

**TOWN OF PARIS
BOARD OF SELECTMEN MEETING**

**Tuesday October 13, 2015
PARIS FIRE STATION - 7:00 PM**

AGENDA

1. Call to Order by the Chair of the Board.
2. Pledge of Allegiance to the flag led by the Town Manager.
3. Chairman's correspondence.
4. Consideration of the minutes of September 28, 2015.
5. Consideration of the following warrants: (5 min)
 - Accounts Payable Warrants: 27 (\$590,310.12) 29(\$93,361.91)
 - Payroll Warrants: 26 (\$30,484.33) 28 (\$29,628.06)
6. Licenses: None at this time

7. *Town Manager's Update (5 min)*
 - a. CN Brown confirmed with the Town they are NOT moving their fleet to another Town. Therefore the Town's forecast for excise tax is on schedule.
 - b. The Town Manager signed the Application for Non-Standard Use of Public Roads and Property form for the Aspire Higher March held on October 21st from 10-11 am.
 - c. Absentee Ballots are available October 5th through October 30th at the Town Office.
 - d. A one day liquor license was issued for a wedding on September 17th at King Hill Inn.
 - e. The Fire Department has had Engine 4 out of service because it needs two new tires.
 - f. Paris Public Library has booked the Forum at OHCHS for October 19, 2015 at 7pm to meet and brainstorm on the Paris Town Budget.
 - g. The Paris Revitalization Group is organizing a Halloween Event at Moore Park on Friday October 30, 2015 from 4:30 – 8:30 pm. Their request was granted to have the Town waive all fees associated with the event.

8. *Citizen's Comments (20 min)*
9. *Select Board Comments (10 min)*
10. *Unfinished Business (60 min)*
 - a. Consideration and discussion of Age Friendly Survey summary report.
 - b. Consideration and discussion of setting dates for public hearings with the Budget Committee.
 - c. Consideration and discussion of setting a hiring freeze.
 - d. Consideration and discussion of signing the Town Meeting Warrant for November 3.
 - e. Consideration and discussion MEPRS funds.

11. New Business (30 min)

- a. Consideration and discussion of Drainage Easement near Jewell Tire on James Street.
- b. Consideration and discussion of appointing Katherine Mitchel to the Budget Committee.

Up and coming dates to mark on your calendars:

- Selectmen Meeting – Abatement Hearings – October 19, 2015 – 6PM at the Paris Town Office.
- Selectmen Meeting – October 26, 2015 – 7PM at the Paris Town Office.
- Selectmen Meeting – November 9, 2015 – 7PM at the Paris Town Office.

Current vacancies on Boards/Committees:

- Appeals Board – 3 full members, 2 alternate member
- Budget Committee – 1 alternate member
- Planning Board – 2 alternates
- Rec Committee – 2 alternates
- OCRR – 1 full member - 1 alternate
- Policy and Procedures Committee- 2 full members
- Paris Road Committee – 2 full members

Pending Items:

- ✓ St. Lawrence & Atlantic contract

Adjournment

TOWN OF PARIS, MAINE

TO: MEMBERS OF THE BOARD OCTOBER 13, 2015 SELECT BOARD MEETING

DATE: 10/9/15

CC: FILE

5. Consideration of the following warrants:

Accounts Payable Warrants: 27 (\$590,310.12) 29(\$93,361.91)

Payroll Warrants: 26 (\$30,484.33) 28 (\$29,628.06)

Background:

These are your "payables" for the last two weeks that pertain to the vendors and employees that are paid by the Town. Accounts Payable Warrant 27 is high due to SAD # 17 payments of \$238,799.65 And the County tax payment of \$269,052.00. Payroll Warrants 26 is high due to outside details (Homecoming Events) (Town is reimbursed for these hours).

Recommendation:

The Select Board signs the payables.

6. Licenses: NONE

10. *Unfinished Business: (50 min)*

- a. Consideration and discussion of Age Friendly Survey summary report.

Background:

Paris Revitalization Group, who worked diligently at obtaining the Age Friendly designation, sent out a survey in August, and the results are back from the research group. I emailed you a copy of the results. Sarah Glynn would like to go over them with the Board.

Recommendation:

None at this time.

