

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, July 25, 2016
PARIS TOWN OFFICE – 6:30 pm**

EXECUTIVE SESSION – 6:30pm (30 min)

Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(D)
to discuss a Labor Negotiations grievance from the Paris Police Department
with the Teamsters Local 340.

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 July 11, 2016 meeting.**
5. **Consideration of the following warrants: (5 min)**

Accounts Payable Warrants: 4 (\$82,245.65) 8 (\$327,124.33)

5 (\$73,301.25) 7 (\$18,345.18) FY 15-16

Payroll Warrants: 3 (\$25,960.79) 6 (\$25,210.27)

6. **Licenses: (0 min)**
 - a. **Consideration and Discussion for a Liquor License and Special Entertainment renewal for Hobbs Lucky Lanes, Inc., 108 Park Street, South Paris, ME 04281.
(Please remember to sign with a blue pen)**

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

a. **Town Website Revisions**

You will begin to notice revisions on the Town Website in the very near future. Each Department Head is preparing a narrative which describes the services provided by their respective department. It is hoped that the revisions will enhance the marketing of the Town’s services to the community.

b. **Recreation Department Activities**

The Town of Paris Recreation Department hosted 2 events on Wednesday July 20, 2016. Despite inclement weather the estimated attendance was 150.

c. **Highway Department Summer Projects**

The Highway Department is performing paving work the week of the 25th on Elm Hill and Paris Hill Roads. Mowing projects include efforts to cut along roadways. Director Hutchinson has been working with Engineer Rob Prue to move forward with the RFP’s and contract for the

annual road work. This process was held-up due to the uncertainty of the budget passing in June but the delay should not hamper work be completed this year.

d. Monthly Department Head Reports

All Town of Paris Department Heads have been directed to provide a monthly summary of activities for Select Board review. The reports will be included in the 2nd meeting of the month Select Board packet beginning at the end of August.

e. Safe Neighborhood Grant

A public hearing has been scheduled to be held at the August 8, 2016 Select Board meeting regarding the Safe Neighborhood Grant awarded to the Town. The hearing along with the approval of compliance documents is required as part of the grant application process.

f. Fire Station Bond Refinancing

I am happy to report that the Bond Refinancing Application was submitted in time to go before the July 2016 Maine Municipal Bond Bank Board for review and approval. We anticipate a status update later in the week of July 25, 2016.

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

A meeting will be held with representatives of MSAD #17 on August 3, 2016 to discuss the proposed High School Firefighting program at Oxford Hills Comprehensive High School. There is significant interest by area Fire Chiefs to support the program to increase call and volunteer firefighter numbers.

h. Capital Improvement/ Equipment Project Planning

Department Heads will begin preparing 5 Year Capital Improvement/Equipment Planning starting the week of July 25, 2016. The planning will require an assessment of current needs, benefits and funding options. I anticipate that a final draft will be presented to the Select Board in approximately 60 days.

i. Meeting with Auditor

Bookkeeper Paula Locke and I met with Bill Hall from RHR to review our financial records. Based on the discussions the Town is complying with Government Accounting practices. Mr. Hall did recommend change in terminology related to reserve and carryover funds that will require approval at the Annual Town Meeting. Mr. Hall will be here during the week of July 25, 2016 to begin work on the 2015-2016 Audit.

j. Addressing Numbering Signs

Code Enforcement Officer Fred Collins has been tasked with identifying at least one community group/groups to assist in the effort to promote Address Number Signs in the Town of Paris. It is hoped that there be interest to use the sign project as a fundraiser while helping promote the

placement of prospering numbers on mailboxes, homes and mailboxes for assist first responders.

8. Citizen's Comments (20 min)

9. Select Board Comments (10 min)

10. Unfinished Business (20 min)

- a. Consideration and discussion of billing for the Fire Department.
- b. Consideration and discussion of authorization to fill vacant budgeted positions.
- c. Consideration and discussion of Fireworks Ordinance.

11. New Business (10 min)

- a. Consideration and discussion of signing the Town Manager's contract.

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- 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 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, July 11, 2016

Location: Paris Town Office

1. The Selectmen's meeting was called to order at 7:00pm by the Chair, Mr. Risica. (Ms. Jamison arrived at 7:25pm)
2. Pledge of Allegiance led by Interim Town Manager, Bill Guindon.
3. Chairman's correspondence – Mr. Risica read a letter from a concerned citizen in regards to the fireworks on Oxford Street.
4. Consideration of the minutes from June 13, 2016 and June 27, 2016 meetings. Motion made by Mr. Hodgkins and seconded by Mr. Buffington to approve the minutes from June 13, 2016 and June 27, 2016 meetings as presented. Motion passed 4-0.
5. Consideration of the following warrants:

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

On a motion made by Mr. Hodgkins and seconded by Mr. Buffington to approve accounts payable warrants: 1 (\$29,486.15) as presented. Motion passed 4-0.

