

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, September 11, 2017
PARIS TOWN OFFICE – 6:30 pm**

Public Hearing on GA Ordinance

*To hear questions and comments regarding 2017-2018 updated
Appendices A-D of the General Assistance Ordinance.*

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 August 28, 2017, and Special meeting August 31, 2017.**
5. **Consideration of the following warrants:**
 - Accounts Payable Warrants: 19 (\$32,264.30), and 21 (\$46,874.61)**
 - Payroll Warrants: 18 (\$23,882.52) and 20 (\$26,986.23)**
6. **Licenses:**
 - NONE**
7. **Town Manager's Update**
 - a. **EMS Update:** Just a reminder that the town of Paris will stop EMS first responder service as of October 1st. Our community will continue to be served by PACE.
 - b. **Foreclosed Property Update:** We hope to have the list of quit claim deeds for you to sign off on, and remaining foreclosed properties to be put out to bid for you on September 25th.
 - c. **Assistant Fire Chief:** We have posted the help wanted info internally at the fire station and will be accepting application through 3pm Friday September 15th. Scott Hunter, Jon Longley, and I will review apps on the 18th.
 - d. **Catch Basin Project:** Contracts has been signed, the works begins immediately, and should be completed late spring.
8. **Citizen's Comments**
9. **Select Board Comments**
10. **Unfinished Business:**
 - a. Consideration and discussion concerning the Fire Department.
 - b. Consideration and discussion concerning the MMA Conference on October 4 and 5, 2017 being held in Augusta.
11. **New Business:**
 - a. Consideration and discussion concerning the GA Ordinance.
 - b. Consideration and discussion concerning the Police Cruiser bids.

- c. Consideration and discussion concerning appointing Jennifer Lewis to the Parks & Rec Committee.
- d. Consideration and discussion concerning setting a different date for the October 9, 2017 meeting as that day is a holiday.
- e. Consideration and discussion concerning "Maine Go Gold" Proclamation.
- f. Consideration and discussion concerning on setting an Exploratory meeting with CEBE regarding the Solar Farm.
- g. Consideration and discussion concerning a business survey for Board approval.

12. Executive Session

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Selectmen Meeting – September 25, 2017 – 6:30pm at the Paris Town Office
- Selectmen Meeting – October 9, 2017 – 6:30pm at the Paris Town Office
- Selectmen Meeting – October 23, 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, August 28, 2017

Location: Paris Town Office

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 – Mr. Buffington informed a board member of complaints filed against them. On a motion made by Mr. Buffington and seconded by Mr. Vaughn to notify Janet Jamison and to hold a public hearing on August 31, 2017 at 7pm (Ms. Jamison was given copies of the complaints). Motion passed 4-0-1 (Mr. Summers abstained as he will not be present).
4. Consideration of the minutes from August 14, 2017 meeting. Motion made by Mr. Summers and seconded by Mr. Andrews to approve the minutes from August 14, 2017 meeting. Motion passed 5-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: 14 (\$3,325.00), 15 (\$655,564.92) and 17 (\$16,002.83)

On a motion made by Mr. Brackett and seconded by Mr. Summers to accept Accounts Payable Warrants: **14 (\$3,325.00), 15 (\$655,564.92) and 17 (\$16,002.83)** as presented. Motion passed 5-0.

Payroll Warrants: 13 (\$24,433.11) and 16 (\$23,962.85)

On a motion made by Mr. Summers and seconded by Mr. Andrews to accept Payroll Warrants: **13 (\$24,433.11) and 16 (\$23,962.85)** as presented. Motion passed 5-0.

6. Licenses:

NONE

7. Scott: Recognition of volunteer fire fighters – Listen to the tape for full dialogue of this event.

8. Town Manager's Update:

- a. **CEO:** I am happy to report that Kingston has obtained his LPI certification. Congratulations!
- b. **LED Lights:** Last week Chris Summers and I met with Wanda Richard from Swaney Lighting concerning LED lighting for town buildings, parks, parking lots, and streetlights.
- c. **Annual Audit:** Bill Hall from RHR Smith was in for several days last week working on the annual audit. We should have a final report somewhere around the end of the year.
- d. **1 Paris Hill Committee:** Jamie and I attended the meeting on the 22nd. We talked about how the road crew could help with the boat ramp project.
- e. **Foreclosed Property Update:** We have sent out last chance notices, before putting properties out to bid. Once this period has expired, we will bring to the board a list of properties for bid.
- f. **Fox School Update:** Avesta hopes to break ground sometime in December. We will close the deal just before ground breaking. Stay tuned...

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

9. Citizen's Comments:

Listen to the tape for full dialogue

10. Select Board Comments:

- Mr. Brackett and Mr. Buffington – Spoke about the "flyer" that came in the mail.

On a motion made by Mr. Buffington and seconded by Mr. Brackett to place on the website that the flyer has "Not been endorsed or paid by the town monies, has not been promoted by the fire department, and the information is simply not true". Motion passed 5-0.