- b. Consideration and discussion of setting dates for public hearings with the Budget Committee.

Background:

The Select Board stated that they wanted to hold a joint public meeting with the Budget Committee. I recommend the board come with their schedules and open dates to hold a joint meeting. The Budget Committee is interested in any additional information about cuts that you have asked for (-\$500). I recommend the meetings be held at the Fire Station. Here are some open dates I have checked for availability: October 20, 21, 27 and November 9th are available dates for the Fire Station.

Recommendation:

No recommendation at this time.

- c. Consideration and discussion of setting a hiring freeze.

Background:

The Select Board asked for this agenda item to be added, due to the difficult economic climate. Please define what this means in order for staff to conform to it.

Recommendation:

The recommendation is for the Select Board to make a motion to approve the language of the November ballot.

- d. Consideration and discussion of signing the Town Meeting Warrant for November 3.

Background:

The Select Board is required to sign and post a Town Meeting Warrant for the November election due to the Land Use Ordinance question. I have enclosed a copy of the warrant for you to review.

Recommendation:

The recommendation is for the Select Board to make a motion to sign the November 3, 2015 Town Meeting Warrant.

- e. Consideration and discussion MEPERS funds.

Background:

The history on these funds goes back to when the Town first became involved with MEPERS (Maine Public Employees Retirement System). The Town budgeted yearly for the Towns cost of the retirement plan obligation.

However, the way MEPERS works is an employee must be paying into the retirement system for a certain number of years before the Towns portion is obligated to that employee. This period is called "time vested"; currently employees must be paying into MEPERS for 5 years to be "vested", which guarantees employees a portion of a pension upon the age of retirement. Over the years, the Town of Paris has paid into MEPERS for various employees that did not meet the 5 years requirement and the Towns portion of the retirement obligation was set into an account in the Towns name at MEPERS. The Town of Paris has not been budgeting for the Towns portion of MEPERS for over a decade; the Towns retirement obligation was taken out of the account at MEPERS. They are no longer administering these separate accounts for the participating communities.

I checked with the Town's auditor and he confirmed these monies were raised and appropriated (decades ago) for paying the Town's retirement obligation. Thus, approximately \$247,000 should be spent on the Towns retirement obligation. If the Board would like to spend these monies for a different purpose, then a vote must be taken at Town Meeting authorizing it. The Board ought to suggest in Town meeting setting up a reserve fund for retirement and place these funds in the account.

Recommendation:

The recommendation is for the Select Board to make a motion to continue to use the \$247,000 for the Towns MEPERS retirement obligation, and bring the question of setting up a reserve fund for Retirement.

11. New Business (30 min)

- a. Consideration and discussion of Drainage Easement near Jewell Tire on James Street.

Background:

The Town asked Mr. Jewell to sign a drainage easement for the James Street property where easement Town Manager Jackson attempted to fix a water problem. Mr. Jewell called me on September 30th during the heavy rains to show that the easement does not work, (he puddle was so deep near the dry catch basin that it came 1/3 the way up the Towns truck tires), and he would like to have property back so he can attempt to fix the issue on his own. It is obvious to the Highway Director and I that the attempt to fix this issue is not working.

Recommendation:

No recommendation at this time.

- b. Consideration and discussion of appointing Katherine Mitchel to the Budget Committee.

Background:

Catherine Mitchell came in and filled out the application to be on the Paris Budget Committee. Currently there is an opening for an alternate member. I have enclosed the application for the Board to review. If the Board appoints Mrs. Mitchell then the Budget Committee will be fully staffed with volunteers.

Recommendation:

The recommendation is to make a motion to appoint Mrs. Mitchell to the Budget Committee terms ending 2018.