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

On a motion made by Mr. Hodgkins and seconded by Mr. Summers to approve payroll warrants: 106 (\$26,213.08) 107 (\$1,373.60) 108 (\$1,373.60) and 2 (\$24,747.02) as presented. Motion passed 4-0.

6. Licenses:

NONE

Presentation by AVESTA Housing

Seth Parker from AVESTA Housing opened the presentation at 7:05pm. There was 14 residents present. The presentation closed at 7:32pm. Listen to the tape for full dialogue.

7. *Town Manager's Update*

a. Year End Close-out

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.

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**

- Ms. Jamison – Has Fairview Cemetery been mowed?
Where are we with the Boiler at the Fox School?
- On a motion made by Ms. Jamison and seconded by Mr. Buffington that for the remainder of this Fiscal Year (16-17), that for all positions, new positions that are filled or created will come to the Select Board for advisory and approval. Motion passed 5-0.
- On a motion made by Ms. Jamison and seconded by Mr. Buffington to reschedule the executive session from July 14th to July 18th at 7pm. Motion passed 5-0.
- On a motion made by Mr. Hodgkins and seconded by Mr. Buffington to reappoint Janet Jamison to the OCRR Committee. Motion passed 5-0.

10. Unfinished Business

- a. Consideration and discussion of authorizing the Interim Town Manager to sign the Stormwater Separation forgiveness application. On a motion made by Ms. Jamison and seconded by Mr. Summers to authorize the Interim Town Manager to sign the Stormwater Separation forgiveness application. Motion passed 5-0.

11. New Business

- a. Consideration and discussion of a new road name. On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to approve the new road name of "Creek Lane". Motion passed 5-0.
- b. Consideration and discussion of nominating two members for the MMA'S legislative Policy Committee. On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to nominate Derek Goodine (Oxford Town Manager) from Oxford. Motion passed 5-0.
- c. Consideration and discussion of billing for the Fire Department. No action taken on this item, discussion only with the Board members.
- d. Consideration and discussion of signing the MDOT road construction asphalt overlay for Route 117. On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to sign the MDOT road construction asphalt overlay for Route 117. Motion passed 5-0.
- e. Consideration and discussion of the School Board Director position vacancy. No action taken on this item, it was recommended to contract the lady that applied before.

ADJOURNMENT –

On a motion made by Ms. Jamison and seconded by Mr. Hodgkins to adjourn the meeting at 9:10pm. Everyone was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 25th day of July, 2016

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

Warrant 4

Vendor-----	Amount	Account-----
00836 ADAM, RICK	800.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / PARK CONCERT
00949 ADMIRAL FIRE & SAFETY, INC	119.50	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00949 ADMIRAL FIRE & SAFETY, INC	112.85	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00893 Antonio da Rocha Vieira Jr.	500.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / CONCERTS
01084 BUDGET DOCUMENT TECHNOLOGY	326.98	ADMIN. / GEN. ADMIN - OPERATING / EQUIP CONTRA
00573 BUFFINGTON, INC.	90.40	POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE
01565 CAROLYN COSTANZI	350.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / PARK CONCERT
01313 DANIEL M GRADY PRODUCTIONS	475.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / CONCERTS
00158 FROST, BRADLEY E.	19.51	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01233 JOANNE PLUMMER	300.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / PARK CONCERT
00896 JUSTICE PLANNING & MGMT. ASSOC.	420.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00061 M.M.E.H.T.	4,766.36	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	6,412.85	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	8,013.78	HIGHWAY DEPT / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	4,210.77	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	204.35	ADMIN. / GEN. ADMIN - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	286.09	POLICE DEPT / WAGES/BENS - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	204.35	HIGHWAY DEPT / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	617.35	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	492.01	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	19.05	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	129.63	GEN'L GOV / HEALTH/DENT.
00000 MAINE CANCER FOUNDATION	150.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OSD OFFICE
00223 MAINE MUNICIPAL ASSOCIATION	22,786.00	UNCLASSIFIED / INSURANCE - INSURANCES / LIAB./ BOND
00223 MAINE MUNICIPAL ASSOCIATION	6,846.30	UNCLASSIFIED / WORKERS COMP - INSURANCES / WORKERS COMP
01230 MERRILL ROLLINS	650.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / PARK CONCERT
00530 MODEM WAVS. INC	349.00	SPEC REV / PD Homeland
00525 NEW ENGLAND ASSOC. OF CHIEFS	60.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / DUES/SUBSCR.
00785 NEW ENGLAND STATE POLICE INFO NETW	100.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / DUES/SUBSCR.
01406 RAINFOREST REPTILE SHOWS INC	400.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / CONCERTS
00189 RESPONSIBLE PET CARE	2,591.50	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C SHELTER
01381 RHR SMITH & COMPANY	1,800.00	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / AUDIT
01013 RICHARD CHARETTE	1,600.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / CONCERTS
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00797 ROWE, DAVID	750.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / PARK CONCERT
00025 STATE OF MAINE, BMV	8,856.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	693.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	3,555.27	GEN'L GOV / MV SALES TAX
01455 SWAN ISLAND PRESS	420.00	POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE
00044 TEAMSTERS UNION LOCAL 340	326.00	GEN'L GOV / UNION DUES
01402 TERRY J SWETT	450.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / PARK CONCERT
01308 THE DELTA KNIGHTS BAND	500.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / PARK CONCERT
01510 UNIVERSITY OF NEW HAMPSHIRE	400.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / PARK CONCERT