Listen to the tape for full dialogue

11. Unfinished Business:

- a. Consideration and discussion of the Fire Department. Mr. Buffington would like to recognize Jon Longley on putting together a fire fighter class for new hires, etc.. Mr. Buffington went on to say that the High School will be offering a night classes for fire fighter training next year.
- b. Consideration and discussion on Town Signs. On a motion made by Mr. Andrews and seconded by Mr. Brackett to purchase 2 large carved and 3 smaller "Welcome to Paris" signs for a total of \$4,730. Motion passed 5-0.
- c. Consideration and discussion on updating the Boards & Committees. On a motion made by Mr. Vaughn and seconded by Mr. Brackett to table this agenda item. Motion passed 5-0.
- d. Consideration and discussion on awarding the bid for Storm Water Separation Project. On a motion made by Mr. Summers and seconded by Mr. Vaughn to award the bid to Pratt & Sons pending the approval from DEP in the amount of \$359,190.00. Motion passed 5-0.

12. New Business:

- a. Consideration and discussion on approving the Non Standard Use form for the Western Maine Addiction Recovery Initiative. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to approve the application for Western Maine Addiction Recovery Initiative. Motion passed 5-0.
- b. Consideration and discussion on appointing Troy Rowell to the Economic Development Committee as an alternate. On a motion made by Mr. Vaughn and seconded by Mr. Summers to appoint Mr. Rowell to the EDC. Motion passed 5-0.
- c. Consideration and discussion on appointing Earlene Sprague to the 1 Paris Hill Committee. On a motion made by Mr. Vaughn and seconded by Mr. Brackett to appoint Ms. Sprague to the 1 Paris Hill Committee. Motion passed 5-0.
- d. Consideration and discussion on the Citizen's Petition. On a motion made by Mr. Buffington and seconded by Mr. Summers to have a "Special Town Meeting". After much discussion on this agenda item, Mr. Buffington amended his motion, which was seconded by Mr. Andrews to: "to send the petition out to the town's Attorney to see if this petition is considered a "ping-pong" petition". Motion passed 4-1(Mr. Summers voted no).
- e. Consideration and discussion on writing off unpaid CDBG loans. On a motion made by Mr. Brackett and seconded by Mr. Summers to write off the unpaid CDBG loans in the amount of \$14,659.68 using funds from the un-assigned fund balance. Motion passed 5-0.

13. Executive Session:
NONE

ADJOURNMENT –

On a motion made by Mr. Summers and seconded by Mr. Vaughn to adjourn the meeting at 8:35pm.
Everyone was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 11th day of September, 2017

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

Town of Paris
33 Market Square
South Paris, Maine 04281

Minutes

Special Selectmen's Meeting

Date and Time: Thursday, August 31, 2017

Location: Paris Town Office

1. The Selectmen's meeting was called to order at 7:00pm 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. Consideration and discussion with Janet Jamison on complaints filed against her.
 - Mr. Buffington started off by stating what the ground rules are for the meeting.
 - Mr. Buffington read the letters of complaint filed against Ms. Jamison, one from NPSW and the other from NPC-TV.
 - The Board members had questions that they asked of Ms. Jamison.
 - Ms. Jamison spoke about the complaints filed along with the members that filed the complaints.

Listen to the tape for full dialogue of this item

On a motion made by Mr. Vaughn and seconded by Mr. Andrews to have Janet Jamison removed from all town boards. Motion passed 3-2 (Mr. Brackett and Mr. Summers voted no).

ADJOURNMENT –

On a motion made by Mr. Buffington and seconded by Mr. Andrews to adjourn the meeting at 8:37pm. Everyone was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 11th day of September, 2017

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

Warrant Recap

Warrant 19

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	240.50	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00949 ADMIRAL FIRE & SAFETY, INC	241.80	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
01303 ADS ELECTRIC INC	891.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00350 BLOW BROS.	82.00	PARKS & REC / BALLFIELD - UTILITIES / WATER
00350 BLOW BROS.	114.00	PARKS & REC / BALLFIELD - UTILITIES / WATER
00005 C.N. BROWN	1,473.63	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	835.96	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	157.05	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	16.40	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	223.17	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	199.98	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00725 DANIEL WILSON	95.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00972 ELECTION SYSTEMS & SOFTWARE, INC	146.22	ADMIN. / GEN. ADMIN - GEN SUPPLIES / ELECTIONS
00328 GEE & BEE SPORTING GOODS, INC.	4,021.51	SPEC REV / CDBG Grant
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01629 HANNAFORD CHARGE SALES	100.00	GEN. ASSIST. / SERVICES - OPERATING / WELLNESS
00036 INLAND FISHERIES & WILDLIFE	291.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	363.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	247.50	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	749.00	GEN'L GOV / IFW FEES
01613 KINGSTON BROWN	146.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01605 MAINE LABOR RELATIONS BOARD	450.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / UNION FEES
01655 NORTHEAST RENTAL HOUSING	375.00	GEN. ASSIST. / SERVICES - UTILITIES / RENT
00033 OXFORD COUNTY EAST	285.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
01509 PARIS AUTO BARN	649.53	POLICE DEPT / 2013 FORD TA - REPAIR/MAINT / TIRES
01298 PAULA LOCKE	24.61	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
01381 RHR SMITH & COMPANY	2,000.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / AUDIT
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	3,576.78	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01529 STAPLES CREDIT PLAN 8953	80.98	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	188.71	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	45.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	34.99	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
01529 STAPLES CREDIT PLAN 8953	34.99	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
01529 STAPLES CREDIT PLAN 8953	27.90	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	133.96	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	209.93	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	60.82	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	80.93	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
01529 STAPLES CREDIT PLAN 8953	62.19	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00025 STATE OF MAINE, BMV	2,904.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	561.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	3,221.94	GEN'L GOV / MV SALES TAX
00025 STATE OF MAINE, BMV	3,306.00	GEN'L GOV / B.M.V. FEES

