

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**Monday, February 13, 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 meeting 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)**
  - Payroll Warrants: 64 (\$26,706.99) 66 (\$27,138.63) 68 (\$26,002.06)**
6. **Licenses: (0 min)**

**NONE**
7. **Town Manager's Update (10 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.
8. **Citizen's Comments (10 min)**
9. **Select Board Comments (10 min)**
10. **Unfinished Business (10 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 (20 min)**

- a. Consideration and discussion of Parks & Rec By-laws.
- b. Consideration and discussion of Non-Standard Use form.
- c. Consideration and discussion of 2<sup>nd</sup> 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 and Joan Moorehead 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 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 13<sup>th</sup> 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 4:3pm 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 13<sup>th</sup> day of February, 2017

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

## Warrant Recap

### 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            |
| <b>Prepaid Total--</b>              | <b>0.00</b>       |  |
| <b>Current Total--</b>              | <b>344,050.26</b> |  |
| <b>Warrant Total--</b>              | <b>344,050.26</b> |  |

# 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 |
| <b>Prepaid Total--</b>               | <b>0.00</b>      |  |
| <b>Current Total--</b>               | <b>26,967.56</b> |  |
| <b>Warrant Total--</b>               | <b>26,967.56</b> |  |

**Payroll Warrant**  
Pay Date: 01/26/2017

WARRANT: 64

| Check | D / D  | Check     | Employee                           | Gross Pay |
|-------|--------|-----------|------------------------------------|-----------|
| 27128 | 389.48 | 0.00      | 252 KINGSTON A BROWN               | 600.00    |
| 27129 | 422.67 | 0.00      | 166 CHRISTINE D CUSHMAN            | 576.00    |
| 27130 | 808.60 | 0.00      | 228 VICTOR A HODGKINS              | 1,250.00  |
| 27131 | 495.20 | 0.00      | 140 ELIZABETH J KNOX               | 812.80    |
| 27132 | 473.26 | 0.00      | 173 PAULA L LOCKE                  | 812.80    |
| 27133 | 452.55 | 0.00      | 180 DIAN P RAINEY                  | 576.00    |
| 27134 | 494.18 | 0.00      | 109 GERALD N. SAMSON               | 612.96    |
| 27135 | 235.46 | 0.00      | 236 ALAN R COFFIN                  | 273.00    |
| 27136 | 759.65 | 0.00      | 33 WILLIAM H COOK IV               | 1,189.10  |
| 27137 | 686.64 | 0.00      | 85 MICHAEL B DAILEY                | 1,025.50  |
| 27138 | 542.50 | 0.00      | 169 NICHOLAS R GILBERT             | 820.01    |
| 27139 | 533.62 | 0.00      | 246 TIMOTHY L HOLLAND              | 871.20    |
| 27140 | 333.20 | 0.00      | 211 SHIRLEY A JOHNSON              | 497.20    |
| 27141 | 622.41 | 0.00      | 14 HARTLEY H MOWATT JR             | 1,064.40  |
| 27142 | 848.19 | 0.00      | 15 RAYMOND A PAAR                  | 1,359.08  |
| 27143 | 275.72 | 0.00      | 17 HARRY L SIMS                    | 341.25    |
| 27144 | 732.25 | 0.00      | 192 GINO P VALERIANI               | 1,103.16  |
| 27145 | 377.79 | 0.00      | 87 LEO R. AUGER SR                 | 664.17    |
| 27146 | 505.53 | 0.00      | 234 TIMOTHY J FOGG                 | 757.50    |
| 27147 | 482.58 | 0.00      | 253 MICHAEL E GORDON JR            | 570.00    |
| 27148 | 433.93 | 0.00      | 219 ARTHUR G HATCH                 | 741.20    |
| 27149 | 490.94 | 0.00      | 248 DAVID L HEATH                  | 757.50    |
| 27150 | 760.53 | 0.00      | 139 JAMES R. HUTCHINSON            | 1,090.40  |
| 27151 | 536.75 | 0.00      | 197 BRIAN D KNIGHTLY JR            | 794.51    |
| 27152 | 646.01 | 0.00      | 26 JESSE J ROWELL                  | 860.44    |
| 27153 | 231.49 | 0.00      | 198 SHANNON L MOXCEY               | 267.80    |
| 27154 | 68.20  | 0.00      | 40 ROBERT G LARRABEE               | 80.34     |
| 27155 | 111.00 | 0.00      | 213 JAMES H ANDREWS                | 144.24    |
| 27156 | 22.54  | 0.00      | 34 WILLIAM S BUFFINGTON            | 24.40     |
| 27157 | 373.52 | 0.00      | 220 MICHAEL D DOZE                 | 420.70    |
| 27158 | 241.44 | 0.00      | 212 JEFFREY H HARREN               | 261.44    |
| 27159 | 113.21 | 0.00      | 190 MICAH J HASLETT                | 144.24    |
| 27160 | 30.97  | 0.00      | 215 KYLE A HEWEY                   | 33.54     |
| 27161 | 11.10  | 0.00      | 251 PAUL D HEWEY                   | 12.02     |
| 27162 | 326.38 | 0.00      | 813 KENNETH R HOYT                 | 420.70    |
| 27163 | 22.20  | 0.00      | 10 DAVID KNOX                      | 24.04     |
| 27164 | 22.86  | 0.00      | 78 JONATHAN K LONGLEY              | 24.76     |
| 27165 | 189.56 | 0.00      | 191 WILLIAM D MCNULTY              | 264.44    |
| 27166 | 228.92 | 0.00      | 214 CORIN M MEEHAN                 | 264.44    |
| 27167 | 483.30 | 0.00      | 807 MARK A BLAQUIERE               | 646.60    |
| 27168 | 499.85 | 0.00      | 226 SCOTT G HUNTER                 | 637.50    |
| 27169 | 120.20 | 0.00      | 808 DANA J LAPLANTE                | 146.40    |
| 27170 | 98.23  | 0.00      | 237 CHRISTOPHER J WILSON           | 117.20    |
| 27171 | 0.00   | 16,534.61 | D / D 3 Androscoggin Bank          |           |
| 27172 | 0.00   | 936.37    | T & A 13 ICMA RETIREMENT TRUST 457 |           |
| 27173 | 0.00   | 5,453.31  | T & A 7 INTERNAL REVENUE SERVICE   |           |
| 27174 | 0.00   | 788.97    | T & A 2 TREASURER, STATE OF MAINE  |           |

Paris  
4:50 PM

**Payroll Warrant**  
Pay Date: 01/26/2017

01/23/2017  
Page 2

WARRANT: 64

| Check        | D / D            | Check            | Employee | Gross Pay        |
|--------------|------------------|------------------|----------|------------------|
| <b>Total</b> | <b>16,534.61</b> | <b>23,713.26</b> |          | <b>23,954.98</b> |

|                         |                   |
|-------------------------|-------------------|
| <b>Put into A/P</b>     | <b>10,172.08</b>  |
| <b>Taken out of A/P</b> | <b>(7,178.65)</b> |
| <b>Total Payroll</b>    | <b>26,706.69</b>  |

| <b>Count</b> |    |
|--------------|----|
| Checks       | 47 |

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

RUSSELL BRACKETT \_\_\_\_\_  
KATHLEEN RICHARDSON \_\_\_\_\_  
JANET JAMISON \_\_\_\_\_  
CHRISTOPHER SUMMERS \_\_\_\_\_  
C.SCOTT BUFFINGTON \_\_\_\_\_