

Agenda
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.

Pledge of Allegiance to the Flag of the United States of America.

1. Town Manager's Report
2. Department & Committee Reports
3. Conflict of Interest Disclosure
4. Selectboard Items
5. Items by the Public

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.

Consent Agenda:

1. Approve and sign Minutes from the following:

Regular Selectboard Meeting - May 26, 2026

Regular Agenda:

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.

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.

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.

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.

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

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

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.

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.

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

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.

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

12. Other Business

13. Unfinished Business

16. Sign Documents

Adjourn Selectmen's Meeting.



Application Copy

File Number: 153733

Job Type: New Application

LICENSE TYPE

On-Premises: Beer, Wine & Spirits

APPLICATION DATE RECEIVED

2026-05-28

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

Finishers Restaurant, Inc

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Finishers

CORPORATE NUMBER

202600534 D

INCORPORATION DATE

2026-05-14

CORRESPONDENCE ADDRESS

347 Benton Ave Winslow ME 04901

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME

Dennis Krebs

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(207) 399-9296

ALTERNATE PHONE

(207) 399-9297

FAX

EMAIL

finishersrestaurant@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Finishers Restaurant, Inc	shareholder	Towne Motel, LLC	50
Finishers Restaurant, Inc	shareholder	Towne Motel, LLC	50

ADDITIONAL INFORMATION

MANAGED BY AGENT

No

PREMISES TYPE

Class A Restaurant

PREMISES NAME

Finishers

OPERATOR

Dennis Krebs

PHYSICAL ADDRESS

182 Madison Ave Skowhegan ME 04976

MAILING ADDRESS

182 Madison Ave Skowhegan ME 04976

CONTACT NAME

Dennis Krebs

PREFERRED CONTACT METHOD

Phone

CONTACT PHONE

(207) 399-9296

ALTERNATE PHONE

FAX

EMAIL

finishersrestaurant@gmail.com

QUESTIONS

On-Premises: Beer, Wine & Spirit

1. Is your business (including any DBA) registered and in good standing with the Maine Secretary of State?

Answer "No" if you are a Sole Proprietor.

Yes

202600534 D

2. What is your expected start date?
06/03/26
3. Has/have applicant(s) formerly held a Maine liquor license?
No
4. Does the licensee or applicant(s) have any interest in any other Maine Liquor License?
No
5. Is the applicant/licensee an individual, partnership, or association?
(Not a corporation or LLC)
No
6. Are all licensees/applicants residents of the State of Maine?
Yes
7. Is your license for a club with a membership?
No
8. Is your license application for a vessel?
No
9. Do you have a valid and current health license issued by Maine Department of Health and Human Services OR the Department of Agriculture?
Yes
(document uploaded)
- 10 Do you have a license from the Office of the State Fire Marshal?
Contact (207) 626-3870 to determine whether licensure is necessary.
No

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

No

12 Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

No

13 Is the licensee/applicant(s) directly or indirectly giving aid or assistance in the form of money, property, credit, or financial assistance of any sort, to any person or business entity holding a liquor license granted by the State of Maine?

No

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

Dennis Krebs

10/05/1974

15 Has any of the listed applicants, an immediate family member of an applicant, or an employed manager been denied a liquor license or had a liquor license revoked within the last 5 years?

No

16 Is any of the listed applicants the spouse, father, mother, child or other immediate family member of a person whose liquor license has been revoked or denied in the last 6 months?

No

17 Has any licensee/applicant or employed manager ever been convicted of any violation of the liquor laws in Maine or any State of the United States within the last 5 years?

No

18 Has the licensee/applicant(s) or manager ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?

No

19 Does the licensee/applicant have any arrangement such as a lease where rent is based on sales, an agreement where another party receives a portion of the revenue or profits from the business, or a right to acquire an ownership interest in the business?

No

20 At which address are your business records located?

347 Benton Ave Winslow Me 04901

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

Tuesday to Saturday 11:30 to 8:30

22 Please provide the name and distance from the premises to the nearest school, school dormitory and place of place of worship, measured from the main entrance of the premises to the main entrance of the school, school dormitory and place of worship by the ordinary course of travel.

3/10 of a mile from a school

4/10 of a mile from a church

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

No

24 Do you have a food menu?

Yes

(document uploaded)

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

75

26 How many bathrooms do you have available to patrons?

3

27 Describe each area of the premises where alcoholic beverages will be served, consumed, or stored.

Include all interior and exterior areas (e.g., dining rooms, bars, patios, decks, function rooms, etc.) and use names or labels that correspond to your submitted floor plan.

General seating in the back room for 34 at tables.

Six stools at the bar.

General seating for 35 in the front dining room at tables.

Alcohol will be stored behind the bar area and in refrigerated and non refrigerated areas in the back storage.

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Floor Plan	1000020212.jpg	
Maine Health or Agriculture License	1000020213.jpg	
Food Menu	1000020218.jpg	
Food Menu	1000020216.jpg	
Food Menu	1000020217.jpg	
Food Menu	1000020215.jpg	
Food Menu	1000020214.jpg	
Food Menu	1000020219.jpg	
Supplemental Ownership Form	1000020220.jpg	

APPLICANT

Dennis Krebs

DECLARATION

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

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

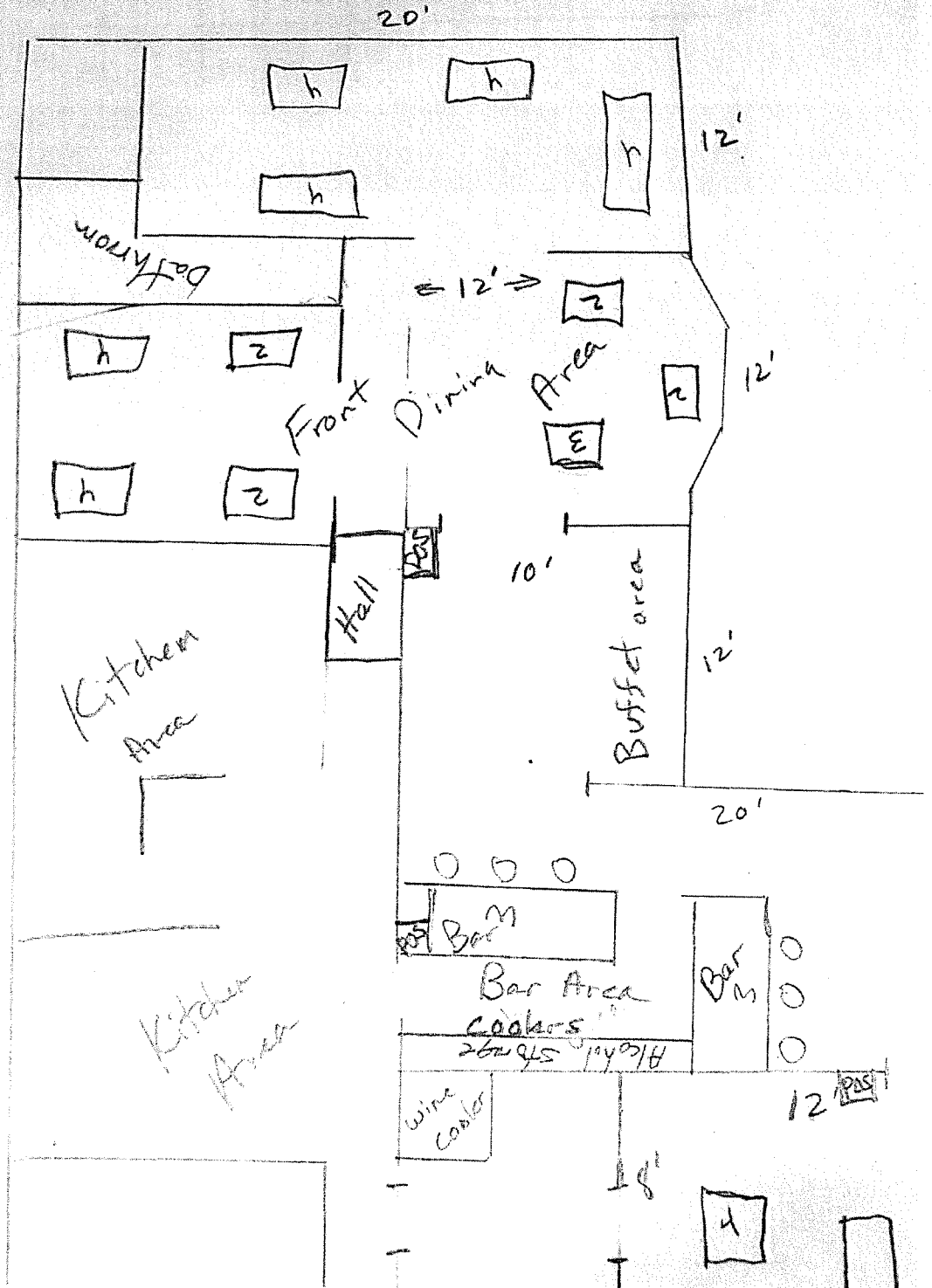


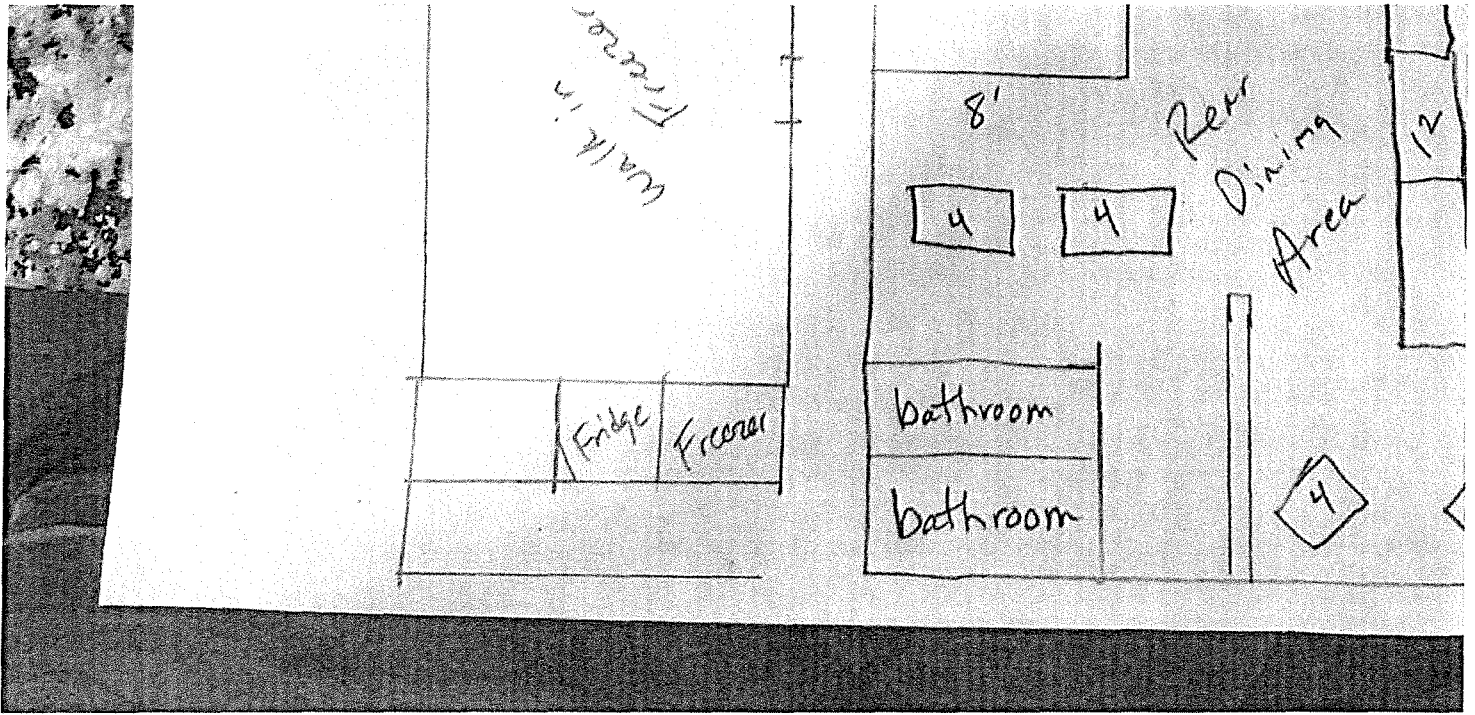
STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Premises Floor Plan

In an effort to clearly define your license premise and the areas that consumption and storage authorized by your license type is allowed, the Bureau requires all applications to include a diagram premise to be licensed.

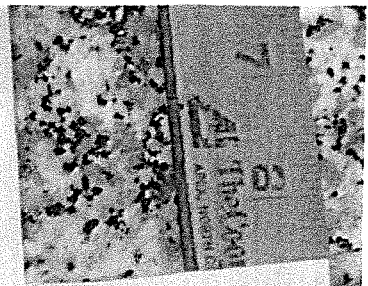
Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other the premise that you are requesting approval. Attached an additional page as needed to fully de





Drinks
 - coke
 - fanta
 - Diet coke
 - Sprite

Beer
 - Variety of domestic
 and foreign beer
 - bottled and on tap



STATE OF MAINE
 DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
 BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
 DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Supplemental Ownership Form

28-A M.R.S. §651

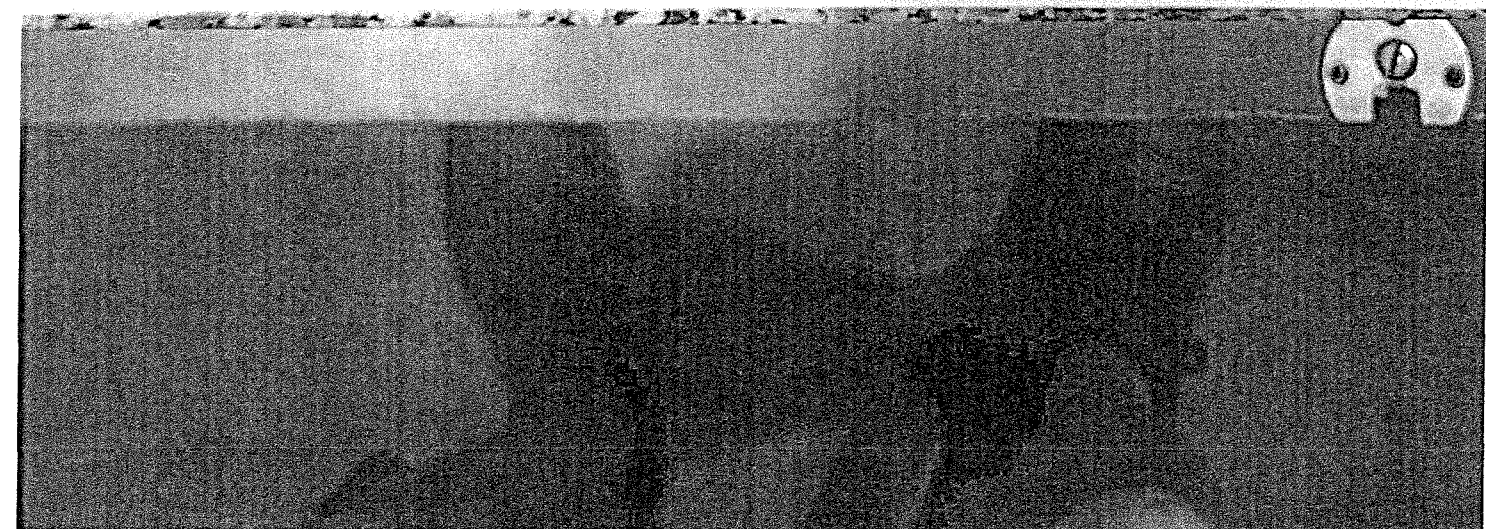
All Questions Must Be Answered Completely.

1. Company or sole proprietor legal name: Finishers Restaurant	2. Date of incorporation/registration: 05/14/2026	3. State of incorporation: Maine
---	--	-------------------------------------

List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the applicant.

Name	Date of Birth	Phone or E-mail	Address	Title	Ownership Stake (%)
Dennis Krebs	10/05/1974	(207) 399-9296	347 Benton Ave Winslow ME	Shareholder	50%
Angelica Krebs	09/09/1970	(207) 399-9297	347 Benton Ave. Winslow ME	Shareholder	50%

BABLO 102 01 2025





Application Copy

File Number: 153402

Job Type: New Application

LICENSE TYPE

On-Premises: Beer, Wine & Spirits

APPLICATION DATE RECEIVED

2026-05-26

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

MTNS of Beer

LICENSEE TYPE

Limited Liability Company

DOING BUSINESS AS

Bigelow Brewing Company

CORPORATE NUMBER

202610942DC

INCORPORATION DATE

2026-05-04

CORRESPONDENCE ADDRESS

60 Bigelow Hill Rd 60 Bigelow Hill Rd Skowhegan ME 04976

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME

Matthew Smith

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(207) 431-2834

ALTERNATE PHONE

(207) 313-0995

FAX

EMAIL

smith_apartments@yahoo.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
MTNS of Beer	Owner		50
MTNS of Beer	Owner		50

ADDITIONAL INFORMATION

MANAGED BY AGENT

No

PREMISES TYPE

Class A Restaurant

PREMISES NAME

Bigelow Brewing Company

OPERATOR

Matthew Smith

PHYSICAL ADDRESS

473 Bigelow Hill Rd 60 Bigelow Hill Rd Skowhegan ME 04976

MAILING ADDRESS

60 Bigelow Hill Rd Skowhegan ME 04976

CONTACT NAME

Matthew Smith

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(207) 431-2834

ALTERNATE PHONE

(207) 313-0995

FAX

EMAIL

smith_apartments@yahoo.com

QUESTIONS

On-Premises: Beer, Wine & Spirit

1. Is your business (including any DBA) registered and in good standing with the Maine Secretary of State?

Answer "No" if you are a Sole Proprietor.

Yes

202610942DC

2. What is your expected start date?
06/15/2026
3. Has/have applicant(s) formerly held a Maine liquor license?
No
4. Does the licensee or applicant(s) have any interest in any other Maine Liquor License?
No
5. Is the applicant/licensee an individual, partnership, or association?
(Not a corporation or LLC)
No
6. Are all licensees/applicants residents of the State of Maine?
Yes
7. Is your license for a club with a membership?
No
8. Is your license application for a vessel?
No
9. Do you have a valid and current health license issued by Maine Department of Health and Human Services OR the Department of Agriculture?
No
10. Do you have a license from the Office of the State Fire Marshal?
Contact (207) 626-3870 to determine whether licensure is necessary.
No

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

No

12 Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

No

13 Is the licensee/applicant(s) directly or indirectly giving aid or assistance in the form of money, property, credit, or financial assistance of any sort, to any person or business entity holding a liquor license granted by the State of Maine?

No

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

Matthew Mark Smith 12/26/1973
Kelly Jean Rossignol 05/16/1976

15 Has any of the listed applicants, an immediate family member of an applicant, or an employed manager been denied a liquor license or had a liquor license revoked within the last 5 years?

No

16 Is any of the listed applicants the spouse, father, mother, child or other immediate family member of a person whose liquor license has been revoked or denied in the last 6 months?

No

17 Has any licensee/applicant or employed manager ever been convicted of any violation of the liquor laws in Maine or any State of the United States within the last 5 years?

No

18 Has the licensee/applicant(s) or manager ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?

Yes

Matthew Smith
1998
OUI
Skowhegan
ME
Found Guilty

19 Does the licensee/applicant have any arrangement such as a lease where rent is based on sales, an agreement where another party receives a portion of the revenue or profits from the business, or a right to acquire an ownership interest in the business?

No

20 At which address are your business records located?

473 Bigelow Hill Rd
Skowhegan ME 04976

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

Thurs 4pm-8pm
Fri 3pm-9pm
Sat 12pm-9pm
Sun 12pm-5pm

22 Please provide the name and distance from the premises to the nearest school, school dormitory and place of place of worship, measured from the main entrance of the premises to the main entrance of the school, school dormitory and place of worship by the ordinary course of travel.

Federated Church 3.4 mi
Skowhegan High School 4 mi

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

No

24 Do you have a food menu?

Yes

(document uploaded)

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

144 Inside

60 Outside

26 How many bathrooms do you have available to patrons?

5

27 Describe each area of the premises where alcoholic beverages will be served, consumed, or stored.

Include all interior and exterior areas (e.g., dining rooms, bars, patios, decks, function rooms, etc.) and use names or labels that correspond to your submitted floor plan.

