

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, April 10, 2017
PARIS FIRE STATION – 6:00 pm**

Public Hearing

To hear questions and comments regarding the Oxford Trail Ryders (ATV Club) to use either a portion or all of the roads listed below to connect from one ATV trail opening to another:

Brett Hill Road, Hall's Pond Road, Inman Road, Bisco Road, Cobble Hill Road, Elm Hill Road, Parsons Road, East Oxford Road and Durrell Hill Road. (Please refer to the maps)

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 April 10, 2017.**
5. **Consideration of the following warrants: (5 min)**
 - Accounts Payable Warrants: 87 (\$83,119.60) and 89 (\$308,616.76)
 - Payroll Warrants: 86 (\$27,033.77) and 88 (\$25,339.65)
6. **Licenses: (5 min)**
 - a. Consideration and Discussion for a Liquor License renewal for Mayflower Chinese Restaurant, 179 Main Street, South Paris, ME 04281.
(Please remember to sign with a blue pen)
 - b. Consideration and Discussion for a Liquor & Auxiliary License renewal for Paris Hill Country Club, 455 Paris Hill Road, South Paris, ME 04281.
(Please remember to sign with a blue pen)
7. **Town Manager's Update (20 min)**
 - a. **Safety Core & Safety Committee:** Both committees have met and the work begins.
 - b. **Streetlights:** I met with CMP today to begin the inventory process.
 - c. **Budget Committee:** They met last week and voted on the budget. Next up for them is the Joint Budget Hearing on May 1st at 7pm at the Fire Station. I would like to thank Chairman Rick Little, and members Dick Merz, Mike Brogan, and Dick Penley for all their hard work on this year's budget.
8. **Citizen's Comments (10 min)**
9. **Select Board Comments (10 min)**
10. **Unfinished Business (20 min)**
 - a. Consideration and discussion of authorizing the Oxford Trail Ryders to trail over a part or all of the following roads in Paris: Brett Hill Road, Bisco Road, Cobble Hill Road, Elm Hill Road, Inman Road, Durrell Hill Road, Parsons Road and East Oxford Street.

11. New Business (30 min)

- a. Consideration and discussion of the re-appointment of Election Clerks per Title 21-A §503(1).
- b. Consideration and discussion of appointing Carol Huotari to the Appeals Board.
- c. Consideration and discussion of approving the Non-Standard application for Meagan Davis from Sexual Assault Prevention to hold a 5K race.
- d. Consideration and discussion of closing the Office early on June 30, 2017 to close out fiscal year end.
- e. Consideration and discussion of the bids for Moore Park Privy.
- f. Consideration and discussion of giving the 1 Paris Hill Committee approval to apply for a boat launch grant at the old PUD building.

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Joint Public Hearing – May 1, 2017 – 7pm at the Paris Fire Station with Budget Committee
- Selectmen Meeting – May 8, 2017 – 7pm at the Paris Town Office
- Selectmen Meeting – May 22, 2017 – 7pm at the Paris Town Office
- School Budget Validation Meeting – June 8, 2017 at the High School- time TBA
- Selectmen Meeting – June 12, 2017 – 7pm at the Paris Town Office
- Elections – June 13, 2017 – 8am to 8pm – Paris Fire Station
- Town Meeting – June 17, 2017 – 10am – Paris Fire Station

Current vacancies on Boards/Committees:

- Appeals Board – 3 full members, 2 alternate members
- Planning Board – 1 alternate
- Policy & Procedure Committee – 2 full members
- Paris Road Committee – 2 full members
- Budget Committee – 1 full member – 2 alternate members
- Economic Development Committee – 2 alternate members
- 1 Paris Hill Committee – 1 Full member

Pending Items:

✓ NONE

Town of Paris
33 Market Square
South Paris, Maine 04281

Minutes

Selectmen's Meeting

Date and Time: Monday, April 10, 2017

Location: Paris Town Office

1. The Selectmen's meeting was called to order at 7:00pm by the Chair, Ms. Jamison. 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 - None
4. Consideration of the minutes from March 27, 2017 meeting. Motion made by Mr. Brackett and seconded by Ms. Richardson to approve the minutes from March 27, 2017 meeting. Motion passed 5-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: 83 (\$19,476.30) and 85 (\$22,975.80)

