

**Agenda
Town of Skowhegan**

**Regular Selectboard Meeting
5:30 P.M.
Tuesday, June 23, 2026
Municipal Building – Council Room**

Board of Selectmen:

Kevin Nelson
Amber Lambke
Ethan Liberty
Eli Soll
Matt DuBois

Interim-Town Manager:

Donnie Zaluski

Executive Secretary:

Vacant

Call Selectboard Meeting to order.

1. Pledge of Allegiance

Organizational Meeting:

- a. Appoint a Chairperson/Finance Officer for the Selectboard.
- b. Appoint a Vice Chairperson/Deputy Finance Officer for the selectboard.
2. Town Manager's Report
3. Department & Committee Reports
4. Conflict of Interest Disclosure
5. Selectboard Items
6. Items by the Public

Presentation:

1. Olver Associates will give a presentation regarding the facilities plan study and capital improvement plan.

Consent Agenda:

1. Approve and sign Minutes from the following:

Regular Selectboard Meeting - June 9, 2026

Regular Agenda:

1. Discussion and decision to approve the Appointments and Selectboard Committee Appointments.
2. Discussion and decision to allow Donnie Zaluski to sign the Bonnie Staffing Temp agency agreement.
3. Discussion and decision to amend Appendix 1 of the Traffic Ordinance to include the following roads:
 - a. Molunkus Road from Cornville line to intersection of Route 150.
 - b. High Street from the Municipal parking lot to the intersection of North Avenue.

4. Treasurer’s Warrants to be approved:

#90	\$68,173.34 (Payroll #23)
#91	\$32,612.51 (State Payables)
#92	\$72,168.75 (Payroll #24)
#93	<u>\$1,071,292.18</u>
Total	\$ 1,244,246.78

5. Other Business
6. Unfinished Business
 - a. Town Manager Community Advisory Committee
7. Sign Documents

Adjourn Selectmen’s Meeting.

**Minutes
Town of Skowhegan
Regular Selectboard Meeting
5:30 P.M.
Tuesday, June 9, 2026
Municipal Building – Opera House**

Board of Selectmen:

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

Interim-Town Manager:

Donnie Zaluski

Executive Secretary:

Vacant

Call Selectboard Meeting to order.

Whitney Cunliffe called the Meeting to order.

The Pledge of Allegiance was recited.

Gene Rouse presented a plaque commemorating the volunteerism of Tyler Curtis, Cameron Dutton, Aaron Gordon and Tina Cyr for their help in restoring the vandalized cemetery. The plaque was donated by Showcase Trophies of Skowhegan.

1. Town Manager's Report

Donnie Zaluski thanked the public for reporting a sanitary sewer overflow. The public's notification reduced the volume and duration of the incident.

2. Department & Committee Reports

Gail Pelotte Thanked Whitney Cunliffe for his public service and provided updates of the election process.

3. Conflict of Interest Disclosure

Amber Lambke is co-owner of The Biergarten and abstains from Regular Agenda Item #2.

4. Selectboard Items

Elijah Soll thanks Whitney Cunliffe and addresses improvements in infrastructure and community involvement.

Amber Lambke echoes thanks to Whitney Cunliffe for his public service and the productivity and collaboration through his tenure.

Whitney Cunliffe thanks the employees of Skowhegan and the board members. Speaks to gratefulness experienced in serving the Town's needs.

5. Items by the Public

Mike StLaurent addresses frustration with the CEO and ongoing trash accumulation from surrounding properties. He attributes the trash to increased rat population.

Public Hearing:

1. Public Hearing: Discussion and decision to approve the Applications for an On-Premises Malt Liquor, Wine and Spirits License for:

Finisher's Restaurant, Inc.
182 Madison Ave.

MTNS of Beer, LLC
473 Bigelow Hill Rd.

Matt Smith speaks to selectboard about the change of ownership. He is congratulated by the board.

A motion is made by Elijah Soll and seconded by Ethan Liberty to approve the On-Premises Malt Liquor, Wine and Spirits license applications for Finisher's Restaurant, INC. and MTNS of Beer, LLC.

Vote 5/0

Whitney Cunliffe closes Public Hearing.

Recording Time 32:58

Consent Agenda:

1. Approve and sign Minutes from the following:

Regular Selectboard Meeting - May 26, 2026

A motion is made by Amber Lambke and seconded by Kevin Nelson to approve the May 26 minutes with spelling edits.

Vote 5/0

Regular Agenda:

Whitney Cunliffe tables item 9 and moves item 10 to the beginning.

10. Discussion and decision to allow Bryan Belliveau to take legal action for Building Safety, Maine Uniform Building and Energy Code and NFPA code violations at 12 McLellan Street.

A motion is made by Kevin Nelson and seconded by Ethan Liberty to approve as written.

Vote 5/0

1. Discussion and decision to approve Main Street Skowhegan's Application for Parades and Procession Application for the Skowhegan Log Day's Parade, Moonlight Madness and Lumberjack Competition occurring July 10-11th with the contingency that a valid insurance form is provided.

A motion is made by Kevin Nelson and seconded by Ethan Liberty to approve as written.

Vote 5/0

2. Discussion and decision to approve a renewal application for On-premises: Beer Wine & Spirits for The Biergarten, LLC located at 7 Island Ave, Skowhegan.

A motion is made by Kevin Nelson and seconded by Ethan Liberty to approve as written.

Vote 4/0 (Amber Lambke abstains)

3. Discussion and decision to approve a renewal application for On-premises: Beer, Wine & Spirits for La Fogata, LLC located at 60 Waterville Rd., Skowhegan.

A motion is made by Ethan Liberty and seconded by Kevin Nelson to approve as written.

Vote 5/0

Recording Time 40:11

4. Discussion and decision to allow Jason Finley to go out to bid for a 2026 Lease Wheeled Excavator, contingent on Town Meeting Budget Approval.

A motion is made by Kevin Nelson and seconded by Elijah Soll to approve as written.

Vote 5/0

5. Discussion and decision to allow Jason Finley to go out to bid for a 2026 Lease Loader, contingent on Town Meeting Budget Approval.

A motion is made by Kevin Nelson and seconded by Elijah Soll to approve as written.

Vote 5/0

6. Discussion and decision to allow Jason Finley to get quotes for the 2026 Winter Sand.

A motion is made by Kevin Nelson and seconded by Ethan Liberty to approve as written.

Vote 5/0

7. Discussion and decision to approve \$20,000 for IT4ME for ongoing technical improvements to be expended from the Administration Capital Reserve Designation/ Information Technology Improvement Designation.

A motion is made by Kevin Nelson and seconded by Elijah Soll to approve as written.

Vote 5/0

8. Discussion and decision to allow Ryan Johnston to apply for the Assistance for Firefighters Grant. A potential 10% match would be paid from the SCBA Reserve Account.

A motion is made by Kevin Nelson and seconded by Elijah Soll to approve as written with the amendment of including the truck line item of the proposed grant. Two line items are approved in this grant.

Vote 5/0

9. Discussion and decision to create a Temporary 7-Member Advisory Search Committee to inform the selection of a Town Manager.

This item is tabled.

11. Treasurer’s Warrants to be approved:

#87	\$ 76,812.18 (Payroll #21)
#88	\$ 78,081.91 (Payroll #22)
#89	\$ 454,998.73 (Accounts Payable)
Total	\$ 609,892.82

A motion is made by Amber Lambke and seconded by Ethan liberty to approve the Treasurer’s Warrant.

Vote 5/0

12. Other Business

Amber Lambke speaks to the TIF committee’s intent to have an upcoming meeting.

13. Unfinished Business

16. Sign Documents

Adjourn Selectmen’s Meeting.

A motion is made by Amber Lambke and seconded by Ethan Liberty to adjourn.