Bar Area, Cooler, Walk in cooler, Dining room, Outside roped in area

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Premises Floor Plan	IMG_20260526_0003.pdf	Floor Plan
Food Menu	IMG_20260526_0004.pdf	Food Menu
Supplemental Ownership Form	IMG_20260526_0005.pdf	Ownership form

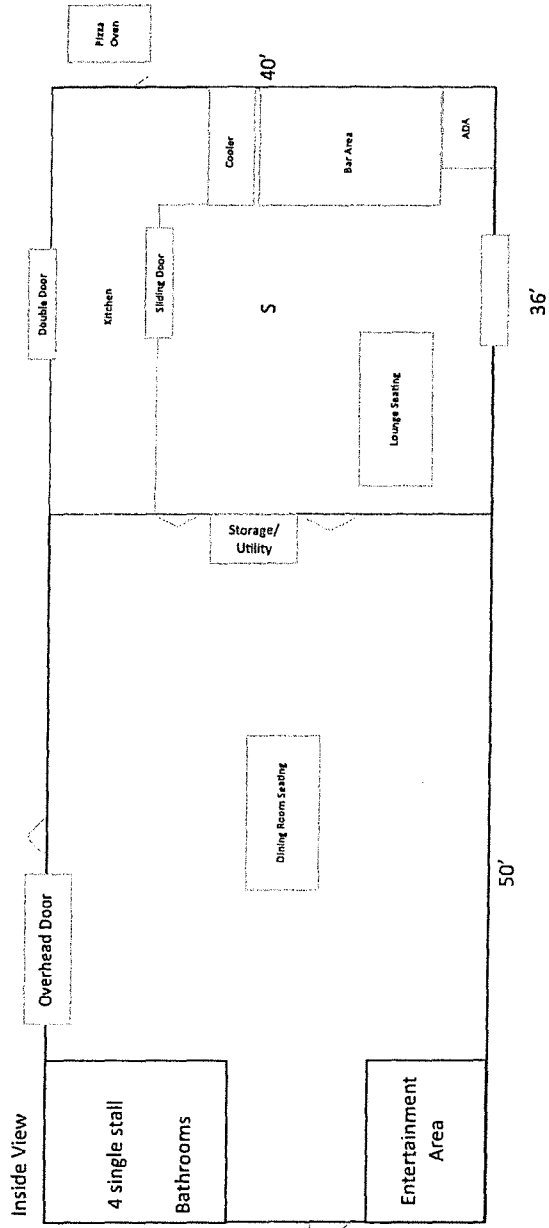
APPLICANT

Kelly Rossignol Kelly Rossignol

DECLARATION

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

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





STATE OF MAINE

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Supplemental Ownership Form

28-A M.R.S. §651

All Questions Must Be Answered Completely.

1. Company or sole proprietor legal name: MTNS of Beer	2. Date of incorporation/registration: 05/04/2026	3. State of incorporation: ME
--	---	---

List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the applicant.

Name	Date of Birth	Phone or E-mail	Address	Title	Ownership Stake (%)
Matthew Smith	12/26/1973	207 431 2834	60 Bigelow Hill Rd Skowhegan ME 04976	Owner	50
Kelly Rossignol	05/16/1976	207 313 0995	60 Bigelow Hill Rd Skowhegan ME 04976	Owner	50

Agenda
Town of Skowhegan
Regular Selectboard Meeting
5:30 P.M.
Tuesday, May 26, 2026
Municipal Building – Council Room

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.

1. The Pledge of Allegiance was recited.

Pledge of Allegiance to the Flag of the United States of America.

1. Town Manager's Report

Donnie Zaluski: Annual Report and Budget have gone to Bromar – Thank Cara Mason for taking the lead on the annual report even though it was outside of her job duties – certified ratio declaration approval is at 100% - applications for executive secretary and finance assistant are coming in – attended recreation advisory committee meeting

2. Department & Committee Reports

Ryan Johnston: Attended SCTC training – involved with extrication and ems program and attended with Captain Caldwell – two offers to new employees they should start June 9 – Anthony Barton has influenced great candidate turn-out –

Gail Pelotte: Presented fraternal order of eagles, 1457 table fee sheet, asked board to address now or in Other Business – absentee ballots are ongoing until 4:30pm June 4th –

Cynthia Kirk: Busy with lawn sale season – advised to donate clothes to churches or others that accept donations – there is an apparel impact bin at the transfer station – received inquiries about downtown recycling trailer, it is open to anyone's use – looking for a new

location for another recycling trailer – pickups of recycling is available for small businesses – anyone interested can contact Cynthia

3. Conflict of Interest Disclosure

None

4. Selectboard Items

Amber Lambke: Next week is Build Main workshop on Tuesday and Wednesday – workshops will be scattered around town – Coastal Enterprises is coming to Skowhegan for quarterly board meetings - great privilege for the community – No Mow May helps birds and pollinators

Kevin Nelson: Great clean-up day at Coburn Park - on the 15th – Sam Hight organized the project and sponsored it – Skowhegan Savings Bank also provided volunteers - thanked the Skowhegan Highway Department for providing equipment – thanked Jason Finley, Corey Johnson and Matt Stewart came in on their day off – Joe’s Flat Iron Café and The Bankery provided breakfast sandwiches and baked goods – Sam Hight and everyone involved did an excellent job in preparation for Memorial Day

5. Items by the Public

Amy Rouse: June 9th is voting day for the school budget – school board will have a second warrant on cost sharing – this year 90% property valuation and 10% on the number of students per town – is to Skowhegan’s advantage – June 3 having a public meeting at the gymnasium at 6:00pm regarding state legislature having passed cell phone and smart watch ban

Chris White: ATV update – season kicked off last week – some trails are still flooded – CFP approval to go to Cornville – working on funding and permitting – called DOT for update of access application – Norridgewock is working on trails – found stolen property on trail system – Skowhegan is on State of Maine ATV trail map – passports are printed and working with local businesses to participate

Joanna White: thanked Poland springs for donating 15 cases of water – attended Metal Health Awareness Day at Coburn park – thanked everyone involved in Coburn park cleanup day – the ATV club will be doing a booth at the Skowhegan State Fair

Public Hearing:

Whitney Cunliffe opened the public meeting.

Whitney Cunliffe: Public Hearing is for each item presented on the agenda – items are separate and will be handled separately - final vote on each item will take place the Town Meeting – asked Cyndy to present

1. Amended Solid Waste Ordinance

Donnie Zaluski: Ordinance available at the table – formatting issues with the online copies- after review everything is satisfactory

Cynthia Kirk: Last update 2002 – unifying formats of all ordinances – definitions of “average food waste” – section nine permitting edited language signing of commercial license through town manager and no the selectboard – 9.1 formatting change new section states all commercial haulers must have a valid commercial haulers license –

Amber Lambke: Questioned current licensing process

Cynthia Kirk: Explained current order of licensing process – section 10 outlines closures – changed language of entities – new section outline prosecution, fines and loss of access to the facility – dead animal section edits of descriptions – updates of lists of recyclable materials – town shall maintain and update recyclable list – county also revises these recyclable material lists – typo section 11 – section 10 amendments for “salvaging” – section 13 enforcement amendments and applicable enforcer language has changed – offense fine is being moved to fee schedule – new hours will be available via the website – consulted with planning board about fee schedule - preparation of recyclables has changed

Amber Lambke: preparation under C?

Cynthia Kirk: mixed in with the list contained in rules and regulations

Amber Lambke: Packets contain original version – cardboard is in there and is coming out –

Cynthia Kirk: Changed language of preparation of recyclables – website posting list will contain required preparations

Amber Lambke: Interested in language relate to transparent trash bags – questioned the allowance of black trash bags

Cynthia Kirk: Update states all municipal household waste to be disposed of at the waste transfer station will in bags that transparent enough to allow for visual inspection

Amber Lambke: in food service clear bags are beneficial

Cynthia Kirk: typically do not enforce the black bag requirement – demolition debris does not require prior approval – removed material separation categories and cubic yard parameters – section C removed – section F added

Amber Lambke: needs E instead of an A

Cynthia Kirk: this has been highlighted

Amber Lambke: questioned intention of fee schedule – questioned fee violation process – does the board take each case –

Cynthia Kirk: no

- Amber Lambke: refine fee schedule language
- Cynthia Kirk: asked Bryan about previous fees
- Amber Lambke: how often has disciplinary action occurred
- Cynthia Kirk: previous supervisors have enforced violations – most are resolved through a letter –
- Amber Lambke: questioned the language that instructs commercial haulers to abide by separation requirements
- Cynthia Kirk: noted that it is not specific
- Amber Lambke: could be interpreted that 25% of the budget is household waste
- Cynthia Kirk: general provision may cover the language - recyclable shall be separated for recycling or for the current approved method of disposal
- Amber Lambke: questioned the interpretation of what is solid waste stream that comes to the transfer station
- Cynthia Kirk: doesn't specifically say
- Amber Lambke: Could be misconstrued to regulate the municipal waste stream generated in Skowhegan
- Cynthia Kirk: this is better described under purpose, authority and applicability
- Amber Lambke: questioned addressing commercial waste
- Cynthia Kirk: applicability state ordinance shall apply to all domestic commercial and industrial producers of solid waste in the town of Skowhegan
- Amber Lambke: how does Cynthia interpret that language
- Cynthia Kirk: ordinance applies to everybody in Skowhegan –
- Amber Lambke: Looking for compliance with commercial haulers – would like the language to be more specific – seems to only pertain to waste at the transfer station facility
- Cynthia Kirk: Confirms most of the ordinance language is for the facility
- Amber Lambke: asks if language can be strengthened
- Cynthia Kirk: Will check with Town Planner
- John Grohs: questioned tipping fees and commercial haulers and separation

- Cynthia Kirk: commercial tipping fees have been reconsidered since the last selectboard meeting
- John Grohs: how do we enforce separation – is trash truck going to separate
- Corey Hight: how are we going to enforce separation
- Cynthia Kirk: hope people do the right thing – recyclables do create revenue and helps save disposal costs
- Amber Lambke: encourages clarity in the language to enforce separation – natural consequences are necessary to protect tax payers
- Donnie Zaluski: protections in place for accountable that can be enforced
- Amber Lambke: are commercial haulers going to pay for trash that is not separated
- Donnie Zaluski: commingling from bad actors needs to be enforced – ordinance outlines haulers cannot recombine separated materials
- Cynthia Kirk: businesses with on trash dumpster and one cardboard dumpster can't dump in the same truck
- Bryan Belliveau: must read applicability statement
- Cynthia Kirk: Agrees
- Bryan Belliveau: ordinance applies to the entire town – ordinance language can be cleaned up – separation must be enforced
- Cynthia Kirk: Agrees
- Bryan Belliveau: phone calls will increase
- Cynthia Kirk: relates enforcement to code enforcement complaints
- Amber Lambke: addresses Bryan and section two and the explicit language related to the transfer station – section says applicability applies to comer and industrial - businesses can be held accountable
- Cynthia Kirk: Agrees with Bryan
- Corey Hight: questioned towns hauler format
- John Grohs: talked of national averages and recycling
- Cynthia Kirk: Focus is on the updating the current ordinance

Whitney Cunliffe: sees this as step by step process – foresees a committee to address current solid waste ordinance

Cynthia Kirk: notes the need to update legal language in the ordinance

Whitney Cunliffe: Concerned about clear bags

Cynthia Kirk: notes that clear bag requirement has existed in the ordinance for 24 years – the black bags have not been enforced

Amber Lambke: language reserves the right to search bags – encourages taking transparent bag requirement out –

Donnie Zaluski: spoke to clear bags mitigating the receipt of toxic materials

Amber Lambke: public hearing is to educate the public – public could raise and request before approval

Whitney Cunliffe: questioned the ability of substantive changes to plastic bag language

Amber Lambke: states periodical inspections for hazard waste

Cynthia Kirk: confirms ability to inspect – current ordinance is “transparent enough to allow for visual inspection”

Garret Quinn: Spoke to over-control of trash bag specifications

Cynthia Kirk: confirmed the existing language related to bag transparency – noted that this has not been enforced

Amber Lambke: cannot influence the language in the ordinance and that the town body will either vote up or down

Bryan Belliveau: spoke to the public hearing and planning board having seen the ordinances – spoke to the timeline of these reviews

Cynthia Kirk: notes that four or five meetings have occurred and the town planner has reviewed the updated format

Amber Lambke: noted clear bags are inexpensive and available at Hannaford

Cynthia Kirk: spoke to inspections of black trash bags

Corey Hight: had concern with clear bags

Cynthia Kirk: notes use of black trash bags

Whitney Cunliffe: questions legal language and the need to change

Bryan Belliveau: suggests review with Ken Lexier

Whitney Cunliffe: asks to reword language

Bryan Belliveau: notes that the language will stay voted up or down

Cynthia Kirk: main point is updating fee schedule and hours of operation

Whitney Cunliffe: Sees language as barrier for other edits

Cynthia Kirk: restates that language is current

Whitney Cunliffe: entertains a vote by the board for the ordinance

Bryan Belliveau: state that the public hearing must close

Whitney Cunliffe closes Public Hearing

Recording Time: 46:59

A motion was made by Amber Lambke and seconded by Kevin Nelson to approve the draft solid waste ordinance on the warrant for the town meeting.

Vote: 5/0

Amber Lambke: clarifies that is the town body that to change the proposed ordinances not the selectboard – the board is approving that is presented

Whitney Cunliffe: this item will proceed through the board process and will be voted on separately at the town meeting

Ethan Liberty: commented his vote would based on the previous ordinance – he states that the information is incomplete and the process is incomplete

Amber Lambke: notes that is the reason for her question to Bryan – notes that if the language cannot be amended then the board must forward by asking the planning board for changes

Bryan Belliveau: notes that this is the second attempt at a public hearing – a typo on the public hearing notice for location led to canceling the first meeting – the ordinance materials have been available

Amber Lambke: verifies that review and discussion cannot result in changes to the draft

Bryan Belliveau: outlines the constraints with the timing of the town meeting

Amber Lambke: questions that more time along with contested language would go back to the planning board

Bryan Belliveau: agrees the ordinance would fall back to the planning board

Amber Lambke: outlines the process through the planning board and a subsequent public hearing

Bryan Belliveau: confirms this statement

Amber Lambke: outlines the process with planning board

Bryan Belliveau: notes that the ordinances were submitted in March

Whitney Cunliffe opens Public Hearing

Recording Time 49:04

2. Amended Site Plan Review Ordinance

Whitney Cunliffe: Asks Bryan to present Site Plan Review Ordinance

Bryan Belliveau: Outlines major changes – removing language referencing staff review committee – expediting permit process – reducing parking requirements – a parking study has been done – furthering development of the downtown

Amber Lambke: speaks to parking language

Bryan Belliveau : Confirms Amber’s comment

Amber Lambke : appreciates proposed changes and outlines selectboard vs selectmen language is inconsistent

Bryan Belliveau: confirms minor non substantive changes can be made

Whitney Cunliffe closes Public Hearing

Recording Time 52:41

A motion was made by Amber Lambke and seconded by Kevin Nelson to approve the amended site plan review ordinance on the warrant for the town meeting.

Vote 5/0

Bryan Belliveau: outlines the motion approval and the approved ordinance

Amber Lambke approval confirms the town makes the decision and the board recommends

Bryan Belliveau: outlines the chain of events and timeline constraints

Whitney Cunliffe: entertains a motion to approve as written

A motion was made by Amber Lambke and seconded by Kevin Nelson to approve the amended site plan review ordinance as written.

Vote 5/0

Amber Lambke: outlines the solid waste ordinance motion language

Whitney Cunliffe: Agrees to amend the motion

A motion was made by Amber Lambke and seconded by Whitney Cunliffe to rescind the prior motion and vote and to approve the amended solid waste ordinance.

Whitney Cunliffe opens Public Hearing.

3. Cannabis Moratorium

Recording Time 54:53

Bryan Belliveau: outlines cannabis moratorium

Amber Lambke: questions replacement

Bryan Belliveau : speaks to moratorium

Whitney Cunliffe: questions the 180 days

Elijah Soll: questions if it applies to existing businesses

Bryan Belliveau: confirms

Whitey Cunliffe: questions a sale

Bryan Belliveau: a sale is a change of use

Whitney Cunliffe: notes that an issue could arise

Bryan Belliveau: confirms

Gail Pelotte: speaks to the warrant already printed

Amber Lambke: questions a retroactive vote

Bryan Belliveau : speaks to the current process

Kevin Nelson: questions Gail about the current warrant process

- Bryan Belliveau: speaks to selectboard approval and the warrant
- Amber Lambke: notes that the warrant has been already approve
- Whitney Cunliffe: speaks to the process and town officials
- Bryan Belliveau: this way is not going to harm the process
- Whitney Cunliffe: notes that is redundant
- Amber Lambke: outlines the language of the transparent bags

Whitney Cunliffe closes the Public Hearing.

Recording Time 58:37

A motion was made by Kevin Nelson and seconded by Ethan Liberty to the approve the Cannabis Moratorium as established in the document

Vote 5/0

Whitney Cunliffe opens Public Hearing.

4. Homeless Shelter and Camping Ordinance

- Bryan Belliveau: explains Shelter and Camping Ordinance
- Gail Pelotte: speaks to ordinance purpose
- Bryan Belliveau: speaks to what is the legal definition of adequate shelter
- Elijah Soll: mostly described in federal law
- Bryan Belliveau function: speaks to municipal property and obstructing administrative function
- Amber Lambke: questions what defines existing and new facilities
- Bryan Belliveau: confirms language
- Amber Lamke: questions the use of temporary -location restrictions – safe zone language – local restrictions
- Bryan Belliveau: language is from the control substance ordinance
- Amber Lambke: Summarizes safe zones -seapks to other potential safe zones – questions ambiguity in for certain terms

- Bryan Belliveau: notes that the courts have ultimate interpretation
- Amber Lambke: questions laundry description
- Bryan Belliveau: reaffirms
- Amber Lambke: questions good neighbor policy
- Bryan Belliveau: unsure of planning board discussion
- Amber Lambke: questions public use and definition of obstruction pertaining to encampments
- Bryan Belliveau: reaffirms authority in the ordinance
- Amber Lambke: questions ambiguity
- Kevin Nelson: highlights Amber’s concerns – outlines importance on planning board attendance

Recording Time 1:05:25

Bryan Belliveau: adds to need for participation

Whitney Cunliffe closes Public Hearing.

A motion was made by Ethan Liberty and seconded by Kevin Nelson to approve the Homeless Shelter and Camping Ordinance as written.

Vote 4/1 (Amber Lambke opposed)

Whitney Cunliffe opens Public Meeting

5. Town of Skowhegan Comprehensive Plan

- Bryan Belliveau: Outlines Comprehensive Plan -comprehensive plan outlines next ten years of town’s direction
- Garret Quinn: voices frustrations with placement timing of comprehensive plan on website
- Bryan Belliveau: notes that the document has been for the public for over a year
- Janet Mayhew: takes of attending planning board meetings
- Bryan Belliveau: speaks to the need of the plan
- Janet Mayhew: questions recent changes

Bryan Belliveau : speaks to the cannabis ordinance and shelter ordinance coming after the comprehensive plan – speaks to the land use ordinance and law compliance

Whitney Cunliffe closes public hearing.

Recording Time 1:14:14

A motion is made by Kevin Nelson and seconded by Ethan Liberty to approve the Town’s Comprehensive Plan

Vote 5/0

Consent Agenda:

1. Approve and sign Minutes from the following:

Regular Selectboard Meeting - May 12, 2026

A motion is made by Amber Lambke and seconded by Ethan Liberty to approve the with the minutes for May 12 with two edits pertaining to a typo and the inclusion of brickyard hollow.

Vote 5/0

Special Selectboard Meeting – May 19, 2026

A motion is made by Amber Lambke and seconded by Ethan Liberty to approve the May 19 minutes.

Vote 4/0 (Elijah Soll abstains)

Regular Agenda:

(Item # 8 was moved to the beginning of the regular agenda)

8. Discussion and decision to rescind the vote taken at the November 14, 2023

“A motion was made by Steven Govoni and seconded by Paul York to approve the surface for the field 1 as Grass and the surface for Field 2 as Artificial Turf.”

