

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, June 27, 2016
PARIS TOWN OFFICE – 7:00 pm**

1. **Call to Order by the Chair of the Board**
2. **Pledge of Allegiance to the flag led by the Interim Town Manager.**
3. **Chairman's correspondence.**
4. **Consideration of the minutes of June 13, 2016 and June 27, 2016 meeting.**
5. **Consideration of the following warrants: (5 min)**

Accounts Payable Warrants: 1 (\$29,486.15)

Payroll Warrants: 106 (\$26,213.08) 107 (\$1,373.60) 108 (\$1,373.60) 2 (\$24,747.02)

6. **Licenses: (0 min)**
NONE

Presentation by AVESTA Housing

7. *Town Manager's Update (30 min)*

a. Year End Close-put

It is my privilege to extend a note of thanks to the Community, Select Board and Town Staff for their cooperation, understanding, professionalism and commitment during the June 30, 2016 Year End Close-out. I am happy to report the close-out went very smooth and was completed by 4:30 p. m. As a result of the cooperation and hard work the project did not require overtime staffing to complete.

b. Fire Station Bond Refinancing

Sawin Millet and I have scheduled an appointment to meet with the Municipal Bond Bank representatives in Augusta on Wednesday July 13, 2016 to complete the Fire Station Bond Refinancing Application. It is my hope to present the application to the Select Board for approval at the July 25, 2016 meeting if needed. (To be confirmed on Wednesday the 13th) Once approved by the Select Board the application will be submitted in time for review by the Municipal Bond Bank Board at the end of August.

c. Stormwater Separation Grant

If it is the desire of the Select Board I will submit the application for a Grant of \$20,000.00 in Principal Loan Forgiveness to the Stormwater Separation Project. It was the recommendation of Engineer Rob Prue and Brandy Piers of DEP to submit the application. In the event the Town of Paris chooses not to submit the grant application the funds will be directed to another community. The deadline for the grant application is July 15, 2016.

d. Firefighting Training Course at the Oxford Hills Comprehensive High School

Chief Brad Frost, Deputy Chief John Longley and I will be meeting with the Fire Chiefs of Norway, Otisfield and Oxford on Tuesday July 12, 2016 to discuss a plan to pursue the Firefighting Training Course at Oxford Hills Comprehensive High School. It is my hope that the meeting will provide a foundation to set-up a future meeting with elected officials and fire chiefs from interested communities and MSAD #17 representatives to discuss the creation of the course.

e. Electric Vehicle Expo

The Town of Paris has been approached to be a possible site for the Electric Vehicle Expo at Town Hall on September 10, 2016. The event was held in Norway last year. The interest to hold the event in Paris is sparked by the installation of the new Electric Vehicle Charging Station.

f. Meeting with Auditor

Bill Hall from RHR Smith will be meeting with Bookkeeper Paula Locke and I to review our financial records and to provide counsel on accounting procedures for the fiscal year. We hope to have the meeting this week or next.

g. Cemetery Issues

I have contacted the Boy Scouts of America Pine Tree Council Executive Director to inquire about interest in assisting the Town of Paris and some residents in a possible project of cleaning up and improving a few of our cemeteries. This type of project may be a worthwhile endeavor for a Boy Scout Troop or Eagle Scout to serve the community. Jamie Hutchinson is making arrangements to mow a cemetery where veterans are buried to comply with state law Title 13.

h. Fox School Update

I have been informed that MSAD #17 does not have interest in the pellets in the hopper at Fox School. I have contacted a representative from a pellet boiler energy organization who will network to seek interest in purchasing the pellets in the boiler.

i. Risk Management Follow-up

Our efforts to conduct criminal background checks will begin the week of July 11, 2016. The first phase of the project will focus on newly elected and appointed officials during the first phase of this endeavor.

j. E-911 Addressing Brochure

A new E-911 Addressing brochure has been created to increase Town of Paris efforts to encourage compliance with the Addressing Ordinance for businesses and residents to assist Fire, EMS and Law Enforcements agencies response to emergencies. The brochure will be handed out at events and the Town Office when licenses are purchased or taxes and fees paid.

k. Cornwell Nature Preserve

The Highway Department staff repaired the culvert that was damaged by a water main break.