On a motion made by Mr. Summers and seconded by Mr. Brackett to accept Accounts Payable Warrants: 83 (\$19,476.30) and 85 (\$22,975.80). Motion passed 5-0

Payroll Warrants: 82 (\$25,678.80) and 84 (\$30,296.95)

On a motion made by Mr. Summers and seconded by Ms. Richardson to accept Payroll Warrants: 82 (\$25,678.80) and 84 (\$30,296.95) as presented. Motion passed 3-2-0 (Mr. Buffington and Mr. Brackett voted no).

6. Licenses:

- a. Consideration and Discussion of a Liquor License and Special Entertainment renewal for Crazy Eights, Inc., DBA: Four Seasons Function Center, Crazy Eights Billiards and Mad Hatter, 187 Main Street, South Paris, ME 04281. On a motion made by Mr. Brackett and seconded by Ms. Richardson to waive the public hearing. Motion passed 4-0-1 (Mr. Buffington abstained from voting as the license is for his business). On a motion made by Ms. Richardson and seconded by Mr. Summers to approve the liquor license and special entertainment renewal for Crazy Eights, Inc. Motion passed 4-0-1 (Mr. Buffington abstained from voting as the license is for his business).

7. Town Manager's Update

- a. **Pre-Audit:** Bill Hall was here last week working on the pre-audit process. The Actual audit is scheduled for the week of August 7th.
- b. **AVCOG Meeting:** Kathy and I attended last week's meeting. We rubbed some elbows, and learned a few things along the way.
- c. **Safety Core:** I have established a core group of employees to take the lead in all safety related matters. This group includes Liz, Paula, and Kingston. They will work with the safety committee and staff on safety education and implementation.
- d. **Kudos:** We're proud to say that Skip Mowatt has been nominated as the State of Maine EMA Director of the Year. We should know in the next week or so if he has been selected.
- e. **Bond:** Maine Bond Bank has approved the wastewater loan.
- f. **Budget Update:** Town Manager informed the Board where the town's budget stands.
- g. **Fire Hydrants:** The Town of Paris has 124 hydrants in town.

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*

- On a motion made by Mr. Buffington and seconded by Mr. Brackett to give authorization to Mr. Buffington to reach out to the other towns on the School budget. Motion passed 5-0.
Listen to the tape for full dialogue.

10. *Unfinished Business*

- a. Consideration and discussion of the Unassigned Fund Balance. On a motion by Mr. Summers and seconded by Ms. Jamison to adopt plan "B" of the Town Manager's proposal. Motion passed 3-0-2 (Mr. Buffington and Mr. Brackett voted no).

11. *New Business*

- a. Consideration and discussion to Quitclaim property located on map R-04 lot 77.11 back to the owners.
- b. Consideration and discussion to Quitclaim property located on map R-04 lot 31.1-ON back to the owners. On a motion made by Mr. Summers and seconded by Ms. Richardson to approve both quitclaim deeds back to the owners. Motion passed 5-0.
- c. Consideration and discussion of the election for the MMA Executive Committee and Vice President. No action taken on this agenda item.
- d. Consideration and discussion of accepting Joan Moorehead's resignation from the 1 Paris Hill Committee. On a motion made by Mr. Brackett and seconded by Mr. Summers to accept Ms. Moorehead's resignation. Motion passed 5-0.
- e. Consideration and discussion of authorizing the Oxford Trail Ryders to pass over Brett Hill Road, Bisco Road, Military Road, Elm Hill Road, Inman Road, Brook Road, Forest Hill Road, Durrell Hill Road, Parsons Road, East Oxford Street and Hebron Road (RT 119). No action taken on this agenda item, it will be heard at a public hearing on April 24, 2017 at 6pm at the Paris Fire Station.
- f. Consideration and discussion of Economic Development Committee agenda items. On a motion made by Mr. Summers and seconded by Ms. Richardson to accept/approve all five of the items that the Economic Development Committee wants to work on (see the list below). Motion passed 5-0.
 - 1. *Discussion and approval to move forward with the creation of a business survey*
 - 2. *Approval to hold a community clean-up day*
 - 3. *Discussion and approval to move forward with the creation of a marketing pamphlet*
 - 4. *Approval to move forward with implementation of a sign contest*
 - 5. *Discussion and approval to explore and move forward with annual festival*
- g. Consideration and discussion on LED street lights. – The Town Manager will be researching this agenda item and bring it back to the Board at a later date.
- h. Consideration and discussion on setting up a budget meeting with the Town Manager. By consensus of the Board members, they will hold a workshop on April 21, 2017 at 6pm at the Town Office, and a Special Board meeting on April 26, 2017 at 6pm at the Town Office to vote on the budget.