Warrant Recap

Warrant 27

Vendor-----	Amount	Account-----
00949 ADMIRAL FIRE & SAFETY, INC	839.70	SPEC REV / 15 PD MMA GR
00949 ADMIRAL FIRE & SAFETY, INC	114.91	POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE
00949 ADMIRAL FIRE & SAFETY, INC	102.70	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	49.95	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	272.80	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00376 AFLAC	250.90	GEN'L GOV / AFLAC CANCER
00376 AFLAC	433.25	GEN'L GOV / AFLAC-ACCIDE
00376 AFLAC	290.81	GEN'L GOV / AFLAC HOSP
00376 AFLAC	279.35	GEN'L GOV / AFLAC-DISABI
00376 AFLAC	169.91	GEN'L GOV / AFLAC SPECIF
00376 AFLAC	109.09	GEN'L GOV / AFLAC-LIFE
00439 BERNSTEIN SHUR	1,232.00	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	990.00	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	2,686.50	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
01486 BLUETARP CREDIT SERVICES	29.00	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIPMENT
01486 BLUETARP CREDIT SERVICES	1.37	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIPMENT
01486 BLUETARP CREDIT SERVICES	0.26	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIPMENT
01486 BLUETARP CREDIT SERVICES	5.47	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIPMENT
01486 BLUETARP CREDIT SERVICES	5.83	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIPMENT
01486 BLUETARP CREDIT SERVICES	7.96	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / OFFICE EQUIP
01486 BLUETARP CREDIT SERVICES	16.19	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	61.68	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	-20.00	GEN'L GOV / AP CR MEMOS
01420 BRISTOL HARBOR INN	603.42	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
01084 BUDGET DOCUMENT TECHNOLOGY	619.50	FIRE DEPT. / FIRE DEPT. - OPERATING / OFFICE
00573 BUFFINGTON, INC.	12.50	POLICE DEPT / 2007 CRO VIC - REPAIR/MAINT / VEHICLE
00573 BUFFINGTON, INC.	69.95	POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE
01492 COLBY'S INC.	38.90	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIPMENT
00708 Concentra Medical Centers	72.00	FIRE DEPT. / FIRE DEPT. - TRAIN/TRAVEL / FIT TESTING
00894 DAVE'S SMALL ENGINE REPAIR	53.90	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIPMENT
00894 DAVE'S SMALL ENGINE REPAIR	20.70	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / OFFICE EQUIP
00894 DAVE'S SMALL ENGINE REPAIR	5.99	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / OFFICE EQUIP
00894 DAVE'S SMALL ENGINE REPAIR	58.95	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / OFFICE EQUIP
00008 FIRE TECH & SAFETY OF N.E.,INC	84.00	FIRE DEPT. / FIRE DEPT. - OPERATING / FIRE EQUIP.
01491 FOX MACHINE	161.11	HIGHWAY DEPT / HIGHWAY DEPT - REPAIR/MAINT / OFFICE EQUIP
00895 GREENWOOD EMERGENCY VEHICLES	9.84	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01037 HARRISON SHRADER ENTERPRISES	2,400.00	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00036 INLAND FISHERIES & WILDLIFE	90.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	132.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	16.50	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	208.25	GEN'L GOV / IFW FEES
00061 M.M.E.H.T.	5,456.60	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	7,273.44	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	7,710.98	HIGHWAY DEPT / HIGHWAY DEPT - BENEFITS / HEALTH INS