Vote: 3/2 (Harold Bigelow and Charles Robbins opposed)

And to change that motion to:

A motion to accept the Recreation Advisory Committee recommendations of a SOD multi-use field and other selected items with the contingency that the Kitchen Allowance and Concession/Utility building will be potentially reduced and authorize Donnie Zaluski to sign a Phase 2 Contract with Ranger for no more than \$2,734,230.

Recording Time 1:29:01

A motion was made by Kevin Nelson and seconded by Ethan Liberty to approve as written with the amendment of “And” to be in-between selected items/ with the contingency.

Vote 5/0

1. Discussion and decision to allow Donnie Zaluski to accept an Executive Search Proposal for a Town Manager with Maine Municipal Association for \$6600. To be expended from the Administration Capital Reserve / Information Technology Improvement Designation.

A motion was made by Elijah Soll and seconded by Kevin Nelson to approve Donnie Zaluski to sign the Maine Municipal Association Town Manager Executive search agreement.

Vote 5/0

2. Discussion and decision to retroactively authorize Bryan Belliveau to apply for the 2026 Maine Infrastructure Adaptation Fund (MIAF) grant on behalf of the Highway Department for the total request of 474,321.50, and to approve the commitment of \$24,964.00 in local matching funds from existing department budgets, with the explicit condition that final project acceptance and execution remains strictly contingent upon the passage of the municipal budget at the upcoming Annual Town Meeting.

A motion was made by Kevin Nelson and seconded by Amber Lambke to approve as written.

Vote 5/0

3. Discussion and decision to allow Denise LeBlanc to expend \$9,400.00 from the Rec. Dept Reserve External Facilities Account for repairs to the Community Center Skate Park. PCS will be donating the materials.

A motion was made by Kevin Nelson and seconded by Ethan Liberty to allow Denise LeBlanc to expend \$9,400 from the Recreation Department Reserve External Facilities Account for repairs to the Community Center Skate Park.

Vote 5/0

4. Discussion and decision to allow Ryan Johnston to expend \$45,706.56 from the Extrication Fund/Special Revenue Account to purchase Battery Operated Hydraulic Rescue Tools from IPS, Industrial Protection Services, LLC.

Recording Time 1:41:00

A motion was made by Elijah Soll and seconded by Kevin Nelson to allow Ryan Johnston to expend \$45,706.56 from the Extrication Fund/Special Revenue Account to purchase

Battery Operated Hydraulic Rescue Tools From IPS, Industrial Protection Services, LLC.

Vote 5/0

- 6. Discussion and decision to allow Gail Pelotte to withdraw from the Benjamin Sawyer Prize Fund for the amount of \$34.52 for the 2026 recipient.

A motion was made by Kevin Nelson and seconded by Ethan Liberty to allow Gail Pelotte to withdraw from the Benjamin Sawyer Prize fund for the amount of \$34.52 for the 2026 recipient.

Vote 5/0

- 7. Discussion and decision to rescind the vote taken on October 28, 2025,

“A motion was made by Elijah Soll and seconded by Kevin Nelson to accept Belanger Tree Care for the removal of three trees at the Water Pollution Control Plant for \$4200.00. The amount will be taken from the Capital Reserve Account / Building Maintenance and Improvement with a current balance of \$47,545.”

Vote: 5/0

And to change that motion to:

Award the tree removal quote for the Water Pollution Control to Bergeron Tree Service for the amount of \$5500.00

A motion was made by Elijah Soll and seconded by Kevin Nelson to rescind the October 28, 2025 vote and approve the tree removal quote to Bergeron Tree Service for \$5500 to be taken from the Water Pollution Capital Reserve Account / Building Maintenance and Improvement.

Vote 5/0

- 7. Discussion and decision to authorize the Town of Skowhegan to apply for the Maine ATV Municipal Grant through the Department of Agriculture, Conservation, and Forestry and to appoint Bryan Belliveau as the project director. There are no matching funds.

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

Vote 5/0

- 9. Treasurer’s Warrants to be approved:

#86	\$	\$1,099,668.62(Accts Payable)
#84	\$	\$72,824.58 (Payroll #19)
#85	\$	\$71,473.33 (Payroll #20)

#83 \$ \$54,379.88 (State Payables)

Total \$ 1,298,346.41

A motion was made by Amber Lambke and seconded by Elijah Soll to approve the Treasurer’s Warrant.

Vote 5/0

10. Other Business

A motion was made by Elijah Soll and seconded by Ethan Liberty to approve the Elks Club pool table authorization document.

Vote 5/0

Discussion of the town electric car charger to be; under an ownership model, funding through Downtown TIF Capital Reserve funds, development of a formal agreement with the Chamber of Commerce and other details.

Recording Time 2:05:00

11. Unfinished Business

12. Sign Documents

Adjourn Selectmen’s Meeting.

Approved and signed on June 9, 2026.

A True Copy Attest: _____
Vacant, Executive Secretary



Town of Skowhegan

Application for Parades and Procession



\$30.00 FEE

Paid: _____

Waived by: Town Clerk (or) Town Manager

1. Person, Corporation, Partnership or Entity seeking permit:

Name: Main St. Skowhegan

Address: 65 Water St. Unit 7 Skowhegan, ME 04976

2. Nature of Parade or Procession (Road Race, Parade, March, etc...)

Skowhegan Log Days Parade, Moonlight Madness, Lumberjack

3. The Parade or Procession is being conducted for or on behalf of:

Competition
July 10-11th

4. Contact Person:

Name Riley Mercier (Events Coordinator)

Address 105 Water St Skowhegan, ME 04976

Business Phone 207-612-2571 Home Phone: 781-606-6543

5. Proposed Date and Time of Parade or Procession

Moonlight Madness July 10 5-9pm
Parade July 11 9:30am

6. Route to be taken

Lumberjack Comp. July 11 11-4pm

Starting Point Parade begins @ 33 Constitution Ave

Travel Route: Travels down Madison Ave

Moonlight Madness:
65 Water St.

Termination Point: concludes 23 Commercial St.

Lumberjack Competition:
23 Commercial St.

7. Description and number of vehicles, animals or persons participating in the parade or procession.

50 parade entries business, local org. floats. Emergency vehicles
walking participants, Horses.

8. Identify public ways, lands or parks to be utilized for parade or procession other than travel route.

Skowhegan Fairgrounds - Parade line up, downtown sidewalks
Water St for Moonlight Madness (10th) 23 Commercial St.
for Lumberjack Competition (municipal parking lot)

9. Portion of roadway Parade or Procession will utilize (one lane, two lanes, etc.....)

Two lanes during Parade
65 Water St - Moonlight Madness 23 Commercial St

Date: 05/21/26

Lumberjack Competition

Signature(s) of applicant(s)

Riley Mercier



Town of Skowhegan
Application for Parades and Procession



DO NOT WRITE BELOW THIS LINE

We hereby approve the above application as stated.

Date at Skowhegan, Maine on: _____

Board of Selectmen

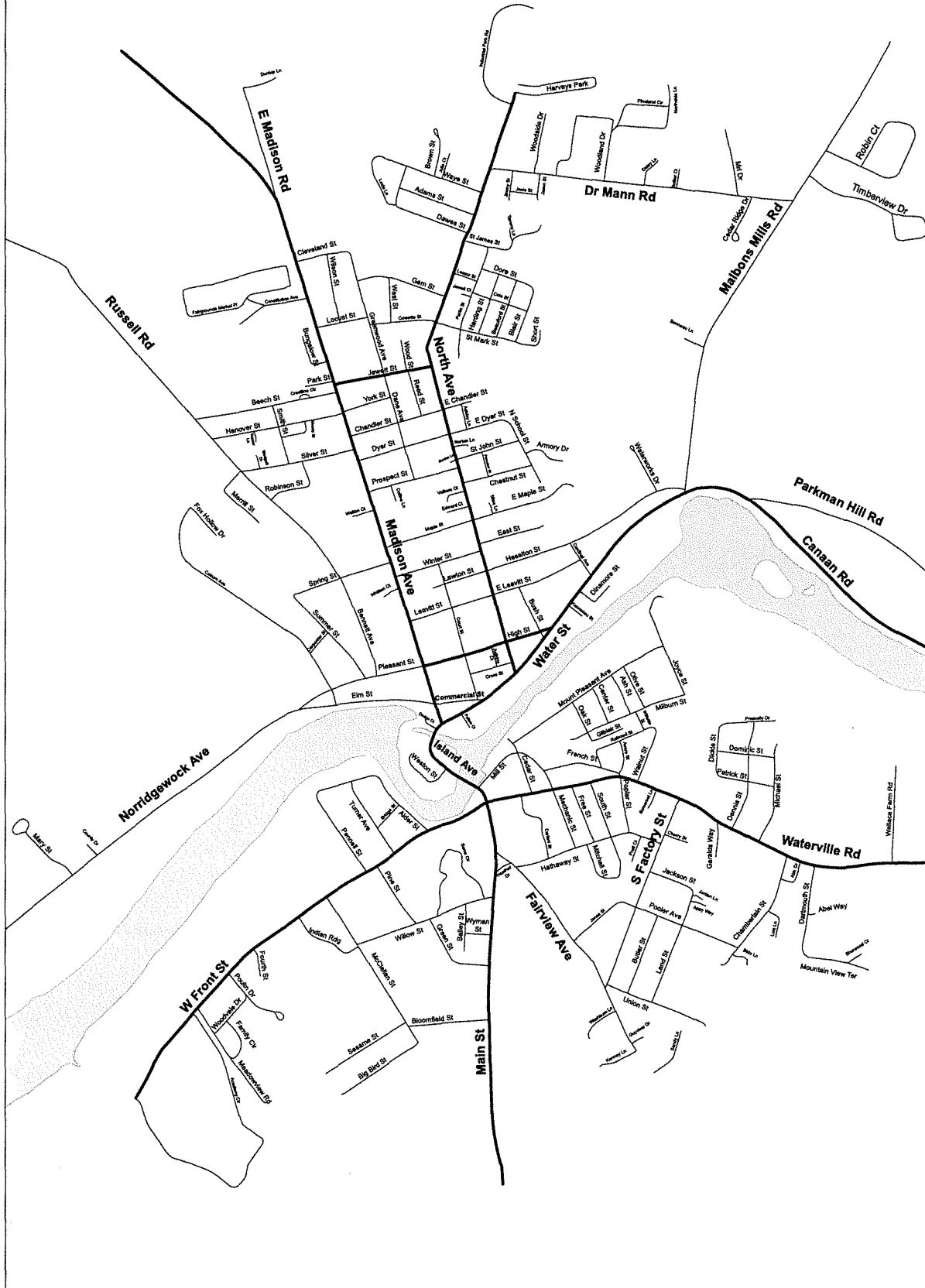
Licensing Board of the Municipality of Skowhegan, Maine

No Public Hearing is necessary

Town Clerk/ Treasurer

Date

Town of Skowhegan Urban Road Map





Application Copy

File Number: 154022 Job Type: Renewal Application

LICENSE # APPLICATION DATE RECEIVED
HOF-25-115618 2026-05-29

LICENSE TYPE LICENSEE
On-Premises: Beer, Wine & Spirits The Biergarten, LLC

AGENT NAME EFFECTIVE DATE
 2025-08-19

EXPIRES STATUS
2026-08-18 Active

PREMISES NAME
The Biergarten

NEW SECONDARY LICENSE(S)
None selected

QUESTIONS

On-Premises: Beer, Wine & Spirit

1. Is your business (including any DBA) registered and in good standing with the Maine Secretary of State?

Answer "No" if you are a Sole Proprietor.

Yes
202510960DC

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

No

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

No

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

Yes

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

No

6. Is your license application for a vessel?

No

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

Yes

(document uploaded)

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

Yes

CO2025-36

9. Will any law enforcement officer directly benefit financially from this license?

No

10 Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

No

11 Is the licensee/applicant(s) directly or indirectly giving aid or assistance in the form of money, property, credit, or financial assistance of any sort, to any person or business entity holding a liquor license granted by the State of Maine?

No

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

Miles Lambke
02/04/2003

13 Has any of the listed applicants, an immediate family member of an applicant, or an employed manager been denied a liquor license or had a liquor license revoked within the last 5 years?

No

14 Is any of the listed applicants the spouse, father, mother, child or other immediate family member of a person whose liquor license has been revoked or denied in the last 6 months?

No

15 Has any licensee/applicant or employed manager ever been convicted of any violation of the liquor laws in Maine or any State of the United States within the last 5 years?

No

16 Has the licensee/applicant(s) or manager ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?

No

17 Does the licensee/applicant have any arrangement such as a lease where rent is based on sales, an agreement where another party receives a portion of the revenue or profits from the business, or a right to acquire an ownership interest in the business?

No

18 At which address are your business records located?

42 Court Street, Skowhegan, ME 04976

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

Sun-Thurs: 7am - 8pm

Fri/Sat: 7am - 9pm

20 Please provide the name and distance from the premises to the nearest school, school dormitory and place of place of worship, measured from the main entrance of the premises to the main entrance of the school, school dormitory and place of worship by the ordinary course of travel.

Skowhegan Federated Church?, 300 feet

Skowhegan Area High School, 1.4 miles

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

No

22 What is the gross food income for the licensure period that will end on the expiration date?

\$380,146

23 What is the gross income from beer, wine, and spirits for the licensing period ending on the expiration date?

\$126,389

24 Do you have a food menu?

Yes

(document uploaded)

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

150

26 How many bathrooms do you have available to patrons?

4

27 Do you currently have any advertising or sponsorship agreements with a wholesale licensee or certificate of approval holder (including agreements for signage, naming rights, event sponsorships or branded areas)?

No

28 Describe each area of the premises where alcoholic beverages will be served, consumed, or stored.

Include all interior and exterior areas (e.g., dining rooms, bars, patios, decks, function rooms, etc.) and use names or labels that correspond to your submitted floor plan.

Indoor bar & restaurant (commercial space/dining area), with 85 seats, event platform, and full food menu, beer, wine, full bar

Outdoor riverside patio (Outdoor Seating), around 75 seats (bench style), with food menu, beer, wine

Basement Spinning Mill event space (Conference Room) for catered events that occasionally involves a satellite bar

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Food Menu	Restaurant Menu (10).pdf	
Maine Health or Agriculture License	Eating and Catering License exp 8.13.2026.jpg	
Premises Floor Plan	Biergarten Floor Plan.pdf	
Supplemental Ownership Form	Supplemental_Ownership.pdf	

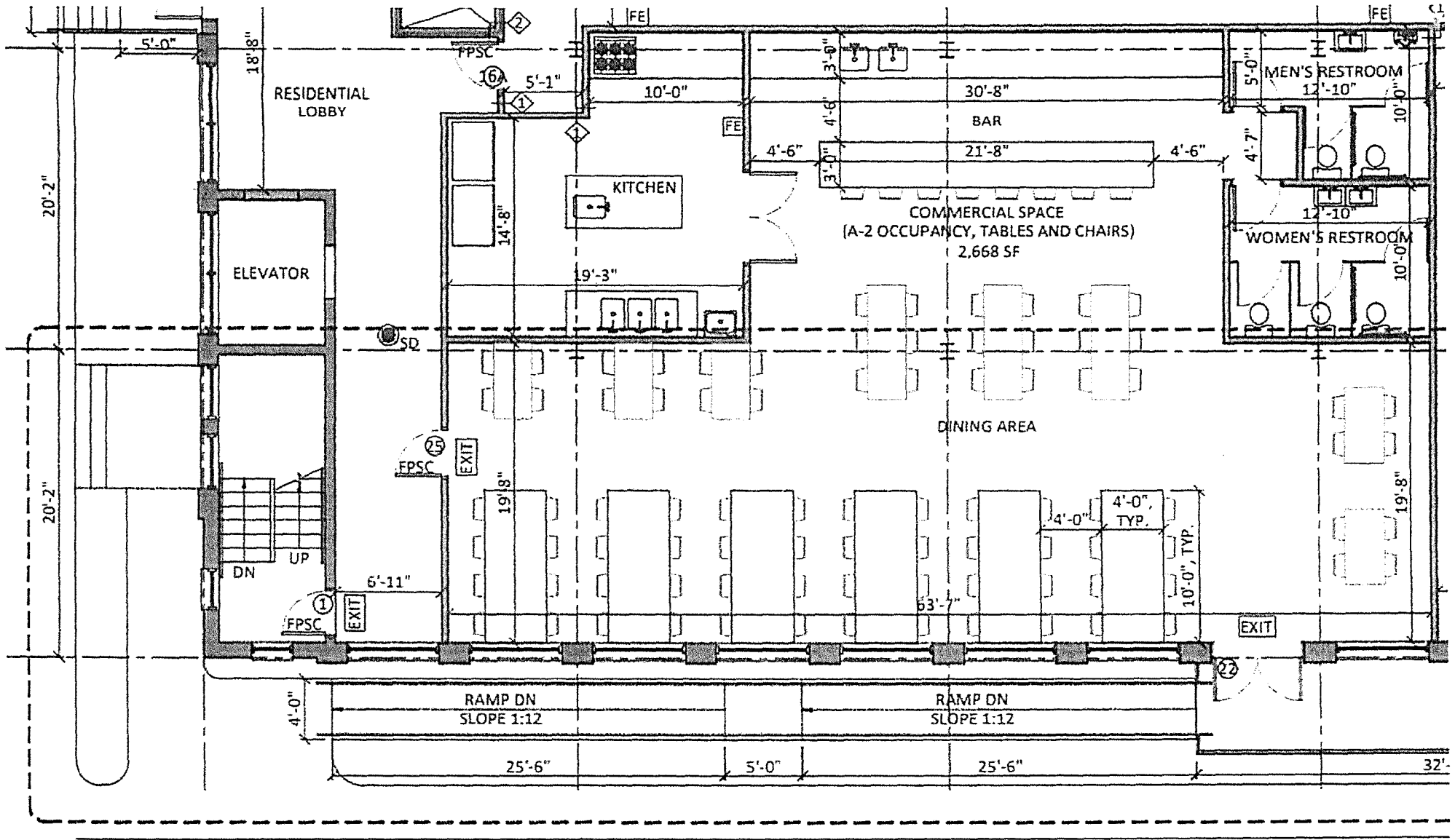
APPLICANT

The Biergarten, LLC

DECLARATION

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

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



State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 32657

EATING AND CATERING 125 Seats (in)75 Seats (out)

THE BIERGARTEN
7 ISLAND AVE
SKOWHEGAN ME 04976

EXPIRES: 08/13/2026

FEE: \$300.00

THE BIERGARTEN LLC
THE BIERGARTEN
PO BOX 824
SKOWHEGAN ME 04976



Commissioner

NON-TRANSFERABLE

▽ DETACH HERE ▽

Employers must establish a written smoking policy that prohibits smoking in any business facility, includ
vehicles used for work, and in outdoor areas where employees perform services under the control of the
Smoking in workplaces shall only be permitted outside of the building.

Affidavit

ONLY COMPLETE THIS PAGE IF THERE ARE NO OWNERS OVER 10% LISTED ON PAGE 1

The undersigned authorized representative of the applicant swears or affirms that no person that holds an ownership interest in the applicant holds an ownership interest equal to or greater than 10%.

Amber Lambke

Affiant Signature

6/20/2025

Date

AMBER LAMBKE

Affiant Printed Name

State of Maine, County of Somerset

I certify that on the date set forth below, the individual named above did appear personally before me and that I did identify this applicant by: (a) comparing his/her physical appearance with the photograph on the identifying document presented by the applicant and with the photograph affixed hereto, and (b) comparing the applicant's signature made in my presence on this form with the signature on his/her identifying document.

Larry A. Bonneau

Signature of Notary Public

06/20/2025

Date

Larry A. Bonneau

Printed Name of Notary Public

LARRY A. BONNEAU
NOTARY PUBLIC
State of Maine
My Commission Expires
DECEMBER 16, 2029

WARNING: The statements on this application are made under oath or affirmation. False statements can be grounds for rejection of the application or suspension or revocation of a license. False swearing is a Class D crime punishable by up to 364 days incarceration and a \$2,000 fine.



DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
 BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
 DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Supplemental Ownership Form

28-A M.R.S. §651

All Questions Must Be Answered Completely.

1. Company or sole proprietor legal name: Miller's Table	2. Date of incorporation/registration:	3. State of incorporation: Maine
--	--	--

List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the applicant.

