/22/26		
	POSTAGE METER	E 01-01-10-05	32.25	0.00
	General Gove / Finance Dept - Supplies / Postage			
	Vendor Total-		32.25	
00864 QUALITY ELECTRIC, INC.				
0292	INSTALL HOOD AND GFI	46654		
	INSTALL HOOD AND GFI	E 25-01-10-65	1,405.90	0.00
	Public Works / Summer Roads - Supplies / Safety Equip			
	Invoice Total-		1,405.90	
0292	REPLACE POLE	46638		
	REPLACE POLE	E 25-01-30-85	1,709.49	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Invoice Total-		1,709.49	
0292	REPLACE GFI'S ON BRIDGE	46640		
	REPLACE GFI'S ON BRIDGE	E 25-01-30-85	548.02	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Invoice Total-		548.02	
0292	REPAIRS TO DEC. POLE	46641		
	REPAIRS TO DEC. POLE	E 25-01-30-85	200.33	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Invoice Total-		200.33	
0292	INTERNET LINE	46642		
	INTERNET LINE	E 15-01-30-20	400.00	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment			
	Invoice Total-		400.00	
0292	REPLACE BASEBOARD HEATER	46639		
	REPLACE BASEBOARD HEATER	E 20-01-30-01	421.69	0.00
	Sanitation / Solid Waste - Rep & Maint / General			
	Invoice Total-		421.69	
	Vendor Total-		4,685.43	
00868 QUINN HARDWARE CO., INC.				
0292	MISC DEPT CHARGES	SD 3/1/26		
	MB REP GENERAL	E 01-02-30-01	49.84	0.00
	General Gove / Municipal Bu - Rep & Maint / General			
	PC EQUIPMENT	E 15-01-35-01	10.79	0.00
	Waste Water / Pollution Co - Purchases / Equipment			
	HWY REP MAIT	E 25-01-30-85	78.26	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	REC REP/MAIT	E 35-01-30-01	102.02	0.00
	Parks/Recrea / Recreation - Rep & Maint / General			
	Vendor Total-		240.91	
01541 REGISTRY OF DEEDS				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0292	LIEN DISCHARGES			
LIEN DISCHARGES	G 1-190-01		75.00	0.00
	General Fund / Lien Fees			
		Invoice Total-	75.00	
0292	LIEN DISCHARGES			
LIEN DISCHARGES	G 1-190-01		1,350.00	0.00
	General Fund / Lien Fees			
		Invoice Total-	1,350.00	
		Vendor Total-	1,425.00	
03598 ROBERT FANFARA				
0292	RENT	C#10156		
RENT	E 10-01-40-10		635.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent			
		Vendor Total-	635.00	
01563 SKOWHEGAN SAVINGS BANK				
0292	MONEY FOR INVESTMENT	3/3/26		
MONEY FOR INVESTMENT	G 1-101-00	*** SEPARATE ***	3,000,000.00	0.00
	General Fund / BSB/NEW/CK			
		Invoice Total-	3,000,000.00	
0292	DEP TO HIGGINS FUND	2/17-2/26		
DEP TO HIGGINS FUND	E 75-01-80-02		795.00	0.00
	Higgins Fund / General - Trust Funds / Trust F Exp.			
		Invoice Total-	795.00	
		Vendor Total-	3,000,795.00	
02169 SKOWHEGAN WOMAN'S AID SOCIETY				
0292	MISC AID	3/11/2026		
COBURN CHARITY	E 65-01-80-02		410.19	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
LYDIA BRADFORD	E 65-01-80-02		198.31	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
JOHN MCCLELLAN	E 65-01-80-02		702.40	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
		Vendor Total-	1,310.90	
02531 SMITH, MATTHEW M.				
0292	RENT	C# 10154		
RENT	E 10-01-40-10		387.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent			
		Invoice Total-	387.00	
0292	RENT	C# 10154		
RENT	E 10-01-40-10		412.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent			
		Invoice Total-	412.00	
		Vendor Total-	799.00	