Warrant Recap

Warrant 27

Vendor-----	Amount	Account-----
00061 M.M.E.H.T.	4,192.87	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	245.22	ADMIN. / GEN. ADMIN - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	367.83	POLICE DEPT / WAGES/BENS - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	245.22	HIGHWAY DEPT / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	740.82	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	647.95	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	5.10	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	141.00	GEN'L GOV / HEALTH/DENT.
00041 M.S.A.D. #17	238,799.65	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00530 MODEM WAVS. INC	15.00	POLICE DEPT / POLICE DEPT. - PROF/LEGAL / SERVICE CONT
00039 NPSW	21,833.33	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00040 OXFORD COUNTY REGIONAL RECYCLING	743.58	SANITATION / O.C.R.S.W. - FEES / DISPOSAL FEE
00015 OXFORD COUNTY TREASURER	269,052.00	INTER-GOV'T / COUNTY TAXES - FEES / COUNTY TAXES
00456 Oxford Networks	119.24	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
00456 Oxford Networks	104.86	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00456 Oxford Networks	35.03	HIGHWAY DEPT / TOWN GARAGE - COMMUN. / TELEPHONE
00456 Oxford Networks	95.63	FIRE DEPT. / FIRE DEPT. - COMMUN. / TELEPHONE
01298 PAULA LOCKE	83.51	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
00017 PIKE INDUSTRIES, INC.	1,283.85	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / COLD PATCH
01490 PORTLAND RESEARCH GROUP	2,629.24	SPEC REV / Age Friendly
00601 RENT IT OF MAINE	6,332.50	HIGHWAY DEPT / HIGHWAY DEPT - PROF/LEGAL / EQUIP RENTAL
01236 RICOH USA, INC	95.42	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / OFFICE EQUIP
00019 RIPLEY & FLETCHER	195.18	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01255 STAPLES CONTRACT AND COMMERICAL INC	22.49	POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE
01255 STAPLES CONTRACT AND COMMERICAL INC	60.63	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01255 STAPLES CONTRACT AND COMMERICAL INC	48.38	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / OFFICE EQUIP
01255 STAPLES CONTRACT AND COMMERICAL INC	47.46	FIRE DEPT. / FIRE DEPT. - OPERATING / OFFICE
01255 STAPLES CONTRACT AND COMMERICAL INC	-53.99	GEN'L GOV / AP CR MEMOS
01255 STAPLES CONTRACT AND COMMERICAL INC	53.99	ADMIN. / GEN. ADMIN - OPERATING / DIESEL
01255 STAPLES CONTRACT AND COMMERICAL INC	22.99	POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE
01255 STAPLES CONTRACT AND COMMERICAL INC	28.07	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01255 STAPLES CONTRACT AND COMMERICAL INC	56.07	FIRE DEPT. / FIRE DEPT. - OPERATING / OFFICE
00025 STATE OF MAINE, BMV	5,489.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	429.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,930.56	GEN'L GOV / MV SALES TAX
00044 TEAMSTERS UNION LOCAL 340	370.00	GEN'L GOV / UNION DUES
01115 TREASURER, STATE OF MAINE	6.00	GEN'L GOV / BIRTH CERTIF

Warrant Recap

Warrant 27

Vendor-----	Amount	Account-----
01115 TREASURER, STATE OF MAINE	213.20	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	23.60	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	16.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	3.00	GEN'L GOV / DOG LICENSE
00214 U.S. CELLULAR	87.16	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
00214 U.S. CELLULAR	209.40	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00214 U.S. CELLULAR	88.04	HIGHWAY DEPT / TOWN GARAGE - COMMUN. / TELEPHONE
00359 WAL-MART COMMUNITY	15.87	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / COLD PATCH
00359 WAL-MART COMMUNITY	14.94	POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE
00359 WAL-MART COMMUNITY	26.79	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00359 WAL-MART COMMUNITY	12.93	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00359 WAL-MART COMMUNITY	39.88	FIRE DEPT. / FIRE DEPT. - OPERATING / FIRE EQUIP.
00000 WINIFRED I MOTT	16.47	GEN'L GOV / R/E TAXES 16

