

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, February 26, 2018
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 February 12, 2018.**
5. **Consideration of the following warrants:**
 - Accounts Payable Warrants: 69 (\$4,176.75) and 71 (\$82,647.74)**
 - Payroll Warrants: 68 (\$27,249.74) and 70 (\$24,788.85)**
6. **Licenses:**
7. **Town Manager's Update**
 - a. **MMA Worker's Comp Audit Refund:** After completing a '16-'17 payroll audit... we have received a refund check of \$11,900.
 - b. **Fair View Cemetery:** We have received the 2nd installment of \$49,500 from the Association Trust. The third and final check will be sent to us sometime in 2019.
 - c. **Trio:** Our SQL upgrade is scheduled for December 2018.
 - d. **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 appointment of Sarah Otterson as a SAD #17 School
 - c. Consideration and discussion concerning the School Budget process.
 - d. Consideration and discussion concerning the Catch Basin Bond.
 - e. Consideration and discussion concerning Undesignated Fund Balance.
 - f. Consideration and discussion concerning LED Streetlights.
 - g. Consideration and discussion concerning the Chamber Article update.

11. New Business:

- a. Consideration and discussion concerning on setting up a 5 year lease agreement and accounts for the Highway equipment.
- b. Consideration and discussion concerning the Proclamation for "Team Hailey."

12. Executive Session

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Selectmen Meeting – March 12, 2018 – 6:30pm at the Town Office
- Selectmen Meeting – March 26, 2018 – 6:30pm at the Town Office
- Selectmen Meeting – April 9, 2018 – 6:30pm at the Town Office
- Selectmen Meeting – April 23, 2018 – 6:30pm at the Town Office

Current vacancies on Boards/Committees:

- Appeals Board – 2 full members, 2 alternate members
- Planning Board – 1 alternates
- Budget Committee – 1 alternate members
- Economic Development Committee – 1 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 Meeting Warrant

Town of Paris
33 Market Square
South Paris, Maine 04281

Minutes

Selectmen's Meeting

Date and Time: Monday, February 12, 2018

Location: Paris Town Office

Executive Session – 6:00pm

Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss a personnel matter. On a motion made by Mr. Summers and seconded by Mr. Vaughn to enter into executive session at 6pm; pursuant to Title 1 M.S.R.A§405(6)(A) to discuss a personnel matter. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Mr. Vaughn to exit executive session at 6:18pm. Motion passed 5-0. No action taken at this time.

Executive Session – 6:15pm

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. Summers and seconded by Mr. Vaughn to enter into executive session at 6:19pm; pursuant to Title 1 M.S.R.A§405(6)(D) to discuss Labor negotiations. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Mr. Vaughn to exit executive session at 6:26pm. Motion passed 5-0. No action taken at this time.

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 – None
4. Consideration of the minutes from January 22, 2018. Motion made by Mr. Andrews and seconded by Mr. Vaughn to approve the minutes from January 22, 2018. Motion passed 5-0.
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)

On a motion made by Mr. Summers and seconded by Mr. Vaughn to accept Accounts Payable Warrants: **63 (\$27,957.86), 65 (\$67,206.52) and 67 (\$324,748.60)** and Payroll Warrants: **62 (\$24,935.97), 64 (\$25,797.41) and 66 (\$29,149.42)** as presented. Motion passed 5-0.

6. **Licenses:**
 - a. Consideration and Discussion for a Liquor License renewal for Yianni's House of Pizza, 155 Main Street, South Paris, ME 04281. On a motion made by Mr. Andrews and seconded by Mr. Summers to waive the public hearing as they have been in business for more than five years. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Mr. Andrews to approve the liquor license renewal for Yianni's House of Pizza. Motion passed 5-0.
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 21st 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 26th meeting.
- f. **Oxford Hills Chamber Dinner:** Scheduled for Wednesday March 21st... please let me know if you would like to attend. I will be ordering tickets soon.
- g. **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. Andrews – Decorations: Can we please take the Christmas decorations down out front of the Office.
- Mr. Vaughn – agenda request: On a motion made by Mr. Vaughn and seconded by Mr. Andrews to put on the March 12, 2018 agenda "discussion on changes in the Town Meeting Warrant." Motion passed 5-0. Mr. Vaughn is looking to have as much information on the Town Meeting Warrant as possible to keep the residents informed.
- Mr. Buffington – County Budget: The County's Budget has an increase of 19.6%, how does that get divided up amongst the towns? Mr. Buffington would like some information on this.

