

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**Monday, February 12, 2018  
PARIS TOWN OFFICE – 6:00 pm**

**Executive Session – 6:00pm**

Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss a personnel matter.

**Executive Session – 6:15pm**

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

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 January 22, 2018.**
5. **Consideration of the following warrants:**

Accounts Payable Warrants: 63 (\$27,957.86), 65 (\$67,206.52) and 67 (\$324,748.60)

Payroll Warrants: 62 (\$24,935.97), 64 (\$25,797.41) and 66 (\$29,149.42)

6. **Licenses:**

- a. Consideration and Discussion for a Liquor License renewal for Yianni's House of Pizza,  
155 Main Street, South Paris, ME 04281. **(Please remember to sign with a blue pen)**

7. **Town Manager's Update**

- a. **Congratulations Kingston:** Kingston has completed all of his certifications for Code Enforcement Officer.
- b. **LED Streetlight Project:** Joint Norway, Oxford, and Paris select board workshop has been scheduled for Wednesday February 21<sup>st</sup> at 6pm at the Oxford Town Office to hear from Realterm Energy.
- c. **Budget Committee:** Held their organizational meeting last week, and started reviewing the budget.
- d. **Paris SAD #17 Director:** Mike Lance who was just appointed by the board, apparently cannot serve because his wife works for the school district. Therefore, the board will have to appoint someone else to fill that seat until the June elections.
- e. **SAD# 17 Directors Meeting:** Bob Jewell said he would be willing to meet with the board to talk about the budget process. He suggested also inviting both Mike Dignan, and Henry Raymond to attend. We talked about adding it to your Feb 26<sup>th</sup> meeting.
- f. **Oxford Hills Chamber Dinner:** Scheduled for Wednesday March 21<sup>st</sup>... please let me know if you would like to attend. I will be ordering tickets soon.
- g. **Financial Update:** (Live update)

8. **Citizen's Comments**

9. **Select Board Comments**

#### **10. Unfinished Business:**

- a. Consideration and discussion concerning the Spirit of America award.
- b. Consideration and discussion concerning the upgrade in TRIO to SQL.

#### **11. New Business:**

- a. Consideration and discussion concerning 1 Paris Hill Committee applying for funds.
- b. Consideration and discussion concerning the appointment of Sarah Otterson as a SAD #17 School Board Director.
- c. Consideration and discussion concerning Fund 2 monies.
- d. Consideration and discussion concerning moving the May 28th Board meeting to May 29th.
- e. Consideration and discussion concerning electing a Vice Chair.

#### **12. Executive Session**

Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(C) to discuss acquisition of real property.

### **Adjournment**

### **Additional Information –**

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

- Tri-Town Meeting – February 21, 2018 – 7pm at the Oxford Town Office on LED lights
- Selectmen Meeting – February 26, 2018 – 6:30pm at the Town Office
- Selectmen Meeting – March 12, 2018 – 6:30pm at the Town Office
- Selectmen Meeting – March 26, 2018 – 6:30pm at the Town Office

#### **Current vacancies on Boards/Committees:**

- Appeals Board – 2 full members, 2 alternate members
- Planning Board – 2 alternates
- Budget Committee – 2 alternate members
- Economic Development Committee – 2 alternate members
- 1 Paris Hill Committee – 1 Full member

#### **Pending Items:**

- ✓ 1 Paris Hill Committee update
- ✓ Economic Development Committee update
- ✓ DOT/Market Square
- ✓ Alternate CEO
- ✓ Business Survey

Town of Paris  
33 Market Square  
South Paris, Maine 04281

**Minutes**

**Selectmen's Meeting**

**Date and Time:** Monday, January 22, 2018

**Location:** Paris Town Office

1. The Selectmen's meeting was called to order at 6:30pm by the Chair, Mr. Summers. Board members who were present: Mr. Buffington, Mr. Brackett, Mr. Andrews, Mr. Summers and Mr. Vaughn.
2. Pledge of Allegiance led by Town Manager, Vic Hodgkins.
3. Chairman's correspondence – Letter from Tammy Dignan that is being handled by the Town Manager
4. Consideration of the minutes from January 8, 2018. Motion made by Mr. Vaughn and seconded by Mr. Andrews to approve the minutes from January 8, 2018. Motion passed 5-0.
5. Consideration of the following warrants:

**Accounts Payable Warrants: 60 (\$35,470.40) and 57 (\$364,192.37)**

On a motion made by Mr. Brackett and seconded by Mr. Vaughn to accept Accounts Payable Warrants: **60 (\$35,470.40) and 57 (\$364,192.37)** as presented. Motion passed 5-0.

