

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**Monday, September 26, 2016  
PARIS TOWN OFFICE – 7:00 pm**

**6:45pm Executive Session**

Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A)  
to discuss a personnel matter on overtime pay.

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 12, 2016 and September 14, 2016 executive session and September 20, 2016 special meeting.
5. Consideration of the following warrants: (5 min)
  - Accounts Payable Warrants: 25 (\$1,635.64) 26 (\$41,509.89) 28 (\$53,098.32)
  - Payroll Warrants: 24 (\$24,962.54) 27 (\$23,106.76)
6. Licenses: (0 min)  
None

**Presentation on TIF's/Economic Development**

7. *Town Manager's Update (30 min)*
  - a. **Code Enforcement Officer:** The search continues for a new CEO... our one applicant did not work out. We will soon re-tool our help wanted advertising to cast a wider net. In the meantime, I have signed CEO Service Agreements with both Fred Collins and Jerry Samson to cover both the internal and external elements of the job. Because of their willingness to help out our CEO services will be in good hands.
  - b. **Catch Basin Project:** Last week I met with staff from the PUD, along with staff from DEP, Rob Prue from Pine Tree Engineering, and highway director Jamie Hutchinson to discuss moving forward with the mandate to redirect the flow from 22 catch basins throughout town by 2019. Tomorrow morning Rob, Jamie, and I will huddle up to figure out what the next steps and associated costs might be. I hope to have an extensive project update for the board at the October 11<sup>th</sup> meeting.
  - c. **November Election of 2 Board Member Openings:** Liz will provide an update.
  - d. **Economic Development Committee:** Town Manager to give an update.
8. *Citizen's Comments (20 min)*
9. *Select Board Comments (10 min)*

#### **10. Unfinished Business (20 min)**

- a. Consideration and discussion of the secret ballot referendum question for the November ballot.

#### **11. New Business (15 min)**

- a. Consideration and discussion of appointing Richard Little to the Planning Board as an alternate member.
- b. Sarah Glynn to give an update on Age Friendly Community.
- c. Consideration and discussion of the budgets from the other 7 towns within the School District.
- d. Consideration and discussion of back overtime pay.
- e. Consideration and discussion of pro-rating the chairman's stipend.

#### **Adjournment**

#### **Additional Information –**

##### **Up and coming dates to mark on your calendars –**

- Selectmen Meeting - October 11, 2016 – 7pm at the Paris Town Office
- Candidates Night – October 20, 2016 – 7pm at the Paris Town Office
- Selectmen Meeting – October 24, 2016 – 7pm at the Paris Town Office
- Elections – November 8, 2016 – 8am -8pm at the Paris Fire Station
- Selectmen Meeting – November 14, 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 – 1 alternate member
- Economic Development Committee – 5 full members, 2 alternate members

##### **Pending Items:**

- ✓ St. Lawrence & Atlantic contract
- ✓ The Paris Banner Project
- ✓ ATV Ordinance
- ✓ Fire Department regionalization committee
- ✓ Personnel Policy
- ✓ Market Square Traffic flow
- ✓ 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, September 12, 2016

Location: Paris Town Office

**To hear comments on the 2016-2017 Appendices A-D of the General Assistance Ordinance.**

*Mr. Risica, Chair of the Select Board opened the public hearing up at 7:02pm. There were 17 residents in attendance. Hearing no question Mr. Risica closed the public hearing at 7:03pm.*

1. The Selectmen's meeting was called to order at 7:05pm by the Chair, Mr. Risica.
2. Pledge of Allegiance led by Town Manager, Vic Hodgkins.
3. Chairman's correspondence – Letter from Bernstein Shur
4. Consideration of the minutes from August 22, 2016 meeting, August 29, 2016 executive session and August 31, 2016 special meeting. Motion made by Ms. Jamison and seconded by Mr. Buffington to approve the minutes from August 22, 2016 meeting, August 29, 2016 executive session and August 31, 2016 special meeting. Motion passed 4-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: 19 (\$20,730.89) 21 (\$615,598.26) 23 (\$16,108.29)

On a motion made by Mr. Summers and seconded by Mr. Buffington to approve accounts payable warrants: 19 (\$20,730.89) 21 (\$615,598.26) 23 (\$16,108.29) as presented. Motion passed 4-0.