Vote 5/0

Approved and signed on June 23, 2026.

A True Copy Attest: _____
Vacant, Executive Secretary

Appointments 2026

One-year term expiring June 30, 2027

Emergency Management Officer	
General Assistance	
Agent to Overseer of the Poor	
Purchasing Agent	
Safety Commissioner	
Tree Warden	
Addressing Officer	
Code Enforcement Officer	Aaron Crocker
Local Plumbing Inspector	Aaron Crocker
Deputy Code Enforcement Officer	Bryan Belliveau
Deputy Plumbing Inspector	Byran Belliveau
Addressing Officer	Aaron Crocker
Public Access Officer	David Bucknam

Assessment Review Board Three-year term expiring June 30, 2029

Billy Finley

Budget and Finance Committee Three-year term expiring June 30, 2029

Tanya Groce

Cemetery Sexton One-year term expiring June 30, 2027

Jason Fitch

Cemetery Committee One-year term expiring June 30, 2027

Melvin Burnham
Mary Lou Holden Mollerus
Gail Pelotte
E. Gene Rouse
Ann Spaulding
Donald Young

**Channel 11 Board of Directors
Three-year term expiring**

NONE

**Conservation Commission
Five-year term expiring**

NONE

**Downtown TIF Oversight Committee
One-year term expiring June 30, 2027**

Vicki Alward
Bryan Belliveau
Billy Finley
Jennifer Olsen
Luke York

**Heritage Council
Five-year term expiring**

NONE

**Planning Board
Five-year term expiring June 30, 2031**

Randall Franck
Andrew Thorpe

**Recreation Advisory Council
One-year term expiring June 30, 2027**

Corey Hight
Denise LeBlanc
David Martin
Colin Quinn
Chris Wills

**Skowhegan Economic Development Corporation
One-year term expiring June 30, 2027**

Bryan Belliveau
Billy Finley
Reid Gibson
Allison Mantor

Donna Ferenc McGorty
Christian Savage

Community Resiliency Committee
One-year term expiring June 30, 2027

Bryan Belliveau
Brian Eng
Tenley Skolfield
Darryll White

Zoning Board of Appeals
Five-year term expiring June 30, 2031

Colin Quinn

Lake George Board of Directors
Terms Staggered – August 2024
All set 2026-2027

Selectboard Committee Appointments - 2025
One-year term expiring June 30, 2026

Cemetery Committee

Kevin Nelson

Channel 11 Board of Directors

Amber Lambke

Downtown TIF Committee

Amber Lambke
Whitney Cunliffe

Fence Viewers

Ethan Liberty
Elijah Soll

Skowhegan Economic Development Corporation

Whitney Cunliffe

Recreation Advisory Committee

Ethan Liberty
Kevin Nelson

Village Partnership Initiative (VPI) Committee

Elijah Soll



Client Pre Employment Information Form

Please complete this form if you require Bonney Staffing to administer pre employment.

***Pre employment requirements should mirror your company's own pre employment requirements.*

Client Company Name

Date

Pre-employment is not required.

1- If pre-employment is is required, check all that apply:

- Background Check
- Drug Screen
- Vaccinations/Immunizations (provide details)
- Physical (pre employment physicals are very specific - please attach details of your company requirements for physicals and who you use for a provider so Bonney can mirror the process)

2- Are employees able to begin their work assignment contingent on pre employment results being completed and/or returned?

- Yes
- No

3- **Disqualifiers:** List all types of convictions that would disqualify an employee from working with your organization:

4- Should completed results be sent to a company contact? If yes please provide name & email of contact:

***Please complete the following page if a background check package and / or drug screen is required.**

Background Check Package Options

***Prices do not include any applicable County/State fees & taxes**

- Level 1: Basic Screening (\$10)**
 - SSN Trace/Address History - 7 years
 - National Sex Offender
 - National Criminal Database
 - Single County - 7 years

- Level 2: Standard Screening (\$15)**
 - All level 1 checks
 - Multi County Court Criminal Records Search
 - Federal Criminal Search

Additional Background Check Options/Add Ons:

***Prices do not include any applicable County/State fees & taxes**

- Motor Vehicle Record -cost of MVR fees vary by State
- OFAC (Patriot Act) - \$5
- OIG Denied Parties List - \$5
- FACIS III - \$10
- Credit Report - \$10
- Federal Criminal- \$5
- State Repository Criminal Record Search - cost of State court fees vary by State

Drug Screen Options (Average cost of drug screen - \$50):

- Rapid 4 panel no THC
(Cocaine/Amphetamines&Methamphetamines/Opiates/PCP)
- Rapid 9 panel no THC
(Cocaine/Amphetamines/Methamphetamines/Opiates/Oxycodone/PCP/Barbiturates/
Benzodiazepines/Methadone)
- Rapid 5 panel - does include THC
(Marijuana/Cocaine/Amphetamines/Opiates/PCP)
- Rapid 10 panel - does include THC
(Marijuana/Cocaine/Amphetamines/Methamphetamines/Opiates/Oxycodone/Oxymorphone/
PCP/Barbituarates/ Benzodiazepines)

*If your company requires a different background check or drug screen panel that is not listed above please provide details below:



Terms and Conditions

THIS AGREEMENT is entered into between Bonney Staffing (Powered by TalentLaunch), an Ohio limited liability company with its principal places of business located in Maine, New Hampshire, and Massachusetts ("Supplier") and Town of Skowhegan ("Customer").

Supplier is an equal opportunity employer. Employee hiring and job assignments will be based exclusively on skills, qualifications, availability and other criteria which can lawfully be taken into account. Under no circumstances will the Supplier consider race, color, national origin, sex, age, religion, voting status, disability, marital status, sexual orientation or any other protected status in the selection of applicants, assignment of employee, wages, working conditions or other job related criteria. Supplier will recruit, interview, select, hire and assign employees (the "Assigned Employees") who, in Supplier's judgment, are best qualified to perform services described for each position.

Supplier will maintain all required personnel and payroll records for its employees, calculate wages, withhold taxes and other government mandated charges, if any. Supplier will remit such taxes and charges to appropriate government entities, pay net wages and fringe benefits, if any, and provide liability insurance, Workers Compensation and Unemployment. Customer shall cooperate and allow Supplier's workers compensation or other insurance carriers to inspect Customer's workplace upon prior written notice.

Supplier offers an ACA compliant healthcare plan to all active contract employees. To the extent possible, Customers will be provided 30 days written notice of any increase in costs due to changes in the ACA.

Supplier will at all times act in its own capacity and right as an independent contractor, and nothing contained in this document may be construed to make Supplier a partner or joint venturer of Customer.

Customer will comply with all applicable laws, regulations, and orders, including but not limited to, equal opportunity employment laws and regulations and occupational safety and health legislation.

Customer agrees to approve and sign documentation of time worked presented to it by Assigned Employees, and designate one or more representatives of Customer to sign the documentation on behalf of Customer. **Authorized Payroll Approval DEADLINE:** Customer agrees that all Assigned Employee time cards will be approved by Customer by Tuesdays 12:00pm EST. If Customer fails to provide approval by 12:00p EST deadline on Tuesdays, the time will be considered automatically approved and processed, and Customer agrees to pay full cost of such hours submitted by Assigned Employees. Customer also agrees to assign a backup Time Approver for instances when Primary Time Approver may not be available to approve timecards by the above deadline.

Customer shall have sole and exclusive control over the day-to-day job duties and supervision of all Assigned Employees and the job site at or from which the assigned employees provide services. Customer shall provide Assigned Employees with safety training that is identical or equivalent to that provided to Customer's own employees performing the same or similar work. Customer shall not entrust Assigned Employees with unattended premises, cash, negotiables, or other valuables.

