

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, February 27, 2017
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 Town Manager.**
3. **Chairman's correspondence.**
4. **Consideration of the minutes of January 23, 2017 and January 31, 2017 executive session meeting.**
5. **Consideration of the following warrants: (5 min)**
 - Accounts Payable Warrants: 65 (\$344,050.26) 67 (\$26,967.56) 69 (\$25,365.93) 71 (\$9,097.97)
73 (\$348,799.84)**
 - Payroll Warrants: 64 (\$26,706.99) 66 (\$27,138.63) 68 (\$26,002.06) 70 (\$31,896.46) 72 (\$29,304.64)**
6. **Licenses: (5 min)**
 - a. Consideration and Discussion for a Liquor License renewal for Yianni's House of Pizza, 155 Main Street, South Paris, ME 04281. **(Please remember to sign with a blue pen)**
7. **Town Manager's Update (20 min)**
 - a. **MMA Risk:** John Waterbury from MMA Risk management was kind enough to visit with us for the better part of 2 days to help use with Safety training and evaluation. Several of us will be attending the upcoming Accident Investigation training session on 3/23 at the Greenwood Town Office.
 - b. **Congratulations Chief Hunter:** I am happy to report that Scott Hunter has agreed to stay on as permanent Paris Fire Chief/Fire Warden. He will continue to work an average of 30 hours per week.
 - c. **Fire Station Roof Repairs:** We have experienced several small roof leaks at the fire station over the past month or so. The roof folks have been out to repair these leaks, and hopefully we will be okay from here. The bill to repair these leaks came in at around \$1,100.
 - d. **Highway Department:** Leo Auger has officially retired from the highway department. We thank Leo for his 15 years of service to the town of Paris and we wish him well. Jamie and I are in the process of interviewing job applicants.
 - e. **Committee Review:** In March - It is my hope to bring to the board a review of all town committee's with a recommended elimination list.
 - f. **Website:** Over the next few months we will be working on building a totally new website experience. Please let us know if you have any suggestions.
8. **Citizen's Comments (10 min)**
9. **Select Board Comments (10 min)**
10. **Unfinished Business (20 min)**
 - a. Consideration and discussion of EMS Billing.

- b. Consideration and discussion of the Unsigned Fund Balance Policy.
- c. Consideration and discussion of setting the Annual Town Meeting date and time.

11. New Business (30 min)

- a. Consideration and discussion of Parks & Rec By-laws.
- b. Consideration and discussion of Non-Standard Use form.
- c. Consideration and discussion of 2nd Amendment Avesta Fox School.
- d. Consideration and discussion of fire vehicles.
- e. Consideration and discussion of appointing Joan Moorehead and Wendy Penley to the Appeals Board.
- f. Consideration and discussion of appointing Jacalyn Lynch, Carl Costanzi, Carol Rice, Dennis Rugg, Joan Moorehead and John Andrews to the 1 Paris Hill Committee.
- g. Consideration and discussion of appointing Robert Moorehead as an alternate to the Economic Development Committee.
- h. Consideration and discussion of appointing Michael Brogan to the Budget Committee.
- i. Consideration and discussion of signing a Quit Claim Deed for property located on map R-05 lot 40 for Life Estate of Christopher Tripp.

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Selectmen Meeting – February 27, 2017 – 7pm at the Paris Town Office
- Selectmen Meeting – March 13, 2017 – 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 full member, 2 alternate member
- Economic Development Committee – 1 alternate members
- 1 Paris Hill Committee – 1 member

Pending Items:

- ✓ Sign design contest for a new “Welcome to Paris”

Town of Paris
33 Market Square
South Paris, Maine 04281

Minutes

Selectmen's Meeting

Date and Time: Monday, January 23, 2017

Location: Paris Town Office

1. The Selectmen's meeting was called to order at 7:00pm by the Chair, Ms. Jamison (following the Special Town Meeting). Board members who were present: Ms. Jamison, Mr. Summers, Mr. Buffington, Mr. Brackett and Ms. Richardson.
2. Pledge of Allegiance led by Town Manager, Vic Hodgkins.
3. Chairman's correspondence
4. Consideration of the minutes from January 9, 2017 meeting. Motion made by Mr. Summers and seconded by Mr. Brackett to approve the minutes from January 9, 2017 meeting. Motion passed 5-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: 61 (\$31,351.98) 63 (~~\$95,782.84~~ \$42,332.48)

PUD bill was void because of the Fox School water bill.

