

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, November 27, 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 November 13, 2017.**
5. **Consideration of the following warrants:**

Accounts Payable Warrants: 42 (\$43,793.61), and 43 (\$335,757.02)

Payroll Warrants: 40 (\$24,304.76), and 41 (\$21,147.94)

6. **Licenses:**

None

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

- a. **Fox School Update:** Good news - I have been notified by Avesta Housing that due to pending tax law changes, they would like to officially acquire the Fox School by the end of this calendar year.
- b. **KBS Meeting:** On November 17th, Mia Purcell, Diane Jackson and I met with the management staff at KBS to learn about their challenges and successes.
- c. **Bookkeeper:** I am happy to announce that I have hired Dawn Waisanen to be our new bookkeeper. Welcome Dawn.
- d. **Highway Crew:** I am also happy to announce that Jamie has hired 2 new highway guys. Welcome Tim Hutchinson, and Benjamin Limerick. We may look to bring on some additional seasonal help to get us through the winter.
- e. **Big Thanks:** To everyone at Parks and Rec, and all others involved in the Moore Park Tree Lighting event.

8. ***Citizen's Comments***

9. ***Select Board Comments***

10. ***Unfinished Business:***

- a. Consideration and discussion concerning the Oxford Hills Chamber of Commerce membership.

11. ***New Business:***

- a. Consideration and discussion concerning setting up a TIF meeting.
- b. Consideration and discussion concerning authorizing the Town Manager to sign all Fox School closing sale documents.
- c. Consideration and discussion concerning Community Concepts Handicapped Sign/Safety Issue.
- d. Consideration and discussion concerning the resignation of three members from the Parks and Rec Committee.

12. Executive Session

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Selectmen Meeting – December 11, 2017 – 6:30pm at the Paris Town Office
- Selectmen Meeting – December 26, 2017 – 6:30pm at the Paris Town Office

Current vacancies on Boards/Committees:

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

- ✓ Personal Property
- ✓ 1 Paris Hill Committee update
- ✓ Economic Development Committee update
- ✓ DOT/Market Square
- ✓ Boards & Committees
- ✓ Alternate CEO.
- ✓ Business Survey

**Town of Paris
33 Market Square
South Paris, Maine 04281**

Minutes

Selectmen's Meeting

Date and Time: Monday, November 13, 2017

Location: Paris Town Office

Public Hearing – 6:30pm

To hear questions and comments regarding a liquor license and special entertainment permit for X-Vault Pub & Provisions, 10 Market Square, Suite1, South Paris, ME. The Chair, Mr. Summers opened the public hearing up at 6:30pm. There were 10 residents present. Hearing no questions Mr. Summers closed the public hearing at 6:31pm.

To hear questions and comments regarding a Bottle Club application (BYOB) for American Legion Foster Carroll Post #72, 12 Church Street, South Paris, ME. The Chair, Mr. Summers opened the public hearing up at 6:31pm. There were 10 residents present. There were a couple of questions regarding this matter. Mr. Summers closed the public hearing at 6:40pm.

1. The Selectmen's meeting was called to order at 6:41pm by the Chair, Mr. Summers. 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 October 23, 2017. Motion made by Mr. Buffington and seconded by Mr. Andrews to approve the minutes from October 23, 2017. Motion passed 5-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: 36 (\$355,568.23), 37 (\$22,278.64), and 39 (\$164,773.15)

On a motion made by Mr. Buffington and seconded by Mr. Brackett to accept Accounts Payable Warrants: **36 (\$355,568.23), 37 (\$22,278.64), and 39 (\$164,773.15)** as presented. Motion passed 5-0.

Payroll Warrants: 34 (\$23,076.59), 35 (\$22,047.01), and 38 (\$22,245.86)

On a motion made by Mr. Buffington and seconded by Mr. Andrews to accept Payroll Warrants: **34 (\$23,076.59), 35 (\$22,047.01), and 38 (\$22,245.86)** as presented. Motion passed 5-0.

6. Licenses:

- a. Consideration and Discussion concerning a renewal liquor license and special entertainment permit for X-Vault Pub & Provisions, 10 Market Square, Suite1, South Paris, ME. On a motion made by Mr. Buffington and seconded by Mr. Vaughn to approve the liquor license and special entertainment permit for X-Vault Pub & Provisions. Motion passed 5-0.
- b. To hear questions and comments regarding a Bottle Club application (BYOB) for American Legion Foster Carroll Post #72, 12 Church Street, South Paris, ME. On a motion made by Mr. Buffington and seconded by Mr. Andrews to approve the Bottle Club application (BYOB) for American Legion Foster Carroll Post #72. Motion passed 5-0.
- c. Consideration and Discussion concerning a renewal liquor license for Western Maine Gourmet DBA: Maurice Restaurant, 109 Main Street, South Paris, ME 04281. On a motion made by Mr. Buffington and seconded by Mr. Brackett to waive holding a public hearing. Motion passed 5-0. On a motion made by Mr. Brackett and seconded by Mr. Andrews to approve the liquor license for Western Maine Gourmet DBA: Maurice Restaurant. Motion passed 5-0.