Customer shall provide Assigned Employees with a safe worksite and shall provide information, training and safety equipment with respect to any hazardous substances or conditions to which assigned employees may be exposed at the worksite, whether or not required by law.

Customer will provide a suitable work environment for Assigned Employees in compliance with all state and federal laws including without limitation those laws governing occupational health and safety. Assigned Employees shall not be permitted to operate any powered or motor vehicle for Customer unless agreed in writing in advance by Supplier and Customer accepts full responsibility for bodily injury, property damage, fire, theft, collision, and public liability in the operation of said vehicle.

Customer agrees to allow Supplier Quarterly Worksite reviews of any facility in which Customer has Assigned Employees entering or performing work.

Customer and Supplier agree to indemnify and hold each other and its directors, officers, members, employees, agents and representatives harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees and costs) or other claims for injury or damages of any nature whatsoever, known or unknown, which either party may incur, suffer, become liable for, or which may be asserted or claimed against each other to the extent arising out of: (i) party's performance or non-performance of any of its duties hereunder; (ii) the negligent or willful acts or omissions of the party or its officers, directors, members, employees, agents and representatives; or (iii) the acts or omissions of any Assigned Employee taken at Customer's direction. Without limiting the scope of the foregoing, Customer's obligations hereunder will include, without limitation, any purported violations by Customer of the civil rights, employment and labor laws of any municipality or state, or of the United States, and any regulations under such authorities. Client shall indemnify, defend and hold harmless Staffing Company arising out of or resulting from Client's request for the Temporary Employee background report obtained by Staffing Company's background check vendor.

Customer shall be responsible for payment of all sales taxes or other similar government required costs assessed against Supplier as a result of Supplier providing its services to Customer.

Customer recognizes Supplier's employer relationship with the Assigned Employees and accepts the obligation to discuss with Supplier any and all matters related to Assigned Employee including, without limitation, their assignment, performance and any incidents involving an Assigned Employee.

Term: This Agreement will automatically renew on an annual basis. Supplier and Customer agree that this Agreement may be reviewed and adjusted on an annual basis or based on business needs. Either party may terminate this with 30 days written notice.

Payment terms: Invoices are sent electronically on a weekly basis. Supplier pays contract employees weekly. Past due amounts may be subject to late payment penalty charges at a compounding rate of 2% per month commencing on day 31 from original invoice date and continuing to, and including, the date payment is received. Customer agrees to payment terms noted in Exhibit A. Accounts in default more than ninety (90) days may be sent for collection without further notice. Accounts sent for collection will also be held responsible for attorneys' fees, court fees and other costs related to collection and Customer agrees to pay these and all other costs necessary to collect sums due hereunder.

Customer bill rate is noted and referenced in Exhibit A of this Agreement, which includes all state and federal taxes, unemployment, worker's compensation insurance and general liability coverage. Rates do not include pre-employment costs of any kind unless otherwise noted. In addition to the bill rates specified in Exhibit A of this Agreement, Customer will pay Supplier the amount of all new increased labor costs associated with Customers assigned Employees that Supplier is legally required to pay-such as wages, benefits, payroll taxes, social program contributions, or changes linked to benefit levels-until the parties agree on new bill rates.

Temp-to-Hire Conversions A work-hours minimum must be met prior to converting any Assigned Employee to Customer's payroll. If an Assigned Employee is converted sooner than the required hour minimum noted on the Appendix A of this Agreement, Customer agrees to be charged non-refundable separation fee. Fees are based on a percentage of the annual salary offered. All candidates sent to Customer are Supplier employees. No Supplier employee may work for Customer either directly on Customer's payroll or indirectly through another services payroll, within 1 year of the date such Supplier employee was submitted, interviewed with or worked for Customer, unless such Supplier employee has worked the specified amount of time as an Assigned Employee at Customer site, regardless of position unless approved by Supplier.

Candidate resumes are the property of the Supplier. Customer agrees information contained in resumes will be held in the strictest of confidence; acceptance of resumes indicates candidates are not under consideration through another source. Customer agrees to only contact Supplier regarding the hiring of referred resumes.



Payrolled Employees are defined as individuals recruited by the Customer and placed on Supplier's payroll for an indefinite amount of time and with limited requirement of time for transfer to Customer's payroll.

Direct Hire Placement fees are based on a percentage of the annual compensation offered. Supplier offers replacement guarantee on Direct Hire placements Supplier offers a 30 day replacement guarantee on Direct Hire placements if candidate leaves Customer's organization for any reason other than lay-off or lack of work, or the role the placement was hired for changes and they are no longer qualified for, provided that Customer has paid Supplier all amounts owed to Supplier within 30 days, including, without limitation, any placement fee for the candidate that is being replaced, as set forth on Exhibit B.

Minimum Hour Guarantee. As set forth on Exhibit A. If no minimum hour guarantee is listed on Exhibit A then there is no minimum hour guarantee.

Non-Solicitation: During the Term of this Agreement and for a period of one (1) year after the termination of this Agreement, Customer will not, without first obtaining Supplier's written approval, directly or indirectly solicit, attempt to solicit, employ, attempt to employ, or otherwise engage in any business or business entity with any employee of Supplier (including the Assigned Employees). For purposes of this section, Supplier will include all of its subsidiaries and affiliated entities, now or subsequently existing, which are engaged in the same or similar business. The restrictions contained in this section are necessary for the protection of Supplier's business and goodwill and are considered by Customer to be reasonable for this purpose. Customer agrees that if it violates this restriction it will pay Supplier, as liquidated damages and not as a penalty, a fee equal to 30% of such employee's annual total compensation package, as determined by Supplier, and Customer shall reimburse Supplier for all reasonable legal fees incurred in connection with the enforcement of its rights hereunder.

Miscellaneous. This Agreement will be governed in all respects, including validity, construction, interpretation and effect by the laws of the State of Ohio, without regard

to its conflicts of law principles. The parties hereto consent to the jurisdiction of any state or federal court in Ohio, for the resolution of any dispute arising out of or relating to this Agreement. Except as expressly set forth herein, those provisions of this Agreement which by their terms extend beyond the termination or non-renewal of the Agreement will remain in full force and effect and survive such termination or non-renewal. In the event that any of the provisions of this Agreement, or the application of any such provisions to Supplier or Customer with respect to obligations hereunder, is held to be unlawful or unenforceable by any court, the remaining portions of this Agreement will remain in full force and effect and will not be invalidated or impaired in any manner. This Agreement may be executed in two or more counterparts, each of which so executed will be deemed to be an original, and such counterparts will together constitute but one agreement and any electronically signed copy of this Agreement shall be treated as an original signed copy. Any amendment to this Agreement must be in writing and signed by both Supplier and Customer. This agreement shall be binding and inure to the benefit of Supplier's successor and assigns. Customer may not assign their rights or obligations under this agreement without the consent of the Supplier.

Customer represents and warrants the (1) person signing this agreement has the power and authority to the extent necessary to bind Customer to the representations and obligations herein contained; that (2) the person approving timecards shall have the power and authority to the extent necessary to authorize payment for the total number of hours claimed; and (3) that Supplier may rely upon such timecards for the makeup of its payroll.