ADJOURNMENT –

On a motion made by Mr. Summers and seconded by Mr. Brackett the meeting was adjourned at 9:45pm.
Everyone was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 10th day of April, 2017

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

Warrant Recap

Warrant 87

Vendor-----	Amount	Account-----
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
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
01303 ADS ELECTRIC INC	69.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00871 ADVANCE AUTO PARTS	132.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	104.08	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	1.54	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	17.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	104.08	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00437 ANDY VALLEY CAL RIPKEN LEAGUE	1,750.00	PARKS & REC / BASEBALL REC - PROGRAMS / BALL DUES
01534 ANDY VALLEY SOFTBALL LEAGUE	1,100.00	PARKS & REC / SOFTBALL - PROGRAMS / BALL DUES
00029 BIG RIG SHOP	265.77	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	15.18	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	23.05	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	8.80	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01084 BUDGET DOCUMENT TECHNOLOGY	141.59	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01257 CLEAN-O-RAMA INC	430.23	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00058 DEAD RIVER COMPANY	1,501.20	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
00058 DEAD RIVER COMPANY	553.32	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
01330 EASTERN SALT COMPANY INC	5,384.74	HWY SUMMER / HIGHWAY DEPT - OPERATING / SALT
00809 ECI MATERIALS	64.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
01630 ERIKA SHEEHAN	30.00	RECREATION - REC REG SOFT
01629 HANNAFORD CHARGE SALES	122.93	GEN. ASSIST. / SERVICES - OPERATING / WELLNESS
01139 HERITAGE-CRYSTAL CLEAN, LLC	306.24	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00007 HOWARD P. FAIRFIELD, INC.	163.73	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01296 IN THE ZONE SPORTS CENTER	375.00	PARKS & REC / BASEBALL REC - PROGRAMS / OPERATING
00067 JCW DISTRIBUTORS INC	109.66	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	34.78	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	0.30	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	7.45	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	40.32	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	6.39	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	3.30	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	46.11	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00060 JEWELL TIRE CENTER INC	114.62	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / TIRES
00139 K.L. JACK	106.21	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00798 OCCUPATIONAL HEALTH CENTERS	74.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00539 OVERHEAD DOOR COMPANY	582.03	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00033 OXFORD COUNTY EAST	114.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00551 OXFORD HILLS SUMMER SOFTBALL	200.00	PARKS & REC / SOFTBALL - PROGRAMS / BALL DUES
00070 PARIS UTILITY DISTRICT	128.52	UNCLASSIFIED / GENRL GOV'T - UTILITIES / FOX SCHOOL
00070 PARIS UTILITY DISTRICT	11,341.54	UNCLASSIFIED / STORM WATER - UTILITIES / WATER

