

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, November 14, 2016
PARIS TOWN OFFICE – 6:30 pm**

Executive Session – 6:30pm

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

Public Hearing on Liquor License -7:00pm

To hear questions and comments regarding a liquor license and special entertainment application for X-Vault Pub & Provisions, 10 Market Square, Suite 1, South Paris, ME.

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 October 24, 2016 meeting.**
(Will be available at the Monday night meeting)
5. **Consideration of the following warrants: (5 min)**
Accounts Payable Warrants: 39 (\$329,011.90) 41 (\$15,399.58) 43 (\$29,612.50)
Payroll Warrants: 38 (\$23,726.93) 40 (\$23,650.16) 42 (\$25,446.57)
6. **Licenses: (10 min)**
 - a. **Consideration and Discussion of a new Liquor License and Special Entertainment for X-Vault Pub & Provisions, LLC, 10 Market Square, Suite 1, South Paris, ME 04281.**
(Please remember to sign with a blue pen)
 - b. **Consideration and Discussion for a Liquor License renewal for Market Square Restaurant, 24 Market Square, South Paris, ME 04281.**
(Please remember to sign with a blue pen)
 - c. **Consideration and Discussion for a Liquor License renewal for Western Maine Gourmet DBA: Maurice Restaurant, 109 Main Street, South Paris, ME 04281.**
(Please remember to sign with a blue pen)
7. **Town Manager’s Update (10 min)**
 - a. **Police Chief Mowatt:** I’m happy to say that Chief Mowatt has successfully completed his 6 month probation period. Congratulations Skip!
 - b. **Contract Renewals:** We have begun a process to review, update, and renew several vendor contracts.
 - c. **Budget ’17-’18:** We have been informed by MMA that our health insurance premiums will increase in 2017 by 11.25% and dental will increase by 3%. Plus, while not official yet, due to a poor experience rating on our workers comp insurance, I am expecting a very substantial increase to our 2017 premiums.
 - d. **Highway Worker:** Jamie has hired David Heath as our newest member of the highway team.

- e. **CEO Update:** I have interviewed several applicants, and hope to have a decision soon and then schedule a review meeting with the board.
- f. **Server & PC Upgrade:** I have authorized the upgrade to our network server, and my PC. Monies will be taken from the assigned fund balance account "Town Equipment/Software". Current account balance is \$4,553. Server quote is \$2,260.01... I do not have a hard computer quote as of yet, soft quote is \$600 to \$800 depending on specs and program installations. I ask for board approval.
- g. **Kudos:** To Rick Little, Sarah Glynn, and everyone involved in the Halloween event at the Fire Station... all I could say was "wow".
- h. **Kudos (2):** I'd like to thank Liz and Paula for all their help in making "Bond Day" a success. I also want to express a big thank you to Lena and her staff at Androscoggin Bank for the excellent service.

8. Citizen's Comments (20 min)

9. Select Board Comments (10 min)

10. Unfinished Business (20 min)

- a. Consideration and discussion of the Christmas Light Policy.
- b. Consideration and discussion of the new Federal Labor Law on salaried employees.
- c. Consideration and discussion of formally creating the 1 Paris Hill Committee.
- d. Consideration and discussion of the Fireworks Ordinance straw poll.
- e. Consideration and discussion of awarding winning Pellet Bid(s).

11. New Business (15 min)

- a. Consideration and discussion of setting a financial workshop date.
- b. Consideration and discussion of electing a Vice Chair for the Select Board.

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Selectmen Meeting – November 28, 2016 – 7pm at the Paris Town Office
- Selectmen Meeting – December 12, 2016 – 7pm at the Paris Town Office
- Selectmen Meeting – December 26, 2016 – 7pm at the Paris Town Office (Office Closed)

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:

- ✓ JR Firefighter program
- ✓ Sign design contest for a new “Welcome to Paris”
- ✓ Social Media Policy
- ✓ Christmas light Policy