Being duly authorized on behalf of, or as Customer, the undersigned is in agreement with, and understands that, all Supplier's placement services are fee-based. I agree to uphold the policies of Supplier specifically in regard to EEO, ADA, OSHA and harassment.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their respective duly authorized representatives as of the date below:

Auth Rep Signature: _____ **Date:** _____

Printed Name: _____ **Company Name:** _____

Auth Rep Signature: _____ **Date:** _____

Printed Name: _____ **Company Name:** _____

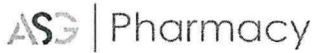


EXHIBIT A

SERVICE AGREEMENT / RATE INFORMATION

Temp/Temp to Hire Hourly Markup Multiplier:	1.55
Markup Multiplier Custom (Options for volume accounts: payroll, OT, etc)	1.15
Temp to Hire Conversions - Work Hire Minimum	521
[STATE] Earned Paid/Sick Leave (applies only in states where applicable): We start tracking as of Day 1	Included in Markup

**Markup Rates also Includes Worker's Compensation, payroll taxes, employee benefit cost, employer taxes, unemployment costs and recruiting costs*

**Markup Rates Do Not Include Company required pre-employment costs (i.e. drug or background screening) unless otherwise negotiated*

Minimum Hour Guarantee: Customer agrees to be billed at a 4 - hour minimum for employees who are canceled within 24 hours of their shift or excused early from their shift, due to no fault of their own, unless a shorter time frame is agreed to in writing between Supplier and Customer prior to confirmation of employee for assignment.

BILLING INFORMATION

Invoices Attn to:		Invoice Email:	
A/P Contact Name:		E-mail:	
Purchase Order Required: <input type="checkbox"/> Yes <input type="checkbox"/> No		Phone:	() _____ - _____
Payment Terms <input type="checkbox"/> Due upon receipt <input type="checkbox"/> N10 Terms <input type="checkbox"/> Other - specify:			
Can the Customer meet the outlined payment terms? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If not, please explain:			
Payroll Week:	What is the payroll week ending day? _____	Time Clock:	<input type="checkbox"/> Bonney Time Clock <input type="checkbox"/> On-site Clock



EXHIBIT B

TEMP TO HIRE FEE SCHEDULE

Account Type	80 - 250 Hours	251 - 450 Hours	451 - 520 Hours	521 +
Standard	20%	16%	10%	NO FEE

DIRECT HIRE FEE SCHEDULE

Direct Hire Fee Rates- 20 % of annual compensation - one time fee

Quick Hire Fee Rates- Billed at a weekly rate of \$ TBD until a total of TBD weeks invoiced. If at any time the employee leaves prior to completing the agreed upon number of weeks - the billing stops. Quick Hire is a lower cost investment than a Direct Hire one time payment method while you still receive the same benefits and quality of a Direct Hire Service.

****Candidates will start on the Customer's payroll from the first day of placement for Direct Hire & Quick Hire**

Memo

To: Selectboard
From: Bryan Belliveau, Director of Economic and Community Dev.
CC: Donald Zaluski, Interim Town Manager
Date: June 17, 2026
Re: 12 McClellan Street- Legal Action

Dear Board Members,

The Skowhegan Stump Jumpers ATV Club is requesting that the following roads are opened for ATV access routes and amend Appendix 1 of the Traffic Ordinance to include them.

1. Molunkus Road from Cornville line to intersection of Route 150.
2. High Street from the Municipal Parking lot to the intersection of North Avenue.

The State of Maine has officially approved, as of June 17th, the clubs application to open up Route 150/North Avenue from Molunkus Road to the intersection of High Street.





Respectfully,

Bryan Belliveau

Town of Skowhegan
Traffic Ordinance – Appendix 1
All-Terrain Vehicle (ATV)
Permitted Use of Public Roads

The following roads are open for use as ATV access routes in the Town of Skowhegan, as authorized by the Board of Selectmen: (Note that any of these that are also listed as State Roads may require additional approval from the Maine DOT.)

Russell Road - from the northerly side of the Skowhegan Fairgrounds to Bennett Avenue

Bennett Avenue - from Russell Road to Pleasant Street

Pleasant Street - west to Norridgewock Avenue

Pleasant Street - east to Madison Avenue

High Street - from Madison Avenue to the Municipal Parking Lot

Norridgewock Avenue - west to the Norridgewock town line

Burrill Hill Road - Norridgewock town line to Bigelow Hill Road

Bigelow Hill Road - from Burrill Hill Road to the Norridgewock town line

These ATV Access Routes may be open from May 1st through December 1st, dependent upon spring and winter weather conditions. ATV Club must coordinate these dates with the Road Commissioner. ATV access is for the travel lane of approved roads (no travel on the shoulder). No ATV use on roads between the hours of 10:00 p.m. and 7:00 a.m.

All users must adhere to Federal and State laws regarding ATV use. All ATV drivers are strongly encouraged to read and understand the ATV rules and regulations. Those can be found on the Maine Inland Fisheries and Wildlife website.

All ATV access routes must be posted with access and speed limit signage of no more than 25 MPH. It will be the responsibility of the Skowhegan Stumpjumpers ATV Club to maintain, replace or remove these signs, as well as to obtain permissions from the appropriate entities, including coordination with the Skowhegan Highway Department.

Signage shall be posted as follows:

- Signs must be displayed on a pole; approved by the Road Commissioner and visible to ATV operators
- Signs must be displayed no lower than 4 feet and no higher than 10 feet
- Signs cannot be placed on trees
- Signs must be placed on both sides of the road
- Signs must be placed no further than 500 yards apart
- “No ATV Access” signs shall be placed on ALL side roads along the approved ATV access routes

It is also the responsibility of the ATV Club to provide proof of proper liability insurance.

The following roads are State Roads and must be approved by the Maine Department of Transportation, in addition to Board of Selectmen approval:

Dr. Mann Road

East Madison Road

Fairview Avenue (Route 104)

High Street

Jewett Street

Appendix 1

Approved June 13, 2023

Madison Avenue (Route 201)
Malbons Mills Road
Main Street (Route 104)
Middle Road (Route 104)
Norridgewock Avenue
North Avenue (Route 150)
Pleasant Street
Water Street (Route 2)
Waterville Road (Route 201)
West Front Street (Route 2)
West Ridge Road

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: June 25, 2026

To the Treasurer of Skowhegan

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

Chairman/Finance Officer

Selectman

Vice Chairman/Deputy Finance Officer

Selectman

Selectman

Name	Warrant #	Account Name	Check #	Check Amount
	93	FY 2026 Accounts Payable	-	\$1,071,292.18

