

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**Monday, August 14, 2017  
PARIS TOWN OFFICE – 6:30 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 July 24, 2017.**
5. **Consideration of the following warrants:**
  - Accounts Payable Warrants: 118 (\$9,604.79), 8 (\$571,354.60), 10 (\$23,343.05)  
and 12 (\$65,692.65)
  - Payroll Warrants: 7 (\$23,699.13), 9 (\$25,188.10) and 11 (\$26,745.66)
6. **Licenses:**
  - NONE
7. **Town Manager's Update**
  - a. **Website: Business and Resource Directory:** It's new and it's waiting for you. If you have a business or area resource that everyone should know about... log on the town website, click on the icon, click here, and fill out the form. It's that easy.
  - b. **Soule Trust:** The Trust Board met on Friday the 4<sup>th</sup> and voted to bring to town meeting a request that \$25,000 be withdrawn from the Trust and deposited into a dedicated account to be used for the beautification of Paris, and further, that a minimum of \$5,000 be withdrawn from the Trust on an ongoing annual basis for the same purpose so long as the Trust fund balance does not dip below the original principle of \$131,008.50.
  - c. **CIP:** Work is now underway with all department heads to inventory assets, establish capital replacement priorities, and create an updated Capital Improvement Plan.
  - d. **T.O. Building Committee:** Met on Thursday the 10<sup>th</sup> and started work on creating a game plan for the town office.
  - e. **Parks & Rec Committee:** I attended the meeting on the 7<sup>th</sup>. After discussion by all, it was decided that 1 Paris Hill will now be a sub-committee of Parks & Rec. I hope to have all the details worked out by the 28<sup>th</sup> for your consideration and vote. Discussion also took place concerning prep work for Christmas lights in the park.
8. **Citizen's Comments**
9. **Select Board Comments**
10. **Unfinished Business:**
  - a. Consideration and discussion of the Fire Department.
  - b. Consideration and discussion on Town Signs.
  - c. Consideration and discussion of EDC subcommittee "Events/Festivals" charge.

- d. Consideration and discussion on commercial marijuana.
- e. Consideration and discussion on the "Citizens comment policy".

**11. New Business:**

- a. Consideration and discussion on the electricity in Moore Park.
- b. Consideration and discussion on the website privacy policy.
- c. Consideration and discussion on 1 Paris Hill boat launch.
- d. Consideration and discussion on staff attending the MMA Convention in October.
- e. Consideration and discussion on updating the Boards & Committees.
- f. Consideration and discussion on appointing Brad Frost to PUD.
- g. Consideration and discussion on setting a meeting with CEBE regarding the solar panel.
- h. Consideration and discussion on a presentation by Mr. Merz.

**12. Executive Session**

**Adjournment**

**Additional Information –**

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

- Selectmen Meeting – August 28, 2017 – 6:30pm at the Paris Town Office
- Selectmen Meeting – September 11, 2017 – 6:30pm at the Paris Town Office
- Selectmen Meeting – September 25, 2017 – 6:30pm at the Paris Town Office

**Current vacancies on Boards/Committees:**

- Appeals Board – 2 full members, 2 alternate members
- Planning Board – 2 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:**

Town of Paris  
33 Market Square  
South Paris, Maine 04281

Minutes

**Selectmen's Meeting**

**Date and Time:** Monday, July 24, 2017

**Location:** Paris Town Office

**Executive Session – 6:00pm**

Enter into Executive Session; Pursuant to Title 1 M.S.R.A. §405 (6)(D) to discuss Labor negotiations. On a motion made by Mr. Brackett and seconded by Mr. Vaughn to enter into executive session; pursuant to Title 1 M.S.R.A. §405 (6)(D) to discuss Labor negotiations at 5:58pm. Motion passed 5-0. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to come out of executive session at 6:30pm. Motion passed 5-0. No action taken.

1. The Selectmen's meeting was called to order at 6:30pm by the Chair, Mr. Buffington. Board members who were present: Mr. Buffington, Mr. Summers, Mr. Brackett, Mr. Andrews and Mr. Vaughn.
2. Pledge of Allegiance led by Town Manager, Vic Hodgkins.
3. Chairman's correspondence - None
4. Consideration of the minutes from July 10, 2017 meeting. Motion made by Mr. Andrews and seconded by Mr. Brackett to approve the minutes from July 10, 2017 meeting. Motion passed 5-0.
5. Consideration of the following warrants:

**Accounts Payable Warrants: 115 (\$60,232.16), 116 (\$3,272.15), 117 (\$1,139.62), 4 (\$19,437.04) and 6 (\$79,384.25):**

On a motion made by Mr. Summers and seconded by Mr. Andrews to accept Accounts Payable Warrants: 115 (\$60,232.16), 116 (\$3,272.15), 117 (\$1,139.62), 4 (\$19,437.04) and 6 (\$79,384.25) as presented. Motion passed 5-0.