**Payroll Warrants: 58 (\$26,893.64) and 59 (\$22,129.76)**

On a motion made by Mr. Vaughn and seconded by Mr. Andrews to accept Payroll Warrants: **58 (\$26,893.64) and 59 (\$22,129.76)** as presented. Motion passed 5-0.

6. Licenses:
  - a. **NONE**

**7. Town Manager's Update**

- a. **Fair View Cemetery Update:** The transaction is now complete.
- b. **Cemetery Committee:** Will meet this week to begin a town wide cemetery review.
- c. **LED Streetlight Project:** I have asked a second company... Tanko Lighting to work up a proposal for consideration.
- d. **Financial Update:** (Live 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. Vaughn – Fire Department Supper reminder: Mr. Vaughn, Mr. Andrews and Mr. Buffington will be attending the supper.
- Mr. Buffington – agenda request: On a motion made by Mr. Buffington and seconded by Mr. Andrews to see how we are going to handle the proceeds from the Fox School, back taxes, Oxford County Regional Recycling and any surplus from the last completed audit. Motion passed 5-0.
- Mr. Andrews – Meeting with SAD #17: On a motion made by Mr. Andrews and seconded by Mr. Buffington to allow Board members to attend a meeting on February 1, 2018 at 7pm, place TBA with Rick Colpitts and School Board Directors from Norway, Paris and Oxford regarding the up and coming budget cycle for the school district. Motion passed 5-0.
- Mr. Brackett – letter from a resident praising the Fire Department will be coming into the office.
- Mr. Buffington – The Young's have gift cards for the Highway Department. On a motion made by Mr. Buffington and seconded by Mr. Vaughn to accept the donation from the Young's. Motion passed 5-0.

## 10. *Unfinished Business*

- a. Consideration and discussion concerning the town marijuana charge. On a motion made by Mr. Vaughn and seconded by Mr. Buffington to accept the marijuana charge. Motion passed 5-0.

## 11. *New Business*

- a. Consideration and discussion concerning the highway bucket loader. On a motion made by Mr. Buffington and seconded by Mr. Brackett to have the bucket loader fixed at Jewell Tire, and if needed to purchase replacement rims for the wheels. Motion passed 5-0.
- b. Consideration and discussion concerning snow plowed mailbox fixes. On a motion made by Mr. Andrews and seconded by Mr. Buffington to design a system with explicit standards to be discussed at a future date and table this for now. Motion passed 5-0.
- c. Consideration and discussion concerning a private property safety ordinance. Mr. Ripley and Mr. Herrick both spoke about this matter (listen to the tape for full dialogue). On a motion made by Mr. Buffington and seconded by Mr. Andrews to develop an ad-hoc committee of five to study the private property ordinance and send any questions that it may have to MMA Legal. Motion passed 5-0.  
***(A suggestions as to who the Board would like to see on the committee: Lawyer, Law Enforcement, Town Office Staff, Land Owner and Fish & Game)***
- d. Consideration and discussion concerning setting the FYI 18-19 municipal budget figure. On a motion made by Mr. Buffington and seconded by Mr. Andrews to use last year's numbers (\$3,796,293) and estimate the general revenue. Motion passed 4-1(Mr. Summers voted no).
- e. Consideration and discussion concerning moving the May 14<sup>th</sup> Board meeting to May 15<sup>th</sup>. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to approve the moving the May 14th Board meeting to May 15th. Motion passed 5-0.
- f. Consideration and discussion concerning setting the June Annual Town Meeting (date/time/place). On a motion made by Mr. Vaughn and seconded by Mr. Andrews to hold the June Annual Town Meeting on June 16, 2018 at 10am at the Paris Fire Station. Motion passed 5-0.
- g. Consideration and discussion on requesting a fully detailed line by line budget for SAD 17 current budget and the last three years. No action taken, all board members agreed to table this item.
- h. Consideration and discussion concerning the appointment of Mike Lance as a SAD #17 Director. On a motion made by Mr. Andrews and seconded by Vaughn to appoint Mike Lance as a SAD #17 Director. Motion passed 5-0.
- i. Consideration and discussion concerning the appointment of Scott McElravy as an alternate to the Planning Board, Budget Committee and Economic Development Committee. On a motion made by Mr. Vaughn and seconded by Mr. Brackett to appoint Mr. McElravy to all three committees. Motion passed 5-0.
- j. Consideration and discussion concerning the appointments of Kingston Brown, Sarah Glynn, Richard Little and Gary Vaughn to the Marijuana Committee. On a motion made by Mr. Brackett and seconded by Mr. Andrews to appoint all the listed members. Motion passed 4-1(Mr. Vaughn abstained).
- k. Consideration and discussion concerning the Spirit of America award. On a motion made by Mr. Gary and seconded by John to table to next meeting. Motion passed 5-0.