Total \$1,071,292.18

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
02775 AIR CLEANING SPECIALISTS OF				
0414	ADAPTOR MAGNET	49393		
	ADAPTOR MAGNET	E 05-03-30-05	455.00	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
	Vendor Total-		455.00	
01307 ALLEN UNIFORM SALES, INC.				
0414	UNIFORMS	17415		
	UNIFORMS	E 05-03-05-85	494.44	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
	Vendor Total-		494.44	
01300 AL'S PIZZA				
0414	ELECTION FOOD	6/9/26		
	ELECTION FOOD	E 01-01-10-20	40.98	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
	Vendor Total-		40.98	
03809 AMAZON CAPITAL SERVICES, INC.				
0414	SUPPLIES/LABELS/CART/MARK	1MDM-19FT-CLJN		
	SUPPLIES/LABELS/CART/MARK	E 01-07-10-01	298.07	0.00
	General Gove / Code Enforce - Supplies / Office			
	SUPPLIES/LABELS/CART/MARK	E 01-02-10-40	39.36	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
	SUPPLIES/LABELS/CART/MARK	E 01-15-10-01	74.09	0.00
	General Gove / Economic & C - Supplies / Office			
	Vendor Total-		411.52	
02809 AT&T MOBILITY				
0414	PHONE SERVICE - MAY	04/23-5/22		
	PHONE SERVICE - MAY	E 05-01-15-15	1,184.81	0.00
	Public Safet / Police Dept. - Utilities / Telephone			
	Invoice Total-		1,184.81	
0414	TABLET AND SERVICE	4/23-5/22		
	TABLET AND SERVICE	E 01-07-15-15	39.73	0.00
	General Gove / Code Enforce - Utilities / Telephone			
	Invoice Total-		39.73	
0414	TABLET & SERVICE	4/23-5/22		
	TABLET & SERVICE	E 25-01-15-15	39.73	0.00
	Public Works / Summer Roads - Utilities / Telephone			
	Invoice Total-		39.73	
	Vendor Total-		1,264.27	
02637 ATWORK FRANCHISE, INC.				
0414	CARRIGAN/WENTWORTH 6/7/26	369054		
	CARRIGAN/WENTWORTH 6/7/26	E 25-01-01-01	2,333.14	0.00
	Public Works / Summer Roads - Personnel Sv / Regular			
	Vendor Total-		2,333.14	
00023 B.D.S. TIRE RECYCLING, INC.				
0414	CAR TIRES	07469		
	CAR TIRES	E 20-01-25-50	127.10	0.00
	Sanitation / Solid Waste - Contract Ser / Tire Removal			
	Vendor Total-		127.10	
01351 BANGOR SAVINGS BANK				
0414	DEPOSIT TO CR & TRUST FUN	6/15/26		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
REV LOAN DOF	E 60-01-65-02		700.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
DOWNTOWN TIF	E 60-01-65-02		250.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
CEMETERY TRUST	E 65-01-80-02		720.00	0.00
	Trust Funds / General - Trust Funds / Trust F Exp.			
	Vendor Total-		1,670.00	
02767 BIGELOW, JANE				
0414	ELECTION CLERK	6/9/26		
ELECTION CLERK	E 01-01-10-20		143.45	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
	Vendor Total-		143.45	
01360 BOYNTONS GREENHOUSE				
0414	HANGING BASKET-ANGEL	003370		
HANGING BASKET-ANGEL	G 1-400-07		34.99	0.00
	General Fund / Special Reve			
	Vendor Total-		34.99	
01562 BROMAR PRINTING				
0414	TOWN REPORTS	261667		
TOWN REPORTS	E 01-01-10-70		2,230.00	0.00
	General Gove / Finance Dept - Supplies / Printing Svs			
	Vendor Total-		2,230.00	
02098 C. CAPRARA FOOD SERVICE EQUIPMENT				
0414	FREEZER REPLACEMENT	34950		
FREEZER REPLACEMENT	G 1-400-07		7,304.00	0.00
	General Fund / Special Reve			
	Vendor Total-		7,304.00	
00094 C.A. NEWCOMB & SONS				
0414	PARTS TO REP CHAIN FENCE	26665		
PARTS TO REP CHAIN FENCE	E 25-01-30-85		543.00	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Vendor Total-		543.00	
02180 CARPARTS DIST. CENTER, INC.				
0414	PARTS/SHOP SUPPLIES	SD 5/31/26		
PARTS/SHOP SUPPLIES	E 25-06-30-08		91.13	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq			
	Vendor Total-		91.13	
00114 CENTRAL MAINE POWER CO.				
0414	ELECTRICITY	5/7-6/4		
ELECTRICITY	E 25-01-15-01		346.61	0.00
	Public Works / Summer Roads - Utilities / Electricity			
	Invoice Total-		346.61	
0414	ELECTRICITY -TEMP	5/15-6/12		
ELECTRICITY -TEMP	E 35-01-15-01		70.79	0.00
	Parks/Recrea / Recreation - Utilities / Electricity			
	Invoice Total-		70.79	
0414	ELECTRICITY	5/16-6/15		
ELECTRICITY	E 35-01-15-01		1,681.41	0.00
	Parks/Recrea / Recreation - Utilities / Electricity			
	Invoice Total-		1,681.41	
0414	ELECTRICITY	4/29-5/28		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
ELECTRICITY	E 05-10-15-01		87.99	0.00
	Public Safet / PS Building - Utilities / Electricity			
		Invoice Total-	87.99	
0414 LAKEWOOD PS	5/9-6/8			
LAKEWOOD PS	E 15-03-15-01		139.23	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	139.23	
0414 PS DR MANN	5/6-6/3			
PS DR MANN	E 15-03-15-01		119.72	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	119.72	
0414 PS ELM STREET	5/2-6/1			
PS ELM STREET	E 15-03-15-01		251.61	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
		Invoice Total-	251.61	
0414 ELECTRICITY	5/9-6/8			
ELECTRICITY	E 15-01-15-01		9,313.73	0.00
	Waste Water / Pollution Co - Utilities / Electricity			
		Invoice Total-	9,313.73	
0414 MISC ST LIGHT PROTECTION	BD 6/3			
MISC ST LIGHT PROTECTION	E 05-12-15-01		612.58	0.00
	Public Safet / Other Protec - Utilities / Electricity			
		Invoice Total-	612.58	
0414 CEMETERIES	BD 6/12			
CEMETERIES	E 30-01-15-01		46.82	0.00
	Public Prope / Cemeteries - Utilities / Electricity			
		Invoice Total-	46.82	
		Vendor Total-	12,670.49	
00116 CENTRAL MAINE SEPTIC				
0414 SEWER LINE JETTING & PUMP	56958			
SEWER LINE JETTING & PUMP	E 25-01-30-85		1,442.50	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
		Vendor Total-	1,442.50	
02367 CENTRAL PETROLEUM COMPANY				
0414 ATOMIC/DIESEL MAX	6/141/26			
ATOMIC/DIESEL MAX	E 25-06-35-40		1,183.32	0.00
	Public Works / Vehicle Main - Purchases / Gas & Diesel			
		Vendor Total-	1,183.32	
03806 CHARTER COMMUNICATIONS				
0414 INTERNET SERVICE	6/1-6/30			
INTERNET SERVICE	E 01-01-15-15		100.00	0.00
	General Gove / Finance Dept - Utilities / Telephone			
		Vendor Total-	100.00	
00145 CLEANING WITH A MEANING				
0414 CLEANING W/E 6/8	49			
CLEANING W/E 6/8	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs			
		Invoice Total-	380.00	
0414 CLEANING W/E 6/15	50			
CLEANING W/E 6/15	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs			
		Invoice Total-	380.00	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Vendor Total-			760.00	
01327 DEMO, ANGELA				
0414	ELECTION CLERK	6/9/26		
	ELECTION CLERK	E 01-01-10-20	86.83	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
Vendor Total-			86.83	
00217 DEMO, BARBARA				
0414	ELECTION CLERK	6/9/26		
	ELECTION CLERK	E 01-01-10-20	86.83	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
Vendor Total-			86.83	
03873 DOUGLASS MEREALDEN CORSON ESTATE				
