

Town of Lamoine

Municipal Expenditure Warrant 11

November 12, 2021

Warrant Total **\$105,192.06**

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. If a meeting was held remotely due to COVID-19 restrictions, the Selectboard cast an affirmative roll call vote approving this warrant.

S. Josephine Cooper		Gary McFarland		Robert Christie	Kathleen Rybarz		Nathan Mason
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Stamps.com	368	Adm-Postage	Reload	99999	P	25.00	5-01-01-203
Ellsworth Chain Saw	369	Fire-Equip Maint	Chainsaw Cases	13136		119.98	5-01-05-107.5
Penobscot Energy Rec. Co.	370	Waste Disposal	PERC	88888	S	686.66	5-01-07-01
McMullen Landscape Const	371	Adm-Maint	Town Hall Mowing	13133		55.00	5-01-01-63
McMullen Landscape Const	372	Waste disposal	Mowing-A Garage	13133		55.00	5-01-07-06
McMullen Landscape Const	372	Roads	Mowing-Salt/Sand shed	13133		65.00	5-09-09-54
McMullen Landscape Const	373	Parks	Mowing-Lam Beach	13133		230.00	5-14-04-01
McMullen Landscape Const	374	Roads-Winter	Plow Contract-Nov	13133		18,000.00	5-09-09-51
MTCCA	375	Adm-Dues	Marckoon-MTCCA	13132		30.00	5-01-01-209
MTCCA	376	Adm-Dues	Kovacs-Lord	13132		30.00	5-01-01-209
Robert Ehlers	377	Parks	Whitcomb Woods - sign	13135		13.69	5-14-04-05
Registry of Deeds	378	Adm-Lien Discharge	Vroom	13134		19.00	5-01-01-207
DM&J Waste Management	379	Waste Disposal	Recycling	88888	S	2,615.91	5-01-08-01
Versant Power	380	Roads	Rte 3/204	88888	S	41.19	5-09-09-60
Penobscot Energy Rec. Co.	381	Waste Disposal	PERC	88888	S	1,329.76	5-01-07-01
Lamoine School Dept.	382	Education	AP Warrant 11	88888	S	14,055.23	5-03-01
Lamoine School Dept.	383	Education	Payroll Warrant 11	88888	S	62,075.14	5-03-02
Rebecca Albright	384	Code Enforcement	Salary	13131		600.00	5-02-12-00
Rebecca Albright	384	Code Enforcement	Mileage	13131		11.22	5-02-12-01.1
Michael B. Hodgkins	384	Adm-Salary	Fac. Maint-custodial	13130		115.00	5-01-01-01.50
Michael B. Hodgkins	384	Adm	Mileage	13130	P	16.32	5-01-01-202
Michael B. Hodgkins	384	Parks	Lamoine Beach	13130	P	20.00	5-14-04-01
Jennifer Kovacs-Lord	384	Adm-Salary	Clerk/Tax Col'r	13129		1,555.55	5-01-01-01.2
Stuart Marckoon	384	Adm Salary	Adm Asst	13128	P	2,907.41	5-01-01-01.1
Chris Meyer	384	Waste Disposal	Xfr Stn Mgr	13126	P	490.00	5-01-07-00
Justin A. Zinke	384	CTV	Ops Mgr	13127		30.00	5-15-00

Warrant Total \$105,192.06

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