

**TOWN OF PARIS
BOARD OF SELECTMEN**

*Tuesday, May 29, 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 May 15, 2018.
5. Consideration of the following warrants:
 - Accounts Payable Warrants: 98 (\$37,228.67) and 100 (\$334,460.58)
 - Payroll Warrants: 97 (\$22,181.81) and 99 (\$23,981.06)
6. Licenses:
 - NONE
7. *Town Manager's Update*
 - a. **Opportunity Zone:** The Town of Paris has been officially designated a Federal Opportunity Zone. This could help pave the way for economic development. Many questions at this point. Many thanks to Mia Purcell from Community Concepts.
 - b. **FEMA Update:** Skip, Mark, Jamie, Dawn and I met with FEMA last week to discuss possible reimbursement for last October's wind storm. We do have good people doing things for the town of Paris. Stay tuned...
 - c. **Seasonal Help for Highway:** We have brought on two workers, and will be hiring a third in a few weeks.
 - d. **Financial Update:** (Live update)
8. *Citizen's Comments*
9. *Select Board Comments*
10. *Unfinished Business:*
 - a. Consideration and discussion concerning the appointments of the residents to the "Private Property Ordinance".
11. *New Business:*
 - a. Consideration and discussion concerning awarding the Alpine Street paving bids.
 - b. Consideration and discussion concerning signing the Warrant and Notice of Election for the MSAD #17 Budget Validation Referendum.
 - c. Consideration and discussion concerning the donation of the Crosswalk lights from MDOT.

12. Executive Session

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- MSAD #17 Budget Validation – June 7, 2018 – 7pm at the OHCHS Forum
- Selectmen Meeting – June 11, 2018 – 6:30pm at the Town Office
- Elections – June 12, 2018 – 8 am to 8 pm at the Paris Fire Station
- Town Meeting – June 16, 2018 – 10am at the Paris Fire Station
- Selectmen Meeting – June 25, 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 – 1 alternate member
- Economic Development Committee – 1 alternate member
- 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: Tuesday, May 15, 2018

Location: Paris Town Office

1. The Selectmen's meeting was called to order at 6:30pm by the Chair, Mr. Brackett. Board members who were present: Mr. Buffington, 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 April 24, 2018. On a motion made by Mr. Summers and seconded by Mr. Vaughn to approve the minutes from April 24, 2018. Motion passed 5-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: 92 (\$6,641.23), 94 (\$11,751.65) and 96 (\$347,510.32)
Payroll Warrants: 91 (\$24,859.16), 93 (\$22,398.70) and 95 (\$26,046.38)

On a motion made by Mr. Summers and seconded by Mr. Vaughn to accept Accounts Payable Warrants: **92 (\$6,641.23), 94 (\$11,751.65) and 96 (\$347,510.32)** and Payroll Warrants: **91 (\$24,859.16), 93 (\$22,398.70) and 95 (\$26,046.38)** as presented. Motion passed 5-0.

6. Licenses:

- a. Consideration and Discussion concerning a Liquor License and Special Entertainment renewal for Amanda Huotari, DBA: Celebration Barn Theater, 190 Stock Farm Road, South Paris, ME 04281. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to waive holding a public hearing. Motion passed 5-0. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to approve the liquor license and special entertainment license for Celebration Barn Theater. Motion passed 5-0.
- b. Consideration and Discussion concerning a Liquor License and Special Entertainment renewal for Crazy Eights, Inc., DBA: Four Seasons Function Center, Crazy Eights Billiards and Mad Hatter, 187 Main Street, South Paris, ME 04281. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to waive holding a public hearing. Motion passed 4-0-1 (Mr. Buffington abstained). On a motion made by Mr. Vaughn and seconded by Mr. Andrews to approve the liquor license and special entertainment license for Crazy Eights, Inc. Motion passed 4-0-1 (Mr. Buffington abstained).