0414	DOWNTOWN TIF - REIMB	COBURN MANSION		
	DOWNTOWN TIF - REIMB	E 60-01-65-02	34,604.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
Vendor Total-			34,604.00	
01763 FARRELL, ROSENBLATT & RUSSELL				
0414	LEGAL SERVICES	6/10/26		
	LEGAL SERVICES	E 01-01-60-15	420.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic			
Vendor Total-			420.00	
00304 FIRE TECH & SAFETY				
0414	SCBA REPAIR	INV22937		
	SCBA REPAIR	E 05-03-30-20	176.04	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
Vendor Total-			176.04	
03075 FLORES & ASSOCIATES				
0414	JUNE HRA SERVICE	1028452		
	JUNE HRA SERVICE	E 01-09-08-45	300.00	0.00
	General Gove / Employee Ben - Benefits / HRA			
Invoice Total-			300.00	
0414	HRA SERVICE MAY	1024317		
	HRA SERVICE MAY	E 01-09-08-45	300.00	0.00
	General Gove / Employee Ben - Benefits / HRA			
Invoice Total-			300.00	
0414	HRA SERVICE - APRIL	1019494		
	HRA SERVICE - APRIL	E 01-09-08-45	300.00	0.00
	General Gove / Employee Ben - Benefits / HRA			
Invoice Total-			300.00	
Vendor Total-			900.00	
03874 FREDERICK, JAMIE				
0414	FLAG FOOTBALL-CANCELLED	6/15-7/20		
	FLAG FOOTBALL-CANCELLED	R 35-01-01	20.00	0.00
	Parks/Recrea / Recreation - Charge for S			
Vendor Total-			20.00	
00352 GALLS, LLC				
0414	HENDERSON-UNIFORM MATERIA	5466574		
	HENDERSON-UNIFORM MATERIA	E 05-01-05-85	83.40	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms			
Vendor Total-			83.40	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
00387 GRADY, MICHAEL P.				
0414	PHYSICAL FITNESS BONUS	6/9/26		
	PHYSICAL FITNESS BONUS	E 05-01-05-90	300.00	0.00
	Public Safet / Police Dept. - Employee Cos / Pay Incent			
		Vendor Total-	300.00	
00388 GRAINGER				
0414	PRESSURE VALVE	839543188		
	PRESSURE VALVE	E 15-01-35-45	373.49	0.00
	Waste Water / Pollution Co - Purchases / Safety Equip			
		Invoice Total-	373.49	
0414	ADAPTERS/DISCHARGE HOSE	839543188		
	ADAPTERS/DISCHARGE HOSE	E 15-01-35-45	438.46	0.00
	Waste Water / Pollution Co - Purchases / Safety Equip			
		Invoice Total-	438.46	
		Vendor Total-	811.95	
00400 GRIFFINS				
0414	BOOTS/UNIFORM MATERIALS	12		
	BOOTS/UNIFORM MATERIALS	E 15-01-05-85	299.95	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
		Vendor Total-	299.95	
02992 GWSUA				
0414	TEAM ASSESS/UMPIRE FEES	197		
	TEAM ASSESS/UMPIRE FEES	E 35-01-50-70	835.00	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
		Vendor Total-	835.00	
01420 HAMMOND LUMBER				
0414	MORTAR MIX	10132481		
	MORTAR MIX	E 25-01-30-85	31.50	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
		Invoice Total-	31.50	
0414	WALKING BRIDGE PLANKS	10168403		
	WALKING BRIDGE PLANKS	E 25-01-30-90	4,600.00	0.00
	Public Works / Summer Roads - Rep & Maint / Bridges			
		Invoice Total-	4,600.00	
		Vendor Total-	4,631.50	
01232 HARCROS CHEMICALS INC				
0414	SODIUM HYPOCHLORITE	301020241		
	SODIUM HYPOCHLORITE	E 15-01-10-55	3,370.00	0.00
	Waste Water / Pollution Co - Supplies / Chemicals			
		Vendor Total-	3,370.00	
00415 HARRY J. SMITH CO.				
0414	NEW LEAF SPRING REPAIR	266899		
	NEW LEAF SPRING REPAIR	E 15-01-30-20	2,681.00	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment			
		Vendor Total-	2,681.00	
00432 HEWETT, ORRIS T.				
0414	MULCH HAY	911124		
	MULCH HAY	E 25-01-30-85	468.00	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
		Vendor Total-	468.00	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
02252 HIGHT FORD MERCURY				
0414	SERVICE-THE WORKS C1	61235		
	SERVICE-THE WORKS C1	E 05-03-30-05	99.17	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
		Invoice Total-	99.17	
0414	CRUISER REPAIRS -CHIEFS	61427		
	CRUISER REPAIRS -CHIEFS	E 05-01-30-05	104.55	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle			
		Invoice Total-	104.55	
		Vendor Total-	203.72	
00435 HILLYARD - NEW ENGLAND				
0414	CLEANING SUPPLIES/BATTERI	SD 6/1/26		
	CLEANING SUPPLIES/BATTERI	E 35-01-10-40	297.01	0.00
	Parks/Recrea / Recreation - Supplies / Cleaning			
		Vendor Total-	297.01	
03098 IT4ME LLC				
0414	TRIO SUPPORT-PRINT ISSUES	1850		
	TRIO SUPPORT-PRINT ISSUES	E 60-01-65-02	20,000.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
		Invoice Total-	20,000.00	
0414	MONTHLY SERVICE AGREEMENT	9185		
	MONTHLY SERVICE AGREEMENT	E 01-01-30-15	7,442.00	0.00
	General Gove / Finance Dept - Rep & Maint / Computer			
	MONTHLY SERVICE AGREEMENT	E 60-01-65-02	1,444.95	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
		Invoice Total-	8,886.95	
		Vendor Total-	28,886.95	
00485 J.T.'S FINEST KIND SAW INC.				
0414	MOWER BLADES/EQUIP	75113		
	MOWER BLADES/EQUIP	E 35-01-30-30	502.00	0.00
	Parks/Recrea / Recreation - Rep & Maint / Lawns			
		Vendor Total-	502.00	
03875 JACKSON, KAYLA				
0414	SUMMER BBALL-CANCELLED	6/16-7/21		
	SUMMER BBALL-CANCELLED	R 35-01-01	20.00	0.00
	Parks/Recrea / Recreation - Charge for S			
		Vendor Total-	20.00	
01301 JAMES, DAVID				
0414	ELECTION CLERK	6/9/26		
	ELECTION CLERK	E 01-01-10-20	151.00	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
		Vendor Total-	151.00	
03325 JOHNSTON, RYAN W.				
0414	FUEL T-11 - HERMON	6/10/26		
	FUEL T-11 - HERMON	E 05-03-35-40	200.14	0.00
	Public Safet / Fire Dept. - Purchases / Gas & Diesel			
		Vendor Total-	200.14	
00530 KENNEBEC VALLEY COUCIL OF GOV.				
0414	MAY PLANNER SERVICES	1539		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
MAY PLANNER SERVICES	E 01-06-25-24		766.95	0.00
General Gove / Planning Ord - Contract Ser / Professional				
Vendor Total-			766.95	
03155 LEXIER, KENNETH				
0414 MODERATOR -TOWN MEETING	6/8/26			
MODERATOR -TOWN MEETING	E 01-01-10-20		300.00	0.00
General Gove / Finance Dept - Supplies / Election Exp				
Vendor Total-			300.00	
03307 MAINE FIELD HOCKEY ASSOCIATION				
0414 FH FESTIVAL TEAM FEE	MFHA			
FH FESTIVAL TEAM FEE	E 35-01-50-70		600.00	0.00
Parks/Recrea / Recreation - Community Se / Programs				
Vendor Total-			600.00	
00639 MAINE RESOURCE RECOVERY ASSOC.				
0414 FREON REMOVAL COSTS	13599			
FREON REMOVAL COSTS	G 1-400-31		288.00	0.00
General Fund / Special Reve				
Vendor Total-			288.00	
01335 MAINE WATER COMPANY				
0414 WATER-BALLFIELDS	4/20-6/02			
WATER-BALLFIELDS	E 35-01-15-10		185.50	0.00
Parks/Recrea / Recreation - Utilities / Water				
Invoice Total-			185.50	
0414 CEMETERIES QRTL	5/5-6/4			
CEMETERIES QRTL	E 30-01-15-10		78.21	0.00
Public Prope / Cemeteries - Utilities / Water				
Invoice Total-			78.21	
0414 CEMETERIES-QRTL	5/5-6/4			