Prepaid Total--	0.00
Current Total--	590,310.12
Warrant Total--	590,310.12

Warrant Recap

Warrant 29

Vendor-----	Amount	Account-----
01246 ANDROSCOGGIN BANK	9,657.60	DEBT SERVICE / POLICE DEPT - DEBT SERVICE / PD CRUISE
00350 BLOW BROS.	25.71	PARKS & REC / BALLFIELD - UTILITIES / WATER
00350 BLOW BROS.	111.00	PARKS & REC / BALLFIELD - UTILITIES / WATER
00350 BLOW BROS.	25.71	PARKS & REC / BALLFIELD - UTILITIES / WATER
00035 CENTRAL MAINE POWER	806.12	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	24.10	HIGHWAY DEPT / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	292.51	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	147.94	HIGHWAY DEPT / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	4,473.55	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
01154 COMMUNICATION CONSULTING	127.50	FIRE DEPT. / FIRE DEPT. - COMMUN. / RADIOS
01154 COMMUNICATION CONSULTING	44.50	FIRE DEPT. / FIRE DEPT. - COMMUN. / PAGERS
01154 COMMUNICATION CONSULTING	100.00	FIRE DEPT. / FIRE DEPT. - COMMUN. / RADIOS
00708 Concentra Medical Centers	72.00	FIRE DEPT. / FIRE DEPT. - TRAIN/TRAVEL / FIT TESTING
00894 DAVE'S SMALL ENGINE REPAIR	163.99	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / OFFICE EQUIP
00008 FIRE TECH & SAFETY OF N.E.,INC	100.00	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / OFFICE EQUIP
00008 FIRE TECH & SAFETY OF N.E.,INC	470.00	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00000 GEORGE GARDNER III	250.00	SPEC REV / FD FF1 CLASS
01247 INTERNATIONAL CODE COUNCIL	135.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
00067 JCW DISTRIBUTORS INC	108.17	HIGHWAY DEPT / HIGHWAY DEPT - REPAIR/MAINT / OFFICE EQUIP
00067 JCW DISTRIBUTORS INC	14.98	HIGHWAY DEPT / HIGHWAY DEPT - REPAIR/MAINT / OFFICE EQUIP
00067 JCW DISTRIBUTORS INC	24.49	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIPMENT
00060 JEWELL TIRE CENTER INC	25.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00534 MAINE FIRE CHIEFS ASSOC.	89.00	FIRE DEPT. / FIRE DEPT. - TRAIN/TRAVEL / TRAINING
00223 MAINE MUNICIPAL ASSOCIATION	6,709.65	UNCLASSIFIED / WORKERS COMP - INSURANCES / WORKERS COMP
00000 MATTHEW PEAVEY	35.00	GEN'L GOV / WEAPONS PERM
01254 MORRISON AND SYLVESTER	144.31	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00810 NORTHEAST EMERGENCY APPARATUS, LLC	23.70	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00070 PARIS UTILITY DISTRICT	41,980.30	UNCLASSIFIED / FIRE PROTECT - PUB. SAFETY / HYDRANTS
00070 PARIS UTILITY DISTRICT	11,341.54	UNCLASSIFIED / STORM WATER - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	128.52	ADMIN. - FOX SCHOOL
00070 PARIS UTILITY DISTRICT	73.82	HIGHWAY DEPT / TOWN GARAGE - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	48.99	POLICE DEPT / PD STATION - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	124.08	POLICE DEPT / PD STATION - UTILITIES / SEWER
00070 PARIS UTILITY DISTRICT	346.94	FIRE DEPT. / FIRE STATION - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	124.08	FIRE DEPT. / FIRE STATION - UTILITIES / SEWER
01489 PELLETCO LLC	1,263.31	ADMIN. - FOX SCHOOL
01489 PELLETCO LLC	48.67	ADMIN. - FOX SCHOOL
01489 PELLETCO LLC	48.67	ADMIN. - FOX SCHOOL
00792 PETTY CASH	70.74	GEN'L GOV / OVER/SHORT
01224 RDJ SPECIALTIES, INC.	1,121.17	FIRE DEPT. / FIRE DEPT. - OPERATING / FIRE EQUIP.
00084 RECORD BUILDING SUPPLY INC.	115.70	SPEC REV / FD FF1 CLASS
00227 REIDS SERVICE CENTER, INC.	39.90	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / OFFICE EQUIP
00227 REIDS SERVICE CENTER, INC.	44.99	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / OFFICE EQUIP

Warrant Recap

Warrant 29

Vendor-----	Amount	Account-----
00019 RIPLEY & FLETCHER	95.51	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00025 STATE OF MAINE, BMV	6,561.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	297.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	5,447.42	GEN'L GOV / MV SALES TAX
00133 STEPHENS MEMORIAL HOSPITAL	15.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00133 STEPHENS MEMORIAL HOSPITAL	15.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00086 TREASURER, STATE OF MAINE-PLUM	150.00	GEN'L GOV / PLUMB. FEES
00054 VERIZON WIRELESS SERVICES LLC	120.03	FIRE DEPT. / FIRE DEPT. - COMMUN. / TELEPHONE
01186 W.H. DEMMONS, INC.	221.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01186 W.H. DEMMONS, INC.	138.25	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01186 W.H. DEMMONS, INC.	178.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
Prepaid Total--	0.00	
Current Total--	94,361.91	
Warrant Total--	94,361.91	