7. Town Manager's Update

- a. **Fair View Cemetery:** We are close to finally accepting the cemetery from the Parsons Family. The game plan calls for the signing over the cemetery and half of the trust dollars now and the remaining trust dollars sometime in 2018.
- b. **2018 Health Insurance Rate Increase:** Our rate will increase 6% for 2018. I will budget all departments at a 9% increase to offset any increase for the first half of 2019.

- c. **Catch Basin Project:** Pratt & Sons should have all of their catch basin work completed over the next couple of weeks. The Town will have its catch basin work completed in the spring. We are of course to roll the construction loan into the bond loan sometime before July 1st 2018.
- d. **Fire Station Roof:** Work has been completed. Thank You IRC.
- e. **Fox School Update:** We are still on course to close sometime in early 2018.
- f. **Update on Fire personnel:** Town Manager gave an update.
- g. **Expense Report:** Town Manager gave an update

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. Andrews – “Light Up Main Street Contest”
-Thanks on hanging up the lights in Moore Park for the “Light Up Moore Park” on 11/25
- Mr. Summers – Where are we with the LED street lights
- Mr. Vaughn – NPSW composting update

10. Unfinished Business

- a. Consideration and discussion concerning Boards and Committees vacancies. No action taken at this time.
- b. Consideration and discussion concerning awarding the foreclosure bids. (see attached sheet)

11. New Business

- a. Consideration and discussion concerning on electing a new Vice Chair. On a motion made by Mr. Buffington and seconded by Mr. Summers to nomination Mr. Brackett as the Vice Chair. Motion passed 5-0.
- b. Consideration and discussion concerning the Chamber of Commerce membership. On a motion made by Mr. Buffington and seconded by Mr. Summers to table this item. Motion passed 5-0.
- c. Consideration and discussion concerning the December 25, 2017 Selectmen meeting. On a motion made by Mr. Vaughn and seconded by Mr. Brackett to move the December 25 meeting to December 26 at 6:30pm. Motion passed 5-0.
- d. Consideration and discussion concerning decorating the Town Office for Christmas using existing supplies. On a motion made by Mr. Buffington and seconded by Mr. Vaughn to approve the decorating of the office using existing supplies. All in favor!
- e. Consideration and discussion to authorize the Town Manager to negotiate and sign with the MDOT concerning just compensation for land and land rights as it relates to the Billings Bridge project. On a motion made by Mr. Brackett and seconded by Mr. Vaughn to give the Town Manager the authority to negotiate with MDOT regarding the Billings Bridge project. Motion passed 5-0.

12. Executive Session

- a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss the Town Manager performance review. On a motion made by Mr. Brackett and seconded by Mr. Vaughn to enter into executive session at 8:00pm, Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss the Town Manager performance review. Motion passed 5-0. On a motion made by Mr. Vaughn and seconded by Mr. Summers to exit executive session at 9:10pm. Motion passed 5-0. No action taken at this time.