10. **Unfinished Business**

- a. Consideration and discussion concerning the Spirit of America award. On a motion made by Mr. Andrews and seconded by Mr. Vaughn that we solicit input from the community via the Paris Maine Facebook page having them contact Liz so she can compile a list of names and the Select board will select a name at our next meeting. Motion passed 5-0.
- b. Consideration and discussion concerning the upgrade in TRIO to SQL. On a motion made by Mr. Summers and seconded by Mr. Buffington to approve the upgrades in TRIO. Motion passed 5-0.

11. **New Business**

- a. Consideration and discussion concerning 1 Paris Hill Committee applying for funds. On a motion made by Mr. Summers and seconded by Mr. Andrews to support the 1 Paris Hill to submit the paperwork for the Quimby Family Foundation grant. Motion passed 5-0.
- b. Consideration and discussion concerning the appointment of Sarah Otterson as a SAD #17 School Board Director. On a motion made by Mr. Vaughn and seconded by Mr. Buffington to table this appointment until the applicant can come to the Selectmen meeting. Motion passed 5-0.
- c. Consideration and discussion concerning Fund 2 monies. This was a discussion only, listen to the tape for full dialogue.
- d. Consideration and discussion concerning moving the May 28th Board meeting to May 29th. On a motion made by Mr. Andrews and seconded by Mr. Summers to move the May 28th Board meeting to May 29th. Motion passed 5-0.
- e. Consideration and discussion concerning approving a Public Roads and Property, Non-Standard Use Form for the Paris Fire Department Association to hold a boot drive on February 17 & 18. On a motion made by Mr. Buffington and seconded by Mr. Andrews to approve the request. Motion passed 5-0.
- f. Consideration and discussion concerning electing a Vice Chair. On a motion made by Mr. Vaughn and seconded by Mr. Buffington to nominate John Andrews to service as Vice Chair. Motion passed 5-0.

12. Executive Session

- a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(C) to discuss acquisition of real property or Economic Development. On a motion made by Mr. Summers and seconded by Mr. Andrews to enter into executive session at 8:23pm; pursuant to Title 1 M.S.R.A §405(6)(C) to discuss acquisition of real property or Economic Development. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Mr. Vaughn to exit executive session at 8:41pm. Motion passed 5-0. No action taken at this time.

ADJOURNMENT –

The meeting was adjourned at 8:45pm. Everyone was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 26th day of February, 2018

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

Warrant Recap

Warrant 69

Vendor-----	Amount	Account-----
00025 STATE OF MAINE, BMV	3,734.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	165.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	277.75	GEN'L GOV / MV SALES TAX
Prepaid Total--	0.00	
Current Total--	4,176.75	
Warrant Total--	4,176.75	

Warrant Recap

Warrant 71

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	223.25	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00231 ABC RUBBISH, INC.	60.00	HWY SEASONAL / 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
00949 ADMIRAL FIRE & SAFETY, INC	139.95	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	64.95	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	9.95	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	109.90	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	127.90	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00871 ADVANCE AUTO PARTS	10.11	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00871 ADVANCE AUTO PARTS	32.94	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00871 ADVANCE AUTO PARTS	62.08	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	16.14	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	34.54	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	18.38	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00871 ADVANCE AUTO PARTS	9.78	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01689 B and C Oil	284.90	GEN. ASSIST. / CASE 4 - UTILITIES / HEATING OIL
00439 BERNSTEIN SHUR	5,234.18	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	1,629.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	474.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	234.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00029 BIG RIG SHOP	87.68	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	97.80	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	618.75	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	6.49	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	1.78	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	35.99	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	21.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01084 BUDGET DOCUMENT TECHNOLOGY	172.52	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00573 BUFFINGTON, INC.	130.00	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00005 C.N. BROWN	372.96	ADMIN. / GEN. ADMIN - UTILITIES / HEATING OIL
00005 C.N. BROWN	237.13	POLICE DEPT / PD STATION - UTILITIES / HEATING OIL
00005 C.N. BROWN	1,021.14	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	708.65	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	271.64	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING OIL
00005 C.N. BROWN	319.51	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	254.31	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING OIL
00035 CENTRAL MAINE POWER	17.18	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	26.38	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	14.00	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00702 COMPLETE HYDRAULICS	118.12	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01609 CREATIVE PRODUCT SOURCING INC.	425.10	SPEC REV / CDBG Grant
01688 Dawn Waisanen	73.58	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
00058 DEAD RIVER COMPANY	1,661.61	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING OIL

