

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**Monday, June 12, 2017  
PARIS TOWN OFFICE – 6:30 pm**

**Executive Session – 6:30pm**

Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(D) to discuss Labor negotiations.

**Public Hearing on Liquor License**

To hear questions and comments regarding a renewal of a liquor license and special entertainment permit for Amanda Huotari, DBA: Celebration Barn Theater, 190 Stock Farm Road, South Paris, ME 04281.

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 May 22, 2017.**
5. **Consideration of the following warrants: (5 min)**

**Accounts Payable Warrants: 99 (\$17,832.81), 101 (\$13,887.45) and 103 (\$30,873.16)**

**Payroll Warrants: 98 (\$23,168.49) and 102 (\$28,038.30)**

6. **Licenses: (15 min)**

- A. Consideration and discussion on a renewal Liquor License and Special Entertainment permit for Amanda Huotari, DBA: Celebration Barn Theater, 190 Stock Farm Road, South Paris, ME 04281.  
**(Please remember to sign with a blue pen)**
- B. Consideration and discussion on a Special Entertainment permit for the Paris Hill Country Club, 455 Paris Hill Road, ME 04281.
- C. Consideration and Discussion for a once a month Game of Chance License (Texas Hold'em Poker Tournament) and a one day/once a month Liquor License for the next 6 months: July 7, 2017, August 3, 2017, September 1, 2017, October 6, 2017, November 3, 2017 and December 1, 2017 for the AMVETS Post 777, 58 East Main Street, South Paris, ME 04281.  
**(Please remember to sign with a blue pen)**

7. **Town Manager's Update (20 min)**

- a. **Highway Congress:** On June 1<sup>st</sup>, the highway staff and I attended the Highway Congress event in Skowhegan. It was a great chance to learn and rub elbows.
- b. **MDOT Crosswalks and Sidewalks Workshop:** Jamie, Jessie, and I attended. We learned a lot about the subject matter and I will be scheduling a meeting later this summer and fall with the MDOT to do a complete audit of our local roads as well as our crosswalks and sidewalks. Good news! Because we attended, the MDOT will give us another pair of the cross walk beacons. We are looking to install them at the Moore Park – Post Office crossing. Stay tuned!
- c. **Mil Rate Update:** Homestead Exemption wrinkle.
- d. **Western Avenue Traffic Island:** Liz and I recently met with the folks from McLaughlin Gardens to work on a game plan for putting plantings in the islands.

- e. **Parks & Rec:** It is with regret that I inform you that Dana Chandler has stepped down as Chairman of Parks & Rec. They will elect a new chair at their next meeting.
- f. **Road Construction Bids:** Good news!

**8. Citizen's Comments (10 min)**

**9. Select Board Comments (10 min)**

**10. Unfinished Business (15 min)**

- a. Consideration and discussion of approving the catch-basin bond.

**11. New Business (20 min)**

- a. Consideration and discussion on setting up and executive session on June 19, 2017 to discuss labor negotiations.
- b. Consideration and discussion of "Welcome to Paris" signs.
- c. Consideration and discussion on "Banners" for the town.

**Adjournment**

**Additional Information –**

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

- Elections – June 13, 2017 – 8am to 8pm – Paris Fire Station
- Town Meeting – June 17, 2017 – 10am – Paris Fire Station
- Selectmen Meeting – June 26, 2017 – 7pm at the Paris Town Office

**Current vacancies on Boards/Committees:**

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

**Pending Items:**

- ✓ **Moore Park Bathroom**

Town of Paris  
33 Market Square  
South Paris, Maine 04281

Minutes

Selectmen's Meeting

**Date and Time:** Monday, May 22, 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 May 8, 2017 meeting. Motion made by Mr. Brackett and seconded by Ms. Richardson to approve the minutes from May 8, 2017 meeting. Motion passed 5-0.
5. Consideration of the following warrants:

**Accounts Payable Warrants: 95 (\$352,468.87) and 97 (\$46,390.48)**

**Payroll Warrants: 94 (\$24,321.82) and 96 (\$23,485.74)**

On a motion made by Ms. Richardson and seconded by Mr. Brackett to accept Accounts Payable Warrants: 95 (\$352,468.87) and 97 (\$46,390.48) and Payroll Warrants: 94 (\$24,321.82) and 96 (\$23,485.74) as presented. Motion passed 5-0.

6. Licenses:

- a. One-day Special Entertainment permit for the Paris Hill Country Club, 455 Paris Hill Road, South Paris, ME. On a motion made by Mr. Summers and seconded by Ms. Richardson to approve the one day permit. Motion passed 5-0.