Warrant Recap

Warrant 39

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	527.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01592 ANDROSCOGGIN VALLEY COUNCIL	35.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01592 ANDROSCOGGIN VALLEY COUNCIL	35.00	BOARDS/COMM. / PLANNING BD. - UNCLASSIFIED / BOARD EXPS
00029 BIG RIG SHOP	50.60	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00029 BIG RIG SHOP	175.88	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00350 BLOW BROS.	114.00	PARKS & REC / BALLFIELD - UTILITIES / WATER
01482 BRUCE A MANZER INC	30,138.25	CAPITAL FUND / ROAD RECON. - UNCLASSIFIED / ROAD CONSTR
00005 C.N. BROWN	55.59	ADMIN. / GEN. ADMIN - UTILITIES / HEATING OIL
00005 C.N. BROWN	81.86	POLICE DEPT / PD STATION - UTILITIES / HEATING OIL
00005 C.N. BROWN	1,089.09	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	51.71	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	42.24	ADMIN. - FOX SCHOOL
01154 COMMUNICATION CONSULTING	174.50	FIRE DEPT. / FIRE DEPT - COMMUN. / PAGERS
01154 COMMUNICATION CONSULTING	361.50	FIRE DEPT. / FIRE DEPT - COMMUN. / PAGERS
00008 FIRE TECH & SAFETY OF N.E.,INC	450.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01199 FOREMOST EQUIPMENT	203.97	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01196 FRED S. COLLINS, JR.	645.00	ADMIN. / GEN. ADMIN - COMPENSATION / WAGES
01340 INDUSTRIAL STITCHING	24.00	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01518 JEREMY A GODING	1,127.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01518 JEREMY A GODING	1,379.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00060 JEWELL TIRE CENTER INC	26.50	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / TIRES
01369 JOSEPH BECHER	237.25	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00041 M.S.A.D. #17	246,034.58	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00131 NORWAY-PARIS COMMUNITY TV, INC.	11,380.58	GEN'L GOV / STATE CABLE
00039 NPSW	21,833.33	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00040 OXFORD COUNTY REGIONAL RECYCLING	1,157.17	SANITATION / O.C.R.S.W. - FEES / DISPOSAL FEE
00068 OXFORD LAUNDRY SERVICES	69.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00208 STAPLES CREDIT PLAN	5.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	57.98	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	42.87	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	8.49	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	35.45	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	4.59	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	305.92	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / MANAGER EXP
00208 STAPLES CREDIT PLAN	13.47	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / MANAGER EXP
00208 STAPLES CREDIT PLAN	26.29	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	-36.47	GEN'L GOV / AP CR MEMOS
00208 STAPLES CREDIT PLAN	-36.47	GEN'L GOV / AP CR MEMOS
01529 STAPLES CREDIT PLAN 8953	15.98	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00025 STATE OF MAINE, BMV	8,361.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	363.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	801.63	GEN'L GOV / MV SALES TAX

Warrant Recap

Warrant 39

Vendor-----	Amount	Account-----
01116 T & T CLEANING AND MAINTENANCE	300.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING SUP
00044 TEAMSTERS UNION LOCAL 340	448.00	GEN'L GOV / UNION DUES
00214 U.S. CELLULAR	356.00	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
00214 U.S. CELLULAR	11.96	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00214 U.S. CELLULAR	37.67	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
01004 W.B. MASON CO., INC.	46.07	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00359 WAL-MART COMMUNITY	97.94	HWY SUMMER / HIGHWAY DEPT - OPERATING / OFFICE
00359 WAL-MART COMMUNITY	47.42	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00359 WAL-MART COMMUNITY	61.91	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00359 WAL-MART COMMUNITY	42.96	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
Prepaid Total--	0.00	
Current Total--	329,011.90	
Warrant Total--	329,011.90	

Warrant Recap

Warrant 41

Vendor-----	Amount	Account-----
00871 ADVANCE AUTO PARTS	21.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	4.59	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	16.72	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00871 ADVANCE AUTO PARTS	8.36	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00871 ADVANCE AUTO PARTS	11.94	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	2.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01593 ADVANCED FIRE PROTECTION SERVICES	1,500.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTINGENCY
01486 BLUETARP CREDIT SERVICES	9.89	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01486 BLUETARP CREDIT SERVICES	40.47	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01486 BLUETARP CREDIT SERVICES	12.13	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01486 BLUETARP CREDIT SERVICES	17.09	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01486 BLUETARP CREDIT SERVICES	5.97	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01486 BLUETARP CREDIT SERVICES	11.13	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00005 C.N. BROWN	184.28	HWY SUMMER / TOWN GARAGE - UTILITIES / HEATING OIL
00005 C.N. BROWN	1,477.44	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
01594 CENTRAL MAINE EYE OPTICAL	145.00	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00035 CENTRAL MAINE POWER	24.13	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
01154 COMMUNICATION CONSULTING	19.50	FIRE DEPT. / FIRE DEPT - COMMUN. / RADIOS
00036 INLAND FISHERIES & WILDLIFE	45.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	530.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	192.56	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	683.00	GEN'L GOV / IFW FEES
00036 INLAND FISHERIES & WILDLIFE	45.00	GEN'L GOV / SNOMBL. REG.
00067 JCW DISTRIBUTORS INC	10.59	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	9.64	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	21.99	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	114.48	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	51.98	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	93.38	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	8.97	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	107.72	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00067 JCW DISTRIBUTORS INC	55.64	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00067 JCW DISTRIBUTORS INC	2.98	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	25.19	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	56.69	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	43.25	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	49.85	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	8.08	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	18.99	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	207.90	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	-8.36	GEN'L GOV / AP CR MEMOS
00067 JCW DISTRIBUTORS INC	-47.48	GEN'L GOV / AP CR MEMOS
01518 JEREMY A GODING	624.50	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT

Warrant Recap

Warrant 41

Vendor-----	Amount	Account-----
00223 MAINE MUNICIPAL ASSOCIATION	94.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00798 OCCUPATIONAL HEALTH CENTERS	99.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00798 OCCUPATIONAL HEALTH CENTERS	99.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
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	60.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00456 Oxford Networks	130.28	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
00456 Oxford Networks	142.54	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00456 Oxford Networks	34.87	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
00456 Oxford Networks	98.05	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
00069 PARIS FARMERS UNION	21.25	PARKS & REC / BALLFIELD - REPAIR/MAINT / BALLFIELD
00069 PARIS FARMERS UNION	12.02	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00069 PARIS FARMERS UNION	51.95	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00069 PARIS FARMERS UNION	5.24	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00792 PETTY CASH	1.57	ADMIN. / GEN. ADMIN - COMMUN. / POSTAGE
00792 PETTY CASH	18.96	SPEC REV / WELLNESS GRA
00619 POWERPRODUCTS	350.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00025 STATE OF MAINE, BMV	3,711.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	297.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	577.50	GEN'L GOV / MV SALES TAX
01116 T & T CLEANING AND MAINTENANCE	80.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CLEANING SUP
01115 TREASURER, STATE OF MAINE	6.40	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	128.00	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	13.20	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	12.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	72.00	GEN'L GOV / DOG LICENSE
01004 W.B. MASON CO., INC.	124.50	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01186 W.H. DEMMONS, INC.	367.50	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
01450 WEX BANK	849.21	POLICE DEPT / POLICE DEPT. - OPERATING / DIESEL
01450 WEX BANK	634.67	HWY SUMMER / HIGHWAY DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	117.74	FIRE DEPT. / FIRE DEPT - OPERATING / VEHICLE GAS
01483 YANKEE EQUIPMENT	294.01	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01174 YANKEE FIRE AND RESCUE, INC.	259.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE

Prepaid Total-- 0.00

Current Total-- 15,399.58

Warrant Total-- 15,399.58

Warrant Recap

Warrant 43

Vendor-----	Amount	Account-----
00035 CENTRAL MAINE POWER	924.59	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	14.43	ADMIN. - FOX SCHOOL
00035 CENTRAL MAINE POWER	174.20	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	231.55	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	212.00	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	15.78	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	4,837.25	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00058 DEAD RIVER COMPANY	1,239.56	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
01330 EASTERN SALT COMPANY INC	3,679.65	HWY SUMMER / HIGHWAY DEPT - OPERATING / SALT
00972 ELECTION SYSTEMS & SOFTWARE, INC	30.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / ELECTIONS
00972 ELECTION SYSTEMS & SOFTWARE, INC	764.82	ADMIN. / GEN. ADMIN - GEN SUPPLIES / ELECTIONS
00008 FIRE TECH & SAFETY OF N.E.,INC	500.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00224 GOODMAN WIPER & PAPER	162.50	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / CLEANING SUP
01452 LABONVILLE INC	281.60	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00033 OXFORD COUNTY EAST	133.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / LIEN FILINGS
00687 PINE TREE ENGINEERING, INC	8,940.00	CAPITAL FUND / USE OF ASSIG - CAPITAL FUND / CATCH BASIN
00687 PINE TREE ENGINEERING, INC	920.72	CAPITAL FUND / ROAD RECON. - UNCLASSIFIED / ROAD CONSTR
00025 STATE OF MAINE, BMV	5,302.75	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	396.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	830.50	GEN'L GOV / MV SALES TAX
01587 VICTOR HODGKINS	21.60	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
Prepaid Total--	0.00	
Current Total--	29,612.50	
Warrant Total--	29,612.50	