I. PUD Land Transfer Update

While we are not at the point to complete the Land Transfer of the PUD site clean-up efforts are underway. I will provide an update on final clean-up progress once I am notified by Penny Lowe at the PUD.

m. Fiscal Year Goals and Challenges Planning

I will be meeting with each Department Head in the next 2 weeks to review goals and challenges to develop a work plan. As needed performance measures will be identified during the planning process.

n. Town Website

I will be working with the Department Heads to update the Town of Paris website. It is my hope to explore the possibility of posting a descriptive narrative of the services and resources provided by each department.

8. Citizen's Comments (20 min)

9. Select Board Comments (10 min)

10. Unfinished Business (20 min)

- a. Consideration and discussion of authorizing the Town Manager to sign the Stormwater Separation forgiveness application.

11. New Business (10 min)

- a. Consideration and discussion of a road name.
- b. Consideration and discussion of nominating two members for the MMA'S legislative Policy Committee.
- c. Consideration and discussion of billing for the Fire Department.
- d. Consideration and discussion of signing the MDOT road construction asphalt overlay for route 117.
- e. Consideration and discussion of the School Board Director position vacancy.

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Selectmen Meeting – July 25, 2016 – 7pm at the Paris Town Office
- Selectmen Meeting – August 8, 2016 – 7pm at the Paris Town Office
- Selectmen Meeting – August 22, 2016 – 7pm at the Paris Town Office

Current vacancies on Boards/Committees:

- Appeals Board – 5 full members, 2 alternate members
- Planning Board – 2 alternates
- OCRR – 1 full member – 1 alternate
- Policy & Procedure Committee – 2 full members
- Paris Road Committee – 2 full members
- Budget Committee – 2 full members, 1 alternate member

Pending Items:

- ✓ St. Lawrence & Atlantic contract
- ✓ The Paris Banner Project
- ✓ ATV Ordinance
- ✓ Fire Department regionalization committee
- ✓ Personnel Policy
- ✓ Market Square Traffic flow
- ✓ Re-financing of the Bond for Fire Station
- ✓ New “Welcome” signs for the Town of Paris – tabled 6/13/16

Town of Paris
33 Market Square
South Paris, Maine 04281

Minutes

Selectmen's Meeting

Date and Time: Monday, June 13, 2016

Location: Paris Town Office

To hear questions and comments on the 2016 Safe Neighborhood Grant Program

Mr. Risica, Chair of the Select Board opened the public hearing up at 6:30pm. There were 15 residents in attendance. Detective Dailey gave the residents and Board members a presentation of what the 2016 Safe Neighborhood Grant Program could be used for and what the Paris Police Department would be using the Grant for. There were six residents that asked questions of Detective Dailey from: Will there be extra staffing at the Police Department? Are there guidelines as to what you can purchase with the Grant money? Does this money go towards drug abuse, and if so what will be done to try and head it off? Will you be talking with other towns to see what is working for them? What about a safe place kids can go to after school is let out and before going home. Mr. Risica closed the public hearing at 7:00pm.

1. The Selectmen's meeting was called to order at 7:00pm by the Chair, Mr. Risica.
2. Pledge of Allegiance led by Interim Town Manager, Sawin Millett.
3. Chairman's correspondence – Letter from Barbara Payne, and teacher from the Hartford/Sumner Elementary.
4. Consideration of the minutes from May 23, 2016 meetings. Motion made by Ms. Jamison and seconded by Mr. Elliot to approve the minutes from May 23, 2016 meeting as amended. Motion passed 5-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: #96 (\$372,822.14) #98 (\$17,187.89) #100 (\$45,379.72)

On a motion made by Mr. Elliot and seconded by Mr. Wessels to approve accounts payable warrants: #96(\$372,822.14) #98 (\$17,187.89) #100 (\$45,379.72) as presented. Motion passed 5-0.

Payroll Warrants: # 95(\$27,490.86) #97 (\$25,835.99) #99 (\$27,992.78)

On a motion made by Ms. Jamison and seconded by Mr. Elliot to approve payroll warrants: #95(\$27,490.86) #97 (\$25,835.99) #99 (\$27,992.78) as presented. Motion passed 5-0.