7. Town Manager's Update

- a. **Trio SQL Update:** The first of two stages for this upgrade will take place on Wednesday August 1st. The Actual SQL Go Live day is scheduled for Wednesday September 12th. We will need to close the office that morning from 8am to 10am.
- b. **MMA Risk: Mod Rating Update:** Good news! Due to a payout on a previous outstanding claim to the tune of a \$6,000 from the other parties insurance... our mod rating has been reduced to 2.02 creating a savings of \$2,096.
- c. **Age Friendly Certification:** Good news! Thanks to Sarah Glynn, our AARP Age Friendly Plan has been approved without revisions.
- d. **Catch Basin Project:** We met with the DEP on May 8th for final payment requests. Once the checks go out, I will begin the process to turn our construction loan into the final bond loan.
- e. **Financial Update:** (Live update)
- f. **Allstate Asphalt:** Chip seal cost for Paris' portion of Stearns Hill is \$7,589.06 (in conjunction with West Paris road project). On a motion made by Mr. Summers and seconded by Mr. Buffington to approve the cost. Motion passed 5-0.

8. *Citizen's Comments*

Listen to the tape for full dialogue

9. *Select Board Comments*

Mr. Andrews: Mr. Andrews and Mr. Vaughn have been looking through old Town Audit books for when the Trust accounts where first started and what their purpose was for.

Mr. Brackett: Lack of respect for the Civil War Memorial in Moore Park.

10. *Unfinished Business*

- a. Consideration and discussion concerning the 2018-2019 FY Town Meeting Warrant.
On a motion by Mr. Summers and seconded by Mr. Vaughn to approve the Town Meeting Warrant.
Motion passed 5-0.

11. *New Business*

- a. Consideration and discussion concerning the Fire Department Bay Lights. On a motion made by Mr. Summers and seconded by Mr. Buffington to table this item, as more information is being requested.
Motion passed 5-0.
- b. Consideration and discussion concerning the nomination to MMA's 2018-2020 Legislative Policy Committee. On a motion made by Mr. Andrews and seconded by Mr. Summers to accept the information and move on (not real action taken, just taken it as information only). Motion passed 5-0.
- c. Consideration and discussion concerning a public hearing on May 21, 2018 for the Marijuana Ordinance. On a motion made by Mr. Buffington and seconded by Mr. Vaughn to hold a public hearing on May 21, 2018 for the Marijuana Ordinance. Motion passed 5-0.
- d. Consideration and discussion concerning closing the Office on June 29, 2018 early to complete year end. On a motion made by Mr. Summers and seconded by Mr. Buffington to close the office at noon time on June 29, 2018 to complete year end work. Motion passed 5-0.
- e. Consideration and discussion concerning a donation for Moore Park from the Tiger Cub Scouts Troop 130. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to accept the donation with Shannon (Parks & Rec Director) over seeing it. Motion passed 5-0.
- f. Consideration and discussion concerning signing a quitclaim deed for Map U-25 Lot 09. On a motion made by Mr. Vaughn and seconded by Mr. Summers to sign the quitclaim deed. Motion passed 5-0.
- g. Consideration and discussion concerning how the "Private Property Ordinance".
Discussion only, the application will come back to the meeting on May 29, 2018 along with a straw poll question.

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 29th day of May, 2018

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

Warrant Recap

Warrant 98

Vendor-----	Amount	Account-----
00033 OXFORD COUNTY EAST	70.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00800 PRATT & SONS, INC.	26,115.80	SPEC REV / CATCH BASIN
00025 STATE OF MAINE, BMV	6,175.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	495.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	4,372.62	GEN'L GOV / MV SALES TAX