Payroll Warrants: 17 (\$27,199.00) 18 (\$1,635.46) 20 (\$29,044.05) 22 (\$26,472.85)

On a motion made by Mr. Summers and seconded by Ms. Jamison to approve payroll warrants: 17 (\$27,199.00) 18 (\$1,635.46) 20 (\$29,044.05) 22 (\$26,472.85) as presented. Motion passed 4-0.

6. Licenses:

None

**The presentation on TIF's/Economic Development has been postponed until the September 26, 2016 meeting.**

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

- a. I will be interviewing a candidate for the CEO position next week.
- b. Roger Fogg from the highway department has submitted his retirement effective September 30<sup>th</sup>. We thank Roger for his 23 years of service to the town.
- c. MMA Annual Conference is October 5<sup>th</sup> and 6<sup>th</sup> in Bangor. If any board member would like to attend please let us know.
- d. EV Expo update

*Mr. Hodgkins 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. Risica announced that the Board needs to hold an executive session on September 14, 2016.

On a motion made by Ms. Jamison and seconded by Mr. Buffington to hold an executive session on September 14, 2016 at 6:30pm. Motion passed 4-0.

On a motion made by Mr. Summers and seconded by Ms. Jamison to hire a CEO at the former CEO's position pay. Motion passed 4-0.

- Ms. Jamison read a statement – listen to the tape for full dialogue
- Mr. Buffington would like to have a question on the November ballot to change how the town holds their annual open town meeting.

On a motion made by Mr. Buffington and seconded by Mr. Summers to place a question on the November ballot regarding how town meeting will be conducted (open town meeting or referendum). Motion passed 4-0.

- Try using what the consumer price index is to set the town's budget.
- Fire Department fees for services.

Listen to the tape for full dialogue on these discussions.

**10. Unfinished Business**

- a. Consideration and discussion of Economic Development for the Town. Ms. Jamison and Mr. Buffington brought some ideas to the Board on this matter. On a motion made by Mr. Buffington and seconded by Mr. Summers to make an Economic Development Committee that will consist of 5 full members and 2 alternates. Motion passed 4-0.
- b. Consideration and discussion of Fireworks Ordinance. On a motion made by Ms. Jamison and seconded by Mr. Buffington to develop a Fireworks Ordinance. Motion passed 3-1-0 (Mr. Summers voted no).

**11. New Business**

- a. Consideration and discussion of approving 2016-2017 Appendices A-D of the General Assistance Ordinance. On a motion made by Ms. Jamison and seconded by Mr. Buffington to approve the 2016-2017 Appendices A-D of the General Assistance Ordinance. Motion passed 4-0.
- b. Consideration and discussion of approving the hiring of Highway worker (laborer). On a motion made by Ms. Jamison and seconded by Mr. Summers to advertise the Highway opening. Motion passed 4-0.
- c. Consideration and discussion of changing the October 10, 2016 Selectmen meeting to another day as it is a holiday date. On a motion made by Ms. Jamison and seconded by Mr. Buffington to change the meeting date to October 11, 2016. Motion passed 4-0.
- d. Consideration and discussion on the billing for Bernstein and Shur. Discussion only, no action taken.

**ADJOURNMENT –**

On a motion made by Ms. Jamison and seconded by Mr. Buffington the meeting was adjourned at 8:38pm. Everyone was in favor!