6. Licenses:

NONE

Presentation by MDOT on Market Square in regards to possibly changing how the traffic flows. The presentation opened up at 7:10pm and ended at 7:55pm.

7. **Town Manager's Update**

- a. We submitted an application for funding the Storm Water Diversion Project to the Department of Environmental Protection (DEP) on May 25th. My DEP contact tells me that the applications will be reviewed on June 14th and loan approval, and potential (partial) loan forgiveness, may be known by June 17th.
- b. I have started working on the Maine Municipal Bond Bank (MMBB) application for re-financing the \$860,000 in principal remaining in the 2003 Fire Station Bond. The application deadline for the MMBB fall bond issue schedule is August 3rd. The application requires FY '17 adopted school and municipal budget information as well as summary information from the Town's latest Audit. Hopefully, the completed application, with all required information and necessary signatures, will be ready for submission in early July.
- c. We have received a second draft of a proposed Purchase and Sale Agreement from the party that is interested in purchasing the Fox School property. Pending a final review of that draft Agreement by the Select Board at your June 27th meeting, we can then go forward with a public hearing on the plan as promised in the published REOI.

- d. Representatives from the RHR Smith Audit firm spent 2 days with us last week in preparation for an early start on the FY '16 Audit work. We had a very productive exit interview with them last Friday and they have agreed to come back in early July to assist with year-end postings and to return later in July to begin the actual audit work. The advice and assistance provided to us bodes well for improved internal procedures going forward and a more timely completion of the Audit in the fall.
- e. Town Reports are in and available.
- f. June 16, 2016 there will be a recognition ceremony at the Paris Fire Station for the firefighters who saved lives at the Oxford Meadow fire.

Mr. Millett informed the Board and the residents on these items. Listen to the tape for full dialogue.

8. Citizen's Comments

Listen to the tape for full dialogue.

9. Select Board Comments

- Mr. Wessels updated the residents on the Town Manager search.
- Mr. Elliot along with Mr. Wessels "Thanked" the community for allowing them to serve as Selectmen.

10. Unfinished Business

- a. Consideration and discussion of the wording for retirement policy in the Personnel Policy. On a motion made by Mr. Hodgkins and seconded by Mr. Wessels to accept the benefit change in the Personnel Policy. Motion passed 5-0.
- b. Consideration and discussion of the "Welcome to Paris" sign. On a motion made by Mr. Hodgkins and seconded by Ms. Jamison to table this item. Motion passed 5-0.
- c. Consideration and discussion of writing letters to local Fire Departments in support of an educational class for firefighter training. No action taken at this time, discussion only. Mr. Wessels and Ms. Jamison will be writing letters and Mr. Hodgkins will be working on setting up a meeting with the School District to sit down and have a discussion on this matter.

11. New Business

- a. Consideration and discussion of reappointing committee members and the Assessor. On a motion made by Mr. Wessels and seconded by Ms. Jamison to re-appoint the committee members as presented. Motion passed 5-0.

RECREATION COMMITTEE:

Dana Chandler	July 1, 2016 to June 30, 2017
Meg Osgood	July 1, 2016 to June 30, 2019
Linda Record	July 1, 2016 to June 30, 2019

BUDGET COMMITTEE:

Katherine Mitchell	July 1, 2016 to June 30, 2019
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CEMETERY COMMITTEE:

Richard Record	July 1, 2016 to June 30, 2019
Linda Record – Alt.	July 1, 2016 to June 30, 2019

POLICY & PROCEDURE COMMITTEE

Franca Ainsworth	July 1, 2016 to June 30, 2019
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NORWAY/PARIS SOLID WASTE

Anthony Giambro	July 1, 2016 to June 30, 2019
Janet Jamison	July 1, 2016 to June 30, 2019

On a motion made by Ms. Jamison and seconded by Mr. Wessels to reappoint Gerald Samson as the Assessor for three years. Motion passed 5-0.