CEMETERIES-QRTL	E 30-01-15-10		78.21	0.00
Public Prope / Cemeteries - Utilities / Water				
Invoice Total-			78.21	
0414 CEMETERIES-QRTL	5/5-6/2			
CEMETERIES-QRTL	E 30-01-15-10		78.21	0.00
Public Prope / Cemeteries - Utilities / Water				
Invoice Total-			78.21	
0414 PFP WATER	5/31-6/30			
PFP WATER	E 05-10-15-10		142.01	0.00
Public Safet / PS Building - Utilities / Water				
Invoice Total-			142.01	
0414 PUB AUTH WATER	3/2-6/1			
PUB AUTH WATER	E 35-01-15-10		29.95	0.00
Parks/Recrea / Recreation - Utilities / Water				
Invoice Total-			29.95	
Vendor Total-			592.09	
01208 MILLS, SHAY, LEXIER & TALBOT, P.A.				
0414 PREP FOR BILL OF SALE	6/9			
PREP FOR BILL OF SALE	E 01-01-60-15		150.00	0.00
General Gove / Finance Dept - Misc / Legal Servic				
Invoice Total-			150.00	
0414 DRAINAGE EASEMENT	6/9			
DRAINAGE EASEMENT	E 01-01-60-15		200.00	0.00
General Gove / Finance Dept - Misc / Legal Servic				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Invoice Total-			200.00	
Vendor Total-			350.00	
03877 MORIN, MANDY				
0414	FIELD HOCKEY PROG/FEE	820972		
	FIELD HOCKEY PROG/FEE	R 35-01-04	40.00	0.00
	Parks/Recrea / Recreation - Programs			
	FIELD HOCKEY PROG/FEE	R 35-01-01	20.00	0.00
	Parks/Recrea / Recreation - Charge for S			
Vendor Total-			60.00	
03597 NAPA OF ELLSWORTH				
0414	T-11 LUBE	913687		
	T-11 LUBE	E 05-03-30-05	258.13	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
Vendor Total-			258.13	
02718 NOONAN, BEVERLY				
0414	ELECTION CLERK	6/9/26		
	ELECTION CLERK	E 01-01-10-20	75.50	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
Vendor Total-			75.50	
01514 NORTHEAST DORAN				
0414	FENCE POST BASES	20263		
	FENCE POST BASES	E 25-01-30-85	486.00	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
Vendor Total-			486.00	
00768 NORTHEAST LABORATORY SVS.				
0414	BOD ANALYSIS 6/3/26	X92160		
	BOD ANALYSIS 6/3/26	E 15-01-10-30	133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
Invoice Total-			133.50	
0414	BOD ANALYSIS 5/27/26	X971175		
	BOD ANALYSIS 5/27/26	E 15-01-10-30	133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
Invoice Total-			133.50	
Vendor Total-			267.00	
03139 O'REILLY AUTO PARTS				
0414	WIPER FLUID	4543-156969		
	WIPER FLUID	E 05-03-30-05	9.38	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
Invoice Total-			9.38	
0414	BLUE DEF	4543-158477		
	BLUE DEF	E 05-03-30-05	51.56	0.00
	Public Safet / Fire Dept. - Rep & Maint / Vehicle			
Invoice Total-			51.56	
Vendor Total-			60.94	
00801 PELOTTE, GAIL R.				
0414	PACKING TAPE-ELECTIONS	6/11/26		
	PACKING TAPE-ELECTIONS	E 01-01-10-20	5.94	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
Invoice Total-			5.94	
0414	WATER-TOWN MEETING	6/4/26		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
WATER-TOWN MEETING	E 01-01-10-20		3.96	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
		Invoice Total-	3.96	
		Vendor Total-	9.90	
02111 POLAND'S GARAGE, INC.				
0414 SENIOR PROGRAM BUSSING	294			
SENIOR PROGRAM BUSSING	E 35-01-50-70		1,200.00	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
		Vendor Total-	1,200.00	
03515 POLYDYNE INC.				
0414 4 BARRELS POLYMER	2036577			
4 BARRELS POLYMER	E 15-01-10-55		3,150.00	0.00
	Waste Water / Pollution Co - Supplies / Chemicals			
		Vendor Total-	3,150.00	
01704 POTTLE, WILLIAM				
0414 ELECTION CLERK	6/9/26			
ELECTION CLERK	E 01-01-10-20		113.25	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
		Vendor Total-	113.25	
02471 PRE-PAID LEGAL SERVICES, INC.				
0414 MAY PRE PAID LEGAL SERVIC	6/5/26			
MAY PRE PAID LEGAL SERVIC	G 1-330-29		56.85	0.00
	General Fund / Payroll With			
		Vendor Total-	56.85	
00857 PROVENCAL PLUMBING & PROPANE INC				
0414 REPAIR LEAK	14810			
REPAIR LEAK	E 05-10-30-10		3,450.00	0.00
	Public Safet / PS Building - Rep & Maint / Building			
		Invoice Total-	3,450.00	
0414 WATER HEATER REPAIR	14811			
WATER HEATER REPAIR	E 05-10-30-10		1,089.46	0.00
	Public Safet / PS Building - Rep & Maint / Building			
		Invoice Total-	1,089.46	
0414 BACKFLOW REPAIR	14903			
BACKFLOW REPAIR	E 15-01-30-20		766.06	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment			
		Invoice Total-	766.06	
		Vendor Total-	5,305.52	
00860 PURCHASE POWER				
0414 POSTAGE METER	6/15/26			
POSTAGE METER	E 01-01-10-05		500.00	0.00
	General Gove / Finance Dept - Supplies / Postage			
		Vendor Total-	500.00	
01541 REGISTRY OF DEEDS				
0414 LIEN DISCHARGES	6/5-6/12			
LIEN DISCHARGES	G 1-190-01		75.00	0.00
	General Fund / Lien Fees			
		Vendor Total-	75.00	
03876 RICH, MELODY				
0414 BACKGROUND CHECK	6/13/26			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
BACKGROUND CHECK	R 35-01-04		24.42	0.00
	Parks/Recrea / Recreation - Programs			
	Vendor Total-		24.42	
02523 ROMO, DAMIAN A.				
0414 PHYSICAL FITNESS BONUS	E 05-01-05-90		300.00	0.00
PHYSICAL FITNESS BONUS	Public Safet / Police Dept. - Employee Cos / Pay Incent			
	Vendor Total-		300.00	
00919 ROUSE, AMY				
0414 ELECTION CLERK	6/9/26			
ELECTION CLERK	E 01-01-10-20		151.00	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
	Vendor Total-		151.00	
00284 ROUSE, E. GENE				
0414 ELECTION CLERK	6/9/26			
ELECTION CLERK	E 01-01-10-20		151.00	0.00
	General Gove / Finance Dept - Supplies / Election Exp			
	Vendor Total-		151.00	
01549 SAD #54				
0414 APPROPRIATION JUNE	JUNE 2026			
APPROPRIATION JUNE	E 45-01-45-03		844,690.25	0.00
	Tax Assessme / Education - Unclassified / SAD #54			
	Vendor Total-		844,690.25	
01552 SCREEN SCENE, INC.				
0414 K-4 FIELD HOCKEY	6/13/26			
K-4 FIELD HOCKEY	E 35-01-50-70		624.00	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
	Invoice Total-		624.00	
0414 MS FIELD HOCKEY	6/13/26			
MS FIELD HOCKEY	E 35-01-50-70		405.00	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
	Invoice Total-		405.00	
0414 HS FIELD HOCKEY	6/13/26			
HS FIELD HOCKEY	E 35-01-50-70		495.00	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
	Invoice Total-		495.00	
	Vendor Total-		1,524.00	
00955 SECRETARY OF STATE				
0414 BMV REPORT 5/29-6/5	5/29-6/5/26	*** SEPARATE ***		
BMV REPORT 5/29-6/5	G 1-310-06		15,120.00	0.00
	General Fund / State Payabl			
	Vendor Total-		15,120.00	
01565 SKOWHEGAN EQUIPMENT & TOOL, INC				
0414 COMPACTOR	11263			
COMPACTOR	E 25-01-30-85		2,200.00	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Vendor Total-		2,200.00	
01559 SKOWHEGAN FLEURISTE				
0414 BALLFIELD -CAKE	4/21/26			