Payroll Warrants: 60 (\$27,584.36) 62 (\$25,962.60)

On a motion made by Mr. Summers and seconded by Ms. Richardson to approve accounts payable warrants with corrections: **61 (\$31,351.98) 63 (\$42,332.48)** and payroll warrants: **60 (\$27,584.36) 62 (\$25,962.60)** as presented. Motion passed 5-0.

6. **Licenses:**
 - a. NONE

The TIF presentation that was going to be given by Mr. Eddy has been postponed until a later date.

7. **Town Manager's Update**

- a. **1 Paris Hill Committee:** We are currently looking for at least one more person to join this committee. If you have an interest, please see Liz for an application.
- b. **Budget Committee:** I met with Rick Little last week, and it looks like the committee's organizational meeting will take place in early February. The committee has 2 open alternate slots available. Mr. Hodgkins informed the Board of a member on Budget Committee who had to resign. *On a motion made by Ms. Richardson and seconded by Mr. Summers to accept Lisa Palmers resignation from the Budget Committee and send her a "Thank You" letter. Motion passed 5-0.*
- c. **Parks & Rec Committee:** I hope to bring revised by-laws to the February 13th meeting.
- d. **Economic & Development Committee:** After signing the charge tonight, the Econ Committee may meet and begin work.
- e. **Planning Board:** I attended the last planning board workshop meeting. I found it to be informative and fruitful.
- f. **Assessor:** Jerry Samson will now be working the following weekly hours... Tuesday and Thursday from 8am to 4:30pm, and Wednesday from 8am to noon.

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. Buffington and Ms. Jamison would like to hold an executive session to review the employee's benefits, i.e.. What the town pays vs. what the employee pays. The Board agreed on January 31, 2017 at 4:30pm here at the Town Office.

10. Unfinished Business

- a. Consideration and discussion of nominating someone for the Spirit of America Award. This item will be discussed at the executive session on January 31, 2017.
- b. Consideration and discussion of EMS Billing. The Board members discussed amongst themselves on the idea of the fire department billing for responding/assisting at car accidents. On a motion made by Ms. Jamison and seconded by Mr. Brackett to give Mr. Buffington authorization to contact the State Representatives on EMS/Fire billing. Motion passed 5-0.

11. New Business

- a. Consideration and discussion of the Unsigned Fund Balance Policy. Bring back to the February 13, 2017 meeting.
- b. Consideration and discussion of setting the Annual Town Meeting date and time. By consensus of the Board members they have decided to set the date for the Annual Town Meeting as June 17, 2017, the time and place will be decided at the February 13, 2017 meeting.
- c. Consideration and discussion of the Paris Per-Diems. This was a discussion only, please listen to the tape for full dialogue.
- d. Consideration and discussion of sharing CEO services. This was a discussion only, please listen to the tape for full dialogue.

ADJOURNMENT –

On a motion made by Mr. Summers and seconded by Ms. Richardson the meeting was adjourned at 9:25pm. Everyone was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 13th day of February, 2017

Name	Signature
Janet Jamison	
Christopher Summers	
C. Scott Buffington	
Kathleen Richardson	
Russell Brackett	

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

Minutes

Executive Session - Selectmen Meeting

Date and Time: Tuesday, January 31, 2017

Location: Paris Town Office

1. **Call the Meeting to order:** The meeting was called to order at 4:30pm by Chair Ms. Jamison.

Board members who were present: Ms. Jamison, Mr. Summers and Mr. Buffington, Ms. Richardson and Mr. Brackett.