7. *Town Manager's Update*

- a. **Highway Department:** I'd like to take a moment and welcome Nate Meserve as our newest member of the highway department.
- b. **Road Projects:** This year's projects will soon be out for bid. We have tentatively scheduled the bid opening for Thursday June 8<sup>th</sup> at 9am.
- c. **Catch Basin Project:** Project plans have been turned over to the DEP for most of the affected catch basins. We are working on obtaining drainage easements where needed.
- d. **TM Meetings:** I have been making the rounds and meeting with several of the area Town Managers.
- e. **Fox School Project:** I met last week with Dana Totman, and Tyler Norod from Avesta Housing as we continue to work towards the finish line.
- f. **Billings Bridge Hearing:** We heard an update about the bridge project still slated for 2018 – 2019.
- g. **Website:** Small changes continue to take place on our current website. The committee met last week to continue the work.
- h. **Expense Report Update:** Week 46 of 52.
- i. **Candidate Night:** June 5, 2017, 7pm at the Paris Town Office.
- j. **Quitclaim Deed:** Quitclaim Deed for Advantage Auto Sales, 2 Paris Hill Road, South Paris, ME located on map U-14 lot 01.

*On a motion made by Ms. Jamison and seconded by Mr. Summers to sign the Quitclaim deed. Motion passed 5-0.*

*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**

- Ms. Jamison asked why there were no foot notes for the people's names that have the asterisks next to it in the prior town reports.

**10. Unfinished Business**

- a. NONE

**11. New Business**

- a. Consideration and discussion on signing off on the Public Roads and Property Non-Standard Use form for the Kiwanis Pancake Breakfast banner display. On a motion made by Mr. Brackett and seconded by Mr. Summers to approve the Public Roads and Property Non-Standard Use form for the Kiwanis Pancake Breakfast banner display. Motion passed 5-0.
- b. Consideration and discussion of signing off on the School Warrant and Notice of Election. On a motion made by Ms. Richardson and seconded by Mr. Summers to sign the School Warrant and Notice of Election. Motion passed 5-0.

**ADJOURNMENT –**

On a motion made by Mr. Summers and seconded by Mr. Brackett the meeting was adjourned at 7:45pm. Everyone was in favor!

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

Approval; Board of Selectpersons, Town of Paris, this 12th day of June, 2017

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

### Warrant Recap

#### Warrant 99

Vendor-----	Amount	Account-----
00439 BERNSTEIN SHUR	650.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	593.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	1,840.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
01637 BRANDON CARY	60.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
00035 CENTRAL MAINE POWER	16.22	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	23.78	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
01638 CRYSTAL LABBE	80.00	PARKS & REC / SOFTBALL - PROGRAMS / UMP FEES
01625 DIRIGO WIRELESS INC	3,621.68	FIRE DEPT. / FIRE DEPT - COMMUN. / RADIOS
01625 DIRIGO WIRELESS INC	770.00	FIRE DEPT. / FIRE DEPT - COMMUN. / RADIOS
00008 FIRE TECH & SAFETY OF N.E.,INC	97.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00008 FIRE TECH & SAFETY OF N.E.,INC	270.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01639 FIRSTLIGHT	19.27	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	69.79	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01639 FIRSTLIGHT	52.34	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	11.47	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
01537 JASON BILODEAU	120.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
01536 MATHEW DIETERICH	120.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
01538 MATTHEW TRUMAN	90.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
00501 Morrison & Sylvester	138.54	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00798 OCCUPATIONAL HEALTH CENTERS	123.50	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00033 OXFORD COUNTY EAST	114.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
01298 PAULA LOCKE	80.46	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
01488 PINE POINT FTC FIRE TRAINING	50.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
01224 RDJ SPECIALTIES, INC.	631.28	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
01505 RECORD BUILDING SUPPLY FD	72.64	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01110 RICHARD R. DEANS	807.96	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01236 RICOH USA, INC	11.57	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	45.06	POLICE DEPT / 2015 FORD EX - REPAIR/MAINT / VEHICLE
01636 SHANNON MOXCEY	84.31	GEN. ASSIST. / G/A CLERK - TRAIN/TRAVEL / TRAINING
01640 STARS AND STRIKES BOWLING CENTER	100.00	SPEC REV / WELLNESS GRA
00025 STATE OF MAINE, BMV	4,436.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	132.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	484.00	GEN'L GOV / MV SALES TAX
01375 TREASURER STATE OF MAINE	45.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / TRAINING
00748 TRI-COUNTY BABE RUTH	1,600.00	PARKS & REC / BASEBALL REC - PROGRAMS / BALL DUES
01022 TRYBUS JR., JOSEPH	90.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
00359 WAL-MART COMMUNITY	29.94	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01584 WILLIAM COOK	160.00	PARKS & REC / SOFTBALL - PROGRAMS / UMP FEES

