

Town of Lamoine

September 16, 2021

Warrant Total \$112,802.38

Municipal Expenditure Warrant 7

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
Rebecca Albright	206	CEO	Salary	13030	P	600.00	5-02-12-00
Rebecca Albright	206	CEO	Local Plumbing Share	13030	P	525.00	5-02-12-10
Jennifer Kovacs-Lord	206	Adm Salary	Clerk/Tax Col'r	13028	P	1,555.55	5-01-01-01.2
Stuart Marckoon	206	Adm Salary	Adm Asst	13027	P	2,907.41	5-01-01-01.1
Stuart Marckoon	206	Comp Absences	2019-2021	13027	P	3,369.23	2-01-10.50
Chris Meyer	206	Waste Disposal	Xfr Stn Mgr	13026	P	630.00	5-01-07-00
Justin A. Zinke	206	CTV	Ops Mgr	13025	P	30.00	5-15-00
Michael B. Hodgkins	206	Adm-Salary	Facilities-Custodial	13029	P	30.00	5-01-01-01.50
Michael B. Hodgkins	206	Adm	Mileage	13029	P	28.56	5-01-01-202
Michael B. Hodgkins	206	Parks	Lamoine Beach	13029	P	50.00	5-14-04-01
Michael B. Hodgkins	206	Parks	Bloomfield	13029	P	20.00	5-14-04-02
Michael B. Hodgkins	206	Parks	Marlboro Beach	13029	P	20.00	5-14-04-04
Michael B. Hodgkins	206	Parks Maint	Trash Bags-L Beach	13029	P	30.56	5-14-04-01
Rebecca Albright	206	CEO	Mileage	13031	P	6.12	5-02-12-01.1
Treasurer, State of Maine	207	CEO-Plumbing	State Share	13032		175.00	5-02-12-10.1
Treasurer of Maine	207	CEO-Plumbing Permits	DEP Share	13035		30.00	5-02-12-10.1
Fire Tech & Safety	208	Fire	Turnout Gear x 2	13038		4,100.00	5-01-05-154
McMullen Landscape Const	209	Adm-Maint	Mowing-Town Hall	13036		165.00	5-01-01-63
McMullen Landscape Const	210	Waste Disposal	Mowing-Anderson Garage	13036		55.00	5-01-07-06
McMullen Landscape Const	210	Roads	Mow Salt/Sand Shed	13036		65.00	5-09-09-54
McMullen Landscape Const	211	Parks	Lamoine Beach Mowing	13036		230.00	5-14-04-01
Penobscot Energy Rec. Co.	212	Waste Disposal	PERC	88888	S	1,751.11	5-01-07-01
DM&J Waste Management	213	Waste Disposal	Recycling	88888	S	2,705.01	5-01-08-01
Consolidated Communicatic	214	Adm-Phone	Fax Line	88888	S	53.06	5-01-01-206
ecomaine	215	Waste Disposal	Recycling	13039		29.95	5-01-08-01

Running Total \$19,161.56

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Dog Waste Depot	216	Parks	Lam Bch - waste bags	99999	P	53.88	5-14-04-01
Dog Waste Depot	216	Parks	Bloomfield-Waste bags	99999	P	26.95	5-14-04-02
Dog Waste Depot	216	Parks	M Beach Dog Bags	99999	P	26.95	5-14-04-04
Dunkin Donuts	217	Fire	Pump Testing crew	99999	P	10.79	5-01-05-162
Zoom Video Comms	218	CTV	Annual Sub. renew	99999	P	149.90	5-15-04
Maine Municipal Assoc.	219	Adm-Insurance	Unemployment	13034		128.09	5-01-01-48
Penobscot Energy Rec. Co.	220	Waste Disposal	PERC	88888	S	517.97	5-01-07-01
Gordon Donaldson	221	Lamoine 150!	Various - Book	13040		40.33	5-14-04-150
Registry of Deeds	222	Adm-Lien Discharge	Andrews (by Wilson)	13037		19.00	5-01-01-207
Registry of Deeds	223	Adm-Lien Discharge	Fiveland#1	13037		19.00	5-01-01-207
Registry of Deeds	224	Adm-Lien Discharge	Fiveland#2	13037		19.00	5-01-01-207
Quill Corporation	225	CTV	Webcam-mtg room	88888	S	51.11	5-15-02
Quill Corporation	225	Adm-Ofc Supply	Paper/Phone pads	88888	S	64.24	5-01-01-204
Quill Corporation	226	CTV	Clock	88888	S	47.99	5-15-02
Acadia Law Group LLC	227	Adm-Legal	Cell Tower	13041		25.00	5-01-01-213
Pine Tree Waste	228	Waste Disposal	MSW Transport	88888	S	3,769.23	5-01-07-02
Versant Power	229	Roads	Rte 3/204 Traffic Light	88888	S	42.79	5-09-09-60
ME Mun Emp Health Trust	230	Adm-Benefits	Health Insurance	13033		3,122.81	5-01-01-01.12
Penobscot Energy Rec. Co.	231	Waste Disposal	PERC	88888	S	511.63	5-01-07-01
Lamoine School Dept.	232	Education-Payroll	Warrant 7	88888	S	65,171.18	5-03-02
Versant Power	233	Adm	Town Hall Electric	88888	S	186.48	5-01-01-200
Secretary of State	234	Motor Vehicles	Payable	13042	P	3,159.75	2-01-08
K&T Environmental	235	Fire	Pump testing	13043		1,600.00	5-01-05-162
Lamoine School Dept.	236	Education	AP Warrant 7	88888	S	14,876.75	5-03-01

Warrant Total

\$112,802.38

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