\_\_\_\_\_  
Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 26th day of September, 2016

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

**Town of Paris  
33 Market Square  
South Paris, Maine 04281**

**Minutes**

**Executive Session - Selectmen Meeting**

**Date and Time:** Wednesday, September 14, 2016

**Location:** Paris Town Office

1. **Call the Meeting to order:** The meeting was called to order at 6:35pm by Chair Mr. Risica.
  
2. **Executive Session Title 1 M.S.R.A. §405(6) (A) to discuss a personnel matter on overtime pay.**
  - a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss a personnel matter on overtime pay. On a motion made by Ms. Jamison and seconded by Mr. Buffington to enter into executive session at 6:37pm; pursuant to Title 1 M.R.S.A§405(6)(A) to discuss a personnel matter on overtime pay. Motion passed 4-0. On a motion made by Ms. Jamison and seconded by Mr. Summers to come out of executive session at 6:58pm. Motion passed 4-0. No action taken at this time.

**ADJOURNMENT –**

The meeting adjourned at 7pm. All Board members in favor!

\_\_\_\_\_  
Elizabeth Knox, Town Clerk/Secretary

Approval;

Board of Selectpersons, Town of Paris, this 26<sup>th</sup> day of September, 2016

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

**Minutes**

**Special Selectmen's Meeting**

**Date and Time:** Tuesday, September 20, 2016

**Location:** Paris Town Office

1. The Selectmen's meeting was called to order at 7:00pm by the Chair, Mr. Risica. Mr. Risica noted that Mr. Summers was absent.
2. Pledge of Allegiance led by Town Manager, Vic Hodgkins.
3. ***Unfinished Business***
  - a. Consideration and discussion of approving a third party CEO for the McDonald's project. On a motion made by Ms. Jamison and seconded by Mr. Buffington to authorize the Town Manager to hire a third party CEO. Motion passed 3-0.
  - b. Consideration and discussion of the referendum question for the November ballot. On a motion made by Ms. Jamison and seconded by Mr. Buffington to consider the referendum question for the November ballot. Motion failed 2-1-0 (Ms. Jamison voted no). On a motion made by Ms. Jamison and seconded by Mr. Buffington to rescind the previous vote and table this question until the Monday, September 26, 2016 meeting. Motion passed 3-0. On a motion made by Ms. Jamison and seconded by Mr. Buffington to move forward with the "Fireworks Ordinance" straw poll question. Motion passed 3-0.

**4. *New Business***

None

**ADJOURNMENT –**

On a motion made by Ms. Jamison and seconded by Mr. Buffington to adjourn the meeting at 8:10pm. Everyone was in favor!

\_\_\_\_\_  
Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this **26th** day of **September, 2016**

<b>Name</b>	<b>Signature</b>
<b>Michael Risica</b>	
<b>Someone</b>	
<b>Janet Jamison</b>	
<b>Christopher Summers</b>	
<b>C. Scott Buffington</b>	

### Warrant Recap

Warrant 25

Vendor-----	Amount	Account-----
01580 BEN CONANT	12.00	GEN'L GOV / CLEARING
01582 BRIANN BLANCHETTE	11.10	GEN'L GOV / CLEARING
01578 KYLE HEWEY	142.80	GEN'L GOV / CLEARING
01578 KYLE HEWEY	20.65	GEN'L GOV / CLEARING
01578 KYLE HEWEY	64.88	GEN'L GOV / CLEARING
01578 KYLE HEWEY	105.61	GEN'L GOV / CLEARING
01578 KYLE HEWEY	173.66	GEN'L GOV / CLEARING
01578 KYLE HEWEY	20.04	GEN'L GOV / CLEARING
01581 MICHAEL BALCOM	6.10	GEN'L GOV / CLEARING
01579 TIMOTHY CLIFTON	42.87	GEN'L GOV / CLEARING
01584 WILLIAM COOK	761.89	GEN'L GOV / CLEARING
01585 WILLIAM DIETERICH	40.00	GEN'L GOV / CLEARING
01583 WILLIAM MCNULTY	234.04	GEN'L GOV / CLEARING
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>1,635.64</b>	
<b>Warrant Total--</b>	<b>1,635.64</b>	

