# Town of Lamoine

Municipal Expenditure Warrant 9 November 3, 2011 Warrant Total **$19,667.13**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson | S. Josephine Cooper | Richard Fennelly, Jr. | Gary McFarland | William Brann

| Payee | Voucher | Appropriation | Item | Check | PD | Amount | Gen'l Ledger Number |
|---|---|---|---|---|---|---|---|
| Russell G. Boynton, Jr. | 294 | Adm-Fees | Com'l Trash - refund | 6578 | P | 90.00 | 4-01-34 |
| Registry of Deeds | 295 | Adm-Lien Discharge | D Pinkham 10/11 | 6589 | | 13.00 | 5-01-01-207 |
| Registry of Deeds | 296 | Adm-Lien Disch | Strum/Cecere 1011 | 6589 | | 13.00 | 5-01-01-207 |
| Registry of Deeds | 297 | Adm-Lien Discharge | Strum/Cecere 09/10 | 6589 | | 13.00 | 5-01-01-207 |
| Terry Towne | 298 | Adm-Mileage | Assessors - Class | 6585 | | 90.00 | 5-01-01-202 |
| John W. Goodwin, Jr. | 299 | Roads-Snow | Contract (deduct) Sand | 6590 | | 3,360.00 | 5-09-09-51 |
| Richard McMullen | 300 | Roads-Snow | Contract less salt/sand | 6588 | | 1,611.68 | 5-09-09-51 |
| Richard McMullen | 300 | Roads-Salt/Sand | Public salt/sand | 6588 | | 19.71 | 5-09-09-52 |
| Richard McMullen | 301 | Roads | Needles Eye | 6588 | | 840.00 | 5-09-09-10.26 |
| Richard McMullen | 302 | Roads | Marlboro Beach | 6588 | | 1,370.00 | 5-09-09-10.30 |
| Wal-Mart | 303 | Adm-Ofc Supply | Towels, soap, water | 88888 | S | 27.99 | 5-01-01-204 |
| Jennifer Kovacs | 304 | Adm-Salary | Clerk/Tax Col'r | 6580 | P | 1,042.31 | 5-01-01-01.2 |
| Dennis I Ford | 304 | CEO | Salary | 6582 | P | 638.50 | 5-02-12-00 |
| Stuart Marckoon | 304 | Adm Asst | Salary | 6579 | P | 1,727.84 | 5-01-01-01.1 |
| Stuart Marckoon | 304 | Adm-Benefits | Health Insurance | 6579 | P | 265.95 | 5-01-01-01.12 |
| Michael Arsenault | 304 | Animal Ctrl | Contract Labor | 6584 | P | 244.15 | 5-12-05-0300 |
| Michael Arsenault | 304 | Animal Ctrl | Mileage | 6584 | P | 63.00 | 5-12-05-0303 |
| William Fennelly | 305 | Solid Waste | Labor | 6583 | P | 421.20 | 5-01-07-00 |
| Kimberly Grindle | 306 | Cable TV | Ops Mgr | 6581 | P | 84.00 | 5-15-00 |
| Penobscot Energy Rec. Co. | 307 | Solid Waste | PERC | 88888 | S | 835.21 | 5-01-07-01 |
| Richard McMullen | 308 | Roads-Tree Maint | Clamshell/Cos Cob | 6588 | | 1,800.00 | 5-09-09-10.15 |
| MTCCA | 309 | Adm-Dues | Clerks-Jennifer | 6587 | | 20.00 | 5-01-01-209 |
| MTCCA | 310 | Adm-Dues | Clerks-Stu | 6587 | | 20.00 | 5-01-01-209 |
| St. of ME, Human Services | 311 | Plumbing Permits | STate Share | 6586 | | 47.50 | 4-02-10 |
| Verizon Wireless | 312 | Adm | 266-0353 | 88888 | S | 30.42 | 5-01-01-206 |
| | | | Running Total | | | $14,688.46 | |



99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures

| Payee | Voucher | Appropriation | Item | Check | PD | Amount | Gen'l Ledger Number |
|---|---|---|---|---|---|---|---|
| Verizon Wireless | 312 | Solid Waste | 266-0404 | 88888 | S | 14.93 | 5-01-07-07.1 |
| Verizon Wireless | 312 | Fire | 266-4405 | 88888 | S | 13.36 | 5-01-05-100 |
| Verizon Wireless | 312 | Animal Ctrl | 812-0168 | 88888 | S | 34.51 | 5-12-05-0303 |
| Forest Hill Cemetery Corp | 313 | Returnables | 9/11 Payable | 6591 | | 262.80 | 2-01-50 |
| Treasurer State of Maine | 314 | State Dogs | Payable | 6594 | P | 30.00 | 2-01-05 |
| Dept.of IF &W-Moses | 315 | IF&W Moses | Payable | 6592 | P | 906.00 | 2-01-07 |
| Secretary of State | 316 | Motor Vehicles | Payable | 6595 | P | 2,358.25 | 2-01-08 |
| City of Ellsworth | 317 | Shellfish Lic | Payable | 6593 | P | 20.00 | 2-25-01 |
| Penobscot Energy Rec. Co. | 318 | Solid Waste | PERC | 88888 | S | 1,338.82 | 5-01-07-01 |
| | | | | **Warrant Total** | | **$19,667.13** | |

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