- b. Consideration and discussion to enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss a personnel matter. On a motion made by Mr. Wessels and seconded by Ms. Jamison to enter into executive session, pursuant to Title 1 M.S.R.A §405(6)(A) to discuss a personnel matter at 9:06pm. On a motion made by Mr. Wessels and seconded by Mr. Hodgkins to exit the executive session at 9:45pm. Motion passed 5-0, and no action was taken.

ADJOURNMENT –

On a motion made by Mr. Wessels and seconded by Ms. Jamison the meeting was adjourned at 9:45pm. Everyone was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 11th day of July, 2016

Name	Signature
Michael Risica	
Victor Hodgkins	
Janet Jamison	
Christopher Summers	
C. Scott Buffington	

Town of Paris
33 Market Square
South Paris, Maine 04281

Minutes

Selectmen's Meeting

Date and Time: Monday, June 27, 2016

Location: Paris Town Office

Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(C) to discuss economic development. On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to enter into executive session; Pursuant to Title 1 M.S.R.A §405(6)(C) to discuss economic development at 6:30pm. On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to exit the executive session at 7:15pm. Motion passed 5-0, and not action was taken.

1. The Selectmen's meeting was called to order at 7:15pm by the Chair, Mr. Risica.
2. Pledge of Allegiance led by Interim Town Manager, Bill Guindon.
3. Chairman's correspondence – On a motion made by Mr. Hodgkins and seconded by Ms. Jamison to appoint Bill Guindon as the Interim Town Manager. Motion passed 5-0.
4. Consideration of the minutes from June 13, 2016 meetings. Motion made by Mr. Hodgkins and seconded by Ms. Jamison to table the minutes from June 13, 2016 meeting pending review of them. Motion passed 5-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: #102 (\$19,874.25) #105 (\$11,645.15)

On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to approve accounts payable warrants: #102 (\$19,874.25) #105 (\$11,645.15) as presented. Motion passed 5-0.

Payroll Warrants: 101 (\$26,986.08) 103 (\$32,639.98) 104 (\$426.13)

On a motion made by Ms. Jamison and seconded by Mr. Summers to approve payroll warrants: 101 (\$26,986.08) 103 (\$32,639.98) 104 (\$426.13) as presented. Motion passed 5-0.

6. Licenses:

NONE

7. ***Town Manager's Update***

- a. **Indoctrination of Interim Town Manager**

I have spent quite a bit of time this week getting my feet wet by reviewing folders, documents and meeting with Department Heads and Staff. During this period I am assessing imminent and pressing issues to create a work plan to keep things moving forward. I am greatly appreciative of the support and cooperation of the Selectmen and staff during this period. I am putting together a punch list of items to discuss with Sawin Millet for a meeting on Thursday June 30th. An important item of discussion will be to ensure all steps have been taken to submit the bond refinancing application.

- b. **Stormwater Separation Grant**

The Storm Water Diversion State of Maine Department of Environmental Quality has sent the Town of Paris a Draft 2016 CWSRF Proposed Project Funding Application Agreement for my review. Former Interim Manager Sawin Millet and I will be meeting on June 30, 2016 to review the application document. The funding request in the original application is \$737,000.00 and was targeted at removal of 22 culverts and installation of a New Storm Drain System. The funding list reveals that the Town of Paris application scored 4th in the funding list out of 22 entities.

c. **Department Head Meeting**

Department Heads met on Wednesday June 22, 2016. The major emphasis of the meeting was to communicate my expectations and to discuss imminent issues. The next meeting will be held on July 21, 2016 followed by a Safety Committee Meeting. Each Department Head was asked to provide me a list of three goals for the coming year and three challenges they are facing. The lists are due to me no later than Thursday July 1, 2016. I will use the list to establish work plans and strategies for the new budget year.

d. **Fox School Property**

I have been in contact with Attorney Nathan Smith regarding the review of the Purchase and Sale Agreement for the Fox School. Mr. Smith has made a few minor changes to the agreement but overall the document is nearly complete. Mr. Smith will be attempting to contact Dana Totman prior to the Selectmen meeting on Monday June 27, 2016.

Mr. Smith has recommended that the town maintain security and the utilities of the building until the sale agreement has been finalized. Steps have been taken to ensure a credit is provided to the remaining oil at the site.