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
BALLFIELD -CAKE	G 1-400-07			174.40	0.00
	General Fund / Special Reve				
		Vendor Total-		174.40	
03508 SKOWHEGAN RECREATION DEPT.					
0414 UMPIRE FEES-ASSIGN-AMER L	9 GAMES				
UMPIRE FEES-ASSIGN-AMER L	E 35-01-50-70			1,260.00	0.00
	Parks/Recrea / Recreation - Community Se / Programs				
		Vendor Total-		1,260.00	
01563 SKOWHEGAN SAVINGS BANK					
0414 DEPT TO HIGGINS TRUST	6/3-6/15				
DEPT TO HIGGINS TRUST	E 75-01-80-02			190.00	0.00
	Higgins Fund / General - Trust Funds / Trust F Exp.				
		Vendor Total-		190.00	
01569 SKOWHEGAN SNO-HAWKS					
0414 SNOWMOBILE GRANT	2025-2026				
SNOWMOBILE GRANT	G 1-400-34			24,950.00	0.00
	General Fund / Special Reve				
		Vendor Total-		24,950.00	
02261 THE BANKERY, LLC					
0414 CAKE - HENDERSON	1000047695				
CAKE - HENDERSON	E 05-01-05-20			50.00	0.00
	Public Safet / Police Dept. - Employee Cos / Meals				
		Vendor Total-		50.00	
01361 TRACTION					
0414 PARTS FOR SW19	1301P218019				
PARTS FOR SW19	E 25-06-30-08			62.95	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
		Vendor Total-		62.95	
01097 TREASURER OF STATE					
0414 LICENSING SALES REPORT	5/1-5/31/2026				
REGISTRATIONS	G 1-310-00			7,891.00	0.00
	General Fund / State Payabl				
HUNTING/FISHING	G 1-310-01			1,756.00	0.00
	General Fund / State Payabl				
SALES TAX	G 1-310-05			4,380.62	0.00
	General Fund / State Payabl				
		Vendor Total-		14,027.62	
03159 TRIDENT ARMORY, INC.					
0414 BADGES	296410				
BADGES	G 1-400-51			689.91	0.00
	General Fund / Special Reve				
		Invoice Total-		689.91	
0414 SHIRTS/SEW CHARGE	296409				
SHIRTS/SEW CHARGE	E 05-01-05-85			500.94	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms				
		Invoice Total-		500.94	
		Vendor Total-		1,190.85	
02532 UNIFIRST CORPORATION					
0414 UNIFORMS 6/2/26	1054093454				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
UNIFORMS 6/2/26	E 20-01-05-85		34.76	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
		Invoice Total-	34.76	
0414 UNIFORMS 6/2/26	1054093536			
UNIFORMS 6/2/26	E 01-02-10-40		80.81	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	80.81	
0414 UNIFORMS 6/9/26	1054094996			
UNIFORMS 6/9/26	E 05-01-30-10		11.07	0.00
	Public Safet / Police Dept. - Rep & Maint / Building			
UNIFORMS 6/9/26	E 05-03-10-40		33.24	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning			
		Invoice Total-	44.31	
0414 UNIFORMS 6/9/26	1054095052			
UNIFORMS 6/9/26	E 01-02-10-40		9.91	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	9.91	
0414 UNIFORMS 6/9/26	1054095049			
UNIFORMS 6/9/26	E 15-01-05-85		29.74	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
		Invoice Total-	29.74	
0414 UNIFORMS 6/9/26	1054094873			
UNIFORMS 6/9/26	E 20-01-05-85		34.76	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
		Invoice Total-	34.76	
		Vendor Total-	234.29	
02110 VORTEX SERVICES, LLC				
0414 EMERG. CALL UNPLUG SEWER	321465			
EMERG. CALL UNPLUG SEWER	E 25-01-30-85		2,392.50	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
		Vendor Total-	2,392.50	
02630 W.B. MASON CO., INC.				
0414 FILES/FOLDERS/COFFEE	262352284			
FILES/FOLDERS/COFFEE	E 01-07-10-01		54.27	0.00
	General Gove / Code Enforce - Supplies / Office			
FILES/FOLDERS/COFFEE	E 01-02-10-40		267.30	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-	321.57	
0414 SUPPLIES	262355234			
SUPPLIES	E 20-01-10-99		199.22	0.00
	Sanitation / Solid Waste - Supplies / General			
		Invoice Total-	199.22	
0414 GLOVES/TISSUE/LINERS	262317442			
GLOVES/TISSUE/LINERS	E 35-01-10-40		191.19	0.00
	Parks/Recrea / Recreation - Supplies / Cleaning			
		Invoice Total-	191.19	
0414 OFFICE SUPPLIES/PAPER	262287183			
OFFICE SUPPLIES/PAPER	E 01-03-10-01		123.18	0.00
	General Gove / Assessing - Supplies / Office			
OFFICE SUPPLIES/PAPER	E 01-01-10-01		1,272.21	0.00
	General Gove / Finance Dept - Supplies / Office			
		Invoice Total-	1,395.39	
		Vendor Total-	2,107.37	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
01187 WHITEMORE & SONS				
0414	SAW REPAIR	94091001		
SAW REPAIR	E 05-03-30-20		79.00	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
		Vendor Total-	79.00	
01683 WICKED OUTFITTAS				
0414	SMOKE TUBES	1381		
SMOKE TUBES	E 05-03-30-20		39.99	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
		Invoice Total-	39.99	
0414	SHIRT/PATCH	1370		
SHIRT/PATCH	E 05-03-05-85		34.98	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
		Invoice Total-	34.98	
0414	JACKETS/GLOVES	1385		
JACKETS/GLOVES	E 05-03-05-85		239.90	0.00
	Public Safet / Fire Dept. - Employee Cos / Uniforms			
		Invoice Total-	239.90	
0414	BBALL JERSEYS	1307		
BBALL JERSEYS	E 35-01-50-70		2,394.56	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
		Invoice Total-	2,394.56	
		Vendor Total-	2,709.43	
01170 WM CORPORATE SERVICES, INC.				
0414	DISPOSAL COSTS	2111488-2080-9		
DISPOSAL COSTS	E 20-01-25-46		1,724.97	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos			
		Vendor Total-	1,724.97	
01201 WM CORPORATE SERVICES, INC.				
0414	BIOSOLIDS REMOVAL	0064966-2128-2		
BIOSOLIDS REMOVAL	E 15-01-25-75		5,889.36	0.00
	Waste Water / Pollution Co - Contract Ser / Sludge Dispo			
		Invoice Total-	5,889.36	
0414	DISPOSAL COSTS	0064913-2128-4		
TIPPING COSTS	E 20-01-25-46		22,179.31	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos			
SLUDGE	E 15-01-25-85		39.68	0.00
	Waste Water / Pollution Co - Contract Ser / Special Wast			
		Invoice Total-	22,218.99	
		Vendor Total-	28,108.35	
03878 YORK, MANDY				
0414	FLAG FOOTBALL-CANCELLED	6/15-7/20		
FLAG FOOTBALL-CANCELLED	R 35-01-01		20.00	0.00
	Parks/Recrea / Recreation - Charge for S			
		Vendor Total-	20.00	
		Prepaid Total-	0.00	
		Current Total-	1,071,292.18	
		Warrant Total-	1,071,292.18	

Date: June 24, 2026

Warrant: #93

FY 26

Gail Pelotte, Treasurer
Skowhegan, Maine 04976

Total **\$56,048.95**

Please withdraw the funds as follows:

Amount	Capital Reserve Account	Designation	A/P Payment Information
\$20,000.00	Administration	Info. Tech. Improvements	IT4ME
\$34,604.00	Downtown TIF	Downtown TIF	Douglass Merealden Corson Est.
\$1,444.95	Sale of Town Property	Sale of Town Property	IT4ME

Respectfully,

Donald Zaluski
Interim Town Manager