**12. Executive Session**  
**NONE**

**ADJOURNMENT –**

On a motion made by Mr. Andrews and seconded by Mr. Vaughn to adjourn the meeting at 9:00pm.  
Everyone was in favor!

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

Approval; Board of Selectpersons, Town of Paris, this 12th day of February, 2018

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

## Warrant Recap

\*\*\*\* REPRINT \*\*\*\*

Warrant 63

02/09/2018

Page 1

Vendor-----	Amount	Account-----
00005 C.N. BROWN	1,762.85	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	471.27	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	38.94	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	32.77	UNCLASSIFIED / GENRL GOV'T - UTILITIES / PARIS HILL
00035 CENTRAL MAINE POWER	1,550.55	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	16.98	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	414.04	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
01204 FASTENAL COMPANY	674.94	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00061 M.M.E.H.T.	5,258.00	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	5,415.72	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	4,019.08	HWY SEASONAL / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	3,130.05	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	260.16	ADMIN. / GEN. ADMIN - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	260.16	POLICE DEPT / WAGES/BENS - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	130.08	HWY SEASONAL / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	245.08	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.	70.79	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	59.78	GEN'L GOV / HEALTH/DENT.
00033 OXFORD COUNTY EAST	266.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00025 STATE OF MAINE, BMV	2,837.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	297.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	258.50	GEN'L GOV / MV SALES TAX

**Prepaid Total-- 0.00**

**Current Total-- 27,957.86**

**Warrant Total-- 27,957.86**

# Warrant Recap

## Warrant 65

Vendor-----	Amount	Account-----
00376 AFLAC	137.15	GEN'L GOV / AFLAC CANCER
00376 AFLAC	185.65	GEN'L GOV / AFLAC-ACCIDE
00376 AFLAC	77.74	GEN'L GOV / AFLAC HOSP
00376 AFLAC	113.73	GEN'L GOV / AFLAC-DISABI
00376 AFLAC	112.32	GEN'L GOV / AFLAC SPECIF
00376 AFLAC	92.09	GEN'L GOV / AFLAC-LIFE
00007 HOWARD P. FAIRFIELD, INC.	57.45	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01131 HUSSON UNIVERSITY	250.00	TRUST FUNDS / Miriam O'Con
00036 INLAND FISHERIES & WILDLIFE	30.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	99.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	973.50	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	814.25	GEN'L GOV / IFW FEES
00036 INLAND FISHERIES & WILDLIFE	2,600.00	GEN'L GOV / SNOMBL. REG.
01683 LASELL COLLEGE	250.00	TRUST FUNDS / Miriam O'Con
00212 MMTCTA	30.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
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	73.82	HWY SUMMER / TOWN GARAGE - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	48.99	ADMIN. / GEN. ADMIN - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	124.08	ADMIN. / GEN. ADMIN - UTILITIES / SEWER
00070 PARIS UTILITY DISTRICT	41,980.30	UNCLASSIFIED / WAGES - PUB. SAFETY / HYDRANTS
00070 PARIS UTILITY DISTRICT	5,670.00	UNCLASSIFIED / STORM WATER - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	128.52	ADMIN. - FOX SCHOOL
00017 PIKE INDUSTRIES, INC.	391.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
01445 PLYMOUTH STATE UNIVERSITY	250.00	TRUST FUNDS / Miriam O'Con
01445 PLYMOUTH STATE UNIVERSITY	500.00	TRUST FUNDS / Miriam O'Con
00019 RIPLEY & FLETCHER	117.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01142 SIMMONS COLLEGE	500.00	TRUST FUNDS / Miriam O'Con
00025 STATE OF MAINE, BMV	2,565.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	363.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	2,859.29	GEN'L GOV / MV SALES TAX
00218 TOWN OF NORWAY	706.19	HWY SUMMER / HIGHWAY DEPT - PROFESSIONAL / ENGINEERING
01115 TREASURER, STATE OF MAINE	17.60	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	187.20	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	6.80	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	4.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	1,326.00	GEN'L GOV / DOG LICENSE
00086 TREASURER, STATE OF MAINE-PLUM	180.00	GEN'L GOV / PLUMB. FEES
00086 TREASURER, STATE OF MAINE-PLUM	30.00	GEN'L GOV / PLUMB. FEES
00943 UNIVERSITY OF ME-FARMINGTON	500.00	TRUST FUNDS / Miriam O'Con
00943 UNIVERSITY OF ME-FARMINGTON	250.00	TRUST FUNDS / Miriam O'Con
00681 UNIVERSITY OF ME-ORONO	250.00	TRUST FUNDS / Miriam O'Con
01617 UNIVERSITY OF NEW ENGLAND	250.00	TRUST FUNDS / Miriam O'Con
00691 UNIVERSITY OF SOUTHERN MAINE	500.00	TRUST FUNDS / Miriam O'Con