# Warrant Recap

## Warrant 26

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	222.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00231 ABC RUBBISH, INC.	60.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	60.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	30.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	30.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / RUBB.REMOVAL
00949 ADMIRAL FIRE & SAFETY, INC	126.99	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	258.01	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
01561 ALERE ESCREEN	62.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
01246 ANDROSCOGGIN BANK	9,543.53	DEBT SERVICE / FIRE STATION - DEBT SERVICE / POLICE DEPT
00081 ATCO INTERNATIONAL	362.50	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00536 BEDARD EXCAVATION	90.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
00536 BEDARD EXCAVATION	120.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
01577 BERT RUGG ALPHA & OMEGA MINISTRIES	178.32	ADMIN. - ABATEMENTS
00029 BIG RIG SHOP	16.07	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00029 BIG RIG SHOP	14.36	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01244 BLUETARP FINANCIAL INC	39.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01204 FASTENAL COMPANY	12.36	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00008 FIRE TECH & SAFETY OF N.E.,INC	70.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01139 HERITAGE-CRYSTAL CLEAN, LLC	305.83	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01139 HERITAGE-CRYSTAL CLEAN, LLC	560.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / MANAGER EXP
00333 HOT COLORS SCREENPRINTING & DESIGN	249.00	PARKS & REC / SOFTBALL - PROGRAMS / BALL UNIFORM
01128 J. PALMER & SONS PLUMBING & HEATING	798.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTINGENCY
00060 JEWELL TIRE CENTER INC	290.38	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / TIRES
01339 NATIONAL ASSOCIATION OF SRO	445.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00068 OXFORD LAUNDRY SERVICES	60.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	60.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	63.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	60.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00069 PARIS FARMERS UNION	1,993.34	ADMIN. - EXCISE TAX
00070 PARIS UTILITY DISTRICT	48.99	ADMIN. / GEN. ADMIN - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	124.08	ADMIN. / GEN. ADMIN - UTILITIES / SEWER
00070 PARIS UTILITY DISTRICT	350.73	ADMIN. - FOX SCHOOL
00017 PIKE INDUSTRIES, INC.	1,980.34	CAPITAL FUND / ROAD RECON. - UNCLASSIFIED / ROAD CONSTR
00017 PIKE INDUSTRIES, INC.	450.90	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00687 PINE TREE ENGINEERING, INC	2,840.63	HWY SUMMER / HIGHWAY DEPT - PROF/LEGAL / ENGINEERING
00601 RENT IT OF MAINE	6,451.50	HWY SUMMER / HIGHWAY DEPT - PROF/LEGAL / EQUIP RENTAL
00189 RESPONSIBLE PET CARE	352.00	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
01236 RICOH USA, INC	13.39	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01184 ST. LAWRENCE & ATLANTIC RAILROAD	600.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTRACTS
00025 STATE OF MAINE, BMV	4,303.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	396.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	7,095.00	GEN'L GOV / MV SALES TAX



### Warrant Recap

#### Warrant 26

Vendor-----	Amount	Account-----
01553 SUPERIOR CONCRETE	52.00	HWY SUMMER / CATCH BASIN - REPAIR/MAINT / BASIN MAINT
01071 TELVENT DTN	218.85	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01038 TRACTOR SUPPLY CREDIT PLAN	48.95	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>41,509.89</b>	
<b>Warrant Total--</b>	<b>41,509.89</b>	