03377 SOMERSET COMMUNITY TELEVISION				
0292	CABLE ACCESS TV FEES	10/1-12/31		
CABLE ACCESS TV FEES	G 1-400-47		4,295.46	0.00
	General Fund / Special Reve			
		Vendor Total-	4,295.46	
00958 SPECTRUM GENERATIONS				
0292	INTERNET SERVICE-ALL DEPT	254582701020126		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
INTERNET SERVICE-ALL DEPT	E 01-01-15-15		97.53	0.00
General Gove / Finance Dept - Utilities / Telephone				
Vendor Total-			97.53	
03842 TOWN OF FALMOUTH				
0292 ADV FIRST AID OPERTNL K9	2025-36			
ADV FIRST AID OPERTNL K9	E 05-03-05-05		700.00	0.00
Public Safet / Fire Dept. - Employee Cos / Training				
Vendor Total-			700.00	
01361 TRACTION				
0292 PARTS FOR MISC EQUIPMENT	SD 2/28/2026			
PARTS FOR MISC EQUIPMENT	E 25-06-30-08		241.72	0.00
Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
Vendor Total-			241.72	
01102 TREASURER OF STATE OF MAINE				
0292 SW ANN LICENSE	2/13/26			
SW ANN LICENSE	E 20-01-10-35		219.00	0.00
Sanitation / Solid Waste - Supplies / Application/				
Vendor Total-			219.00	
01729 TREASURER, STATE OF MAINE				
0292 FUEL FACILITY REPORT	3/2/26			
FUEL FACILITY REPORT	E 25-06-35-40		250.00	0.00
Public Works / Vehicle Main - Purchases / Gas & Diesel				
Vendor Total-			250.00	
02750 ULINE				
0292 WHEELED TRASH CAN	203970990			
WHEELED TRASH CAN	E 20-01-25-80		838.15	0.00
Sanitation / Solid Waste - Contract Ser / Recycling Pr				
Vendor Total-			838.15	
02532 UNIFIRST CORPORATION				
0292 UNIFORMS 3/3/26	1054073882			
UNIFORMS 3/3/26	E 01-02-10-40		6.63	0.00
General Gove / Municipal Bu - Supplies / Cleaning				
Invoice Total-			6.63	
0292 UNIFORMS 2/3/26	1054067776			
UNIFORMS 2/3/26	E 25-01-05-85		131.58	0.00
Public Works / Summer Roads - Employee Cos / Uniforms				
Invoice Total-			131.58	
0292 UNIFORMS 2/10/26	1054069345			
UNIFORMS 2/10/26	E 25-01-05-85		70.30	0.00
Public Works / Summer Roads - Employee Cos / Uniforms				
Invoice Total-			70.30	
0292 UNIFORMS 2/17/26	1054070805			
UNIFORMS 2/17/26	E 25-01-05-85		80.10	0.00
Public Works / Summer Roads - Employee Cos / Uniforms				
Invoice Total-			80.10	
0292 UNIFORMS 2/24/26	1054072211			
UNIFORMS 2/24/26	E 25-01-05-85		69.24	0.00
Public Works / Summer Roads - Employee Cos / Uniforms				
Invoice Total-			69.24	
0292 UNIFORMS 3/3/26	1054073735			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
UNIFORMS 3/3/26	E 20-01-05-85		25.59	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
		Invoice Total-	25.59	
0292 UNIFORMS 2/17/26	1054070851			
UNIFORMS 2/17/26	E 05-01-30-10		10.45	0.00
	Public Safet / Police Dept. - Rep & Maint / Building			
UNIFORMS 2/17/26	E 05-03-10-40		29.08	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning			
		Invoice Total-	39.53	
0292 UNIFORMS 2/24/26	1054072348			
UNIFORMS 2/24/26	E 01-02-10-40		73.83	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	73.83	
0292 UNIFORMS 2/24/26	1054072346			
UNIFORMS 2/24/26	E 15-01-05-85		27.17	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
		Invoice Total-	27.17	
0292 UNIFORMS 2/24/26	1054072199			
UNIFORMS 2/24/26	E 20-01-05-85		28.12	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
		Invoice Total-	28.12	