Name	Date of Birth	Phone or E-mail	Address	Title	Ownership Stake (%)
Amber Lambke	9.03.1974	amber@mainegrains.com	33 Elm St., Skowhegan ME 04976	Owner/CEO	53.57%



Application Copy

File Number: 155608 Job Type: Renewal Application

LICENSE # APPLICATION DATE RECEIVED
CAR-24-107845 2026-06-02

LICENSE TYPE LICENSEE
On-Premises: Beer, Wine & Spirits La Fogata LLC

AGENT NAME EFFECTIVE DATE
 2025-06-13

EXPIRES STATUS
2026-06-12 Active

PREMISES NAME
La Fogata LLC

NEW SECONDARY LICENSE(S)
None selected

PREMISES TYPE PREMISES NAME
Class A Restaurant La Fogata LLC

OPERATOR
La Fogata LLC

PHYSICAL ADDRESS
60 WATERVILLE RD SKOWHEGAN ME 04976-1652

MAILING ADDRESS
60 WATERVILLE RD SKOWHEGAN ME 04976-1652

CONTACT NAME PREFERRED CONTACT METHOD
Luis Ferro Email

CONTACT PHONE

(207) 474-2141

ALTERNATE PHONE

FAX

EMAIL

lafogatamexicanrestaurant1@gmail.com

QUESTIONS

On-Premises: Beer, Wine & Spirit

1. Is your business (including any DBA) registered and in good standing with the Maine Secretary of State?

Answer "No" if you are a Sole Proprietor.

Yes

20253604DC

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

No

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

No

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

No

Carlos Jaime
Jesus Guzman Jr
Juan Sebastian Gonzalez Ramirez

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

No

6. Is your license application for a vessel?

No

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

Yes
(document uploaded)

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

No

9. Will any law enforcement officer directly benefit financially from this license?

No

10 Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.

No

11 Is the licensee/applicant(s) directly or indirectly giving aid or assistance in the form of money, property, credit, or financial assistance of any sort, to any person or business entity holding a liquor license granted by the State of Maine?

No

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

Luis Ferro 05/13/1995

13 Has any of the listed applicants, an immediate family member of an applicant, or an employed manager been denied a liquor license or had a liquor license revoked within the last 5 years?

No

14 Is any of the listed applicants the spouse, father, mother, child or other immediate family member of a person whose liquor license has been revoked or denied in the last 6 months?

No

15 Has any licensee/applicant or employed manager ever been convicted of any violation of the liquor laws in Maine or any State of the United States within the last 5 years?

No

16 Has the licensee/applicant(s) or manager ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?

No

17 Does the licensee/applicant have any arrangement such as a lease where rent is based on sales, an agreement where another party receives a portion of the revenue or profits from the business, or a right to acquire an ownership interest in the business?

No

18 At which address are your business records located?

60 WATERVILLE RD
SKOWHEGAN, Maine 04976

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

Monday 11:00 am - 9:00 pm
Tuesday 11:00 am - 9:00 pm
Wednesday 11:00 am - 9:00 pm
Thursday 11:00 am - 9:00 pm
Friday 11:00 am - 10:00 pm
Saturday 11:00 am - 10:00 pm
Sunday 11:00 am - 9:00 pm

20 Please provide the name and distance from the premises to the nearest school, school dormitory and place of place of worship, measured from the main entrance of the premises to the main entrance of the school, school dormitory and place of worship by the ordinary course of travel.

Cornville Regional Charter School Early Childhood Center, 48 S
Factory St, Skowhegan, ME 04976

0.4 Miles

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

No

22 What is the gross food income for the licensure period that will end on the expiration date?

978,479.67

23 What is the gross income from beer, wine, and spirits for the licensing period ending on the expiration date?

244.458.09

24 Do you have a food menu?

Yes

(document uploaded)

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

85

26 How many bathrooms do you have available to patrons?

2

27 Do you currently have any advertising or sponsorship agreements with a wholesale licensee or certificate of approval holder (including agreements for signage, naming rights, event sponsorships or branded areas)?

No

28 Describe each area of the premises where alcoholic beverages will be served, consumed, or stored.

Include all interior and exterior areas (e.g., dining rooms, bars, patios, decks, function rooms, etc.) and use names or labels that correspond to your submitted floor plan.

Bar Area - Alcoholic beverages are prepared and served from this area. Open bottles used for service are stored here.

Main Dining Room - Patrons may consume alcoholic beverages at their tables.

Outdoor Patio - Patrons may consume alcoholic beverages in this area.

Kitchen Storage Area - Unopened/reserve alcoholic beverages are stored in a locked cabinet secured with a metal grill and padlock.

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Maine Health or Agriculture License	Health Dpt. License.jpg	Health License
USCG Certification	img20260505_12275817.jpg	ServSafe
Supplemental Ownership Form	img20260521_17233153.jpg	Ownership form
Premises Floor Plan	img20260521_17323401.jpg	
Food Menu	La-Fogata-Dinner-2026-proof-5 (1).pdf	Lunch and Dinner Menu
Food Menu	La-Fogata-drinks-desserts-Q1-2026-Proof-4 (1).pdf	desserts menu

APPLICANT

La Fogata LLC

DECLARATION

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

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



STATE OF MAINE

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Supplemental Ownership Form

28-A.M.R.S. 8051

All Questions Must Be Answered Completely.

1. Company or sole proprietor legal name:	2. Date of incorporation/registration:	3. State of incorporation:
---	--	----------------------------

List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the applicant.

Name	Date of Birth	Phone or E-mail	Address	Title	Ownership Stake (%)
Jesus Jr Guzman	08/13/1986	(603) 986-4182	PO Box 1615 North Conway, NH 03860	owner	10%
Guzman Eriberto V	07/27/1981	(618) 670-8795	18 Jackson Dr., Veazie, ME 04401	owner	20%
Guzman Ventura Victor	11/11/1998	(207) 450-5329	90 Knowles Rd., Belgrade, ME 04953	owner	25%
Lois Ferro	05/13/1995	(207) 557-0331	37 Mitchell St., Skowhegan, ME 04976	owner	15%
Carlos Jaime	09/10/1963	(330) 701-3762	789 Jonathan Av., Akron, OH 44306	owner	20%
Juan Sebastian Gonzalez Ramirez	06/24/2004	(603) 726-6199	18 US Route 302, Glen, NH 03838	owner	10%

State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 6930

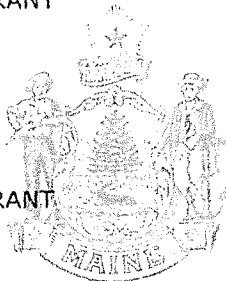
EATING PLACE TIER 2 65 Seats (in)

LA FOGATA MEXICAN RESTAURANT
60 WATERVILLE RD
SKOWHEGAN ME 04976-1652

EXPIRES: 06/12/2027

FEE: \$265.00

ATTN LUIS FERRO
LA FOGATA LLC
LA FOGATA MEXICAN RESTAURANT
60 WATERVILLE RD
SKOWHEGAN ME 04976



A handwritten signature in cursive script, appearing to read "Sara Joseph-Hoban".

Commissioner

NON-TRANSFERABLE



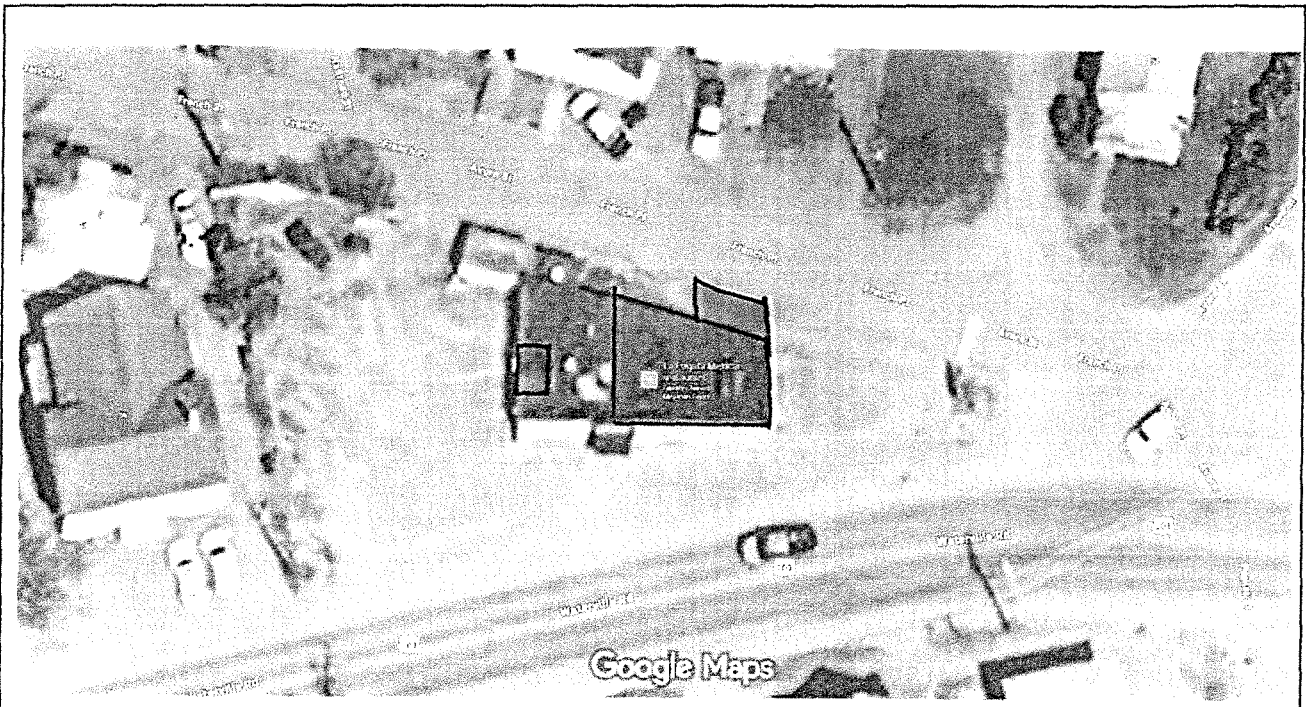
STATE OF MAINE

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Premises Floor Plan

In an effort to clearly define your license premise and the areas that consumption and storage of liquor authorized by your license type is allowed, the Bureau requires all applications to include a diagram of the premise to be licensed.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the following areas: entrances, office area, coolers, storage areas, display cases, shelves, restroom, point of sale area, area for on-premise consumption, dining rooms, event/function rooms, lounges, outside area/decks or any other areas on the premise that you are requesting approval. Attached an additional page as needed to fully describe the premise.



Imágenes ©2026, Datos del mapa ©2026 Google 20 pies

- Bar and dinning room
- Patio
- Storage

Memo

To: Board of Selectmen
From: Jason Finley, Road Commissioner
cc: Donald Zaluski, Interim Town Manager
Date: June 1, 2026
Re: Request permission to go out to Bid

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

Please see the attached Invitation to bid.

**TOWN OF SKOWHEGAN
Highway Department**

**INVITATION TO BID AND GENERAL SPECIFICATIONS
2026 Wheeled Excavator with Attachments**

The Skowhegan Highway Department is seeking sealed bids for a manufacturer's latest wheeled with attachments with the option to lease for 5 or 6 years and purchase outright for \$1.00 upon completion of the lease. The Wheeled Excavator shall have the listed functions and options as listed on the bid spec sheet attached.

**Please submit two (2) copies of the bids shall be submitted in sealed envelope,
plainly marked "Wheeled Excavator Bid", and addressed to
Town Manager, 225 Water Street, Skowhegan, Maine 04976.**

No facsimile or late bids will be accepted.

Bids will be received by the Town of Skowhegan until **11:00A.M. on Wednesday, July 1st,
2026** at which time they will be publicly opened and read at the Town Hall.

The Bids may be awarded at the **July 14th, 2026 Selectmen's Meeting** contingent on the June
8th, 2026 Town Meeting Vote.

All equipment shall be absolutely new and/or the latest model available and shall carry the equipment guarantee as specified in these specifications. The dealer will state in their proposal the year make and model of the equipment being offered for bid.

**The Town of Skowhegan expects to award this bid in accordance with the town's
purchasing policy. However; delivery date, parts support, service capabilities and
dealership experience will also be considered when awarding this bid. The Town of
Skowhegan reserves the right to waive any informality in the bids, to accept any bid, and to
reject any or all bids, should it deem in the best interest of the Town to do so.**

**Contact:
Jason Finley, Road Commissioner (207) 474-6911
jfinley@skowhegan.gov**

Town of Skowhegan

HIGHWAY DEPARTMENT

Solicitation of Bids Wheeled Excavator with attachments

This specification is intended to describe a wheeled excavator with attachments and extended warranty. The wheeled excavator will be regular production model for which published specifications are available. Modifications of the wheeled excavator and attachments to meet operational requirements of this specification shall be limited to the manufacturers published and optional standards. The wheeled excavator and attachments shall meet all MDOT, DEP, and EPA regulations at the time of award.

Bidders shall list and explain in writing any and all deviations from these specifications. Bidders shall provide sufficient detail and proof needed to assist the Town in fully evaluating compliance with detailed specifications. Failure to do so may result in rejection of the bid in its entirety.

GENERAL SPECIFICATIONS

- Wheeled Excavator shall be equipped with Dual Tires 9.00x20
- Front and rear tires will be full width coverage fenders
- Counterweight shall be built in with heaviest counterweight available
- Shall have hitch and locking pins
- Width of machine shall be 8'
- Height of machine shall be 9'10"
- Length of machine shall be 25'5"
- Tail swing radius of no more than 5"
- Shall have vandal protection with lockable enclosures, battery box, filler access for radiator/fuel/hydraulic/transmission
- Fuel tank shall be minimum 41.5 gallons
- Minimum forward reach of 25'6"
- Minimum loadover height 22'1

ENGINE

- Four Stroke, Four cylinder in-line, turbo charged, and intercooled diesel engine
- Certified to EPA tier 4 emissions without the use of DPF
- Engine displacement shall be no less than 6.7 liters (414 cu. in.)
- Peak power shall be no less than 109HP at 2200 RPM
- Engine shall develop at least a 37% torque rise and should have at least 496 lb. ft at 1,600 RPM bet peak torque
- Fuel system shall be high pressure common rail

- Daily checkpoints shall be accessible from one side of the engine and shall be done from ground level
- Engine air cleaner shall be dry type, dual element with a restriction sensor and in cab restriction warning light
- Access to engine will be from both sides with side opening full access doors
- Wheeled excavator shall be equipped with heavy-duty steel fuel tank guard
- Engine shall have auto idle and auto shutdown feature
- Cold weather starting systems option to include block heater, fuel filter heater and air intake heaters.

COOLING

- Wheeled excavator shall have proportionally controlled, hydraulically driven, a reversing fan.
- Two side access to all coolers
- Air intake shall be pre-screened for each cooling component
- Cooling system shall be isolated from the engine compartment
- Shall have coolant recovery tank
- Fluid levels shall be easily check by sight gauges or overflow tank

POWER TRAIN

- Hydrostatic transmission with 4 wheel drive
- Closed loop hydrostatic drive system independent from working hydraulics
- Unit shall have steering column
- Sight gauge for transmission fluid shall be at ground level
- Transmission filter restriction shall be displayed in the cab
- Transmission shall be able to reach 25 mph
- 2-wheel, 4-wheel, crab steer and reverse modes

AXLES/BRAKES

- The wheeled excavator shall have one brake pedal
- All hydraulic dual circuit brake system with positive brake back off Parking brake: built into transmission
- Rear axle shall not have less than +/-8 degree total oscillation. Ability to lock axle in a ridged position.
- Dipstick port and housing fill shall be at the tip of the axle

HYDRAULIC SYSTEM

- Hydraulic fluid shall have a rated life of 500 hours
- The hydraulic system shall be pressure-compensating load sensing
- Hydraulic tank capacity shall be minimum of 34.3 gallons

- Wheeled excavator shall have either single lever joystick or two lever fingertip pilot-operated controls
- Sight gauge to check hydraulic reservoir fluid
- Hydraulic pump shall be two variable-displacement piston pumps, plus twin gear pumps for steering, brakes and cooling.
- Boom articulation shall be no less than 50 degrees left, and 70 degrees right of center

ELECTRICAL

- Two (2) batteries shall be included, 12-volt 1,000 CCA
- Solid state electrical power distribution system using circuit board technology and solid-state switches
- Master electrical disconnect switch
- Minimum two (2) 12-volt power ports
- Wired for rotating beacon or strobe, must be included
- In cab switch module shall be sealed to keep dirt, dust and other airborne debris out
- Wheeled excavator shall be equipped with driving lights with guards, turn signals and flashers, stop and taillights. The tails lights shall be LED mounted high in the rear grill
- Gauges for engine coolant temperature, transmission oil temperature, hydraulic oil temperature, and engine oil pressure
- Wheeled excavator should have digital readout for engine RPM, odometer, transmission gear direction indicator, speedometer, hour meter, and fuel level
- Operator warning lights for check engine, engine oil pressure, engine air restriction, battery voltage, transmission filter restriction, brake pressure, hydraulic oil filter, transmission fault, hydraulic oil temperature

OPERATOR STATION

- Shall have enclosed ROPS/FOPS protection and shall be multi-plane isolation mounted for noise/vibration reduction
- Rear camera with minimum 7" screen the location of the screen
- 3" retractable seatbelt
- Tilt steering wheel
- 3- point contact at all times at the front and rear of the wheeled excavator and around the roof line
- Continuous and unobstructed glass form the roofline to the floor
- Seat back rest extension
- Should have two (2) cup holders, personal cooler holder/storage, compartment for operator's manual
- Rubber floor mat
- Cab shall have the highest output heater/defroster available with air conditioning.

FRAMES AND STRUCTURES

- Telehandler Chassis

- Shall exterior mounted ground level storage compartment

OPTIONAL FEATURES

- Wheeled excavator shall have ride control, automatic with monitor adjustable speed settings
- Wheeled excavator shall have electrical corrosion-prevention for protection in corrosive environments such as salt handling
- Wheeled excavator shall have environmental drains and oil sampling for the engine oil, transmission oil, hydraulic oil, and engine coolant

ATTACHMENTS

- Steelwrist x12 rotator with gripper cassette
- 28" dig bucket
- 51" grading bucket
- Indeco IMH8 mulching head
- Steelwrist hydraulic grapple

MISCELLANEOUS

- First year's service intervals up to 500 hours at our location
- AM/FM radio with blue tooth capability
- Owner, operator, and maintenance manuals shall be provided at time of delivery. All manuals to be provided on hard copy if available at no additional charge to the town
- The vehicle shall be delivered with all appropriate paperwork to enable the wheeled excavator to be insured and registered in a timely manner to include certificate of origin.
- 5-year full machine 2,000-hour warrantee with travel time included

TOWN OF SKOWHEGAN

2026 WHEELED EXCAVATOR BID PROPOSAL FORM

The undersigned agrees to provide the vehicle described in the Town of Skowhegan specifications, (F.O.B. Public Works Facility), including all charges:

5 Year Lease, with bid specifications	\$ _____
6 Year Lease, with bid specifications	\$ _____
5-year extended warrantee option	\$ _____

Manufacturer & Model _____

Approximate Delivery Date: _____

Exemptions to Specifications

The following exceptions are taken to the requirements and specifications contained in the bid of vehicle(s) for the Town of Skowhegan, Maine.

Signed: _____ Dated: _____

Salesperson: _____ (Please Print or Type)

Dealership: _____

Address: _____

City: _____ State: _____ ZIP: _____ - _____

Office Phone: _____ Mobile: _____

E-mail: _____

Memo

To: Board of Selectmen
From: Jason Finley, Road Commissioner
cc: Donald Zaluski, Interim Town Manager
Date: June 1, 2026
Re: Request permission to go out to Bid

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

Please see the attached Invitation to bid.

**TOWN OF SKOWHEGAN
Highway Department**

**INVITATION TO BID AND GENERAL SPECIFICATIONS
2026 Four Wheel Drive Front End Loader**

The Skowhegan Highway Department is seeking sealed bids for a manufacturer's latest four-wheel drive front end loader with dump bucket with the option to lease for 5 or 6 years and purchase outright for \$1.00 upon completion of the lease. The loader shall have the listed functions and options as listed on the bid spec sheet attached.