**Payroll Warrants: 3 (\$27,925.46) and 5 (\$24,428.44):**

On a motion made by Mr. Summers and seconded by Mr. Vaughn to accept Payroll Warrants: 3 (\$27,925.46) and 5 (\$24,428.44) as presented. Motion passed 5-0.

6. Licenses:  
**NONE**

10. f. Consideration and discussion of the Cable Franchise agreement. On a motion made by Mr. Summers and seconded by Mr. Vaughn to move forward with the agreement and authorize the Town Manager to sign the contract. Motion passed 5-0.

7. **Town Manager's Update:**

- a. **Tax Commitment Update:** We will commit taxes on Wednesday July 12<sup>th</sup>. Tax bills should go out around July 20<sup>th</sup>. The first quarterly payment is due August 15<sup>th</sup>.
- b. **Road Construction:** I met with Rob Prue and All States last week and signed contracts to begin work which should start at the end of August to early September.
- c. **Marijuana:** We are about to embark on a discussion concerning commercial marijuana establishments and social clubs. The first question to consider is whether to prohibit, allow, or create a moratorium for these entities to exist in Paris. This will be on your July 24<sup>th</sup> agenda for consideration and discussion.
- d. **Year-end Revenue Update:** See spreadsheet.
- e. **Catch Basins:** DEP has approved the Town's plan

*Mr. Hodgkins informed the Board and the residents on these items. Listen to the tape for full dialogue.*

11.e. Consideration and discussion on signing off on the "Citizens comment policy". This item was a discussion only, no action taken. Listen to the tape for full dialogue.

**8. Citizen's Comments:**

*Listen to the tape for full dialogue*

**9. Select Board Comments:**

- Mr. Andrews – Good job Mr. Buffington on handling the citizens comment section.

*Listen to the tape for full dialogue*

**10. Unfinished Business:**

- a. Consideration and discussion of the Fire Department. On a motion made by Mr. Buffington and seconded by Mr. Summers to table this item. Motion passed 5-0.
- b. Consideration and discussion on Fire Station roof. On a motion made by Mr. Summers and seconded by Mr. Vaughn to approve the bid from IRC Roofing in the amount of \$48,800.00 which is option 2. Motion passed 5-0. On a motion made by Mr. Brackett and seconded by Mr. Summers to use \$30,109.00 from Fire Department Building Improvements, and to use up to \$20,000.00 from the new General Capital Reserve Account. Motion passed 5-0.
- c. Consideration and discussion on adopting the "Heartbeat of the Hills" as the official slogan for the town of Paris. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to adopt the "Heartbeat of the Hills" as the official slogan for the town of Paris. Motion passed 5-0.
- d. Consideration and discussion of "Town Office Building" Committee charge. On a motion made by Mr. Vaughn and seconded by Mr. Brackett to accept the charge as written. Motion passed 5-0.
- e. Consideration and discussion of EDC subcommittee "Events/Festivals" charge. On a motion made by Mr. Andrews and seconded by Mr. Buffington to table this item until the next meeting. Motion passed 5-0.
- f. Consideration and discussion of the Cable Franchise agreement. ***This agenda item was moved up to after "Licenses"***.

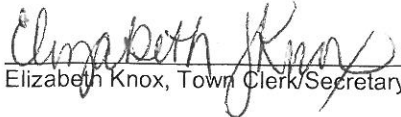
**11. New Business:**

- a. Consideration and discussion on commercial marijuana. Presentation by Rick Jackson. Listen to the tape for full dialogue. On a motion made by Mr. Summers and seconded by Mr. Vaughn to table this item until the August 14<sup>th</sup> meeting. Motion passed 5-0.
- b. Consideration and discussion of re-appointing members (see list attached).
- c. Consideration and discussion on elevating Richard Little to a full member on the Planning Board.  
  
On a motion made by Mr. Vaughn and seconded by Mr. Brackett to accept the re-appointments and elevating Mr. Little as presented. Motion passed 5-0.
- d. Consideration and discussion on giving the Town Manager the authorization to sign all necessary paperwork on accepting the Fairview Cemetery. On a motion made by Mr. Summers and seconded by Mr. Andrews to give the Town Manager the authorization to sign all necessary paperwork on accepting the Fairview Cemetery. Motion passed 5-0.
- e. Consideration and discussion on signing off on the "Citizens comment policy". ***This agenda item was moved up to after "Town Manager Update"***.
- f. Consideration and discussion on settling the taxes with Elizabeth Knox. On a motion made by Mr. Summers and seconded by Mr. Vaughn to settle the taxes with Elizabeth Knox. Motion passed 5-0.
- g. Consideration and discussion on recommitting the taxes to Victor Hodgkins. On a motion made by Mr. Summers and seconded by Mr. Brackett to recommit the taxes to Victor Hodgkins. Motion passed 5-0.
- h. Consideration and discussion on voting on the MMA Annual Election for Vice President and Executive Committee members. On a motion made by Mr. Summers and seconded by Mr. Buffington as presented. Motion passed 5-0.