0292 UNIFORMS 2/17/26	1054070891			
UNIFORMS 2/17/26	E 01-02-10-40		6.63	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	6.63	
0292 UNIFORMS 2/17/26	1054070888			
UNIFORMS 2/17/26	E 15-01-05-85		34.37	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
		Invoice Total-	34.37	
0292 UNIFORMS 2/17/26	1054070785			
UNIFORMS 2/17/26	E 20-01-05-85		28.12	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
		Invoice Total-	28.12	
0292 UNIFORMS 2/10/26	1054069338			
UNIFORMS 2/10/26	E 20-01-05-85		28.12	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
		Invoice Total-	28.12	
		Vendor Total-	649.33	
02630 W.B. MASON CO., INC.				
0292 LINERS/WINDEX CLEANER	260095914			
LINERS/WINDEX CLEANER	E 05-03-10-40		75.47	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning			
		Invoice Total-	75.47	
0292 PARTS FOR C23	260295680			
PARTS FOR C23	E 25-06-30-08		20.09	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Invoice Total-	20.09	
0292 ALL PURPOSE CLEANER	259881235			
ALL PURPOSE CLEANER	E 35-01-10-40		83.83	0.00
	Parks/Recrea / Recreation - Supplies / Cleaning			
		Invoice Total-	83.83	
0292 DIVIDERS/STIRSTICKS/KCUPS	260348924			
DIVIDERS/STIRSTICKS/KCUPS	E 01-06-10-01		11.07	0.00
	General Gove / Planning Ord - Supplies / Office			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
DIVIDERS/STIRSTICKS/KCUPS	E 01-02-10-40		58.96	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	70.03	
0292 TOILET TISSUE	260249980			
TOILET TISSUE	E 01-02-10-40		29.69	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	29.69	
0292 STICKYNOTES/TAPE	260297025			
STICKYNOTES/TAPE	E 01-01-10-01		61.67	0.00
	General Gove / Finance Dept - Supplies / Office			
		Invoice Total-	61.67	
		Vendor Total-	340.78	
02618 WENTWORTH PARTNERS & ASSOCIATES INC				
0292 ANALYSIS EXIST LANDINGS	002-23-002			
ANALYSIS EXIST LANDINGS	E 60-01-65-02		6,600.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
		Vendor Total-	6,600.00	
01187 WHITTEMORE & SONS				
0292 BELT FOR SNOWBLOWER	95800489			
BELT FOR SNOWBLOWER	E 25-06-30-08		24.39	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
		Vendor Total-	24.39	
01683 WICKED OUTFITTAS				
0292 FIRE GLOVES	1310			
FIRE GLOVES	E 05-03-30-20		114.99	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
		Vendor Total-	114.99	
02722 WITMER PUBLIC SAFETY GROUP, INC.				
0292 UNIFORM	INV835330			
UNIFORM	E 05-03-30-20		170.36	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
		Invoice Total-	170.36	
0292 UNIFORM	INV837698			
UNIFORM	E 05-03-05-85		138.00	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
		Invoice Total-	138.00	
0292 SHIRT	INV827432			
SHIRT	E 05-03-05-85		68.72	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
		Invoice Total-	68.72	
		Vendor Total-	377.08	
01170 WM CORPORATE SERVICES, INC.				
0292 DISPOSAL COSTS	2107957-2080-9			
DISPOSAL COSTS	E 20-01-25-46		1,489.97	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos			
		Invoice Total-	1,489.97	
0292 DISPOSAL COSTS	2107090-2080-9			
DISPOSAL COSTS	E 20-01-25-46		1,410.00	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos			
		Invoice Total-	1,410.00	
		Vendor Total-	2,899.97	

