



**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 Provencal 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 \$208,000.00 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 until its sunset in 2030 rather than solely from the general fund, noting alignment with Downtown TIF criteria. 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

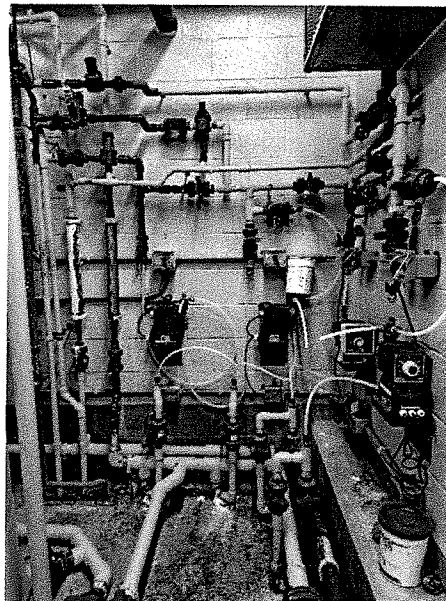
MEMORANDUM

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.

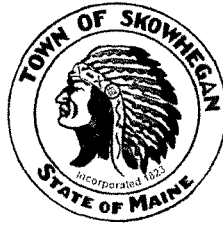
The Pollution Control disinfection season begins on April 15th and runs through October. The plant uses up to 9,000 gallons of chlorine per year. In the chlorine room there are two 1,500-gallon tanks and four chemical feed pumps. The piping array is extensive due to the need to loop each feed pump to 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

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 BENAIHA 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	

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

Count	
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			
Description	Account	Proj	Amount	Encumbrance	
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		
Description	Account	Proj	Amount	Encumbrance
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		
Description	Account	Proj	Amount	Encumbrance
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			
Description	Account	Proj	Amount	Encumbrance	
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		
Description	Account	Proj	Amount	Encumbrance
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		
Description	Account	Proj	Amount	Encumbrance
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		
Description	Account	Proj	Amount	Encumbrance
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			
Description	Account	Proj	Amount	Encumbrance	
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 / CS0 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 / CS0 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		
Description	Account	Proj	Amount	Encumbrance
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		
Description	Account	Proj	Amount	Encumbrance
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			
Description	Account	Proj	Amount	Encumbrance	
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			
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					
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			
Description	Account	Proj	Amount	Encumbrance	
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		
Description	Account	Proj	Amount	Encumbrance
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	*** SEPARATE ***		
MONEY FOR INVESTMENT	G 1-101-00		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			
Description	Account	Proj	Amount	Encumbrance	
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			
Description	Account	Proj	Amount	Encumbrance	
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		
Description	Account	Proj	Amount	Encumbrance
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	

Jrn1	Invoice Description	Reference			
Description	Account	Proj	Amount	Encumbrance	
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
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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

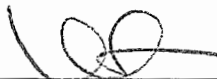
Professional Services Provided:

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



PURCHASE ORDER

182 136120

TOWN OF SKOWHEGAN, MAINE 04976

FY 2026

Date: February 23, 2026

TO: Olver Associates, Inc. V# 2797 Address: P.O. Box 679

Ship to: Highway Department Winterport, Maine 04496

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES,ETC.	PRICE	AMOUNT
Inv.#	16037	Services – MDOT Madison Ave/ Elm Basins	\$1,702.00	\$1,702.00
		Capacity Res Acct, Capacity Res. Fee A# 60-01-65-02		\$667.00
		PC/Pumping Stations/Repair & Maint./General A# 15-03-30-01		\$1,035.00
		Total		\$1,702.00

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

APPROVED



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

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

31 Commercial Street
PO Box 2285
Skowhegan, ME 04976
207.858.8010

INVOICE

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



PURCHASE ORDER

49 136553

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

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

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

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

SEB

Telephone: (207) 257-2071

www.plymouthengineering.com

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



PURCHASE ORDER

NO 136400

TOWN OF SKOWHEGAN, MAINE 04976

V# 2797

Date: 2/20/26

TO: Olur Association Address: Pobox 679 Winterport ME 04996

Ship to: Pollution Control

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		Potw Facilities Plan		1,412
	2/10/26			
	16033			
		P.C. WPCP Reservoir/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. Boring
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

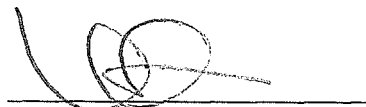
FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING January 31, 2026

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: P.O. Box 679 Winkport ME 04996

Ship to: Pollution Control

QUANTITY	CATALOG NO.	SPECIFICATIONS OF ARTICLES, ETC.	PRICE	AMOUNT
		Downtown 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

[Signature]
APPROVED