<b>Prepaid Total--</b>	<b>0.00</b>
<b>Current Total--</b>	<b>17,832.81</b>
<b>Warrant Total--</b>	<b>17,832.81</b>

### Warrant Recap

#### Warrant 101

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	108.25	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00871 ADVANCE AUTO PARTS	7.99	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	40.44	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00871 ADVANCE AUTO PARTS	11.02	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00871 ADVANCE AUTO PARTS	5.51	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	6.06	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00871 ADVANCE AUTO PARTS	20.22	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	-20.22	GEN'L GOV / AP CR MEMOS
01451 BERGERON PROTECTIVE CLOTHING LLC	391.81	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00350 BLOW BROS.	64.43	PARKS & REC / BALLFIELD - UTILITIES / WATER
00350 BLOW BROS.	64.43	PARKS & REC / BALLFIELD - UTILITIES / WATER
00350 BLOW BROS.	89.57	PARKS & REC / BALLFIELD - UTILITIES / WATER
00005 C.N. BROWN	54.66	ADMIN. / GEN. ADMIN - UTILITIES / HEATING OIL
00005 C.N. BROWN	50.91	POLICE DEPT / PD STATION - UTILITIES / HEATING OIL
00005 C.N. BROWN	685.30	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	167.76	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	169.96	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	17.78	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	192.06	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	736.84	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
00058 DEAD RIVER COMPANY	5.29	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
00058 DEAD RIVER COMPANY	651.18	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
00870 GLADU ROOFING COMPANY, INC	320.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01172 HARRIS COMPUTER SYSTEMS	100.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01484 HOME DEPOT CREDIT SERVICES	42.18	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
01484 HOME DEPOT CREDIT SERVICES	75.88	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
01484 HOME DEPOT CREDIT SERVICES	-42.18	GEN'L GOV / AP CR MEMOS
01613 KINGSTON BROWN	122.84	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01642 MIA PURCELL	12.97	PARKS & REC / MOORE PARK - UNCLASSIFIED / MISC
01641 MICHAEL E GORDON	19.94	ADMIN. - EXCISE TAX
00501 Morrison & Sylvester	437.57	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00810 NORTHEAST EMERGENCY APPARATUS, LLC	1,323.65	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00810 NORTHEAST EMERGENCY APPARATUS, LLC	292.00	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00810 NORTHEAST EMERGENCY APPARATUS, LLC	51.88	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00069 PARIS FARMERS UNION	16.18	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	-16.18	GEN'L GOV / AP CR MEMOS
00071 PARK STREET PRESS	1,176.00	ADMIN. / GEN. ADMIN - COMMUN. / PRINTING
01298 PAULA LOCKE	22.47	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
00208 STAPLES CREDIT PLAN	7.91	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	9.10	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	60.99	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE

# Warrant Recap

## Warrant 101

Vendor-----	Amount	Account-----
00208 STAPLES CREDIT PLAN	99.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	46.88	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	37.08	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	48.63	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	12.03	HWY SUMMER / HIGHWAY DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	50.34	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	43.40	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	51.98	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	111.96	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	103.74	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	45.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	32.99	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	74.94	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	-14.38	GEN'L GOV / AP CR MEMOS
01529 STAPLES CREDIT PLAN 8953	62.98	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00025 STATE OF MAINE, BMV	3,956.75	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	363.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	154.00	GEN'L GOV / MV SALES TAX
01116 T & T CLEANING AND MAINTENANCE	80.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CLEANING SUP
00044 TEAMSTERS UNION LOCAL 340	387.00	GEN'L GOV / UNION DUES
01401 TREASURER STATE OF MAINE	45.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01115 TREASURER, STATE OF MAINE	8.40	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	179.20	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	6.40	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	16.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	54.00	GEN'L GOV / DOG LICENSE
00086 TREASURER, STATE OF MAINE-PLUM	190.00	GEN'L GOV / PLUMB. FEES
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>13,887.45</b>	
<b>Warrant Total--</b>	<b>13,887.45</b>	