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
01201 WM CORPORATE SERVICES, INC.					
0292	DISPOSAL COSTS	0064477-2128-0			
TIPPING DISPOSAL	E 20-01-25-46			18,313.98	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos				
SLUDGE	E 15-01-25-85			44.41	0.00
	Waste Water / Pollution Co - Contract Ser / Special Wast				
		Invoice Total-		18,358.39	
0292	DISPOSAL COSTS	0064411-2128-9			
TIPPING DISPOSAL	E 20-01-25-46			18,931.93	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos				
SLUDGE	E 15-01-25-85			35.90	0.00
	Waste Water / Pollution Co - Contract Ser / Special Wast				
		Invoice Total-		18,967.83	
		Vendor Total-		37,326.22	
		Prepaid Total-		0.00	
		Current Total-		3,639,663.52	
		Warrant Total-		3,639,663.52	

Date: March 11, 2026

Warrant: #68

FY 26

Gail Pelotte, Treasurer
Skowhegan, Maine 04976

Total **\$20,735.48**

Please withdraw the funds as follows:

Amount	Capital Reserve Account	Designation	A/P Payment Information
\$667.00	Capacity Reserve Fee	Capacity Reserve Fee	Olver Associates, Inc.
\$6,600.00	Municipal Building	Repairs	Wentworth Partners & Associates
\$1,557.00	Parks & Recreation	Athletic Complex	Plymouth Engineering, Inc
\$1,412.00	Poll Control - Treatment Plant	Sewer System Master Plan	Olver Associates, Inc.
\$10,499.48	Poll Control - Treatment Plant	Sewer Collection System Upgrade	Olver Associates, Inc.

Respectfully,

Nicholas Nadeau
Purchasing Agent

V 2797

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 2425
Date: February 10, 2026
Invoice No. 16037

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING January 31, 2026

Professional Services Provided:

- Final preparation of bid packages
- Issuing and tracking bid packages provided to bidders
- Review of questions from contractors for bidding
- Bid addendum

Labor Charges	\$ 1,702.00
Current Charges	\$ 1,702.00

Approved by:



William M. Olver



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

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

31 Commercial Street
 PO Box 2285
 Skowhegan, ME 04976
 207.858.8010

INVOICE

V# 2618

Town of Skowhegan
 225 Water Street
 Skowhegan, ME 04976
 Attn: Bryan Belliveau

Date	Invoice #
1/31/2026	002-23 002

Structural Engineering Services
 Analysis of Existing Landings
 Main Entrance
 225 Water Street
 Skowhegan, ME

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

Description	Amount
Structural Engineering Services per Agreement Item I Part A of Agreement 100% Complete Analysis & Design for Remediation to Existing Landings at Main Entrance	2,100.00
Structural Engineering Services per Agreement Item I Part B of Agreement 100% Complete Site Inspection after 1st stage Demolition	630.00
Structural Engineering Services per Agreement Item I Part B of Agreement 100% Complete Site Inspection after 2nd stage Demolition	630.00
Structural Engineering Services per Agreement Item I Part C of Agreement 100% Complete Redesign beam and column connections after post demolition inspections Create shop drawings	3,240.00
<i>Thank you for the opportunity to serve you.</i>	
Please send payment to: WPA Design at P.O. Box 2285, Skowhegan, ME 04976. Your prompt payment is appreciated.	TOTAL \$6,600.00



TOWN OF SKOWHEGAN, MAINE 04976

V # 2618

Date: March 2, 2026

TO: Wentworth Partners & Associates

Address: 31 Commercial St.
PO Box 2285
Skowhegan, ME 04976

Ship to: _____

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES,ETC.	PRICE	AMOUNT
Inv#	002-230002	Structural Engineering Services		\$6,600.00
		Analysis of Existing Landings		
		Main Entrance		
		Capital Reserve/Municipal Bldg/Repairs		
		#60-01-65-02		\$6,600.00

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

[Signature]
APPROVED

Plymouth Engineering, Inc.