## Warrant Recap

### Warrant 65

Vendor-----	Amount	Account-----
00691 UNIVERSITY OF SOUTHERN MAINE	250.00	TRUST FUNDS / Miriam O'Con
00691 UNIVERSITY OF SOUTHERN MAINE	250.00	TRUST FUNDS / Miriam O'Con
00945 UNIVERSITY OF SOUTHERN MAINE	500.00	TRUST FUNDS / Miriam O'Con
00359 WAL-MART COMMUNITY	43.55	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	41.42	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	34.88	SPEC REV / FIT TEST
00359 WAL-MART COMMUNITY	12.98	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / CLEANING SUP
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>67,206.52</b>	
<b>Warrant Total--</b>	<b>67,206.52</b>	



# Warrant Recap

\*\*\*\* REPRINT \*\*\*\*

Warrant 67

Vendor-----	Amount	Account-----
00231 ABC RUBBISH, INC.	60.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	60.00	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00949 ADMIRAL FIRE & SAFETY, INC	120.70	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
00949 ADMIRAL FIRE & SAFETY, INC	340.80	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
00949 ADMIRAL FIRE & SAFETY, INC	109.90	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	663.55	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00871 ADVANCE AUTO PARTS	5.52	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SM TOOLS
00871 ADVANCE AUTO PARTS	30.38	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00871 ADVANCE AUTO PARTS	31.66	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	13.79	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	47.40	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	59.96	FIRE DEPT. / FIRE DEPT - OPERATING / DIESEL
00871 ADVANCE AUTO PARTS	55.19	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	30.38	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	12.34	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	30.38	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	35.87	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01561 ALERE ESCREEN	124.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / CONT/DRUG
00634 AMSTERDAM PRINTING & LITHO	280.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01451 BERGERON PROTECTIVE CLOTHING LLC	5,567.02	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00439 BERNSTEIN SHUR	390.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	1,592.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	1,820.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	903.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	2,372.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00029 BIG RIG SHOP	32.92	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	336.91	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	540.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00029 BIG RIG SHOP	119.34	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	61.89	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	41.47	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01486 BLUETARP CREDIT SERVICES	6.99	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01486 BLUETARP CREDIT SERVICES	96.12	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00005 C.N. BROWN	156.62	ADMIN. / GEN. ADMIN - UTILITIES / HEATING OIL
00005 C.N. BROWN	179.25	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING OIL
00005 C.N. BROWN	53.19	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING OIL
00005 C.N. BROWN	879.20	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING OIL
00005 C.N. BROWN	230.58	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	1,566.73	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	257.50	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING OIL
00005 C.N. BROWN	279.90	GEN. ASSIST. / CASE 4 - UTILITIES / HEATING OIL
00035 CENTRAL MAINE POWER	97.08	HWY SEASONAL / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	617.38	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	48.78	UNCLASSIFIED / GENRL GOV'T - UTILITIES / PARIS HILL