## Warrant Recap

### Warrant 103

Vendor-----	Amount	Account-----
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
01294 ANIMAL EMERGENCY CLINIC OF MID-MAIN	147.53	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
00029 BIG RIG SHOP	64.57	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	27.96	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	31.78	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	3.74	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	54.98	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01637 BRANDON CARY	60.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
00035 CENTRAL MAINE POWER	42.76	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	4,078.24	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
01638 CRYSTAL LABBE	90.00	PARKS & REC / SOFTBALL - PROGRAMS / UMP FEES
00374 D.J.'S MUNICIPAL SUPPLY, INC.	244.95	HWY SUMMER / HIGHWAY DEPT - OPERATING / SAFETY EQUIP
00809 ECI MATERIALS	814.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / MOORE PARK
01204 FASTENAL COMPANY	11.81	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00568 FRANKLIN PAINT	1,327.00	HWY SUMMER / HIGHWAY DEPT - PROFESSIONAL / TRAFFIC LINE
00224 GOODMAN WIPER & PAPER	96.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / CLEANING SUP
00333 HOT COLORS SCREENPRINTING & DESIGN	450.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00007 HOWARD P. FAIRFIELD, INC.	296.31	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00036 INLAND FISHERIES & WILDLIFE	1,006.00	GEN'L GOV / IFW FEES
00036 INLAND FISHERIES & WILDLIFE	2,486.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	363.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	720.56	GEN'L GOV / RV SALES TAX
01537 JASON BILODEAU	80.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
00067 JCW DISTRIBUTORS INC	-73.33	GEN'L GOV / AP CR MEMOS
00067 JCW DISTRIBUTORS INC	12.13	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	2.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	45.31	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	13.49	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01316 JOHN W VEDRAL	425.39	UNCLASSIFIED / GENRL GOV'T - COMMUN. / WEB DESIGN
00112 LEWISTON DAILY SUN	346.73	ADMIN. / GEN. ADMIN - COMMUN. / ADVERTISING
01536 MATHEW DIETERICH	120.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
01538 MATTHEW TRUMAN	60.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
00212 MMTCTA	100.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01254 MORRISON AND SYLVESTER	289.37	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00798 OCCUPATIONAL HEALTH CENTERS	86.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
01546 ONNI RAASUMAA	12.21	PARKS & REC / MOORE PARK - REPAIR/MAINT / MOORE PARK
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	102.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	53.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS



### Warrant Recap

#### Warrant 103

Vendor-----	Amount	Account-----
00069 PARIS FARMERS UNION	318.64	PARKS & REC / BALLFIELD - REPAIR/MAINT / BALLFIELD
00069 PARIS FARMERS UNION	13.69	PARKS & REC / BALLFIELD - REPAIR/MAINT / BALLFIELD
00069 PARIS FARMERS UNION	3.33	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00069 PARIS FARMERS UNION	16.80	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00069 PARIS FARMERS UNION	42.50	PARKS & REC / MOORE PARK - REPAIR/MAINT / MOORE PARK
00069 PARIS FARMERS UNION	-7.08	GEN'L GOV / AP CR MEMOS
00792 PETTY CASH	36.88	SPEC REV / PARIS DARE
00792 PETTY CASH	129.60	SPEC REV / PARIS DARE
00571 PORTLAND GLASS	69.95	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00227 REIDS SERVICE CENTER, INC.	20.34	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00227 REIDS SERVICE CENTER, INC.	16.48	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00227 REIDS SERVICE CENTER, INC.	93.96	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00227 REIDS SERVICE CENTER, INC.	33.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01643 RICHARD F FAHEY JR	2,862.92	PARKS & REC / B. FIELD MNT - REPAIR/MAINT / BALLFIELD
01643 RICHARD F FAHEY JR	202.08	PARKS & REC / BALLFIELD - REPAIR/MAINT / BALLFIELD
00019 RIPLEY & FLETCHER	43.75	POLICE DEPT / 2016 FORD - REPAIR/MAINT / VEHICLE
01550 ROBERT LARRABEE	151.17	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / REIMBURSEMEN
01053 SAMSON, GERALD	46.01	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01627 SPECTRUM	9.99	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00208 STAPLES CREDIT PLAN	12.03	HWY SUMMER / HIGHWAY DEPT - OPERATING / OFFICE
00025 STATE OF MAINE, BMV	6,872.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	330.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,465.81	GEN'L GOV / MV SALES TAX
00087 THE OXFORD GROUP	376.49	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
00104 TREASURER, STATE OF MAINE P/S	162.50	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
01022 TRYBUS JR., JOSEPH	60.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
01587 VICTOR HODGKINS	74.90	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
01347 VIKING-CIVES OF MAINE	1,560.00	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01450 WEX BANK	760.38	POLICE DEPT / POLICE DEPT. - OPERATING / DIESEL
01450 WEX BANK	142.52	FIRE DEPT. / FIRE DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	176.80	FIRE DEPT. / FIRE DEPT - OPERATING / DIESEL
01450 WEX BANK	388.59	HWY SUMMER / HIGHWAY DEPT - OPERATING / VEHICLE GAS
01584 WILLIAM COOK	80.00	PARKS & REC / SOFTBALL - PROGRAMS / UMP FEES
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>30,873.16</b>	
<b>Warrant Total--</b>	<b>30,873.16</b>	