2. **Executive Session Title 1 M.S.R.A. §405(6) (D) to update the Board members on the Labor negotiations with the Teamsters Union.**

On a motion made by Mr. Brackett and seconded by Mr. Summers to enter into executive session at 4:34pm; pursuant to Title 1 M.R.S.A. §405(6)(D) to update the Board members on the Labor negotiations with the Teamsters Union. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Ms. Richardson to come out of executive session at 6:20pm. Motion passed 5-0. No action taken at this time.

3. **Comments**

The Board members discussed on whom they would like to nominate for the Spirit of America Award. On a motion made by Mr. Summers and seconded by Ms. Jamison to select Dana Chandler as the Town of Paris 2017 Spirit of America Award winner. Motion passed 5-0.

ADJOURNMENT –

The meeting adjourned at 7:45pm. All Board members in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval;

Board of Selectpersons, Town of Paris, this 13th day of February, 2017

Name	Signature
Janet Jamison	
C. Scott Buffington	
Christopher Summers	
Kathleen Richardson	
Russell Brackett	

Warrant 65

Vendor-----	Amount	Account-----
00231 ABC RUBBISH, INC.	60.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00659 BESSEY MOTOR SALES	90.81	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00029 BIG RIG SHOP	148.11	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	70.37	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	550.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00035 CENTRAL MAINE POWER	16.64	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
01285 Chris' Electric LLC	98.18	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
01285 Chris' Electric LLC	69.72	PARKS & REC / MOORE PARK - REPAIR/MAINT / MOORE PARK
00374 D.J.'S MUNICIPAL SUPPLY, INC.	108.91	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01330 EASTERN SALT COMPANY INC	5,608.91	HWY SUMMER / HIGHWAY DEPT - OPERATING / SALT
01196 FRED S. COLLINS, JR.	550.00	ADMIN. / GEN. ADMIN - COMPENSATION / WAGES
00487 FREIGHTLINER OF MAINE	147.28	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00121 HANNAFORD BROS.	54.07	GEN. ASSIST. / SERVICES - OPERATING / WELLNESS
01172 HARRIS COMPUTER SYSTEMS	141.36	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00139 K.L. JACK	75.11	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01452 LABONVILLE INC	282.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00041 M.S.A.D. #17	246,034.58	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00530 MODEM WAVS. INC	2,152.52	CAPITAL FUND / TOWN EQUIP - CAPITAL / COMPUTER
00530 MODEM WAVS. INC	775.00	CAPITAL FUND / TOWN EQUIP - CAPITAL / COMPUTER
00501 Morrison & Sylvester	38.27	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00501 Morrison & Sylvester	102.49	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00039 NPSW	21,833.33	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00798 OCCUPATIONAL HEALTH CENTERS	84.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
00040 OXFORD COUNTY REGIONAL RECYCLING	1,157.17	SANITATION / O.C.R.S.W. - FEES / DISPOSAL FEE
00069 PARIS FARMERS UNION	27.98	PARKS & REC / MOORE PARK - REPAIR/MAINT / MOORE PARK
00070 PARIS UTILITY DISTRICT	41,980.30	UNCLASSIFIED / WAGES - PUB. SAFETY / HYDRANTS
00070 PARIS UTILITY DISTRICT	11,341.54	UNCLASSIFIED / STORM WATER - UTILITIES / WATER
00602 POWERPLAN	3,177.60	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00602 POWERPLAN	-724.49	GEN'L GOV / AP CR MEMOS
00286 POWERPLAN OIB	280.30	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00286 POWERPLAN OIB	-280.30	GEN'L GOV / AP CR MEMOS
00189 RESPONSIBLE PET CARE	22.00	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
00535 STATE OF MAINE CHAPTER IAAO	30.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00535 STATE OF MAINE CHAPTER IAAO	35.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00025 STATE OF MAINE, BMV	3,926.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	330.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	2,739.00	GEN'L GOV / MV SALES TAX
01071 TELVENT DTN	218.85	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01595 ULINE SHIPPING	286.01	SPEC REV / STA FAR GRAN
01595 ULINE SHIPPING	16.58	POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE
01595 ULINE SHIPPING	133.99	SPEC REV / STA FAR GRAN
00054 VERIZON WIRELESS SERVICES LLC	103.72	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	90.02	HWY SUMMER / TOWN GARAGE - COMMUN. / CELL SERVICE