## Warrant Recap

\*\*\*\* REPRINT \*\*\*\*

### Warrant 67

Vendor-----	Amount	Account-----
00035 CENTRAL MAINE POWER	4,031.54	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	2,639.70	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
01219 CHANDLER FUNERAL HOMES &	785.00	GEN. ASSIST. / SERVICES - UTILITIES / MISC
00977 CMC TECHNOLOGY GROUP	156.50	FIRE DEPT. / FIRE DEPT - REPAIR/MAINT / CONTRACTS
00977 CMC TECHNOLOGY GROUP	144.63	ADMIN. / GEN. ADMIN - REPAIR/MAINT / CONTRACTS
00977 CMC TECHNOLOGY GROUP	144.62	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CONTRACTS
00702 COMPLETE HYDRAULICS	469.34	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00708 Concentra Medical Centers	74.50	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00708 Concentra Medical Centers	101.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00058 DEAD RIVER COMPANY	2,936.86	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL
01330 EASTERN SALT COMPANY INC	5,647.41	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SALT
00008 FIRE TECH & SAFETY OF N.E.,INC	25.00	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00487 FREIGHTLINER OF MAINE	47.29	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01472 GREAT AMERICA FINANCIAL SVCS.	169.40	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01118 HAMMOND TRACTOR COMPANY	57.22	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01629 HANNAFORD CHARGE SALES	45.00	GEN. ASSIST. / CASE 4 - OPERATING / NEW PROGRAMS
01684 HANNAFORD VOUCHER DEPT	19.17	GEN. ASSIST. / CASE 3 - UTILITIES / RENT
01139 HERITAGE-CRYSTAL CLEAN, LLC	307.06	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00007 HOWARD P. FAIRFIELD, INC.	445.70	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00007 HOWARD P. FAIRFIELD, INC.	422.27	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01316 JOHN W VEDRAL	357.39	ADMIN. / GEN. ADMIN - COMMUN. / WEB DESIGN
01613 KINGSTON BROWN	29.32	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01145 LYN'S SPRING SERVICE, INC	1,236.04	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01145 LYN'S SPRING SERVICE, INC	1,370.00	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00041 M.S.A.D. #17	255,554.77	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00288 MAINE CHIEF OF POLICE ASSOC.	115.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00288 MAINE CHIEF OF POLICE ASSOC.	150.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / DUES/SUBSCR.
00212 MMTCTA	30.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
00501 Morrison & Sylvester	499.17	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00501 Morrison & Sylvester	79.87	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00335 MTCCA	25.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
00335 MTCCA	25.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
00335 MTCCA	25.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
00525 NEW ENGLAND ASSOC. OF CHIEFS	60.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / DUES/SUBSCR.
00810 NORTHEAST EMERGENCY APPARATUS, LLC	2,343.61	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00810 NORTHEAST EMERGENCY APPARATUS, LLC	112.48	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01655 NORTHEAST RENTAL HOUSING	375.00	GEN. ASSIST. / CASE 3 - UTILITIES / RENT
00131 NORWAY-PARIS COMMUNITY TV, INC.	12,904.00	GEN'L GOV / STATE CABLE
00033 OXFORD COUNTY EAST	190.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00069 PARIS FARMERS UNION	26.45	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT

Paris  
2:31 PM

# Warrant Recap

\*\*\*\* REPRINT \*\*\*\*

Warrant 67

02/08/2018

Page 3

Vendor-----	Amount	Account-----
00069 PARIS FARMERS UNION	11.43	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00792 PETTY CASH	23.75	ADMIN. / GEN. ADMIN - COMMUN. / POSTAGE
00792 PETTY CASH	28.47	HWY SEASONAL / HIGHWAY DEPT - OPERATING / OFFICE
00017 PIKE INDUSTRIES, INC.	330.05	HWY SEASONAL / HIGHWAY DEPT - OPERATING / COLD PATCH
00602 POWERPLAN	984.08	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00602 POWERPLAN	958.75	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00227 REIDS SERVICE CENTER, INC.	17.99	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01110 RICHARD R. DEANS	247.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01685 SOUTH PARIS SNOW HOPPERS	1,231.32	GEN'L GOV / SNOWMOBILE
00208 STAPLES CREDIT PLAN	21.98	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	12.49	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	14.48	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	7.29	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00208 STAPLES CREDIT PLAN	211.48	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	24.16	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	43.97	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	14.57	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	79.36	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	46.80	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	57.84	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00025 STATE OF MAINE, BMV	3,847.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	363.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	675.40	GEN'L GOV / MV SALES TAX
* 00133 STEPHENS MEMORIAL HOSPITAL	219.00	<del>UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / HEALTH OFFIC</del>
00206 STRATHAM TIRE, INC.	658.24	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / TIRES
00087 THE OXFORD GROUP	171.00	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
01587 VICTOR HODGKINS	28.70	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / MANAGER EXP

Prepaid Total-- 0.00

Current Total-- 324,967.60

Warrant Total-- 324,967.60

- 219

324748.60

\* Voided will send to MMA to pay Workers Comp Claim