Warrant Recap

Warrant 71

Vendor-----	Amount	Account-----
01687 Dept. of Envir PROT.	400.00	HWY SEASONAL / HIGHWAY DEPT - PROFESSIONAL / PERMITTING
01050 DOUBLE T ENTERPRISES, INC	90.64	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01330 EASTERN SALT COMPANY INC	9,306.69	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SALT
01639 FIRSTLIGHT	60.90	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01639 FIRSTLIGHT	51.76	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	20.98	HWY SEASONAL / TOWN GARAGE - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	30.74	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
01062 FULLY INVOLVED, LLC	900.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01263 G H BERLIN WINDWARD	2,977.35	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00007 HOWARD P. FAIRFIELD, INC.	1,937.80	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00007 HOWARD P. FAIRFIELD, INC.	28.41	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	58.16	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	24.08	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	15.38	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	21.41	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	33.74	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	17.38	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	88.16	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	16.54	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.	9,284.82	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.	5,700.68	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.	387.94	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.	70.80	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	78.87	GEN'L GOV / HEALTH/DENT.
01605 MAINE LABOR RELATIONS BOARD	524.53	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / UNION FEES
01605 MAINE LABOR RELATIONS BOARD	649.69	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / UNION FEES
00223 MAINE MUNICIPAL ASSOCIATION	5,127.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / MMA DUES
00223 MAINE MUNICIPAL ASSOCIATION	243.58	UNCLASSIFIED / UNEMPLOYMENT - INSURANCES / UNEMPLOYMENT
01005 MATHESON TRI-GAS INC	86.04	HWY SEASONAL / HIGHWAY DEPT - OPERATING / GASES
00501 Morrison & Sylvester	226.04	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01655 NORTHEAST RENTAL HOUSING	1,125.00	GEN. ASSIST. / CASE 3 - UTILITIES / RENT
01655 NORTHEAST RENTAL HOUSING	570.00	GEN. ASSIST. / CASE 3 - UTILITIES / RENT
00033 OXFORD COUNTY EAST	95.00	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
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00491 P.D.Q. DOOR COMPANY INC.	337.70	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG

Warrant Recap

Warrant 71

Vendor-----	Amount	Account-----
00069 PARIS FARMERS UNION	7.44	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	39.75	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	8.16	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	7.44	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00070 PARIS UTILITY DISTRICT	124.08	UNCLASSIFIED / GENRL GOV'T - UTILITIES / PARIS HILL
00771 PERFECT STITCH EMBROIDERY INC.	61.00	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
00017 PIKE INDUSTRIES, INC.	466.90	HWY SEASONAL / HIGHWAY DEPT - OPERATING / COLD PATCH
01381 RHR SMITH & COMPANY	400.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / AUDIT
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01236 RICOH USA, INC	12.58	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	123.32	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	619.75	POLICE DEPT / 2013 FORD TA - REPAIR/MAINT / VEHICLE
00019 RIPLEY & FLETCHER	221.54	POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE
01686 Roy I Snow INC	590.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01627 SPECTRUM	19.98	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00208 STAPLES CREDIT PLAN	43.55	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01529 STAPLES CREDIT PLAN 8953	27.49	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
01529 STAPLES CREDIT PLAN 8953	64.96	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00025 STATE OF MAINE, BMV	2,975.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	297.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	5,123.25	GEN'L GOV / MV SALES TAX
00701 SWAN SCREEN PRINTING	356.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00044 TEAMSTERS UNION LOCAL 340	265.00	GEN'L GOV / UNION DUES
00087 THE OXFORD GROUP	89.50	ADMIN. / GEN. ADMIN - COMMUN. / ADVERTISING
01038 TRACTOR SUPPLY CREDIT PLAN	3.49	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01292 Treasurer State of Maine	30.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / AUDIT
00054 VERIZON WIRELESS SERVICES LLC	50.88	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00054 VERIZON WIRELESS SERVICES LLC	175.14	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	68.07	HWY SEASONAL / TOWN GARAGE - COMMUN. / CELL SERVICE
00054 VERIZON WIRELESS SERVICES LLC	60.90	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
01587 VICTOR HODGKINS	23.98	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
01004 W.B. MASON CO., INC.	47.98	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01186 W.H. DEMMONS, INC.	862.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00359 WAL-MART COMMUNITY	15.69	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01450 WEX BANK	204.49	FIRE DEPT. / FIRE DEPT - OPERATING / DIESEL
01450 WEX BANK	203.42	FIRE DEPT. / FIRE DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	925.87	HWY SEASONAL / HIGHWAY DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	1,042.10	POLICE DEPT / POLICE DEPT. - OPERATING / DIESEL
00615 WHITED TRUCK CENTER	120.62	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT

Prepaid Total-- 0.00
Current Total-- 82,647.74

Warrant Recap

Warrant 71

Vendor-----

Amount Account-----

Warrant Total-- 82,647.74