Warrant Recap

Warrant 65

Vendor-----	Amount	Account-----
00054 VERIZON WIRELESS SERVICES LLC	209.69	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	90.02	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00054 VERIZON WIRELESS SERVICES LLC	89.98	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00054 VERIZON WIRELESS SERVICES LLC	89.98	HWY SUMMER / TOWN GARAGE - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	103.69	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	209.59	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	-50.00	GEN'L GOV / AP CR MEMOS
00054 VERIZON WIRELESS SERVICES LLC	-107.97	GEN'L GOV / AP CR MEMOS
00054 VERIZON WIRELESS SERVICES LLC	-725.44	GEN'L GOV / AP CR MEMOS
00359 WAL-MART COMMUNITY	12.86	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	15.50	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	14.15	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / CLEANING SUP
00359 WAL-MART COMMUNITY	92.80	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00359 WAL-MART COMMUNITY	19.68	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00359 WAL-MART COMMUNITY	2.40	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
Prepaid Total--	0.00	
Current Total--	344,050.26	
Warrant Total--	344,050.26	

Warrant Recap

Warrant 67

Vendor-----	Amount	Account-----
00231 ABC RUBBISH, INC.	60.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00029 BIG RIG SHOP	65.96	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	650.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	44.99	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	56.52	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	28.56	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	32.39	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	5.84	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01084 BUDGET DOCUMENT TECHNOLOGY	146.01	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01612 CDS EXCAVATION	259.20	ADMIN. - BLDG. PERMIT
00035 CENTRAL MAINE POWER	15.83	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00702 COMPLETE HYDRAULICS	16.52	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00058 DEAD RIVER COMPANY	1,590.10	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
01330 EASTERN SALT COMPANY INC	7,428.36	HWY SUMMER / HIGHWAY DEPT - OPERATING / SALT
00488 GLADU ROOFING COMPANY, INC.	1,170.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00007 HOWARD P. FAIRFIELD, INC.	282.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00007 HOWARD P. FAIRFIELD, INC.	109.59	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00036 INLAND FISHERIES & WILDLIFE	101.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	33.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	260.48	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	1,282.00	GEN'L GOV / IFW FEES
00036 INLAND FISHERIES & WILDLIFE	2,835.00	GEN'L GOV / SNOMBL. REG.
01473 JASON TARDY	90.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / CONCERTS
01473 JASON TARDY	90.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / CONCERTS
01613 KINGSTON BROWN	27.82	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01145 LYN'S SPRING SERVICE, INC	1,035.87	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00534 MAINE FIRE CHIEFS ASSOC.	92.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
00798 OCCUPATIONAL HEALTH CENTERS	86.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
00033 OXFORD COUNTY EAST	589.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
01615 OXFORD COUNTY SWCD	50.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00069 PARIS FARMERS UNION	42.17	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	21.40	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	24.99	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	-13.69	GEN'L GOV / AP CR MEMOS
00571 PORTLAND GLASS	69.95	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01275 SOUTHERN MAINE COMMUNITY COLLEGE	400.00	TRUST FUNDS / Miriam O'Con
00025 STATE OF MAINE, BMV	2,956.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	396.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	286.12	GEN'L GOV / MV SALES TAX
00206 STRATHAM TIRE, INC.	777.76	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / TIRES
01116 T & T CLEANING AND MAINTENANCE	200.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
01116 T & T CLEANING AND MAINTENANCE	80.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CLEANING SUP