Warrant Recap

Warrant 87

Vendor-----	Amount	Account-----
00070 PARIS UTILITY DISTRICT	124.08	FIRE DEPT. / FIRE STATION - UTILITIES / SEWER
00070 PARIS UTILITY DISTRICT	48.99	ADMIN. / GEN. ADMIN - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	73.82	HWY SUMMER / TOWN GARAGE - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	346.94	FIRE DEPT. / FIRE STATION - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	124.08	FIRE DEPT. / FIRE STATION - UTILITIES / SEWER
00070 PARIS UTILITY DISTRICT	41,980.30	UNCLASSIFIED / WAGES - PUB. SAFETY / HYDRANTS
00017 PIKE INDUSTRIES, INC.	561.60	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00017 PIKE INDUSTRIES, INC.	556.20	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
01236 RICOH USA, INC	16.39	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01624 SPRUCE MOUNTAIN TRUCK MEDICS	333.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01624 SPRUCE MOUNTAIN TRUCK MEDICS	844.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01624 SPRUCE MOUNTAIN TRUCK MEDICS	237.25	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01529 STAPLES CREDIT PLAN 8953	106.30	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	32.47	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	43.98	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	74.98	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00025 STATE OF MAINE, BMV	6,626.75	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	594.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,241.39	GEN'L GOV / MV SALES TAX
00206 STRATHAM TIRE, INC.	124.00	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / TIRES
00206 STRATHAM TIRE, INC.	789.74	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / TIRES
01116 T & T CLEANING AND MAINTENANCE	200.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING SUP
01116 T & T CLEANING AND MAINTENANCE	80.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CLEANING SUP
00087 THE OXFORD GROUP	34.20	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
00087 THE OXFORD GROUP	163.90	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
00087 THE OXFORD GROUP	163.90	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
01038 TRACTOR SUPPLY CREDIT PLAN	13.58	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01038 TRACTOR SUPPLY CREDIT PLAN	199.92	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01375 TREASURER STATE OF MAINE	90.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / TRAINING
00989 TREASURER, STATE OF MAINE-MEMA	50.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01587 VICTOR HODGKINS	21.40	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00476 WESTERN MAINE STEEL COMPANY	40.57	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01450 WEX BANK	125.80	FIRE DEPT. / FIRE DEPT - OPERATING / DIESEL
01450 WEX BANK	862.12	POLICE DEPT / POLICE DEPT. - OPERATING / DIESEL
01450 WEX BANK	409.51	HWY SUMMER / HIGHWAY DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	29.25	FIRE DEPT. / FIRE DEPT - OPERATING / VEHICLE GAS

Prepaid Total--	0.00
Current Total--	83,119.60
Warrant Total--	83,119.60

Warrant Recap

Warrant 89

Vendor-----	Amount	Account-----
00035 CENTRAL MAINE POWER	33.36	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	20.57	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	15.00	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
01631 COFFIN TRUCKING INC.	158.82	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00809 ECI MATERIALS	179.20	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
01196 FRED S. COLLINS, JR.	450.00	ADMIN. / GEN. ADMIN - COMPENSATION / WAGES
00007 HOWARD P. FAIRFIELD, INC.	262.45	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00139 K.L. JACK	68.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00061 M.M.E.H.T.	5,302.55	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	8,620.15	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	5,277.47	HWY SUMMER / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	4,259.36	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	252.60	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.	210.50	HWY SUMMER / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	635.85	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	670.65	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	58.65	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	112.21	GEN'L GOV / HEALTH/DENT.
00041 M.S.A.D. #17	246,034.58	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00530 MODEM WAVS. INC	15.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / EQUIPMENT
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
00017 PIKE INDUSTRIES, INC.	472.50	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00189 RESPONSIBLE PET CARE	22.00	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
01053 SAMSON, GERALD	95.23	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
00025 STATE OF MAINE, BMV	9,322.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	528.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,402.50	GEN'L GOV / MV SALES TAX
00054 VERIZON WIRELESS SERVICES LLC	90.02	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00054 VERIZON WIRELESS SERVICES LLC	228.85	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	90.02	HWY SUMMER / TOWN GARAGE - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	103.72	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
01186 W.H. DEMMONS, INC.	339.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG

Prepaid Total--	0.00
Current Total--	308,616.76
Warrant Total--	308,616.76