Warrant 28

Vendor-----	Amount	Account-----
00081 ATCO INTERNATIONAL	362.50	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00090 AVCOG	5,364.93	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / AVCOG DUES
00439 BERNSTEIN SHUR	178.00	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	699.00	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	165.00	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	147.00	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00350 BLOW BROS.	114.00	PARKS & REC / BALLFIELD - UTILITIES / WATER
00350 BLOW BROS.	23.43	PARKS & REC / BALLFIELD - UTILITIES / WATER
00035 CENTRAL MAINE POWER	40.04	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	19.18	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	62.49	ADMIN. - FOX SCHOOL
00035 CENTRAL MAINE POWER	15.31	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	18.31	ADMIN. - FOX SCHOOL
01285 Chris' Electric LLC	82.50	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTINGENCY
00053 DAILEY, MICHAEL	49.32	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00494 GRAINGER	75.88	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / EQUIP CONTRA
00007 HOWARD P. FAIRFIELD, INC.	3,299.91	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00110 HYGRADE BUSINESS GROUP	1,229.48	ADMIN. / GEN. ADMIN - COMMUN. / PRINTING
00110 HYGRADE BUSINESS GROUP	359.44	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00067 JCW DISTRIBUTORS INC	289.17	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00060 JEWELL TIRE CENTER INC	429.64	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00610 KNOX, ELIZABETH	66.96	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
00061 M.M.E.H.T.	4,036.01	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	9,084.11	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	7,283.43	HWY SUMMER / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	5,017.81	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	163.48	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.	163.48	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.	510.37	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	48.15	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	145.56	GEN'L GOV / HEALTH/DENT.
00223 MAINE MUNICIPAL ASSOCIATION	170.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00223 MAINE MUNICIPAL ASSOCIATION	85.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00055 NH BRAGG & SONS	179.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / SM TOOLS
00055 NH BRAGG & SONS	-179.00	GEN'L GOV / AP CR MEMOS
00792 PETTY CASH	13.50	ADMIN. / GEN. ADMIN - COMMUN. / POSTAGE
00792 PETTY CASH	23.88	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00792 PETTY CASH	21.52	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00017 PIKE INDUSTRIES, INC.	399.99	CAPITAL FUND / ROAD RECON. - UNCLASSIFIED / ROAD CONSTR
00017 PIKE INDUSTRIES, INC.	395.20	CAPITAL FUND / ROAD RECON. - UNCLASSIFIED / ROAD CONSTR
00017 PIKE INDUSTRIES, INC.	1,104.68	CAPITAL FUND / ROAD RECON. - UNCLASSIFIED / ROAD CONSTR

### Warrant Recap

#### Warrant 28

Vendor-----	Amount	Account-----
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	211.69	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / VEHICLE
00019 RIPLEY & FLETCHER	166.77	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / VEHICLE
00019 RIPLEY & FLETCHER	244.95	POLICE DEPT / 2013 FORD TA - REPAIR/MAINT / TIRES
00019 RIPLEY & FLETCHER	38.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00762 SOUTHWORTH-MILTON INC	243.55	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00208 STAPLES CREDIT PLAN	227.48	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	139.91	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	26.48	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	86.90	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	91.57	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	45.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00025 STATE OF MAINE, BMV	3,372.75	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	495.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	3,239.50	GEN'L GOV / MV SALES TAX
00044 TEAMSTERS UNION LOCAL 340	326.00	GEN'L GOV / UNION DUES
01586 TRISHA A NEWCOMB	280.00	PARKS & REC / SOFTBALL - PROGRAMS / UMP FEES
00106 VETERINARY SUPPORT SERVICES	8.10	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
01587 VICTOR HODGKINS	61.82	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
00359 WAL-MART COMMUNITY	14.66	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / CLEANING SUP
00359 WAL-MART COMMUNITY	52.15	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	54.00	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
01174 YANKEE FIRE AND RESCUE, INC.	358.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01174 YANKEE FIRE AND RESCUE, INC.	213.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01174 YANKEE FIRE AND RESCUE, INC.	262.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE

<b>Prepaid Total--</b>	<b>0.00</b>
<b>Current Total--</b>	<b>53,098.32</b>
<b>Warrant Total--</b>	<b>53,098.32</b>