Warrant Recap

Warrant 67

Vendor-----	Amount	Account-----
01614 TIMOTHY FOGG	294.90	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01115 TREASURER, STATE OF MAINE	12.40	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	145.20	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	4.40	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	12.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	2,148.00	GEN'L GOV / DOG LICENSE
00086 TREASURER, STATE OF MAINE-PLUM	125.00	GEN'L GOV / PLUMB. FEES
00214 U.S. CELLULAR	94.12	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00945 UNIVERSITY OF SOUTHERN MAINE	210.00	TRUST FUNDS / Miriam O'Con
01587 VICTOR HODGKINS	44.39	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / MANAGER EXP
00476 WESTERN MAINE STEEL COMPANY	9.67	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
Prepaid Total--	0.00	
Current Total--	26,967.56	
Warrant Total--	26,967.56	

Warrant 69

Vendor-----	Amount	Account-----
01451 BERGERON PROTECTIVE CLOTHING LLC	843.54	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
01451 BERGERON PROTECTIVE CLOTHING LLC	958.78	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
01249 BOSTON COLLEGE FIN AID PROCESSING	210.00	TRUST FUNDS / Miriam O'Con
01249 BOSTON COLLEGE FIN AID PROCESSING	400.00	TRUST FUNDS / Miriam O'Con
00150 BUFFINGTON, WILLIAM S.	50.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
00005 C.N. BROWN	282.87	ADMIN. / GEN. ADMIN - UTILITIES / HEATING OIL
00005 C.N. BROWN	140.12	POLICE DEPT / PD STATION - UTILITIES / HEATING OIL
00005 C.N. BROWN	869.03	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
00005 C.N. BROWN	5,562.92	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	189.79	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	893.89	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	175.66	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	19.43	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	46.42	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	4,395.69	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	314.45	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
01392 Dian Rainey	25.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / ELECTIONS
00487 FREIGHTLINER OF MAINE	539.29	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01472 GREAT AMERICA FINANCIAL SVCS.	308.96	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01139 HERITAGE-CRYSTAL CLEAN, LLC	30.80	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTINGENCY
00007 HOWARD P. FAIRFIELD, INC.	91.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	8.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	15.28	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	3.75	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00067 JCW DISTRIBUTORS INC	79.55	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01616 MAINE MARITIME ACADEMY-002044	210.00	TRUST FUNDS / Miriam O'Con
00223 MAINE MUNICIPAL ASSOCIATION	767.63	UNCLASSIFIED / UNEMPLOYMENT - INSURANCES / UNEMPLOYMENT
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	60.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	66.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
01445 PLYMOUTH STATE UNIVERSITY	400.00	TRUST FUNDS / Miriam O'Con
01445 PLYMOUTH STATE UNIVERSITY	210.00	TRUST FUNDS / Miriam O'Con
00019 RIPLEY & FLETCHER	435.06	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00208 STAPLES CREDIT PLAN	197.71	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	32.42	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	26.07	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	8.69	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	24.33	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	20.25	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	175.49	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE

Warrant Recap

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Vendor-----	Amount	Account-----
00025 STATE OF MAINE, BMV	3,808.75	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	165.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	324.56	GEN'L GOV / MV SALES TAX
00044 TEAMSTERS UNION LOCAL 340	387.00	GEN'L GOV / UNION DUES
00943 UNIVERSITY OF ME-FARMINGTON	400.00	TRUST FUNDS / Miriam O'Con
00943 UNIVERSITY OF ME-FARMINGTON	400.00	TRUST FUNDS / Miriam O'Con
01617 UNIVERSITY OF NEW ENGLAND	210.00	TRUST FUNDS / Miriam O'Con
01507 UNIVERSITY OF VERMONT	400.00	TRUST FUNDS / Miriam O'Con