Map/Lot	NAME	BID AMT	10% Ck	Minimum Bid	Location
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R-1-32	Robert Ripley	\$7,625.50	Y	\$2,171.97	Off Parsons Road
R-1-32	William & Ruth Chick	\$5,100.00	Y	\$2,171.97	Off Parsons Road
R-1-32	Starting Point Inc.	\$5,001.00	Y	\$2,171.97	Off Parsons Road
R-1-32	Joseph Young	\$2,650.00	Y	\$2,171.97	Off Parsons Road
R-1-34	Starting Point. Inc	\$13,001.00	Y	\$2,545.44	352 Parsons Road
R-1-34	Robert Ripley	\$7,958.40	Y	\$2,545.44	352 Parsons Road
R-1-34	Halyne Pomerleau	\$3,560.00	Y	\$2,545.44	352 Parsons Road
R-7-14	Kerri Andrews	\$17,110.00	Y	\$8,903.57	127 Hebron Road
R-7-14	Jake Allen	\$13,896.12	Y	\$8,903.57	127 Hebron Road
R-7-14	Tony Giambro	\$12,001.00	Y	\$8,903.57	127 Hebron Road
R-7-14	Starting Point Inc.	\$9,001.00	Y	\$8,903.57	127 Hebron Road
R-9-36	Carlton Sprague	\$5,500.00	Y	\$922.73	Off Ryerson Hill Road
R-9-36	Mike Akers	\$3,500.00	Y	\$922.73	Off Ryerson Hill Road
R-9-36	Shawn Knights	\$1,100.00	Y	\$922.73	Off Ryerson Hill Road
R-9-14-ON-1	Charles Hurd	\$2,550.00	Y	\$1,753.43	527 Park Street
R-9-14-ON-1	Bert Rugg	\$2,000.00	Y	\$1,753.43	527 Park Street
R-13-18.6	Starting Point Inc	\$3,001.00	Y	\$2,475.99	Off Reservoir Road
R-14-22	Troy Ripley	\$9,000.00	Y	\$4,418.70	Off Reservoir Road
R-14-22	Shawn Knight	\$6,000.00	Y	\$4,418.70	Off Reservoir Road
U-22-50	Jake Allen	\$21,762.19	Y	\$11,088.85	115 East Main
U-22-50	Starting Point Inc.	\$16,101.00	Y	\$11,088.85	115 East Main

On a motion made by Mr. Buffington and seconded by Mr. Vaughn to award the bid to Robert Ripley. Motion passed 5-0.

On a motion made by Mr. Buffington and seconded by Mr. Summers to award the bid to Starting Point, Inc. Motion passed 5-0.

On a motion made by Mr. Buffington and seconded by Mr. Brackett to award the bid to Kerri Andrews. Motion passed 5-0.

On a motion made by Mr. Buffington and seconded by Mr. Andrews to award the bid to Carlton Sprague. Motion passed 5-0.

On a motion made by Mr. Andrews and seconded by Mr. Vaughn to award the bid to Bert Rugg. Motion passed 5-0.

On a motion made by Mr. Brackett and seconded by Mr. Andrews to award the bid to Starting Point, Inc. Motion passed 5-0.

On a motion made by Mr. Buffington and seconded by Mr. Andrews to award the bid to Troy Ripley. Motion passed 5-0.

On a motion made by Mr. Buffington and seconded by Mr. Andrews to award the bid to Jake Allen. Motion passed 5-0.

ADJOURNMENT –

On a motion made by Mr. Summers and seconded by Mr. Vaughn the meeting was adjourned at 8:21pm.
Everyone was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 27th day of November, 2017

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

Warrant Recap

Warrant 42

Vendor-----	Amount	Account-----
01440 ALL STATES ASPHALT INC	20,050.23	CAPITAL FUND / ROAD RECON. - UNCLASSIFIED / ROAD CONSTR
00439 BERNSTEIN SHUR	944.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	3,629.75	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	4,581.07	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	43.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	715.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00029 BIG RIG SHOP	106.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	15.04	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	15.84	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00708 Concentra Medical Centers	86.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
01330 EASTERN SALT COMPANY INC	1,929.27	HWY SUMMER / HIGHWAY DEPT - OPERATING / SALT
00506 Ferguson Enterprises Inc.	3,227.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CULVERTS
00506 Ferguson Enterprises Inc.	32.27	HWY SUMMER / HIGHWAY DEPT - OPERATING / CULVERTS
01118 HAMMOND TRACTOR COMPANY	13.05	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00438 LACAL EQUIPMENT INC.	809.09	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00438 LACAL EQUIPMENT INC.	470.80	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01356 MAINE MUNICIPAL TAX COLLECTORS' AND	60.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00501 Morrison & Sylvester	69.70	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00070 PARIS UTILITY DISTRICT	124.08	UNCLASSIFIED / GENRL GOV'T - UTILITIES / PARIS HILL
00017 PIKE INDUSTRIES, INC.	411.24	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00017 PIKE INDUSTRIES, INC.	608.90	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00025 STATE OF MAINE, BMV	2,853.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	396.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	2,114.81	GEN'L GOV / MV SALES TAX
01116 T & T CLEANING AND MAINTENANCE	200.00	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00337 THE HOPE GROUP THG CORPORATION	127.44	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00032 THOMPSON EQUIPMENT	46.06	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00615 WHITED TRUCK CENTER	94.26	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00615 WHITED TRUCK CENTER	-82.28	GEN'L GOV / AP CR MEMOS
Prepaid Total--	0.00	
Current Total--	43,793.61	
Warrant Total--	43,793.61	