**Please submit two (2) copies of the bids shall be submitted in sealed envelope, plainly marked "Loader Bid", and addressed to
Town Manager, 225 Water Street, Skowhegan, Maine 04976.**

No facsimile or late bids will be accepted.

Bids will be received by the Town of Skowhegan until **11:00A.M. on Wednesday, July 1st, 2026** at which time they will be publicly opened and read at the Town Hall.

The Bids may be awarded at the **July 14th, 2026 Selectmen's Meeting** contingent on the June 8th, 2026 Town Meeting Vote.

All equipment shall be absolutely new and/or the latest model available and shall carry the equipment guarantee as specified in these specifications. The dealer will state in their proposal the year make and model of the equipment being offered for bid.

The Town of Skowhegan expects to award this bid in accordance with the town's purchasing policy. However; delivery date, parts support, service capabilities and dealership experience will also be considered when awarding this bid. The Town of Skowhegan reserves the right to waive any informality in the bids, to accept any bid, and to reject any or all bids, should it deem in the best interest of the Town to do so.

**Contact:
Jason Finley, Road Commissioner (207) 474-6911
jfinley@skowhegan.gov**

Town of Skowhegan

HIGHWAY DEPARTMENT

Solicitation of Bids

Four Wheel Drive Front End Loader with dump bucket

This specification is intended to describe a four-wheel drive front end loader with bucket and extended warrantee. The loader will be regular production model for which published specifications are available. Modifications of the loader to meet operational requirements of this specification shall be limited to the manufacturers published and optional standards. The loader shall meet all MDOT, DEP, and EPA regulations at the time of award.

Bidders shall list and explain in writing any and all deviations from these specifications. Bidders shall provide sufficient detail and proof needed to assist the Town in fully evaluating compliance with detailed specifications. Failure to do so may result in rejection of the bid in its entirety.

GENERAL SPECIFICATIONS

- Loader shall be equipped with 20.5R25, Bridgeton V-Steel Snow wedge (or equivalent) tires with multi-piece rims
- Front and rear tires will be full width coverage fenders
- Counter weight shall be built in with heaviest counter weight available
- Shall have hitch and locking pins
- Shall have articulating locking bar
- Shall have vandal protection with lockable enclosures, right counter weight storage, battery box, filler access for radiator/fuel/hydraulic/transmission
- Shall have loader boom service locking bar
- Shall have reinforced articulation joints with double tapered roller bearings
- Fuel tank shall be minimum 85 gallons
- Operating weight with standard equipment and 3.5 yard bucket shall be no less than 33,477 lbs
- Bucket breakout force with 3.5 cubic yard Z-bar pin on bucket shall be no less than 25,884 lbs
- Ground clearance under the loader shall be no less than 15.7"
- Loader with attachment coupler and bucket shall have height to hinge pin of no less than 12' 6"
- Machine full turn tipping with z-bar linkage and wide general purpose 3.5 cubic yard bucket shall be at least 20,371 lbs
- Dump clearance at 45 degrees at full height shall be no less than 10'7"
- Reach at 45-degree dump, 7-foot clearance shall be no less than 3'8"
- Coupling system shall be JRB-style 4-point coupler model 50. Must be compatible with existing coupler system.

ENGINE

- Six cylinder, turbo charged, and air cooled diesel engine
- Certified to EPA tier 4 emissions
- Engine displacement shall be no less than 6.7 liters (414 cu. in.)
- Peak power shall be no less than 179HP at 2000 RPM
- Engine shall develop at least a 37% torque rise and should have at least 496 lb. ft at 1,600 RPM bet peak torque
- Fuel system shall be high pressure common rail
- Daily checkpoints shall be accessible from one side of the engine and shall be done from ground level
- Engine air cleaner shall be dry type, dual element with a restriction sensor and in cab restriction warning light
- Shall have under hood pre-screened air intake to minimize plugging
- Access to engine will be from both sides with side opening full access doors
- Fuel filter shall have no less than 30 micron rated primary fuel filter with water separator
- Loader shall be equipped with heavy-duty steel fuel tank guard
- Engine shall have auto idle and auto shutdown feature
- Cold weather starting systems option to include block heater, fuel filter heater and air intake heaters.

COOLING

- Loader shall have proportionally controlled, hydraulically driven, 90 degree swing out fan or a reversing fan.
- Two side access to all coolers
- Air intake shall be pre-screened for each cooling component
- Cooling system shall be isolated from the engine compartment
- Shall have coolant recovery tank
- Shall be equip with a fan guard
- Fluid levels shall be easily check by sight gauges or overflow tank

POWER TRAIN

- Loader shall have a torque converter, power shift transmission with 4 forward and 3 reverse gears
- Transmission shall be electronically controlled, adaptive, with load and speed dependent shift modulations
- Unit shall have steering column with quick shift feature that allows push button gear changes one gear at a time
- Sight gauge for transmission fluid shall be at ground level
- Transmission filter restriction shall be displayed in the cab
- Transmission shall be able to reach 22 mph in 4th gear and 14 mph in third gear with 20.5R25 tires

AXLES/BRAKES

- The loader shall have two brake pedals with an activation switch to allow left brake pedal to switch between a brake neutralizer or brake only function
- Service brake shall be hydraulically actuated, sun shaft mounted, pressure oil cooled, self adjusting, single disc sealed from water, mud, and dust
- Parking brake shall be automatic, spring applied, hydraulically released, oil cooled, multi disc sealed from water, mud, and dust
- Rear axle shall not have less than 24 degree total oscillation, stop to stop, when equipped with 20.5R25 tires
- Dipstick port and housing fill shall be at the tip of the axle
- Front axle shall be hydraulically actuated, disc clutch style with locking differential
- The loader shall have front and rear axles with hydraulic differentials

HYDRAULIC SYSTEM

- Hydraulic fluid shall have a rated life of 4,000 hours
- The hydraulic system shall be pressure-compensating load sensing
- Hydraulic tank capacity shall be minimum of 24 gallons
- Loader shall be equipped with automatic return to dig level attachment
- Loader shall have automatic boom height kick out control
- Loader shall have in cab adjustable automatic boom return to carry control
- Loader shall have either single lever joystick or two lever fingertip pilot-operated controls
- Sight gauge to check hydraulic reservoir fluid
- Hydraulic pump shall be variable-displacement, axial-piston pump: closed-centered, pressure compensating system
- Steering articulation shall be no less than 80 degrees, 40 degrees in each direction

ELECTRICAL

- Two (2) batteries shall be included, 24-volt 950 CCA 200 min rated reserve
- Solid state electrical power distribution system using circuit board technology and solid state switches
- Master electrical disconnect switch
- Three (3) 12-volt power ports
- Wired for rotating beacon or strobe
- In cab switch module shall be sealed to keep dirt, dust and other airborne debris out
- Loader shall be equipped with driving lights with guards, turn signals and flashers, stop and tail lights. The tails lights shall be LED mounted high in the rear grill
- Gauges for engine coolant temperature, transmission oil temperature, hydraulic oil temperature, and engine oil pressure
- Loader should have digital readout for engine RPM, odometer, transmission gear direction indicator, speedometer, hour meter, fuel level

- Operator warning lights for check engine, engine oil pressure, engine air restriction, battery voltage, transmission filter restriction, brake pressure, hydraulic oil filter, transmission fault, hydraulic oil temperature

OPERATOR STATION

- Shall have canopy with ROPS/FOPS protection and shall be multi-plane isolation mounted for noise/vibration reduction
- Rear camera with minimum 5” screen the location of the screen to be approved by the Road Commissioner
- 3” retractable seatbelt
- Tilt steering wheel
- 3- point contact at all times at the front and rear of the loader and around the roof line
- Continuous and unobstructed glass from the roofline to the floor
- Seat back rest extension
- Should have two (2) cup holders, personal cooler holder/storage, compartment for operator’s manual
- Rubber floor mat
- Cab shall have the highest output heater/defroster available with air conditioning.

FRAMES AND STRUCTURES

- Front frame shall be 4 plate design of four vertical plates extending from boom pivot pins reaching to the front axle to distribute boom loads on the axle
- Loader bucket bell crank linkage shall be fabricated of high strength steel
- Shall exterior mounted ground level storage compartment

BUCKETS

- 3.5 cubic yard digging bucket with bolt on cutting edge shall be included in the bid price

OPTIONAL FEATURES

- Loader shall have ride control, automatic with monitor adjustable speed settings
- Loader shall have electrical corrosion-prevention for protection in corrosive environments such as salt handling
- Loader shall have environmental drains and oil sampling for the engine oil, transmission oil, hydraulic oil, and engine coolant

MISCELLANEOUS

- First year’s service intervals up to 1,000 hours at our location
- AM/FM radio with blue tooth capability
- One complete spare tire and wheel assembly to be included in the bid.

- Owner, operator, and maintenance manuals shall be provided at time of delivery. All manuals to be provided on CD as well as hard copy if available at no additional charge to the town
- The vehicle shall be delivered with all appropriate paper work to enable the loader to be insured and registered in a timely manner to include certificate of origin.

TOWN OF SKOWHEGAN

2026 LOADER BID PROPOSAL FORM

The undersigned agrees to provide the vehicle described in the Town of Skowhegan specifications, (F.O.B. Public Works Facility), including all charges:

5 Year Lease, with bid specifications	\$ _____
6 Year Lease, with bid specifications	\$ _____
5-year extended warrantee option	\$ _____

Manufacturer & Model _____

Approximate Delivery Date: _____

Exemptions to Specifications

The following exceptions are taken to the requirements and specifications contained in the bid of vehicle(s) for the Town of Skowhegan, Maine.

Signed: _____ Dated: _____

Salesperson: _____ (Please Print or Type)

Dealership: _____

Address: _____

City: _____ State: _____ ZIP: _____ - _____

Office Phone: _____ Mobile: _____

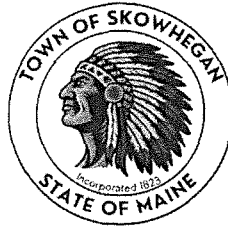
E-mail: _____

Memo

To: Board of Selectmen
From: Jason Finley, Road Commissioner
cc: Donald Zaluski, Interim Town Manager
Date: June 1, 2026
Re: Request permission to get quotes

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

Town of Skowhegan
Town Manager's Office
225 Water Street
Skowhegan, Maine 04976



Donnie Zaluski,
Interim Town Manager
Angel Aguirre,
Executive Secretary
Office: (207) 474-6907
Fax: (207) 474-9413

Memo:

5/6/26

Subject: IT4ME Invoice

From: Town Manager's Office.

Discussion and decision to allow Donnie Zaluski to expend \$20,000 to IT4ME from the Administration Capital Reserve Account Information Technologies/ Improvements.

This invoice is for ongoing software and technical support for the improvements not accounted for in the original Request Proposal.

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



Town of Skowhegan
225 water street
Skowhegan, ME 04976

Invoice # 1850
Invoice Date 04-09-2026
Balance Due **\$20,000.00**

Item	Description	Unit Cost	Quantity	Line Total
Labor	TRIO Support for deleting printers from multiple workstations inside the clerk's office. Removed and re-added printers from direct installation to installation from Print Server on affected workstations with no resolution. Attempted several different types of driver configurations, again, no resolution. Trio was contacted on 9/3 and brought into the problem several times; they acknowledged the issue and went through multiple troubleshooting steps, but again, no resolution. After several weeks of troubleshooting and supporting the issue, we called in another trusted IT company to double-check our work, and they found indicators that, in fact, the problem was coming from TRIO itself. We informed TRIO, and they brought on their own third-party developer to troubleshoot, but they couldn't offer up a solution. After 10 weeks of on-site every day from 830am-430pm and multiple after-hours work, the issue was left with TRIO support. We followed up multiple times, including having the additional IT company reach out, with no answer or resolution. After a few more weeks of waiting and questioning the staff about whether the issue still persisted on regular support days, it disappeared without a word from TRIO.	\$100.00	200.0	\$20,000.00

Subtotal	\$20,000.00
Tax	\$0.00
Invoice Total	\$20,000.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$20,000.00

Signed: _____

Date: _____



TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Donald Zaluski Dept. TM

Re: Quotations

Date 06/02/20~~20~~26

Item(s) to be purchased: IT support/Trio support for printers at multiple workstations in the Clerk's office

\$ 20,000.00 Vendor/Location: IT4ME, Norridgewock, ME

\$ _____ Vendor/Location: _____

\$ _____ Vendor/Location: _____

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

Comments: This support went above and beyond our contract coverage and hours

Awarded to: IT4ME Date 06/02/26

Purchase Order# _____ Account# 60 01 65 02 CR/Admin /IT Improvements

Department Signature: _____

Finance Officer Signature: Renee Bell

Town Manager Signature: _____

CC: Accounts Payable



Skowhegan Fire Department

Ryan Johnston - Chief of Department

Anthony Barton - Deputy Fire Chief

51 East Madison Road Suite 1, Skowhegan ME 04976

207-474-3400

To: Donnie Zaluski

From: Ryan Johnston

Date: 06/02/2026

Re: Apply for Assistance to Firefighters Grant

Please add to next select board meeting.

I am seeking permission to apply for the Assistance for Firefighters Grant.

1. As part of a regional group to purchase SCBA, ours are in the appropriate term cycle for replacement. The amount to be paid by the town is up to 10 percent. We have that 10% in our SCBA Reserve
2. As a sole entity to purchase a new Squad Truck (pick up style) to replace the current Dodge pick-up. Again a 10% match is required. This would come from our Fire Truck Reserve account.

I do not know the cost of the grants as of yet. That info will be forthcoming.

The current Squad will go into service as the Deputy Chief Vehicle replacing the current Ford Explorer.



Skowhegan Fire Department

Ryan Johnston - Chief of Department

Anthony Barton - Deputy Fire Chief

51 East Madison Road Suite 1, Skowhegan ME 04976

207-474-3400

To: Donnie Zaluski

From: Ryan Johnston

Date: 06/02/2026

Re: Apply for Assistance to Firefighters Grant

Please add to next select board meeting.

I am seeking permission to apply for the Assistance for Firefighters Grant.

1. As part of a regional group to purchase SCBA, ours are in the appropriate term cycle for replacement. The amount to be paid by the town is up to 10 percent. We have that 10% in our SCBA Reserve
2. As a sole entity to purchase a new Squad Truck (pick up style) to replace the current Dodge pick-up. Again a 10% match is required. This would come from our Fire Truck Reserve account.

I do not know the cost of the grants as of yet. That info will be forthcoming.

The current Squad will go into service as the Deputy Chief Vehicle replacing the current Ford Explorer.

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Ryan Johnston

Dept. Fire

Re: Quotations

Date 6/2/26

Item(s) to be purchased: 26 SCBA

\$ 30,000 From: SCBA Reserve (184,479.⁹⁴ available)

\$ _____ From: _____

\$ _____ From: _____

___ Verbal (\$1,000.00 to \$2,500.00) ___ Written (\$2,500.00 to \$5,000.00)-Attach

Comments: Actual Cost may increase or decrease once

pricing is obtained. will come back if cost goes up. I have estimated high.

Awarded to: _____ Date ___ / ___ / ___

Purchase Order# _____ Account# _____

Department Signature: [Signature]

Finance Officer Signature: _____

Town Manager Signature: _____

CC: Accounts Payable

Grant Track Form

Permission to Apply:


Department Fire Grant Administrator Ryan Johnston

Grant Name Assistance to Firefighters

Amount requested _____ Is there any Grant Admin funds (yes/no) (no)

Is there any Matching funds (cash or inkind) need (yes/no) 10% **If No, Only Town Manager Approval signature is needed to submit**

Purpose of Grant Replace Squad 16 -


Department Head Signature

6/2/26
Date

Town Manager Date

Selectmen signatures: _____ Date _____

If grant is denied please sign and forward to the Economic and Community Development office

Grant Denied (yes/no) _____ Date: _____ Dept. Signature: _____

Permission to Accept Grant: 2nd page attached

Amount Awarded _____

Grant funds: State _____ Federal _____ Private _____ Equipment only _____

CFDA (if federal money) _____ Pass Through Grantors # _____

Department Signature _____ Date _____

Selectmen signatures: _____ Date _____

Close out of Grant 3rd page attached Dated _____ Account # _____

Department Head signature _____ Finance Officer Signature _____

2/4/15 updated

2nd Page of Grant Tracking form –Only to be filled out when asking permission to accept grant

Grant Contact Person -- This is your contact from funding agency

First Name _____ Last Name _____

Phone Number _____ Fax Number _____

Email _____

Agency Name _____

Address _____ Town _____ St _____ Zip _____

Grant Information

Funding Agency _____

If Federal Funds are being used, Federal Agency Name _____

Pass Through Grantors Number (if federal funds) _____

Award Period _____

Funding payment by Advance or Reimbursement _____

Non Cash Assistance yes ___ no ___ Loan or loan guarantees yes ___ no ___

Audit Request yes ___ no ___ If yes, who requested Audit _____

Is this grant connect to other Grant yes ___ no ___ Environmental Review Needed yes ___ no ___

Comments _____

Matching funds

Town Match Required yes no ___ Type of Match Required: Cash ___ Inkind ___ Other ___

Amount of Town Cash Match Required _____

Amount of Town In-kind Match Required _____ Amount of Outside Funds _____

Who is supplying Match _____

Vendor Info:

1. Who wrote the specs for the Project _____ is he/she bidding Yes No

2. Has vendor(s) been Disbarred from Federal Grants ___ Yes ___ No

(For Federal Funds the Vendor who help write specs may not bid.)

See Back of page on how to check for Disbarment

2/4/14 update

3rd page of Grant Tracking form – Only to be filled out when closing out grant.

1. Grant name: _____
2. Account# _____
3. Town Clerks Account name _____
4. Project Closed Yes _____ No _____ Date _____
5. Audit Required Yes _____ No _____ 6. Audit Done Yes _____ No _____
7. Federal Funds Yes _____ No _____
8. Funds Total expended Yes _____ No _____
9. Amount of Grant \$ _____ 10. Amount of Town Match \$ _____
11. Amount of Outside Match _____
12. Total Project Cost _____

To be filled out at close out of grant

Closing Information:

1. Grant Name- Name of Grant 2. Account Number is the Town Account number 3. Is the name the Town clerk has for grant 4. Project Closed is when you sign off with funding agency. 5. Audit Required- Does the grant require an audit? 6. Audit if required is it done? 7. Federal Funds- Does this grant have federal funds involved? 8. Funds Expended, does Town Financial Officer show \$0 Balance in account? 9. Amount of Grant- final amount received. 10. Amount of Town Match- if town match how much? 11. Amount of outside match- if outside match how much? 12. Total project Cost- What was total amount of grant with match and any additional funds used in project?

TOWN OF SKOWHEGAN
PURCHASING
FORM

To: Town Manager

From: Ryan Johnston

Dept. FIRE

Re: Quotations

Date 6/2/26

Item(s) to be purchased: New Pick up w/ utility body
(New Square)

\$ _____ From: Fire Truck Reserve (387,915.⁰⁰ Avail)

\$ _____ From: _____

\$ _____ From: _____

___ Verbal (\$1,000.00 to \$2,500.00) ___ Written (\$2,500.00 to \$5,000.00)-Attach

Comments: Actual cost may increase or decrease and prices
as obtained, will come back if price goes up

Awarded to: _____ Date / /

Purchase Order# _____ Account# _____

Department Signature: [Signature]

Finance Officer Signature: _____

Town Manager Signature: _____

CC: Accounts Payable

Grant Track Form

Permission to Apply:

Department Fire Grant Administrator Ryan Johnston

Grant Name Assistance to Firefighters

Amount requested _____ Is there any Grant Admin funds (yes/no)

Is there any Matching funds (cash or inkind) need 10% **If No, Only Town Manager Approval signature is needed to submit**

Purpose of Grant SCBA - replace aging SCBA

[Signature] 6/2/26 _____
Department Head Signature Date Town Manager Date

Selectmen signatures: _____ Date _____

If grant is denied please sign and forward to the Economic and Community Development office

Grant Denied (yes/no) _____ Date: _____ Dept. Signature: _____

Permission to Accept Grant: 2nd page attached

Amount Awarded _____

Grant funds: State _____ Federal _____ Private _____ Equipment only _____

CFDA (if federal money) _____ Pass Through Grantors # _____

Department Signature _____ Date _____

Selectmen signatures: _____ Date _____

Close out of Grant 3rd page attached Dated _____ Account # _____

Department Head signature _____ Finance Officer Signature _____

2/4/15 updated

2nd Page of Grant Tracking form –Only to be filled out when asking permission to accept grant

Grant Contact Person -- This is your contact from funding agency

First Name _____ Last Name _____

Phone Number _____ Fax Number _____

Email _____

Agency Name _____

Address _____ Town _____ St _____ Zip _____

Grant Information

Funding Agency _____

If Federal Funds are being used, Federal Agency Name _____

Pass Through Grantors Number (if federal funds) _____

Award Period _____

Funding payment by Advance or Reimbursement _____

Non Cash Assistance yes ___ no ___ Loan or loan guarantees yes ___ no ___

Audit Request yes ___ no ___ If yes, who requested Audit _____

Is this grant connect to other Grant yes ___ no ___ Environmental Review Needed yes ___ no ___

Comments _____

Matching funds

Town Match Required yes no ___ Type of Match Required: Cash ___ Inkind ___ Other ___

Amount of Town Cash Match Required _____

Amount of Town In-kind Match Required _____ Amount of Outside Funds _____

Who is supplying Match _____

Vendor Info:

1. Who wrote the specs for the Project _____ is he/she bidding Yes No

2. Has vendor(s) been Disbarred from Federal Grants ___ Yes ___ No

(For Federal Funds the Vendor who help write specs may not bid.)