Research efforts are underway to secure a source to dispose of the pellets in the hopper at the school. There is approximately 5 ½ tons of pellets left in the hopper. The Oxford County School Superintendent has been approached through email correspondence to inquire whether there is any interest on acquiring the pellets for the middle school pellet boiler (At a yet to be determined price).

e. **Risk Management Follow-up**

Town staff has been working through a punch list of recommendations from the recent MMA Risk Management review. Items being addressed include initial hire training, criminal and driving record background checks for all new employees, appointed and elected officials and volunteers and updates on human resource documents.

f. **New Federal Overtime Law Impact Assessment**

We have begun the initial phase of assessing the impact and options to ensure compliance with the upcoming December 1, 2016 Overtime regulations implemented by the US Department of Labor. It is my hope to have a recommendation to address the regulations within the next 60 days to ensure compliance by the Town

Mr. Guindon informed the Board and the residents on these items. Listen to the tape for full dialogue.

8. ***Citizen's Comments***

Listen to the tape for full dialogue.

9. ***Select Board Comments***

- Mr. Buffington – Would like a copy of the deed for Cornwall Preserve
He received a call over the weekend regarding Moore Park – trash and port-a- potty
High Street, tree across the road
For the July 11 agenda would like an item on Fire billing
- Mr. Risica asked when the trash cans will be placed outside at the locations chosen by the Board.

10. ***Unfinished Business***

- a. Consideration and discussion of appointing Mr. Guindon as the Interim Town Manager and Road Commissioner. On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to appoint Bill Guindon as the Road Commissioner (see above under Chair Notes for the appointment of Interim Town Manager). Motion passed 5-0.
- b. Follow up on the meeting between Select Board members, Fire Department and the School District on implementing an educational class for firefighter training. Mr. Hodgkins noted that he has called the Oxford Hills Tech School and left a message to make an appointment on moving forward with the Firefighters class.

11. New Business

- a. Consideration and discussion of appointing committee members to the Planning Board and Rec Committee. On a motion made by Ms. Jamison and seconded by Mr. Buffington to appoint Steve Allen to the Planning Board; and appoint Shane Wilson and Bill Cook to the Rec Committee. Motion passed 5-0.
- b. Consideration and discussion of an updated Background Check form. On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to use the updated Background Check form on new hires and re-appointments including all Boards (Selectmen), Committees members. Motion passed 5-0.
- c. Consideration and discussion of a Reimbursement form. On a motion made by Mr. Hodgkins and seconded by Ms. Jamison to accept the new Reimbursement form. Motion passed 5-0.
- d. Consideration and discussion of updating the Tobacco Policy. On a motion made by Ms. Jamison and seconded by Mr. Summers to approve and sign the updated Tobacco Policy. Motion passed 5-0.
- e. Consideration and discussion of signing the Treasurer's Disbursement policy. On a motion made by Ms. Jamison and seconded by Mr. Summers to sign the Treasurer's Disbursement policy. Motion passed 5-0.
- f. Consideration and discussion on early closing on June 30th. On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to allow the office to close at 1pm for the fiscal year end. Motion passed 5-0.
- g. Consideration and discussion of electing a Chair for the ensuing year. On a motion made by Mr. Buffington and seconded by Mr. Summers to keep Mr. Risica as the Chair of the Select Board. Motion passed 5-0.
- h. Consideration and discussion of electing a Vice Chair for the ensuing year. On a motion made by Mr. Buffington and seconded by Ms. Jamison to keep Mr. Hodgkins as the Vice Chair of the Select Board. Motion passed 5-0.
- i. Consideration and discussion to enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss a personnel matter. On a motion made by Mr. Summers and seconded by Ms. Jamison to enter into executive session, pursuant to Title 1 M.S.R.A §405(6)(A) to discuss a personnel matter at 8:25pm. On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to exit the executive session at 9:20pm. Motion passed 5-0, and not action was taken.