Warrant Recap

Warrant 19

Vendor-----	Amount	Account-----
00025 STATE OF MAINE, BMV	462.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,355.81	GEN'L GOV / MV SALES TAX
00044 TEAMSTERS UNION LOCAL 340	387.00	GEN'L GOV / UNION DUES
00107 TMDE CALIBRATION LABS, INC.	73.98	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
00218 TOWN OF NORWAY	186.93	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
01661 TREASURER STATE OF MAINE	225.00	POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE
01115 TREASURER, STATE OF MAINE	14.00	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	220.80	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	14.80	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	24.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	3.00	GEN'L GOV / DOG LICENSE
00086 TREASURER, STATE OF MAINE-PLUM	105.00	GEN'L GOV / PLUMB. FEES
01587 VICTOR HODGKINS	65.56	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
Prepaid Total--	0.00	
Current Total--	32,264.30	
Warrant Total--	32,264.30	

Warrant Recap

Warrant 21

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	258.75	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00569 AAA FIRE EXTINGUISHER	1,030.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01303 ADS ELECTRIC INC	623.46	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00871 ADVANCE AUTO PARTS	22.95	POLICE DEPT / 2013 FORD TA - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	63.64	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
00871 ADVANCE AUTO PARTS	10.66	HWY SUMMER / HIGHWAY DEPT - OPERATING / SM TOOLS
00871 ADVANCE AUTO PARTS	8.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	5.87	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	20.91	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01561 ALERE ESCREEN	62.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
01561 ALERE ESCREEN	124.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
01561 ALERE ESCREEN	62.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
01433 ALLEN UNIFORM INC	50.75	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01433 ALLEN UNIFORM INC	87.13	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01486 BLUETARP CREDIT SERVICES	6.64	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	18.46	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01486 BLUETARP CREDIT SERVICES	17.09	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	28.41	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	21.46	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01486 BLUETARP CREDIT SERVICES	5.98	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01486 BLUETARP CREDIT SERVICES	4.99	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01486 BLUETARP CREDIT SERVICES	1.98	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01084 BUDGET DOCUMENT TECHNOLOGY	266.30	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00035 CENTRAL MAINE POWER	42.71	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	4,072.39	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAFF.LITE
01219 CHANDLER FUNERAL HOMES &	785.00	GEN. ASSIST. / SERVICES - UTILITIES / MISC
01427 ERIK DESIGNS LLC	737.00	CAPITAL FUND / PD DEPT - CAPITAL / 2014 POL VEH
01417 HILLYARD INC AND SUBSIDIARIES	168.53	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00067 JCW DISTRIBUTORS INC	6.39	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	63.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	1.99	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00067 JCW DISTRIBUTORS INC	24.85	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	33.38	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	12.76	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	33.49	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00223 MAINE MUNICIPAL ASSOCIATION	22,463.00	UNCLASSIFIED / INSURANCE - INSURANCES / LIAB./ BOND
00798 OCCUPATIONAL HEALTH CENTERS	74.50	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00798 OCCUPATIONAL HEALTH CENTERS	425.50	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00798 OCCUPATIONAL HEALTH CENTERS	162.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	80.10	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	72.80	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00069 PARIS FARMERS UNION	19.95	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG

Warrant Recap

Warrant 21

Vendor-----	Amount	Account-----
00069 PARIS FARMERS UNION	16.99	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00071 PARK STREET PRESS	204.38	UNCLASSIFIED / GENRL GOV'T - COMMUN. / PRINTING
00771 PERFECT STITCH EMBROIDERY INC.	109.90	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
00792 PETTY CASH	35.91	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00792 PETTY CASH	26.60	ADMIN. / GEN. ADMIN - COMMUN. / POSTAGE
00687 PINE TREE ENGINEERING, INC	1,600.00	CAPITAL FUND / USE OF ASSIG - CAPITAL FUND / CATCH BASIN
00227 REIDS SERVICE CENTER, INC.	33.98	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00019 RIPLEY & FLETCHER	39.06	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00025 STATE OF MAINE, BMV	6,111.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	495.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	2,845.54	GEN'L GOV / MV SALES TAX
01207 SWETT SIGNS INC.	2,365.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / SIGNS
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
01186 W.H. DEMMONS, INC.	178.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
01186 W.H. DEMMONS, INC.	349.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
Prepaid Total--	0.00	
Current Total--	46,874.61	
Warrant Total--	46,874.61	