See Back of page on how to check for Disbarment

2/4/14 update

3rd page of Grant Tracking form – Only to be filled out when closing out grant.

1. Grant name: _____
2. Account# _____
3. Town Clerks Account name _____
4. Project Closed Yes _____ No _____ Date _____
5. Audit Required Yes _____ No _____ 6. Audit Done Yes _____ No _____
7. Federal Funds Yes _____ No _____
8. Funds Total expended Yes _____ No _____
9. Amount of Grant \$ _____ 10. Amount of Town Match \$ _____
11. Amount of Outside Match _____
12. Total Project Cost _____

<p>To be filled out at close out of grant Closing Information:</p> <p>1. Grant Name- Name of Grant 2. Account Number is the Town Account number 3. Is the name the Town clerk has for grant 4. Project Closed is when you sign off with funding agency. 5. Audit Required- Does the grant require an audit? 6. Audit if required is it done? 7. Federal Funds- Does this grant have federal funds involved? 8. Funds Expended, does Town Financial Officer show \$0 Balance in account? 9. Amount of Grant- final amount received. 10. Amount of Town Match- if town match how much? 11. Amount of outside match- if outside match how much? 12. Total project Cost- What was total amount of grant with match and any additional funds used in project?</p>

Proposal: Town Manager Search Committee Structure & Partnership Framework

To: Selectboard

From: Donnie Zaluski

Subject: Formation of a Temporary 7-Member Advisory Search Committee Utilizing Maine Municipal Association (MMA) Services

Committee Nature, Term, & Appointment Process

The Town Manager Search Committee is a **temporary, ad-hoc advisory body** with no permanent standing.

- **Appointment by Application:** All seven committee seats are filled through a public application process. Candidates are reviewed, vetted, and chosen by a majority vote of the Selectboard.
- **Automatic Dissolution:** The committee serves a singular purpose and automatically dissolves upon the successful appointment and hiring of the new Town Manager.

Committee Composition & Voting Rights (7 Total Voting Members)

The committee is composed entirely of community members, removing internal staff and elected officials from the voting process to eliminate conflicts of interest. The structure anchors the committee in local business and civic leadership to prioritize character and business acumen.

- **Local Business Owners / Operators (3 Voting):** Evaluates fiscal management, operational efficiency, and strategic planning.
- **Civic, Non-Profit, or Faith Leaders (2 Voting):** Evaluates personal integrity, community ethics, and leadership values.
- **At-Large Resident Taxpayers (2 Voting):** Evaluates candidate transparency, citizen perspective, and public trust.

Non-Voting Support Structure

- **MMA Technical Screening:** Maine Municipal Association handles all initial recruitment, resume screening, and technical municipal vetting.
- **Staff Resource:** The Town HR Director remains available purely to answer operational questions, without a vote.

Core Evaluation Mandate

- **Business Vetting:** Panel assesses budget oversight, human resource management, and organizational accountability.
- **Character Vetting:** Panel evaluates candidates on ethical decision-making, conflict resolution, and communication skills.

Selectboard Advisory & Voting Mechanism

The committee operates strictly as an advisory body. Its proceedings provide data-driven insights to guide the Selectboard's final hiring decision.

- **Advisory Votes:** Committee votes measure consensus on candidate character and business suitability.
- **Non-Binding Outcomes:** The Selectboard retains sole, final statutory authority to hire the Town Manager.
- **Ranked Finalists:** The committee delivers a formal report ranking the top 2 to 3 finalists.
- **Scorecard Delivery:** Individual evaluation metrics for each finalist accompany the recommendation report.
- **Selectboard Review:** The Selectboard uses this data to conduct final interviews and make the job offer.

Memo

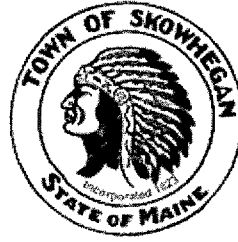
To: Selectboard
From: Bryan Belliveau, Director of Economic and Community Dev.
CC: Donald Zaluski, Interim Town Manager
Date: June 3, 202619, 2025
Re: 12 McClellan Street- Legal Action

Dear Board Members,

I am requesting that the Selectboard formally authorize the initiation of legal action regarding 12 McClellan Street. The building continues to be used as an illegal dormitory, the life safety hazards identified at this location persist. Given the continued risk to the occupants, it is necessary for the Board to authorize the Town to pursue court-ordered compliance under MRSA 30-A § 4452". Attached you will find the enforcement file on this property.

Respectfully,
Bryan
Belliveau
Bryan Belliveau

Digitally signed by Bryan Belliveau
DN: cn=Bryan Belliveau, o=Town of
Manchester, c=US, email=Bryan.Belliveau@townofmanchester.org



Case #: 185

Case Date: 01/15/26

Case Type:

Time: 1300

Complainant Name:

Complainant Address:

Complainant Phone:

Complainant Email:

Address at Issue: 12 McClellan St

Details of Complaint: People living in the Church assembly area and basement, Electrical code violations and Egress issues due to improper occupancy use that is not permitted

Investigator Report: See Notes and Letter

Status: Open/Active

Assigned To: Aaron Crocker

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
25-11-6	12 MCCLELLAN ST		TRINITY EVANGELICAL FREE CHURC		Test

Violations

Date	Violation	Description	Notes	Status
01/20/2026	BUILDING SAFETY ORDINANCE - (1) PURPOSE:	The purpose of this ordinance is to protect the health and safety of the citizens of Skowhegan, and to present in a unified format those State statutes effecting building safety that the citizens are responsible for complying with. By combining varied State laws under one local ordinance, the citizens will have a single document rather than many separate and unconnected statutes.		Open
01/20/2026	Chapter 39 Maine Uniform Building and Energy Code Administrative Ordinance -	Enforcement and penalties shall be consistent with MRSA 30-A § 4452. It shall be unlawful to erect, construct, alter, extend,		Open

	12. Enforcement.	<p>repair, move, remove, demolish or occupy any building, structure or equipment regulated by the MUBEC, or cause the same to be done, in conflict with or in violation of any of the provisions of the MUBEC. If the Building Official finds that any of the provisions of this Ordinance are being violated, the Building Official shall serve a notice of violation on the person responsible for the violation. Such notice shall direct the discontinuance of the illegal action or condition and the abatement of the violation. The Building Official shall be responsible for initial efforts to enforce the provisions of this Ordinance, but enforcement cases shall be turned over to the Board of Selectmen if the matter requires prosecution in court.</p>	
01/20/2026	Chapter 39 Maine Uniform Building and Energy Code Administrative Ordinance - 13. Penalties.	<p>Any person, firm or corporation owning or having control of any building or premises or part thereof who violates any of the provisions of this Ordinance commits a civil violation and is subject to civil penalties under MRSA 30-A § 4452. Each day such violation or failure to comply is permitted to exist, after notification by the Building Official, shall constitute a separate violation. All fines shall be paid to the Town of Skowhegan</p>	Open
01/20/2026	Chapter 39 Maine Uniform Building and Energy Code Administrative Ordinance - 2. Purpose and Authority.	<p>The purpose of this Ordinance is to establish administrative and enforcement provisions in relation to the Maine Uniform Building and Energy Code (MUBEC). The Town has authority to enact building code provisions relating to local enforcement, per MRSA Title 10 § 9724(5).</p>	Open
01/20/2026	Chapter 39 Maine Uniform Building and Energy Code Administrative Ordinance - 3. Code Administration.	<p>In accordance with MRSA 25 § 2373, the MUBEC must be enforced in the Town of Skowhegan beginning July 1, 2012. The Town is required to enforce the MUBEC through inspections that comply with the code. In accordance with MRSA 25 § 2373(4), the Town has chosen the Building Official option for all enforcement in relation to structures covered under the International Residential Code and the Third-Party Inspector option for enforcement in relation to structures covered under the International Building Code. The MUBEC shall be administered within the Town of Skowhegan by the Town's duly appointed Building Official.</p>	Open
01/20/2026	Chapter 39 Maine Uniform Building and Energy Code Administrative Ordinance - 4. Duties.	<p>The Building Official's duties shall be as outlined in the MUBEC, and shall include but are not limited to:</p> <ul style="list-style-type: none"> a. Receive permit applications, examine construction documents and issue permits for the erection and alterations of buildings and structures. b. For structures covered by the International Residential Code, the Building Official shall inspect premises for which permits are issued. Make all required inspections, or accept reports of inspection by approved agencies. c. For structures covered by the International Building Code, the Building Official shall receive certified reports from Third-Party Inspectors as outlined 	Open

- below.
- d. Enforce compliance with the provisions of the code and issue notices or orders to ensure compliance, including suspending or revoking permits.
- e. Render interpretations of the MUBEC and adopt policies and procedures to clarify the application of its provisions.
- f. Keep official records, applications received, permits and certificates issued, fees collected, reports of inspections by the Building Official and Third-Party Inspectors, as well as notices and orders issued.
433
- g. Collect any fees due.
- h. Refer permits requiring subdivision, shoreland zoning or floodplain review to the Planning Board as required.
- i. Investigate complaints and act on violations as outlined herein.
- j. Issue Certificates of Occupancy as per MRSA 25 § 2357-A and the MUBEC.

01/20/2026	NFPA 1	Fire Code as adopted by Title 25, Part 6, Chapter 317	Open
01/20/2026	NFPA 101	Life Safety Code as adopted by Title 25, Part 6, Chapter 317	Open
01/20/2026	NFPA 70/NEC	Electrical Code as adopted by Title 32, Section 1153-A	Now falls under the Electricians' Examining Board. Open
01/20/2026	NFPA 72	National Fire Alarm & Signaling Code as adopted by Title 25, Part 6, Chapter 317	Open

Attached Letters

Date	Letter	Description
01/20/2026		NOV w/Pics

Notes

Date	Note	Created By:
01/20/2026	<p>On December 23, 2025, at approximately 11:00 a.m., I conducted an inspection of the property located at 12 McClellan Street, Skowhegan, Maine, formerly known as Sheltered by Jesus Homeless Shelter. The inspection was performed in response to multiple complaints alleging that the building was being used as a dormitory to house individuals.</p> <p>Present for the inspection were myself, Skowhegan Fire Chief Ryan Johnson, State Fire Marshal's Office Supervisor Scott Cyr, and State Fire Marshal Inspector Aaron Marden. Upon arrival, we were met by John Douglas, who identified himself as being in charge of the facility. We explained the purpose of our visit and were granted access to inspect the building.</p> <p>Upon entering the structure, we proceeded to the basement level. In the pantry area, multiple extension cords were observed running throughout the space, connected to cord splitters and supplying power to various appliances and devices in lieu of permanent wiring. This constitutes an electrical and fire hazard.</p> <p>In the mechanical room, several additional hazards were identified, including terminated electrical wiring that was not labeled, missing ceiling tiles, and an electrical panel with no cover installed. There was no means to identify breaker circuits. Additional issues were noted in other basement rooms, including the laundry area, where dryers were observed without proper venting. Socks were placed over dryer vents, and excessive lint accumulation was present, including lint hanging from the ceiling in areas where ceiling tiles were missing. Electrical components in these areas were exposed. All creating a very serious fire hazard</p> <p>Numerous egress issues were documented throughout the basement, including blocked doors and obstructed windows. Mattresses and personal belongings were present, indicating that individuals may have been sleeping in the basement. The basement windows do not meet emergency egress requirements. The building is permitted for assembly use, not residential or dormitory occupancy.</p>	Aaron Crocker

In one room, wood boiler supply and return lines were not properly supported or insulated and were observed draped through clothing and household furnishings stored in the room. This room also had blocked windows and doors, further restricting egress. In another rear room, an electrical disconnect was completely obstructed and inaccessible. This room also contained missing ceiling tiles and exposed electrical wiring, including what appeared to be live Romex conductors with wire nuts, hanging from the ceiling.

Upon moving to the main assembly level of the church, multiple beds were observed within the assembly space, totaling approximately thirteen (13) beds. The area was being used for sleeping purposes, including families with small children, without separation or appropriate living quarters for families.

Also, the upper level of the building contained approximately ten (10) rooms. A list was provided identifying approximately forty-two (42) individuals residing in the building. Several rooms were inspected. Some rooms were equipped with smoke detectors, while others were not. Several smoke detectors failed to operate when tested. Battery carts for personal mobility devices were observed charging in hallways adjacent to sleeping areas, without approved charging stations.

Exit signage was obscured by curtains draped over exit doors, preventing clear identification of exits. Multiple extension cords and cord splitters were observed throughout the living areas, along with inadequately spliced wiring being used as temporary extension cords.

Exterior inspection revealed that the wood boiler was covered by a roof structure that does not meet code requirements. The boiler stack/chimney does not meet minimum height requirements as prescribed by code.

There were no posted egress plans observed in the building. Fire extinguishers were extremely limited, and those that were found were stored in a back room in the basement and were significantly out of date, with the last inspection tag dated 2012.

The building, originally classified and permitted for assembly use, is no longer being used for assembly or church functions. It is currently being used as a dormitory. No permits were issued by the Town to authorize a change of occupancy. There is no monitored fire alarm system or sprinkler system installed, both of which are required due to the current use as a dormitory, the number of separate rooms, and the occupant load.

As a result, this property is in violation of multiple provisions of the Maine Uniform Building and Energy Code (MUBEC), which adopts the International Building Code, as well as multiple NFPA Life Safety Code and NFPA 70 (National Electrical Code) requirements. These violations present significant life safety concerns and must be corrected to bring the building into compliance.

Please refer to the attached violation list provided by the State Fire Marshal's Office, which identifies the applicable NFPA code sections and subsections requiring correction.

Uploaded Files

Date	File Name
05/19/2026	32283238-32213510-Shelter letter-condemnation.pdf
05/06/2026	32066801-Update on work items at Shelters By Jesus.msg
03/26/2026	31408687-March 23 Board Letter to Code Enforcement .pdf
03/26/2026	31408665-SBJ Extension & Conditions 3-26-26.pdf
03/04/2026	31071109-Re Inspection Appointment.msg
01/21/2026	30339772-IMG 20260121 085013.heic
01/21/2026	30339771-IMG 20260121 085013 (1).heic
01/20/2026	30334243-12 McClellan St Notice of Violation 1-20-26.pdf
01/20/2026	30332521-12 McClellan St.docx
01/20/2026	30331042-20251223 114108.jpg
01/20/2026	30331043-20251223 114752.jpg
01/20/2026	30331044-20251223 114949.jpg
01/20/2026	30331045-20251223 115004.jpg
01/20/2026	30331038-20251223 113421.jpg

01/20/2026	30331040-20251223_113943.jpg
01/20/2026	30331041-20251223_114008.jpg
01/20/2026	30331033-20251223_113247.jpg
01/20/2026	30331034-20251223_113347.jpg
01/20/2026	30331036-20251223_113406.jpg
01/20/2026	30331037-20251223_113412.jpg
01/20/2026	30331030-20251223_113110.jpg
01/20/2026	30331031-20251223_113133.jpg
01/20/2026	30331032-20251223_113234.jpg
01/20/2026	30331029-20251223_112130.jpg
01/20/2026	30331027-20251223_111843.jpg
01/20/2026	30331028-20251223_111956.jpg
01/20/2026	30331020-20251223_111639.jpg
01/20/2026	30331021-20251223_111647.jpg
01/20/2026	30331022-20251223_111650.jpg
01/20/2026	30331023-20251223_111708.jpg
01/20/2026	30331014-20251223_110759.jpg
01/20/2026	30331016-20251223_111133.jpg
01/20/2026	30331019-20251223_111325.jpg
01/20/2026	30331011-20251223_110503.jpg
01/20/2026	30331012-20251223_110529.jpg
01/20/2026	30331013-20251223_110532.jpg

TREASURER'S WARRANT

Town of Skowhegan

Total Amount Certified

Date: June 10, 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
	89	FY 2026 Accounts Payable	-	\$454,998.73