Warrant Recap

Warrant 4

Vendor-----

Amount Account-----

Prepaid Total--	0.00
Current Total--	82,245.65
Warrant Total--	82,245.65

Warrant Recap

Warrant 8

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	86.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00231 ABC RUBBISH, INC.	50.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / RUBB.REMOVAL
00949 ADMIRAL FIRE & SAFETY, INC	32.00	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	49.75	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	10.00	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00376 AFLAC	233.09	GEN'L GOV / AFLAC CANCER
00376 AFLAC	371.50	GEN'L GOV / AFLAC-ACCIDE
00376 AFLAC	259.22	GEN'L GOV / AFLAC HOSP
00376 AFLAC	264.79	GEN'L GOV / AFLAC-DISABI
00376 AFLAC	157.30	GEN'L GOV / AFLAC SPECIF
00376 AFLAC	109.09	GEN'L GOV / AFLAC-LIFE
01246 ANDROSCOGGIN BANK	9,696.61	DEBT SERVICE / FIRE STATION - DEBT SERVICE / POLICE DEPT
01084 BUDGET DOCUMENT TECHNOLOGY	849.80	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00035 CENTRAL MAINE POWER	21.20	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	15.00	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	128.65	ADMIN. - FOX SCHOOL
00035 CENTRAL MAINE POWER	39.17	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00708 Concentra Medical Centers	99.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
00418 FRECHETTE, ROLAND	26.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01037 HARRISON SHRADER ENTERPRISES LLC	245.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00448 LAKE REGION AWARDS	59.85	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00061 M.M.E.H.T.	4,766.36	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	6,412.85	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	8,013.78	HWY SUMMER / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	4,210.77	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	204.35	ADMIN. / GEN. ADMIN - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	286.09	POLICE DEPT / WAGES/BENS - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	204.35	HWY SUMMER / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	617.35	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	529.14	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	38.25	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	129.63	GEN'L GOV / HEALTH/DENT.
00041 M.S.A.D. #17	246,034.58	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00223 MAINE MUNICIPAL ASSOCIATION	1,912.42	UNCLASSIFIED / UNEMPLOYMENT - INSURANCES / UNEMPLOYMENT
00131 NORWAY-PARIS COMMUNITY TV, INC.	11,518.42	GEN'L GOV / STATE CABLE
00039 NPSW	21,833.33	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00033 OXFORD COUNTY EAST	114.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / LIEN FILINGS
00040 OXFORD COUNTY REGIONAL RECYCLING	1,157.17	SANITATION / O.C.R.S.W. - FEES / DISPOSAL FEE
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01236 RICOH USA, INC	23.57	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00025 STATE OF MAINE, BMV	4,497.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	264.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,050.23	GEN'L GOV / MV SALES TAX

Warrant Recap

Warrant 8

Vendor-----	Amount	Account-----
00214 U.S. CELLULAR	113.76	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
00214 U.S. CELLULAR	210.24	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00214 U.S. CELLULAR	87.92	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
Prepaid Total--	0.00	
Current Total--	327,124.33	
Warrant Total--	327,124.33	