Prepaid Total-- 0.00

Current Total-- 25,365.93

Warrant Total-- 25,365.93

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Vendor-----	Amount	Account-----
00871 ADVANCE AUTO PARTS	28.94	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	39.98	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	11.02	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00376 AFLAC	233.09	GEN'L GOV / AFLAC CANCER
00376 AFLAC	327.48	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
00029 BIG RIG SHOP	531.25	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00005 C.N. BROWN	138.86	HWY SUMMER / TOWN GARAGE - UTILITIES / HEATING OIL
00035 CENTRAL MAINE POWER	33.74	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00702 COMPLETE HYDRAULICS	117.70	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01619 GEORGE RICE	22.00	GEN'L GOV / RV SALES TAX
01158 GOLDEN MOUNTAIN OUTFITTERS	214.67	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00121 HANNAFORD BROS.	15.76	GEN. ASSIST. / SERVICES - OPERATING / WELLNESS
01288 HARVEY'S REPAIR	450.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00448 LAKE REGION AWARDS	85.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / MANAGER EXP
01618 MAINE INDOOR AIR QUALITY COUNCIL	472.60	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01005 MATHESON TRI-GAS INC	12.16	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01620 MFCA	510.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
00650 NORWAY SAVINGS BANK	576.24	GEN'L GOV / R/E TAXES 17
00033 OXFORD COUNTY EAST	76.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00456 Oxford Networks	121.51	ADMIN. / GEN. ADMIN - COMMUN. / TELEPHONE
00456 Oxford Networks	134.37	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00456 Oxford Networks	33.08	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
00456 Oxford Networks	92.82	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
00227 REIDS SERVICE CENTER, INC.	6.99	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00189 RESPONSIBLE PET CARE	88.00	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
00189 RESPONSIBLE PET CARE	44.00	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
00522 SNOW HOPPERS	741.44	GEN'L GOV / SNOWMOBILE
00535 STATE OF MAINE CHAPTER IAAO	30.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
00025 STATE OF MAINE, BMV	1,970.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	198.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	250.80	GEN'L GOV / MV SALES TAX
01116 T & T CLEANING AND MAINTENANCE	200.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING SUP
01038 TRACTOR SUPPLY CREDIT PLAN	99.54	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00681 UNIVERSITY OF ME-ORONO	400.00	TRUST FUNDS / Miriam O'Con

Prepaid Total--	0.00
Current Total--	9,097.94
Warrant Total--	9,097.94

Warrant Recap

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Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	134.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
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
01569 AFFORDABLE CREMATION SOLUTIONS LLC	650.00	GEN. ASSIST. / SERVICES - UTILITIES / MISC
01433 ALLEN UNIFORM INC	54.95	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01084 BUDGET DOCUMENT TECHNOLOGY	4.12	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00035 CENTRAL MAINE POWER	22.84	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	20.31	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	16.79	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00058 DEAD RIVER COMPANY	1,919.21	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
00008 FIRE TECH & SAFETY OF N.E.,INC	310.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00199 HAMLIN MEMORIAL LIBRARY	1,250.00	SOCIAL SERV. / HAMLIN LIB. - PROGRAMS / LIBRARIES
00061 M.M.E.H.T.	5,302.55	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	8,620.16	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	7,204.96	HWY SUMMER / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	4,908.95	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	210.50	ADMIN. / GEN. ADMIN - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	294.70	POLICE DEPT / WAGES/BENS - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	168.40	HWY SUMMER / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	605.28	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	542.48	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	67.35	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	137.19	GEN'L GOV / HEALTH/DENT.
00041 M.S.A.D. #17	246,034.58	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
01621 MATTHEW ROBERT WELCH	500.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
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
00198 PARIS PUBLIC LIBRARY ASSOCIATION	45,021.00	SOCIAL SERV. / PARIS LIB. - PROGRAMS / LIBRARIES
01608 PAUL CONWAY	62.89	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01236 RICOH USA, INC	16.11	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	343.67	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01529 STAPLES CREDIT PLAN 8953	27.99	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
01529 STAPLES CREDIT PLAN 8953	51.98	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00054 VERIZON WIRELESS SERVICES LLC	103.69	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	89.98	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00054 VERIZON WIRELESS SERVICES LLC	209.59	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	89.98	HWY SUMMER / TOWN GARAGE - COMMUN. / CELL SERVICE
00359 WAL-MART COMMUNITY	87.17	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	74.72	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
01622 WHITE MOUNTAINS COMMUNITY COLLEGE	500.00	TRUST FUNDS / Mary Ripley

Warrant Recap

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Vendor-----

Amount Account-----

Prepaid Total--	0.00
Current Total--	348,799.84
Warrant Total--	348,799.84