8 Main St., Suite C
Newport, ME 04953

V0827

Invoice

Date	Invoice #
2/11/2026	34831

Ship to:

Bill To
Town of Skowhegan 225 Water Street Skowhegan ME 04976

PO Number	Terms	Project
	Net 30	24194 Athletic Complex Ph 2 Part 2

Quantity	Description	Rate	Amount
9	<p>Scott E. Braley, PE, Principal-in-Charge</p> <p>or HUD grant financial spreadsheet completion including communications with Owner and contractor.</p> <p>V# 00827</p> <p>Rec. Dept Reserve - Athletic Complex</p> <p># 65-01-05-02</p> <p>(8/26/25 Approval \$)</p> <p>ending \$</p>	173.00	1,557.00
For services through February 1, 2026.		Total	\$1,557.00

SEB

Telephone: (207) 257-2071

www.plymouthengineering.com



TOWN OF SKOWHEGAN, MAINE 04976

PURCHASE ORDER

049 135993

Date: 3.4.26

TO: Plymouth Engineering

Address: _____

Ship to: Rec. Dept.

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
<u>3/11</u>		<u>Inv# 34831</u>		<u>1557.00</u>
		<u>HUD EA Spreadsheet</u>		
		<u>V# 6624</u>		
		<u>Rec Dept Reserve - Athletic Complex</u>		
		<u>#60-01-1502</u>	<u>Total:</u>	<u>1,557.00</u>
		<u>Equip's Appraisal #</u>		

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

[Signature]

APPROVED

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

U# 2797

INVOICE

Mr. Donald Zaluski, Superintendent
Skowhegan Water Pollution Control Plant
225 Water Street
Skowhegan, Maine 04976

Account No. 2335
Date: February 10, 2026
Invoice No. 16033

PROJECT: Town of Skowhegan
POTW Facilities Plan Development

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING January 31, 2026

Professional Services Provided:

Ongoing review of existing plant reactor sizing and configuration

Labor Charges	\$ 1,412.00
Current Charges	\$ 1,412.00

Approved by:



William M. Olver



TOWN OF SKOWHEGAN, MAINE 04976

PURCHASE ORDER

NO 136400

V# 2797

Date: 2/20/26

TO: Oliver Association

Address: Pobox 679 Waterport ME 04996

Ship to: Pollution Control

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		Potw Facilities Plan		1,412
	2110/26			
	16033			
		P.C. WPCP Res-ovc / Sewer system Master plan		
		E-60-01-65-02		

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

Donald S. [Signature]
APPROVED

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

J# 2797

INVOICE

Mr. Donald Zaluski, Superintendent
Skowhegan Water Pollution Control Plant
225 Water Street
Skowhegan, Maine 04976

Account No. 2016
Date: February 10, 2026
Invoice No. 16042

PROJECT: Town of Skowhegan
Downtown Area Storm Drain Separation Survey

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING January 31, 2026

Professional Services Provided:

- Ongoing downtown manhole and catch basin inspection field survey
- Ongoing review of existing Vortex Madison Avenue sewer videos
- Preliminary drafting of revised drainage and sewer map

Labor Charges	\$ 9,714.75
Expenses:	
Mileage	776.30
<u>Surveying supplies</u>	<u>8.43</u>
Current Charges	\$ 10,499.48

Approved by: 
William M. Olver



PURCHASE ORDER

136601

TOWN OF SKOWHEGAN, MAINE 04976

V# 2797

Date: 2/20/26

TO: Oliver Associates

Address: Box 679 Wintport ME 04996

Ship to: Pollution Control

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		Downstream Area Storm Drain Separation Study		10,499.48
	16047			
	2/10/26			
		P.C. WPCP Reserve / Sewer Collection System upgrades		
		E-60-01-65-02		

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

Donald S. Poirer
APPROVED