Warrant Recap

Warrant 43

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	190.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00569 AAA FIRE EXTINGUISHER	300.25	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00376 AFLAC	137.15	GEN'L GOV / AFLAC CANCER
00376 AFLAC	235.96	GEN'L GOV / AFLAC-ACCIDE
00376 AFLAC	161.59	GEN'L GOV / AFLAC HOSP
00376 AFLAC	225.79	GEN'L GOV / AFLAC-DISABI
00376 AFLAC	102.96	GEN'L GOV / AFLAC SPECIF
00376 AFLAC	109.09	GEN'L GOV / AFLAC-LIFE
00029 BIG RIG SHOP	143.45	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00029 BIG RIG SHOP	497.58	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00350 BLOW BROS.	87.43	PARKS & REC / BALLFIELD - UTILITIES / WATER
01486 BLUETARP CREDIT SERVICES	39.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01084 BUDGET DOCUMENT TECHNOLOGY	146.01	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00005 C.N. BROWN	84.52	ADMIN. / GEN. ADMIN - UTILITIES / HEATING OIL
00005 C.N. BROWN	173.06	POLICE DEPT / PD STATION - UTILITIES / HEATING OIL
00005 C.N. BROWN	249.25	HWY SUMMER / TOWN GARAGE - UTILITIES / HEATING OIL
00005 C.N. BROWN	2,156.58	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	5.57	HWY SUMMER / TOWN GARAGE - UTILITIES / HEATING OIL
00035 CENTRAL MAINE POWER	24.75	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00708 Concentra Medical Centers	86.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
00708 Concentra Medical Centers	74.50	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00058 DEAD RIVER COMPANY	2,108.49	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
01330 EASTERN SALT COMPANY INC	1,884.55	HWY SUMMER / HIGHWAY DEPT - OPERATING / SALT
00809 ECI MATERIALS	89.60	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
00809 ECI MATERIALS	102.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
00809 ECI MATERIALS	486.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
00809 ECI MATERIALS	512.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / SALT
01639 FIRSTLIGHT	68.50	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01639 FIRSTLIGHT	52.34	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	19.05	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	25.13	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
00199 HAMLIN MEMORIAL LIBRARY	1,250.00	SOCIAL SERV. / HAMLIN LIB. - PROGRAMS / LIBRARIES
00219 JOHN E. O'DONNELL & ASSOC.,INC	1,806.00	ADMIN. / GEN. ADMIN - PROFESSIONAL / MAPS
00061 M.M.E.H.T.	4,147.87	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.	3,782.16	HWY SUMMER / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	3,401.77	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	210.50	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.	126.30	HWY SUMMER / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	442.65	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	487.87	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	61.20	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	87.96	GEN'L GOV / HEALTH/DENT.

Warrant 43

Vendor-----	Amount	Account-----
00041 M.S.A.D. #17	246,635.05	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00223 MAINE MUNICIPAL ASSOCIATION	140.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01396 MONTAGE ENTERPRISES INC	421.17	HWY SUMMER / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00198 PARIS PUBLIC LIBRARY ASSOCIATION	42,500.00	SOCIAL SERV. / PARIS LIB. - PROGRAMS / LIBRARIES
00017 PIKE INDUSTRIES, INC.	389.85	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00687 PINE TREE ENGINEERING, INC	405.15	HWY SUMMER / HIGHWAY DEPT - PROFESSIONAL / ENGINEERING
00189 RESPONSIBLE PET CARE	2,591.50	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C SHELTER
00189 RESPONSIBLE PET CARE	154.00	UNCLASSIFIED / UNEMPLOYMENT - UNCLASSIFIED / A/C CATS
00025 STATE OF MAINE, BMV	2,501.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	429.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,387.06	GEN'L GOV / MV SALES TAX
01116 T & T CLEANING AND MAINTENANCE	200.00	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00044 TEAMSTERS UNION LOCAL 340	387.00	GEN'L GOV / UNION DUES
01557 THE SIGN STORE & FLAG CENTER	85.16	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00054 VERIZON WIRELESS SERVICES LLC	41.27	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00054 VERIZON WIRELESS SERVICES LLC	154.15	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	68.07	HWY SUMMER / TOWN GARAGE - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	81.74	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
01450 WEX BANK	167.58	FIRE DEPT. / FIRE DEPT - OPERATING / DIESEL
01450 WEX BANK	237.30	FIRE DEPT. / FIRE DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	568.91	HWY SUMMER / HIGHWAY DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	912.99	POLICE DEPT / POLICE DEPT. - OPERATING / DIESEL

Prepaid Total-- 0.00

Current Total-- 335,757.02

Warrant Total-- 335,757.02