ADJOURNMENT –

On a motion made by Mr. Wessels and seconded by Ms. Jamison the meeting was adjourned at 9:45pm. Everyone was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 11th day of July, 2016

Name	Signature
Michael Risica	
Victor Hodgkins	
Janet Jamison	
Christopher Summers	
C. Scott Buffington	

Warrant Recap

Warrant 1

Vendor-----	Amount	Account-----
00949 ADMIRAL FIRE & SAFETY, INC	844.16	SPEC REV / PD Bryne JAG
00871 ADVANCE AUTO PARTS	11.97	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	3.94	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00871 ADVANCE AUTO PARTS	11.02	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00871 ADVANCE AUTO PARTS	25.64	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00871 ADVANCE AUTO PARTS	12.34	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00871 ADVANCE AUTO PARTS	11.47	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01561 ALERE ESCREEN	62.00	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / CONT/DRUG
01376 BARCO PRODUCTS COMPANY	502.98	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTINGENCY
01486 BLUETARP CREDIT SERVICES	5.25	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01486 BLUETARP CREDIT SERVICES	32.59	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	14.82	FIRE DEPT. / FIRE STATION - UTILITIES / SEWER
01486 BLUETARP CREDIT SERVICES	2.14	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01486 BLUETARP CREDIT SERVICES	17.08	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01486 BLUETARP CREDIT SERVICES	18.80	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	27.99	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	100.72	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01562 CAMEROTA	1,050.00	HIGHWAY DEPT / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01154 COMMUNICATION CONSULTING	297.50	FIRE DEPT. / FIRE DEPT - COMMUN. / RADIOS
01204 FASTENAL COMPANY	35.35	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00506 Ferguson Enterprises Inc.	5,218.56	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / CULVERTS
00328 GEE & BEE SPORTING GOODS, INC.	907.82	PARKS & REC / MISC - OPERATING / MISC
00224 GOODMAN WIPER & PAPER	64.50	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / EQUIP CONTRA
01484 HOME DEPOT CREDIT SERVICES	70.89	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00036 INLAND FISHERIES & WILDLIFE	1,464.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	1,419.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	913.13	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	609.00	GEN'L GOV / IFW FEES
00593 J & K SPORTING GOODS	1,799.95	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	31.47	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	32.28	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	22.99	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	36.84	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01563 JEFFREY HARREMN	24.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01564 MEDRETURN LLC	500.00	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
00033 OXFORD COUNTY EAST	57.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / LIEN FILINGS
00068 OXFORD LAUNDRY SERVICES	60.40	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	61.90	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / UNIFORMS
00069 PARIS FARMERS UNION	51.49	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / CULVERTS
00069 PARIS FARMERS UNION	14.38	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00069 PARIS FARMERS UNION	21.25	PARKS & REC / MOORE PARK - REPAIR/MAINT / MOORE PARK
00069 PARIS FARMERS UNION	10.32	PARKS & REC / MOORE PARK - REPAIR/MAINT / MOORE PARK
00017 PIKE INDUSTRIES, INC.	750.60	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / COLD PATCH

Warrant Recap

Warrant 1

Vendor-----	Amount	Account-----
00208 STAPLES CREDIT PLAN	45.98	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	5.29	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	49.72	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	7.98	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	37.73	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	19.77	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	57.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	198.10	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	19.48	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	29.93	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	34.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	34.74	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	125.94	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00025 STATE OF MAINE, BMV	3,741.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	495.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,469.25	GEN'L GOV / MV SALES TAX
00025 STATE OF MAINE, BMV	2,819.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	264.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,744.44	GEN'L GOV / MV SALES TAX
01038 TRACTOR SUPPLY CREDIT PLAN	39.99	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01038 TRACTOR SUPPLY CREDIT PLAN	161.96	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01038 TRACTOR SUPPLY CREDIT PLAN	77.89	HIGHWAY DEPT / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01115 TREASURER, STATE OF MAINE	6.00	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	210.80	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	17.20	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	40.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	66.00	GEN'L GOV / DOG LICENSE
01201 TRI-COUNTY EMS	181.00	FIRE DEPT. / FIRE DEPT - REPAIR/MAINT / CONTRACTS
00054 VERIZON WIRELESS SERVICES LLC	147.12	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
00359 WAL-MART COMMUNITY	23.38	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG

Prepaid Total-- 0.00

Current Total-- 29,486.15

Warrant Total-- 29,486.15