Warrant Recap

Warrant 5

Vendor-----	Amount	Account-----
00536 BEDARD EXCAVATION	936.00	GEN'L GOV / EOY ACCT PAY
00350 BLOW BROS.	82.00	GEN'L GOV / EOY ACCT PAY
00350 BLOW BROS.	114.00	GEN'L GOV / EOY ACCT PAY
00350 BLOW BROS.	82.00	GEN'L GOV / EOY ACCT PAY
00005 C.N. BROWN	153.12	GEN'L GOV / EOY ACCT PAY
00005 C.N. BROWN	2,269.64	GEN'L GOV / EOY ACCT PAY
00005 C.N. BROWN	-1,298.61	GEN'L GOV / AP CR MEMOS
00035 CENTRAL MAINE POWER	4,200.53	GEN'L GOV / EOY ACCT PAY
00035 CENTRAL MAINE POWER	254.81	GEN'L GOV / EOY ACCT PAY
00035 CENTRAL MAINE POWER	17.98	GEN'L GOV / EOY ACCT PAY
00035 CENTRAL MAINE POWER	775.77	GEN'L GOV / EOY ACCT PAY
00035 CENTRAL MAINE POWER	179.99	GEN'L GOV / EOY ACCT PAY
00035 CENTRAL MAINE POWER	260.40	GEN'L GOV / EOY ACCT PAY
01285 Chris' Electric LLC	133.78	GEN'L GOV / EOY ACCT PAY
01154 COMMUNICATION CONSULTING	600.00	GEN'L GOV / EOY ACCT PAY
00506 Ferguson Enterprises Inc.	5,218.56	GEN'L GOV / EOY ACCT PAY
01196 FRED S. COLLINS, JR.	150.12	GEN'L GOV / EOY ACCT PAY
00328 GEE & BEE SPORTING GOODS, INC.	907.82	GEN'L GOV / EOY ACCT PAY
00593 J & K SPORTING GOODS	59.88	GEN'L GOV / EOY ACCT PAY
00112 LEWISTON DAILY SUN	239.40	GEN'L GOV / EOY ACCT PAY
00223 MAINE MUNICIPAL ASSOCIATION	75.00	GEN'L GOV / EOY ACCT PAY
00501 Morrison & Sylvester	83.92	GEN'L GOV / EOY ACCT PAY
00055 NH BRAGG & SONS	94.11	GEN'L GOV / EOY ACCT PAY
00033 OXFORD COUNTY EAST	142.50	GEN'L GOV / EOY ACCT PAY
00456 Oxford Networks	119.67	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
00456 Oxford Networks	142.32	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00456 Oxford Networks	35.07	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
00456 Oxford Networks	95.52	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
00070 PARIS UTILITY DISTRICT	11,341.54	GEN'L GOV / EOY ACCT PAY
00070 PARIS UTILITY DISTRICT	128.52	GEN'L GOV / EOY ACCT PAY
00070 PARIS UTILITY DISTRICT	41,980.30	GEN'L GOV / EOY ACCT PAY
00070 PARIS UTILITY DISTRICT	73.82	GEN'L GOV / EOY ACCT PAY
00070 PARIS UTILITY DISTRICT	173.07	GEN'L GOV / EOY ACCT PAY
00070 PARIS UTILITY DISTRICT	471.02	GEN'L GOV / EOY ACCT PAY
01298 PAULA LOCKE	62.64	GEN'L GOV / EOY ACCT PAY
00601 RENT IT OF MAINE	1,775.46	GEN'L GOV / EOY ACCT PAY
01501 SPILLER'S	411.56	GEN'L GOV / EOY ACCT PAY
01566 T & T PROMOTIONS	336.00	GEN'L GOV / EOY ACCT PAY
00134 T.R.&H. INC.	90.00	GEN'L GOV / EOY ACCT PAY
00087 THE OXFORD GROUP	107.03	GEN'L GOV / EOY ACCT PAY
01038 TRACTOR SUPPLY CREDIT PLAN	149.99	GEN'L GOV / EOY ACCT PAY
00705 TREASURER STATE OF MAINE	75.00	GEN'L GOV / EOY ACCT PAY
Prepaid Total--	0.00	

Warrant Recap

Warrant 5

Vendor-----

Amount Account-----

Current Total-- 73,301.25

Warrant Total-- 73,301.25

Warrant Recap

Warrant 7

Vendor-----	Amount	Account-----
00439 BERNSTEIN SHUR	8,469.00	GEN'L GOV / EOY ACCT PAY
00007 HOWARD P. FAIRFIELD, INC.	4,046.33	GEN'L GOV / EOY ACCT PAY
01567 L/A RADIATOR WORKS	85.00	GEN'L GOV / EOY ACCT PAY
00448 LAKE REGION AWARDS	139.75	GEN'L GOV / EOY ACCT PAY
00033 OXFORD COUNTY EAST	4,598.00	GEN'L GOV / EOY ACCT PAY
00017 PIKE INDUSTRIES, INC.	526.50	GEN'L GOV / EOY ACCT PAY
00189 RESPONSIBLE PET CARE	88.00	GEN'L GOV / EOY ACCT PAY
00019 RIPLEY & FLETCHER	11.58	GEN'L GOV / EOY ACCT PAY
00019 RIPLEY & FLETCHER	119.07	GEN'L GOV / EOY ACCT PAY
00208 STAPLES CREDIT PLAN	117.48	GEN'L GOV / EOY ACCT PAY
00208 STAPLES CREDIT PLAN	114.54	GEN'L GOV / EOY ACCT PAY
00208 STAPLES CREDIT PLAN	29.93	GEN'L GOV / EOY ACCT PAY

Prepaid Total--	0.00
Current Total--	18,345.18
Warrant Total--	18,345.18