Total \$454,998.73

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
03684 A E ROBINSON OIL CO, INC					
0402	#8997 GAL DIESEL	875583			
	#8997 GAL DIESEL	E 25-06-35-40		37,427.52	0.00
	Public Works / Vehicle Main - Purchases / Gas & Diesel				
	Vendor Total-			37,427.52	
03809 AMAZON CAPITAL SERVICES, INC.					
0402	K-9 SUPPLIES/WATER BOWL	1H99-P9CV-PXLN			
	K-9 SUPPLIES/WATER BOWL	E 05-01-10-58		34.99	0.00
	Public Safet / Police Dept. - Supplies / K-9 Supplies				
	Invoice Total-			34.99	
0402	PERSONNEL FILE FOLDERS	1QGD-4LPD-C6FM			
	PERSONNEL FILE FOLDERS	E 01-01-10-01		17.91	0.00
	General Gove / Finance Dept - Supplies / Office				
	Invoice Total-			17.91	
0402	VACUUM	1X9M-HRJN-67R1			
	VACUUM	E 05-01-30-10		299.99	0.00
	Public Safet / Police Dept. - Rep & Maint / Building				
	Invoice Total-			299.99	
0402	K-9 SUPPLIES	11GP-4V74-J69Q			
	K-9 SUPPLIES	E 05-01-10-58		113.69	0.00
	Public Safet / Police Dept. - Supplies / K-9 Supplies				
	Invoice Total-			113.69	
0402	WEBCAM/PROTECTION PLAN	1V9K-GFP1-HRVK			
	WEBCAM/PROTECTION PLAN	E 01-07-10-01		229.99	0.00
	General Gove / Code Enforce - Supplies / Office				
	Invoice Total-			229.99	
0402	PROTECTION PLAN	1WNK-RFPP-K1QX			
	PROTECTION PLAN	E 01-07-10-01		27.99	0.00
	General Gove / Code Enforce - Supplies / Office				
	Invoice Total-			27.99	
0402	PROGRAM SUPPLIES	16FP-QWRG-KJF6			
	PROGRAM SUPPLIES	E 35-01-50-70		127.57	0.00
	Parks/Recrea / Recreation - Community Se / Programs				
	Invoice Total-			127.57	
0402	FLAGS	13XG-9MMT-9W91			
	FLAGS	E 35-01-30-10		195.31	0.00
	Parks/Recrea / Recreation - Rep & Maint / Building				
	Invoice Total-			195.31	
0402	PROGRAM SUPPLIES	1MFH-6LLM-LN31			
	PROGRAM SUPPLIES	E 35-01-50-70		328.10	0.00
	Parks/Recrea / Recreation - Community Se / Programs				
	Invoice Total-			328.10	
0402	PROGRAM SUPPLIES	1R3F-TC39-X6PD			
	PROGRAM SUPPLIES	E 35-01-50-70		95.46	0.00
	Parks/Recrea / Recreation - Community Se / Programs				
	Invoice Total-			95.46	
0402	COFFEE/UTENSILS	1HX9-CPN4-3MM4			
	COFFEE/UTENSILS	E 20-01-10-99		159.98	0.00
	Sanitation / Solid Waste - Supplies / General				
	Invoice Total-			159.98	
0402	COCOA/CHARGER	1GW1-TR9H-VCT3			
	COCOA/CHARGER	E 20-01-10-99		71.12	0.00
	Sanitation / Solid Waste - Supplies / General				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
Invoice Total-			71.12	
Vendor Total-			1,702.10	
02890 AMERICAN EXPRESS				
0402	MISC DEPT CHARGES	SD 5/22/26		
GG/PRE EMPLOYMENT	E 01-01-05-70		16.33	0.00
	General Gove / Finance Dept - Employee Cos / Pre-Employe			
MB CLEANING	E 01-02-10-40		102.80	0.00
	General Gove / Municipal Bu - Supplies / Cleaning			
TM MEALS	E 01-04-05-20		34.81	0.00
	General Gove / Town Manager - Employee Cos / Meals			
PD TRAINING	E 05-01-05-05		62.71	0.00
	Public Safet / Police Dept. - Employee Cos / Training			
PD MEALS	E 05-01-05-20		43.60	0.00
	Public Safet / Police Dept. - Employee Cos / Meals			
PD LODGING	E 05-01-05-25		1,180.44	0.00
	Public Safet / Police Dept. - Employee Cos / Lodging			
PD UNIFORMS	E 05-01-05-85		158.98	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms			
PD OFFICE	E 05-01-10-01		223.19	0.00
	Public Safet / Police Dept. - Supplies / Office			
PD K9	E 05-01-10-58		729.23	0.00
	Public Safet / Police Dept. - Supplies / K-9 Supplies			
PD BLG MAIT	E 05-01-30-10		68.74	0.00
	Public Safet / Police Dept. - Rep & Maint / Building			
PD FUEL	E 05-01-35-40		45.15	0.00
	Public Safet / Police Dept. - Purchases / Gas & Diesel			
FD TRAINING	E 05-03-05-05		1,280.70	0.00
	Public Safet / Fire Dept. - Employee Cos / Training			
WW LAB COSTS	E 15-01-10-30		395.02	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
REC LODGING	E 35-01-05-25		190.00	0.00
	Parks/Recrea / Recreation - Employee Cos / Lodging			
PROGRAM	E 35-01-50-70		777.32	0.00
	Parks/Recrea / Recreation - Community Se / Programs			
PD DONATIONS	G 1-400-56		2,202.53	0.00
	General Fund / Special Reve			
Vendor Total-			7,511.55	
03538 APPLIED CONCEPTS, INC.				
0402	ANTENNA RADAR	476659		
ANTENNA RADAR	E 60-01-65-02		3,188.50	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
Vendor Total-			3,188.50	
02637 ATWORK FRANCHISE, INC.				
0402	CARRIGAN/JODREY W/E 5/17	366337		
CARRIGAN/JODREY W/E 5/17	E 25-01-01-01		2,472.20	0.00
	Public Works / Summer Roads - Personnel Sv / Regular			
Invoice Total-			2,472.20	
0402	CARRIGAN/JODREY W/E 5/24	367654		
CARRIGAN/JODREY W/E 5/24	E 25-01-01-01		2,348.59	0.00
	Public Works / Summer Roads - Personnel Sv / Regular			
Invoice Total-			2,348.59	
Vendor Total-			4,820.79	
00023 B.D.S. TIRE RECYCLING, INC.				
0402	CAR TIRES/FUEL SURCHARGE	05507		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
CAR TIRES/FUEL SURCHARGE	E 20-01-25-50		537.10	0.00
	Sanitation / Solid Waste - Contract Ser / Tire Removal			
		Vendor Total-	537.10	
00030 BANGOR SAVINGS BANK				
0402 ECOM DEV PAYMENTS	5/29/26			
ECOM DEV PAYMENTS	E 70-01-90-02		2,021.20	0.00
	Comm Dev / General - Comm Dev / Comm Dev Ex			
		Vendor Total-	2,021.20	
01351 BANGOR SAVINGS BANK				
0402 DEP TO CR & TRUST	6/1/26			
REVOLV LOAN DOF	E 60-01-65-02		3,281.34	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
		Vendor Total-	3,281.34	
03084 BOB'S CASH FUEL, INC.				
0402 FUEL DEL	3110787			
FUEL DEL	E 35-01-15-05		1,138.50	0.00
	Parks/Recrea / Recreation - Utilities / Heat			
		Vendor Total-	1,138.50	
01702 BOLSTER'S RUBBISH REMOVAL				
0402 DUMPSTER RENTALS	69483			
DUMPSTER RENTALS	E 35-01-25-35		58.00	0.00
	Parks/Recrea / Recreation - Contract Ser / Container Re			
		Invoice Total-	58.00	
0402 DUMPSTER RENTAL	99944			
DUMPSTER RENTAL	E 35-01-25-35		58.00	0.00
	Parks/Recrea / Recreation - Contract Ser / Container Re			
		Invoice Total-	58.00	
		Vendor Total-	116.00	
01562 BROMAR PRINTING				
0402 BUDGET REPORTS	261668			
BUDGET REPORTS	E 01-01-10-70		1,370.00	0.00
	General Gove / Finance Dept - Supplies / Printing Svs			
		Vendor Total-	1,370.00	
00080 BROWNHOUSE PROPERTIES				
0402 GA RENT	C# 10184			
GA RENT	E 10-01-40-10		1,175.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent			
		Vendor Total-	1,175.00	
01753 BUCKNAM, DAVID				
0402 EZ PASS REIMB	4/1-4/30/2026			
EZ PASS REIMB	E 05-01-05-01		22.00	0.00
	Public Safet / Police Dept. - Employee Cos / Travel			
		Vendor Total-	22.00	
00083 BURNS, ALEX				
0402 UNIFORM HAT	5/28/26			
UNIFORM HAT	E 05-01-05-85		40.00	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms			
		Vendor Total-	40.00	
01348 CAPITAL ONE TRADE CREDIT				

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
0402	MISC DEPT CHARGES	SD 5/25/26		
FD EQUIP	E 05-03-30-20		12.59	0.00
	Public Safet / Fire Dept. - Rep & Maint / Equipment			
SWMF GEN SUPPLIES	E 20-01-10-99		32.97	0.00
	Sanitation / Solid Waste - Supplies / General			
SW GAS & DIESEL	E 20-01-35-40		183.59	0.00
	Sanitation / Solid Waste - Purchases / Gas & Diesel			
PW RD MAIT	E 25-01-30-85		208.47	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
PW GAS & DIESEL	E 25-06-35-40		26.09	0.00
	Public Works / Vehicle Main - Purchases / Gas & Diesel			
	Vendor Total-		463.71	
00114 CENTRAL MAINE POWER CO.				
0402	ELECTRICITY	4/22-5/26		
ELECTRICITY	E 20-01-15-01		756.20	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
	Invoice Total-		756.20	
0402	PS MALBONS MILLS	4/22-5/20		
PS MALBONS MILLS	E 15-03-15-01		89.59	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		89.59	
0402	PS WALLACE FARM	4/25-5/26		
PS WALLACE FARM	E 15-03-15-01		122.10	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		122.10	
0402	PS ISLAND AVE	4/15-5/14		
PS ISLAND AVE	E 15-03-15-01		129.79	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		129.79	
0402	PS HESELTON	4/23-5/21		
PS HESELTON	E 15-03-15-01		322.99	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		322.99	
0402	PS DINSMORE	4/29-5/28		
PS DINSMORE	E 15-03-15-01		88.95	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		88.95	
0402	CSO #003	4/29-5/28		
CSO #003	E 15-03-15-01		54.72	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		54.72	
0402	CSO TANK	4/29-5/28		
CSO TANK	E 15-03-15-01		430.86	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		430.86	
0402	PS MERITHEW	4/25-5/26		
PS MERITHEW	E 15-03-15-01		87.89	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		87.89	
0402	PS NORRIDGEWOCK AVE	4/14/26-5/13		
PS NORRIDGEWOCK AVE	E 15-03-15-01		197.79	0.00
	Waste Water / Pumping Stat - Utilities / Electricity			
	Invoice Total-		197.79	
0402	GUARD SHK	4/24-5/22		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
GUARD SHK	E 20-01-15-01		46.38	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
		Invoice Total-	46.38	
0402 COMPACTOR	4/24-5/22			
COMPACTOR	E 20-01-15-01		183.64	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
		Invoice Total-	183.64	
0402 REC BLDG	4/24-5/22			
REC BLDG	E 20-01-15-01		400.67	0.00
	Sanitation / Solid Waste - Utilities / Electricity			
		Invoice Total-	400.67	
0402 ELECTRICITY	4/24-5/22			
ELECTRICITY	E 25-01-15-01		61.13	0.00
	Public Works / Summer Roads - Utilities / Electricity			
		Invoice Total-	61.13	
0402 MISC ST LIGHT PROT/CEMET	4/29-5/29			
ST LIGHT PROT	E 05-12-15-01		2,231.62	0.00
	Public Safet / Other Protec - Utilities / Electricity			
CEMETERIES	E 30-01-15-01		46.38	0.00
	Public Prope / Cemeteries - Utilities / Electricity			
		Invoice Total-	2,278.00	
0402 ELECTRICITY	4/30-5/29			
ELECTRICITY	E 01-02-15-01		1,485.65	0.00
	General Gove / Municipal Bu - Utilities / Electricity			
		Invoice Total-	1,485.65	
		Vendor Total-	6,736.35	
00116 CENTRAL MAINE SEPTIC				
0402 #4 16 YD LOADS GRAVEL	56703			
#4 16 YD LOADS GRAVEL	E 25-01-35-30		1,152.00	0.00
	Public Works / Summer Roads - Purchases / Gravel & San			
		Vendor Total-	1,152.00	
00145 CLEANING WITH A MEANING				
0402 CLEANING W/E 5/25	47			
CLEANING W/E 5/25	E 05-01-30-12		380.00	0.00
	Public Safet / Police Dept. - Rep & Maint / Contract Svs			
		Invoice Total-	380.00	
0402 CLEANING W/E 6/1/26	48			
CLEANING W/E 6/1/26	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	
03359 CONSOLIDATED COMMUNICATIONS				
0402 PHONE SERV-ALL DEPT	5/18-6/17			
PHONE SERV-ALL DEPT	E 01-01-15-15		2,002.83	0.00
	General Gove / Finance Dept - Utilities / Telephone			
		Vendor Total-	2,002.83	
00176 CORSON SR., BRADLEY				
0402 GA RENT	C# 10181			
GA RENT	E 10-01-40-10		750.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent			
		Vendor Total-	750.00	
00234 DIRIGO SAFETY, LLC				

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
0402	LEARNDASH-HENDERSON	2026-422			
LEARNDASH-HENDERSON	E 05-01-05-05			75.00	0.00
	Public Safet / Police Dept. - Employee Cos / Training				
	Vendor Total-			75.00	
00255 DUTILL, SHANE R.					
0402	MILEAGE-DUTILL	5/22/26			
MILEAGE-DUTILL	E 05-01-05-01			157.40	0.00
	Public Safet / Police Dept. - Employee Cos / Travel				
	Vendor Total-			157.40	
02257 ELECTION SYSTEMS & SOFTWARE, INC.					
0402	PRECINCT TABULATOR	CD2149969			
PRECINCT TABULATOR	E 01-01-10-20			390.65	0.00
	General Gove / Finance Dept - Supplies / Election Exp				
	Vendor Total-			390.65	
02128 ENVIRONMENTAL EQUIPMENT SALES & SERVICE LLC					
0402	PARTS FOR SW19	03P13603			
PARTS FOR SW19	E 25-06-30-08			517.64	0.00
	Public Works / Vehicle Main - Rep & Maint / Vehicle & Eq				
	Vendor Total-			517.64	
00288 EVIDENT					
0402	DRUG TESTING SUPPLIES	258935A			
DRUG TESTING SUPPLIES	E 05-01-10-50			70.32	0.00
	Public Safet / Police Dept. - Supplies / Investigativ				
	Vendor Total-			70.32	
01965 EXPRESS ELECTRICAL EEC INC.					
0402	PLUNGER PUMP/SLUDGE BLOWE	1775			
PLUNGER PUMP/SLUDGE BLOWE	E 15-01-30-20			458.00	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment				
	Vendor Total-			458.00	
01763 FARRELL, ROSENBLATT & RUSSELL					
0402	EMPLOYMENT MATTER	5/18/26			
EMPLOYMENT MATTER	E 01-01-60-15			660.00	0.00
	General Gove / Finance Dept - Misc / Legal Servic				
	Vendor Total-			660.00	
02189 FERLAND, RANHOFF & POLYGRAPH EXAMINER ASSOC.					
0402	PRE EMP POLYGRAPH (2)	26-024			
PRE EMP POLYGRAPH (2)	E 01-01-05-70			700.00	0.00
	General Gove / Finance Dept - Employee Cos / Pre-Employme				
	Vendor Total-			700.00	
01405 FOSS ENTERPRISES					
0402	PORT TOILET RENTALS	97009			
PORT TOILET RENTALS	E 35-01-25-15			300.00	0.00
	Parks/Recrea / Recreation - Contract Ser / Portable Toi				
	Vendor Total-			300.00	
02544 GARDINER, CHELSEA L.					
0402	POSTAL SERVICE/STAMPS	5/21/26			
POSTAL SERVICE/STAMPS	E 05-01-10-05			11.95	0.00
	Public Safet / Police Dept. - Supplies / Postage				
	Vendor Total-			11.95	

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
00388 GRAINGER				
0402	GLOVES	839543188		
GLOVES	E 20-01-05-85		168.84	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
	Vendor Total-		168.84	
02984 GREEN PRO SOLUTIONS				
0402	ASPHALT RELEASE AGENT	28842		
ASPHALT RELEASE AGENT	E 25-01-30-85		531.45	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Vendor Total-		531.45	
00400 GRIFFINS				
0402	UNIFORM SUPPLIES	4		
UNIFORM SUPPLIES	E 15-01-05-85		357.93	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
	Invoice Total-		357.93	
0402	BOOTS	7		
BOOTS	E 25-01-05-85		200.00	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
	Invoice Total-		200.00	
	Vendor Total-		557.93	
01420 HAMMOND LUMBER				
0402	MORTAR MIX/PIPE'	10107753		
MORTAR MIX/PIPE'	E 25-01-30-85		49.53	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Invoice Total-		49.53	
0402	MORTAR MIX/PIPE	10101925		
MORTAR MIX/PIPE	E 25-01-30-85		49.53	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Invoice Total-		49.53	
0402	STYROFOAM	10086078		
STYROFOAM	E 25-01-30-85		94.80	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Invoice Total-		94.80	
0402	MORTAR MIX	10109817		
MORTAR MIX	E 25-01-30-85		46.20	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
	Invoice Total-		46.20	
	Vendor Total-		240.06	
03820 HANNAFORD IN-STORE CHARGES				
0402	GA PERSONAL HOUSEHOLD	SD 3/31, 5/20		
GA PERSONAL HOUSEHOLD	E 10-01-40-25		98.77	0.00
	Health & Hum / General Assi - Gen Assist / Personal/Hou			
	Vendor Total-		98.77	
01232 HARCROS CHEMICALS INC				
0402	SODIUM HYPOCHLORITE	301020441		
SODIUM HYPOCHLORITE	E 15-01-10-55		3,370.00	0.00
	Waste Water / Pollution Co - Supplies / Chemicals			
	Invoice Total-		3,370.00	
0402	SODIUM BISULFITE	301020558		
SODIUM BISULFITE	E 15-01-10-55		2,136.16	0.00
	Waste Water / Pollution Co - Supplies / Chemicals			

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
				Invoice Total-	2,136.16
				Vendor Total-	5,506.16
03275 HIGH STREET MUNICIPAL SOLUTIONS, LLC					
0402	TAX ASSESSMENT SERVICES	6/1-6/30			
	TAX ASSESSMENT 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					
0402	CAR 8 SERVICES	59849			
	CAR 8 SERVICES	E 05-01-30-05		1,380.25	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				Invoice Total-	1,380.25
0402	SERVICE T4831	59909			
	SERVICE T4831	E 05-01-30-05		630.54	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				Invoice Total-	630.54
0402	SERVICE CAR 3	60048			
	SERVICE CAR 3	E 05-01-30-05		6,752.71	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				Invoice Total-	6,752.71
0402	SERVICE CAR7	60571			
	SERVICE CAR7	E 05-01-30-05		1,200.04	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				Invoice Total-	1,200.04
0402	SERVICE	TCAR8			
	SERVICE	E 05-01-30-05		97.70	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				Invoice Total-	97.70
0402	SERVICE T8	60132			
	SERVICE T8	E 05-01-30-05		157.65	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				Invoice Total-	157.65
0402	SERVICE T9	61179			
	SERVICE T9	E 05-01-30-05		1,196.01	0.00
	Public Safet / Police Dept. - Rep & Maint / Vehicle				
				Invoice Total-	1,196.01
				Vendor Total-	11,414.90
03449 HUBER TECHNOLOGY, INC.					
0402	STEP SCREEN/GEAR BOX REP	CD10030931			
	STEP SCREEN/GEAR BOX REP	E 60-01-65-02		5,330.04	0.00
	Capital Rese / General - Capital Rese / Reserve Exp				
	STEP SCREEN/GEAR BOX REP	E 15-01-30-20		1,174.78	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment				
				Vendor Total-	6,504.82
00455 HUSSEY COMMUNICATIONS, INC.					
0402	PAGER/SERVICES	148286			
	PAGER/SERVICES	E 15-01-15-15		14.00	0.00
	Waste Water / Pollution Co - Utilities / Telephone				
				Vendor Total-	14.00
01943 J & L TREE AND LAWCARE					
0402	CEMETERY SEXTON - JUNE	06/01-06/30			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
CEMETERY SEXTON - JUNE	E 30-01-25-90		12,545.75	0.00
	Public Prope / Cemeteries - Contract Ser / Sexton			
		Invoice Total-	12,545.75	
0402 BURIALS	6/1/26			
BURIALS	R 30-01-05		450.00	0.00
	Public Prope / Cemeteries - Burial Fees			
		Invoice Total-	450.00	
		Vendor Total-	12,995.75	
01607 KEY APPLIANCE, INC				
0402 REPLACE BROKEN WASHER	12405			
REPLACE BROKEN WASHER	E 35-01-30-01		554.00	0.00
	Parks/Recrea / Recreation - Rep & Maint / General			
		Vendor Total-	554.00	
03872 LOWE, LAWRENCE				
0402 REFUND-REG WRONG BOAT	5/22/26			
EXCISE TAX	R 01-01-08		6.00	0.00
	General Gove / Finance Dept - Excise-IFW			
REV IN MOSES	G 1-310-00		40.00	0.00
	General Fund / State Payabl			
AGENT FEE	R 01-01-10		1.00	0.00
	General Gove / Finance Dept - Clerk Fees			
		Vendor Total-	47.00	
00636 MAINE MUNICIPAL ASSOC.				
0402 WORKSHOP	572219			
WORKSHOP	E 01-15-05-05		75.00	0.00
	General Gove / Economic & C - Employee Cos / Training			
		Vendor Total-	75.00	
01474 MAINE MUNICIPAL EMPLOYEES HEALTH TRUST				
0402 HEALTH PREMIUMS	JUNE			
W/H HEALTH	G 1-330-07		10,263.58	0.00
	General Fund / Payroll With			
W/H DENTAL	G 1-330-08		1,442.22	0.00
	General Fund / Payroll With			
W/H IPP	G 1-330-09		3,995.91	0.00
	General Fund / Payroll With			
W/H SUPP	G 1-330-10		399.90	0.00
	General Fund / Payroll With			
W/H VISION	G 1-330-39		72.52	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 01-04-08-10		-1,262.31	0.00
	General Gove / Town Manager - 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		25,452.52	0.00
	Public Safet / Police Dept. - Benefits / Health			
HEALTH FIRE	E 05-03-08-10		12,230.45	0.00
	Public Safet / Fire Dept. - Benefits / Health			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
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		9,248.95	0.00
	Sanitation / Solid Waste - Benefits / Health			
HEALTH HWY	E 25-01-08-10		11,281.77	0.00
	Public Works / Summer Roads - Benefits / Health			
HEALTH REC	E 35-01-08-10		7,573.86	0.00
	Parks/Recrea / Recreation - Benefits / Health			
DENTAL ADMIN	E 01-01-08-10		232.20	0.00
	General Gove / Finance Dept - Benefits / Health			
DENTAL MB	E 01-02-08-10		46.44	0.00
	General Gove / Municipal Bu - Benefits / Health			
DENTAL ASSESS	E 01-03-08-15		46.44	0.00
	General Gove / Assessing - Benefits / Dental			
DENTAL TM	E 01-04-08-15		-46.44	0.00
	General Gove / Town Manager - Benefits / Dental			
DENTAL CODE	E 01-07-08-15		92.88	0.00
	General Gove / Code Enforce - Benefits / Dental			
DENTAL ECOM	E 01-15-08-15		46.44	0.00
	General Gove / Economic & C - Benefits / Dental			
DENTAL PD	E 05-01-08-15		835.92	0.00
	Public Safet / Police Dept. - Benefits / Dental			
DENTAL FD	E 05-03-08-15		557.28	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		325.08	0.00
	Sanitation / Solid Waste - Benefits / Dental			
DENTAL HWY	E 25-01-08-15		371.52	0.00
	Public Works / Summer Roads - Benefits / Dental			
DENTAL REC	E 35-01-08-15		278.64	0.00
	Parks/Recrea / Recreation - Benefits / Dental			
	Vendor Total-		102,341.71	
01481 MAINE PUBLIC EMPLOYEES RETIREMENT				
0402	MAY RETIREMENT	33795277		
	MAY RETIREMENT	G 1-330-06	72,937.93	0.00
	General Fund / Payroll With			
	Invoice Total-		72,937.93	
0402	GROUP LIFE PREM-MAY	GLI 3384806		
	BASIC	G 1-330-11	351.52	0.00
	General Fund / Payroll With			
	SUPPLE	G 1-330-28	197.16	0.00
	General Fund / Payroll With			
	DEP	G 1-330-12	19.39	0.00
	General Fund / Payroll With			
	RETIREE	E 01-09-08-30	306.07	0.00
	General Gove / Employee Ben - Benefits / Retiree Life			
	Invoice Total-		874.14	
	Vendor Total-		73,812.07	
00639 MAINE RESOURCE RECOVERY ASSOC.				
0402	RECYCLING BINS	13434		
	RECYCLING BINS	E 20-01-25-80	610.50	0.00
	Sanitation / Solid Waste - Contract Ser / Recycling Pr			
	Vendor Total-		610.50	
01335 MAINE WATER COMPANY				
0402	FFP WATER	5/31-6/30		