12. *Executive Session:*  
*NONE*

**ADJOURNMENT –**

On a motion made by Mr. Summers and seconded by Mr. Brackett to adjourn the meeting at 8:45pm.  
Everyone was in favor!

  
Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 14th day of August, 2017

Name	Signature
C. Scott Buffington	
Christopher Summers	
Russell Brackett	
John Andrews	
Gary Vaughn Sr	

### Warrant Recap

#### Warrant 118

Vendor-----	Amount	Account-----
00439 BERNSTEIN SHUR	476.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	720.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	131.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	2,123.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	1,137.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00601 RENT IT OF MAINE	3,404.25	HWY SUMMER / HIGHWAY DEPT - PROFESSIONAL / EQUIP RENTAL
00615 WHITED TRUCK CENTER	1,633.45	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00615 WHITED TRUCK CENTER	-270.80	GEN'L GOV / AP CR MEMOS
01209 WITMER PUBLIC SAFETYGROUP, INC.	248.89	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>9,604.79</b>	
<b>Warrant Total--</b>	<b>9,604.79</b>	

### Warrant Recap

#### Warrant 8

Vendor-----	Amount	Account-----
00035 CENTRAL MAINE POWER	31.54	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00110 HYGRADE BUSINESS GROUP	850.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00041 M.S.A.D. #17	262,244.57	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00041 M.S.A.D. #17	262,244.52	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00039 NPSW	20,833.34	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00039 NPSW	20,833.34	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
01298 PAULA LOCKE	66.98	SPEC REV / WELLNESS GRA
00792 PETTY CASH	150.00	SPEC REV / WELLNESS GRA
00025 STATE OF MAINE, BMV	2,700.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	330.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	679.80	GEN'L GOV / MV SALES TAX
00359 WAL-MART COMMUNITY	54.56	POLICE DEPT / POLICE CHIEF - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	16.70	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	319.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG

<b>Prepaid Total--</b>	<b>0.00</b>
<b>Current Total--</b>	<b>571,354.60</b>
<b>Warrant Total--</b>	<b>571,354.60</b>

### Warrant Recap

#### Warrant 10

Vendor-----	Amount	Account-----
00439 BERNSTEIN SHUR	2,018.33	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
01486 BLUETARP CREDIT SERVICES	15.43	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	17.09	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00035 CENTRAL MAINE POWER	16.09	UNCLASSIFIED / GENRL GOV'T - UTILITIES / PARIS HILL
00035 CENTRAL MAINE POWER	196.89	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	216.01	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	17.24	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	132.06	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	950.32	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
01656 EMERGENCY SERVICES MARKETING CORP.	2,146.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00036 INLAND FISHERIES & WILDLIFE	613.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	858.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	118.25	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	453.00	GEN'L GOV / IFW FEES
01613 KINGSTON BROWN	64.31	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
00448 LAKE REGION AWARDS	44.95	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
00223 MAINE MUNICIPAL ASSOCIATION	55.00	BOARDS/COMM. / PLANNING BD. - UNCLASSIFIED / BOARD EXPS
01657 MLGHRA	25.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01655 NORTHEAST RENTAL HOUSING	307.00	GEN. ASSIST. / SERVICES - UTILITIES / RENT
00033 OXFORD COUNTY EAST	114.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
01298 PAULA LOCKE	167.93	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
01298 PAULA LOCKE	54.95	SPEC REV / WELLNESS GRA
01298 PAULA LOCKE	19.26	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
01505 RECORD BUILDING SUPPLY FD	176.76	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00189 RESPONSIBLE PET CARE	66.00	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	561.03	POLICE DEPT / 2013 FORD TA - REPAIR/MAINT / VEHICLE
00019 RIPLEY & FLETCHER	1,046.10	GEN'L GOV / INSURANCE RE
00019 RIPLEY & FLETCHER	374.31	POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE
00019 RIPLEY & FLETCHER	2,459.40	POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE
00019 RIPLEY & FLETCHER	298.79	POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE
00025 STATE OF MAINE, BMV	4,731.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	363.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	3,616.25	GEN'L GOV / MV SALES TAX
01116 T & T CLEANING AND MAINTENANCE	200.00	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
01116 T & T CLEANING AND MAINTENANCE	80.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CLEANING SUP
01115 TREASURER, STATE OF MAINE	2.00	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	160.40	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	10.00	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	44.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	13.00	GEN'L GOV / DOG LICENSE
00022 TREASURER, STATE OF MAINE-MCJA	192.50	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING



### Warrant Recap

Warrant 10

Vendor-----	Amount	Account-----
00086 TREASURER, STATE OF MAINE-PLUM	145.00	GEN'L GOV / PLUMB. FEES
00106 VETERINARY SUPPORT SERVICES	7.20	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>23,343.05</b>	
<b>Warrant Total--</b>	<b>23,343.05</b>	

Warrant 12

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
00871 ADVANCE AUTO PARTS	40.30	POLICE DEPT / 2015 FORD EX - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	177.54	CAPITAL FUND / PD DEPT - CAPITAL / PD VEH EQUIP
00871 ADVANCE AUTO PARTS	22.50	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	29.02	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	4.08	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	73.59	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	26.65	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	5.23	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00871 ADVANCE AUTO PARTS	-7.43	GEN'L GOV / AP CR MEMOS
01471 AMCHAR WHOLESALE INC	1,017.45	SPEC REV / PD Bryne JAG
00659 BESSEY MOTOR SALES	46.01	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00029 BIG RIG SHOP	38.57	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	15.05	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00029 BIG RIG SHOP	177.28	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	271.02	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01084 BUDGET DOCUMENT TECHNOLOGY	107.92	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00005 C.N. BROWN	1,249.95	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	42.54	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	4,064.06	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
01659 CITIMORTGAGE INC	887.88	GEN'L GOV / R/E TAXES 18
01154 COMMUNICATION CONSULTING	109.93	CAPITAL FUND / PD DEPT - CAPITAL / PD VEH EQUIP
00374 D.J.'S MUNICIPAL SUPPLY, INC.	436.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00809 ECI MATERIALS	358.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
00809 ECI MATERIALS	268.80	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
01290 ELIZABETH KNOX	120.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01204 FASTENAL COMPANY	71.43	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00506 Ferguson Enterprises Inc.	45.79	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01629 HANNAFORD CHARGE SALES	54.07	GEN. ASSIST. / SERVICES - OPERATING / WELLNESS
00007 HOWARD P. FAIRFIELD, INC.	49.00	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00007 HOWARD P. FAIRFIELD, INC.	2,221.23	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00110 HYGRADE BUSINESS GROUP	1,170.58	UNCLASSIFIED / GENRL GOV'T - COMMUN. / PRINTING
00112 LEWISTON DAILY SUN	482.40	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
01356 MAINE MUNICIPAL TAX COLLECTORS' AND	220.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01005 MATHESON TRI-GAS INC	123.77	HWY SUMMER / HIGHWAY DEPT - OPERATING / GASES
01005 MATHESON TRI-GAS INC	135.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / GASES
01005 MATHESON TRI-GAS INC	-150.00	GEN'L GOV / AP CR MEMOS
00798 OCCUPATIONAL HEALTH CENTERS	54.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
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	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS

### Warrant Recap

#### Warrant 12

Vendor-----	Amount	Account-----
00068 OXFORD LAUNDRY SERVICES	53.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00069 PARIS FARMERS UNION	15.98	HWY SUMMER / CATCH BASIN - REPAIR/MAINT / BASIN MAINT
00069 PARIS FARMERS UNION	55.62	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	7.95	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	11.07	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00792 PETTY CASH	35.28	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / OSD
00792 PETTY CASH	94.05	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00792 PETTY CASH	23.88	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00017 PIKE INDUSTRIES, INC.	387.55	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00687 PINE TREE ENGINEERING, INC	5,250.00	CAPITAL FUND / USE OF ASSIG - CAPITAL FUND / CATCH BASIN
00571 PORTLAND GLASS	124.88	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00084 RECORD BUILDING SUPPLY INC.	40.99	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
01236 RICOH USA, INC	8.49	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	30,375.22	CAPITAL FUND / PD DEPT - CAPITAL / 2014 POL VEH
01053 SAMSON, GERALD	123.05	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01627 SPECTRUM	9.99	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00025 STATE OF MAINE, BMV	5,777.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	660.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	4,444.35	GEN'L GOV / MV SALES TAX
01071 TELVENT DTN	218.85	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00107 TMDE CALIBRATION LABS, INC.	2,335.00	CAPITAL FUND / PD DEPT - CAPITAL / PD VEH EQUIP
01658 UNITED STATES TREASURY	1,257.09	GEN'L GOV / FICA TAX WH
00615 WHITED TRUCK CENTER	94.26	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00615 WHITED TRUCK CENTER	-94.26	GEN'L GOV / AP CR MEMOS

**Prepaid Total-- 0.00**

**Current Total-- 65,692.65**

**Warrant Total-- 65,692.65**