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
PPF WATER	E 25-01-15-10		142.01	0.00
	Public Works / Summer Roads - Utilities / Water			
		Invoice Total-	142.01	
0402 PFP WATER	5/31-6/30			
PPF WATER	E 15-01-15-10		142.01	0.00
	Waste Water / Pollution Co - Utilities / Water			
		Invoice Total-	142.01	
0402 PFP WATER	5/31-6/30			
PPF WATER	E 35-01-15-10		189.41	0.00
	Parks/Recrea / Recreation - Utilities / Water			
		Invoice Total-	189.41	
0402 PFP WATER	4/30-5/31			
PPF WATER	E 35-01-15-10		189.41	0.00
	Parks/Recrea / Recreation - Utilities / Water			
		Invoice Total-	189.41	
0402 PUB FIRE PROT-HYDRANTS	5/31-6/30			
PUB FIRE PROT-HYDRANTS	E 05-12-15-10		45,383.87	0.00
	Public Safet / Other Protec - Utilities / Water			
		Invoice Total-	45,383.87	
0402 PFP WATER	5/31-6/30			
PPF WATER	E 01-02-15-10		23.70	0.00
	General Gove / Municipal Bu - Utilities / Water			
		Invoice Total-	23.70	
		Vendor Total-	46,070.41	
01485 MAINE WELFARE DIRECTORS ASSOC				
0402 MWDA REG MEMBERSHIP	1000510153			
MWDA REG MEMBERSHIP	E 10-01-05-05		70.00	0.00
	Health & Hum / General Assi - Employee Cos / Training			
		Vendor Total-	70.00	
00671 MARY STREET APARTMENTS				
0402 GA RENT	C# 10171			
GA RENT	E 10-01-40-10		398.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent			
		Vendor Total-	398.00	
01663 MATTINGLY PRODUCTS CO., INC				
0402 6 MDOT 9.5	HM 16993			
6 MDOT 9.5	E 25-01-30-85		230.92	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
		Invoice Total-	230.92	
0402 6 MDOT 9,5	HM 16999			
6 MDOT 9,5	E 25-01-30-85		277.84	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
		Invoice Total-	277.84	
		Vendor Total-	508.76	
02681 MCKENNEY CARPENTRY COMPANY				
0402 PLUMBING WORK	1683			
PLUMBING WORK	G 1-400-31		445.00	0.00
	General Fund / Special Reve			
		Vendor Total-	445.00	
02197 MICRONICS ENGINEERED FILTRATION GROUP, INC.				
0402 MATERIALS	2026-F14922			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
MATERIALS	E 15-03-30-01		3,179.00	0.00
	Waste Water / Pumping Stat - Rep & Maint / General			
	Vendor Total-		3,179.00	
00714 MODERN PEST CONTROL				
0402 RODENT MNGMNT 5/28/26	8253917			
RODENT MNGMNT 5/28/26	E 20-01-30-75		120.00	0.00
	Sanitation / Solid Waste - Rep & Maint / Pest Control			
	Vendor Total-		120.00	
03081 MRPA				
0402 AGENCY MEMB	4575			
AGENCY MEMB	E 35-01-05-15		220.00	0.00
	Parks/Recrea / Recreation - Employee Cos / Dues			
	Vendor Total-		220.00	
00768 NORTHEAST LABORATORY SVS.				
0402 BOD ANALYSIS	X90382			
BOD ANALYSIS	E 15-01-10-30		133.50	0.00
	Waste Water / Pollution Co - Supplies / Laboratory			
	Invoice Total-		133.50	
0402 BOD ANALYSIS 5/20	X911131			
BOD ANALYSIS 5/20	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.				
0402 PROF SERV- DNTWN SURVEY	16310			
PROF SERV- DNTWN SURVEY	E 60-01-65-02		2,100.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Invoice Total-		2,100.00	
0402 POTW FAC PLAN DEVEL	16307			
POTW FAC PLAN DEVEL	E 60-01-65-02		4,800.00	0.00
	Capital Rese / General - Capital Rese / Reserve Exp			
	Invoice Total-		4,800.00	
	Vendor Total-		6,900.00	
00801 PELOTTE, GAIL R.				
0402 MILEAGE #16	5/1-5/29			
MILEAGE #16	E 01-01-05-01		11.60	0.00
	General Gove / Finance Dept - Employee Cos / Travel			
	Vendor Total-		11.60	
02616 PIERCE, RICHARD				
0402 UNIFORM REIMBURSEMENT	5/28/26			
UNIFORM REIMBURSEMENT	E 05-01-05-85		114.00	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms			
	Vendor Total-		114.00	
00814 PIKE INDUSTRIES, INC.				
0402 EROSION STONE/RIP RAP	1373428			
EROSION STONE/RIP RAP	E 25-01-35-30		1,388.26	0.00
	Public Works / Summer Roads - Purchases / Gravel & San			
	Vendor Total-		1,388.26	
02587 POINT EMBLEMS LLC				
0402 DEPARTMENT COINS	20355			

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
DEPARTMENT COINS	G 1-400-56			2,336.00	0.00
	General Fund / Special Reve				
		Vendor Total-		2,336.00	
00860 PURCHASE POWER					
0402 POSTAGE METER		5/21/26			
POSTAGE METER	E 01-01-10-05			7.50	0.00
	General Gove / Finance Dept - Supplies / Postage				
		Vendor Total-		7.50	
00868 QUINN HARDWARE CO., INC.					
0402 MISC DEPT CHARGES		SD 6/1/26			
PC EQUIP	E 15-01-35-01			169.01	0.00
	Waste Water / Pollution Co - Purchases / Equipment				
HWY RD MAIT	E 25-01-30-85			171.79	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint				
REC BLDG REP	E 35-01-30-10			35.97	0.00
	Parks/Recrea / Recreation - Rep & Maint / Building				
REC LAWNS	E 35-01-30-30			78.89	0.00
	Parks/Recrea / Recreation - Rep & Maint / Lawns				
		Vendor Total-		455.66	
01541 REGISTRY OF DEEDS					
0402 LIEN DISCHARGE		83-25			
LIEN DISCHARGE	G 1-190-01			25.00	0.00
	General Fund / Lien Fees				
		Vendor Total-		25.00	
01722 REXEL USA, INC.					
0402 ANALOG INPUT MODULE		S145221209-001			
ANALOG INPUT MODULE	E 15-01-30-20			1,463.00	0.00
	Waste Water / Pollution Co - Rep & Maint / Equipment				
		Vendor Total-		1,463.00	
03736 RICHARD J. STAPLES, PH.D.					
0402 PSYCHOLOGICAL EXAMS (2)		4/29/26			
PSYCHOLOGICAL EXAMS (2)	E 01-01-05-70			1,340.00	0.00
	General Gove / Finance Dept - Employee Cos / Pre-Employme				
		Vendor Total-		1,340.00	
03598 ROBERT FANFARA					
0402 GA RENT		C# 10156			
GA RENT	E 10-01-40-10			635.00	0.00
	Health & Hum / General Assi - Gen Assist / Rent				
		Vendor Total-		635.00	
01552 SCREEN SCENE, INC.					
0402 ANIMAL CLINIC		5/25/26			
ANIMAL CLINIC	E 35-01-50-70			49.50	0.00
	Parks/Recrea / Recreation - Community Se / Programs				
		Vendor Total-		49.50	
01556 SHERWIN-WILLIAMS CO., THE					
0402 SCREENS FOR PAINT		8247-3			
SCREENS FOR PAINT	E 25-01-30-85			52.32	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint				
		Vendor Total-		52.32	
01887 SIEMENS INDUSTRY INC.					

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
0402	BOILER REPAIR	5332429415			
BOILER REPAIR	E 35-01-30-10			470.00	0.00
	Parks/Recrea / Recreation - Rep & Maint / Building				
	Vendor Total-			470.00	
01565 SKOWHEGAN EQUIPMENT & TOOL, INC					
0402	STAKES/RENTALS	SD 5/27			
STAKES/RENTALS	E 25-01-30-85			3,496.00	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint				
	Vendor Total-			3,496.00	
01563 SKOWHEGAN SAVINGS BANK					
0402	DEP HIGGINS TRUST	55/21-5/29			
DEP HIGGINS TRUST	E 75-01-80-02			270.00	0.00
	Higgins Fund / General - Trust Funds / Trust F Exp.				
	Vendor Total-			270.00	
03377 SOMERSET COMMUNITY TELEVISION					
0402	FRANCHISE FEES	JAN/FEB/MAR			
FRANCHISE FEES	G 1-400-47			4,415.85	0.00
	General Fund / Special Reve				
	Vendor Total-			4,415.85	
01021 SPORTS FIELDS, INC.					
0402	INFIELD MIX	63014			
INFIELD MIX	G 1-400-04			1,410.00	0.00
	General Fund / Special Reve				
	Vendor Total-			1,410.00	
03871 STEWARD, MATTHEW					
0402	BOOT REIMBURSEMENT	5/26/26			
BOOT REIMBURSEMENT	E 25-01-05-85			100.00	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms				
	Vendor Total-			100.00	
03632 SUPER SHOE STORES/MACRO RETAIL					
0402	BOOTS-TRAVERS	10124-50209			
BOOTS-TRAVERS	E 20-01-05-85			102.00	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms				
	Vendor Total-			102.00	
01227 TREASURER OF STATE					
0402	GUN PERMITS	6/2/26			
GUN PERMITS	G 1-310-03			180.00	0.00
	General Fund / State Payabl				
	Vendor Total-			180.00	
01247 TREASURER OF STATE					
0402	PLUMBING PERMITS	4356			
PLUMBING PERMITS	G 1-310-04			20.00	0.00
	General Fund / State Payabl				
	Vendor Total-			20.00	
01104 TREASURER, STATE OF MAINE					
0402	WORKZONE TRAINING	040826-SKOWHEGA			
WORKZONE TRAINING	E 25-01-05-05			140.00	0.00
	Public Works / Summer Roads - Employee Cos / Training				
	Vendor Total-			140.00	

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
01105 TREASURER, STATE OF MAINE					
0402	MCJA INST-WILLHOITE, B	260507CJA15			
	MCJA INST-WILLHOITE, B	E 05-01-05-05		240.00	0.00
		Public Safet / Police Dept. - Employee Cos / Training			
	MCJA INST-WILLHOITE, B	E 05-01-05-20		50.00	0.00
		Public Safet / Police Dept. - Employee Cos / Meals			
		Vendor Total-		290.00	
03159 TRIDENT ARMORY, INC.					
0402	HENDERSON/WYMAN UNIFORMS	296269			
	HENDERSON/WYMAN UNIFORMS	E 05-01-05-85		1,180.46	0.00
		Public Safet / Police Dept. - Employee Cos / Uniforms			
		Invoice Total-		1,180.46	
0402	HENDERSON/WYMAN UNIFORM	296300			
	HENDERSON/WYMAN UNIFORM	E 05-01-05-85		166.97	0.00
		Public Safet / Police Dept. - Employee Cos / Uniforms			
		Invoice Total-		166.97	
0402	HENDERSON UNIFORM	296320			
	HENDERSON UNIFORM	E 05-01-05-85		361.92	0.00
		Public Safet / Police Dept. - Employee Cos / Uniforms			
		Invoice Total-		361.92	
0402	WYMAN UNIFORM	296321			
	WYMAN UNIFORM	E 05-01-05-85		361.92	0.00
		Public Safet / Police Dept. - Employee Cos / Uniforms			
		Invoice Total-		361.92	
		Vendor Total-		2,071.27	
02532 UNIFIRST CORPORATION					
0402	MATS	3/17,4/14,5/12			
	MATS	E 05-01-30-10		22.71	0.00
		Public Safet / Police Dept. - Rep & Maint / Building			
	MATS	E 05-03-10-40		68.13	0.00
		Public Safet / Fire Dept. - Supplies / Cleaning			
		Invoice Total-		90.84	
0402	UNIFORMS 5/19	1054090361			
	UNIFORMS 5/19	E 20-01-05-85		33.18	0.00
		Sanitation / Solid Waste - Employee Cos / Uniforms			
		Invoice Total-		33.18	
0402	UNIFORMS 5/12	1054089087			
	UNIFORMS 5/12	E 01-02-10-40		14.77	0.00
		General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-		14.77	
0402	UNIFORMS 5/19	1054090569			
	UNIFORMS 5/19	E 01-02-10-40		20.13	0.00
		General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-		20.13	
0402	UNIFORMS 5/26	1054091884			
	UNIFORMS 5/26	E 01-02-10-40		9.63	0.00
		General Gove / Municipal Bu - Supplies / Cleaning			
		Invoice Total-		9.63	
0402	UNIFORMS 5/19	1054090567			
	UNIFORMS 5/19	E 15-01-05-85		25.17	0.00
		Waste Water / Pollution Co - Employee Cos / Uniforms			
		Invoice Total-		25.17	
0402	UNIFORMS 5/261	054091881			

Jrnl	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj		
UNIFORMS 5/261	E 15-01-05-85		28.42	0.00
	Waste Water / Pollution Co - Employee Cos / Uniforms			
		Invoice Total-	28.42	
0402 UNIFORMS 5/5	1054087326			
UNIFORMS 5/5	E 25-01-05-85		68.38	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
		Invoice Total-	68.38	
0402 UNIFORMS 5/12	1054088946			
UNIFORMS 5/12	E 25-01-05-85		130.72	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
		Invoice Total-	130.72	
0402 UNIFORMS 5/19	1054090589			
UNIFORMS 5/19	E 25-01-05-85		68.38	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
		Invoice Total-	68.38	
0402 UNIFORMS 5/26	1054091820			
UNIFORMS 5/26	E 25-01-05-85		74.49	0.00
	Public Works / Summer Roads - Employee Cos / Uniforms			
		Invoice Total-	74.49	
0402 UNIFORMS 5/26	1054091788			
UNIFORMS 5/26	E 20-01-05-85		33.18	0.00
	Sanitation / Solid Waste - Employee Cos / Uniforms			
		Invoice Total-	33.18	
		Vendor Total-	597.29	
02630 W.B. MASON CO., INC.				
0402 SQWINCHER POWDER	261811981			
SQWINCHER POWDER	E 25-01-10-01		103.68	0.00
	Public Works / Summer Roads - Supplies / Office			
		Invoice Total-	103.68	
0402 PAPER TOWELS	262199302			
PAPER TOWELS	E 15-01-10-40		207.48	0.00
	Waste Water / Pollution Co - Supplies / Cleaning			
		Invoice Total-	207.48	
0402 PUSH PIN	2618167481			
PUSH PIN	E 20-01-10-99		1.96	0.00
	Sanitation / Solid Waste - Supplies / General			
		Invoice Total-	1.96	
0402 NOTEBOOK/STAPLE/BULLETIN	261795335			
NOTEBOOK/STAPLE/BULLETIN	E 20-01-10-99		54.83	0.00
	Sanitation / Solid Waste - Supplies / General			
		Invoice Total-	54.83	
		Vendor Total-	367.95	
01187 WHITTEMORE & SONS				
0402 REPAIRS TO ROAD SAW	SD 5/30			
REPAIRS TO ROAD SAW	E 25-01-30-85		157.00	0.00
	Public Works / Summer Roads - Rep & Maint / Roads Maint			
		Vendor Total-	157.00	
01683 WICKED OUTFITTAS				
0402 UNIFORM HATS	1386			
UNIFORM HATS	E 05-01-05-85		151.14	0.00
	Public Safet / Police Dept. - Employee Cos / Uniforms			
		Vendor Total-	151.14	

Jrnl	Invoice Description	Reference	Proj	Amount	Encumbrance
Description	Account				
01170 WM CORPORATE SERVICES, INC.					
0402	DISPOSAL COSTS	2110577-2080-0			
	DISPOSAL COSTS	E 20-01-25-46		2,350.00	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos				
		Vendor Total-		2,350.00	
01201 WM CORPORATE SERVICES, INC.					
0402	BIOSOLID WASTE	0064887-2128-0			
	BIOSOLID WASTE	E 15-01-25-75		2,557.12	0.00
	Waste Water / Pollution Co - Contract Ser / Sludge Dispo				
		Invoice Total-		2,557.12	
0402	DISPOSAL COSTS	0064846-2128-6			
	TIPPING DISP	E 20-01-25-46		26,651.62	0.00
	Sanitation / Solid Waste - Contract Ser / Disposal Cos				
	SLUDGE	E 15-01-25-85		615.07	0.00
	Waste Water / Pollution Co - Contract Ser / Special Wast				
		Invoice Total-		27,266.69	
		Vendor Total-		29,823.81	
01749 YANKEE C.T. INC.					
0402	COMMUNICATIONS EQUIP	12811			
	COMMUNICATIONS EQUIP	G 1-410-78		35,920.00	0.00
	General Fund / 25 EMS S GT				
		Vendor Total-		35,920.00	
01214 YORK SIGNS					
0402	SIGNAGE	5/18			
	SIGNAGE	E 35-01-10-25		1,500.00	0.00
	Parks/Recrea / Recreation - Supplies / Advertising				
	SIGNAGE	G 1-400-07		1,080.00	0.00
	General Fund / Special Reve				
		Vendor Total-		2,580.00	
		Prepaid Total-		0.00	
		Current Total-		454,998.73	
		Warrant Total-		454,998.73	

Date: June 10, 2026

Warrant: #89

FY 26

Gail Pelotte, Treasurer
Skowhegan, Maine 04976

Total \$15,418.54

Please withdraw the funds as follows:

Amount	Capital Reserve Account	Designation	A/P Payment Information
\$3,188.50	Police Department	Cruiser Replacement	Applied Concepts
\$5,330.04	Poll Control - Treatment Plant	Equipment Maintenance & Repair	Huber Technology
\$4,800.00	Poll Control - Treatment Plant	Sewer System Master Plan	Olver Associates Inc.
\$2,100.00	Poll Control - Treatment Plant	Sewer Collection System Upgrade	Olver Associates Inc.

Respectfully,

Donald Zaluski
Interim Town Manager