Prepaid Total-- 0.00

Current Total-- 37,228.67

Warrant Total-- 37,228.67

Warrant 100

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	102.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00231 ABC RUBBISH, INC.	31.50	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / RUBB.REMOVAL
00231 ABC RUBBISH, INC.	31.50	ADMIN. / GEN. ADMIN - REPAIR/MAINT / RUBB.REMOVAL
00949 ADMIRAL FIRE & SAFETY, INC	76.95	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00871 ADVANCE AUTO PARTS	19.94	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	33.08	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	14.12	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00376 AFLAC	137.15	GEN'L GOV / AFLAC CANCER
00376 AFLAC	159.13	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
00439 BERNSTEIN SHUR	100.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	182.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	104.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00029 BIG RIG SHOP	18.92	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	144.83	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	10.30	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	11.19	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	12.98	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / BLDG
01716 BRENDA PERHAM	25.00	GEN'L GOV / PARKS & REC
00148 BROWN, GEORGE J.	38.59	UNCLASSIFIED / MEMORIAL DAY - UNCLASSIFIED / MEMORIAL DAY
00005 C.N. BROWN	629.81	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
01352 CENTRAL MAINE COMMUNITY COLLEGE	500.00	TRUST FUNDS / Mary Ripley
00035 CENTRAL MAINE POWER	30.00	GEN. ASSIST. / CASE 6 - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	34.68	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	596.28	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	15.38	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	21.21	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	6.16	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	16.68	UNCLASSIFIED / GENRL GOV'T - UTILITIES / PARIS HILL
00374 D.J.'S MUNICIPAL SUPPLY, INC.	255.98	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SAFETY EQUIP
00809 ECI MATERIALS	231.00	PARKS & REC / PARKS - REPAIR/MAINT / MOORE PARK
00972 ELECTION SYSTEMS & SOFTWARE, INC	403.41	ADMIN. / GEN. ADMIN - GEN SUPPLIES / ELECTIONS
01204 FASTENAL COMPANY	28.69	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01639 FIRSTLIGHT	63.54	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01639 FIRSTLIGHT	52.11	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	19.81	HWY SEASONAL / TOWN GARAGE - COMMUN. / TELEPHONE
01639 FIRSTLIGHT	24.09	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
00568 FRANKLIN PAINT	1,571.78	HWY SEASONAL / HIGHWAY DEPT - PROFESSIONAL / TRAFFIC LINE
00514 GALLAN LUMBER	25.30	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / BLDG
01026 Hutchinson, James	269.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01713 HUTCHINSON, TIMOTHY	269.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS

Warrant Recap

Warrant 100

Vendor-----	Amount	Account-----
00593 J & K SPORTING GOODS	39.99	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.	9,137.33	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.	3,701.60	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.	303.52	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.	78.86	GEN'L GOV / HEALTH/DENT.
00041 M.S.A.D. #17	255,555.00	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00530 MODEM WAVS. INC	3,655.00	SPEC REV / CDBG Grant
01304 MODERN PEST SERVICES	62.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00039 NPSW	20,833.26	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
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
00068 OXFORD LAUNDRY SERVICES	53.75	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00069 PARIS FARMERS UNION	50.51	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00069 PARIS FARMERS UNION	63.92	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	47.94	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	3.90	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	4.95	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	15.49	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00070 PARIS UTILITY DISTRICT	6,925.00	UNCLASSIFIED / TEST WELLS - UNCLASSIFIED / TEST WELLS
01714 PATRY'S OUTDOOR POWER	19.58	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00792 PETTY CASH	96.93	SPEC REV / PARIS DARE
00017 PIKE INDUSTRIES, INC.	844.10	HWY SEASONAL / HIGHWAY DEPT - OPERATING / COLD PATCH
01381 RHR SMITH & COMPANY	1,000.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / AUDIT
01179 RICE TREE SERVICE	150.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
01236 RICOH USA, INC	10.09	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	8.58	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00019 RIPLEY & FLETCHER	25.77	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00019 RIPLEY & FLETCHER	46.17	POLICE DEPT / 2017 PD VEH - REPAIR/MAINT / VEHICLE
01070 ROWELL, JESSE	155.95	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01715 SAFE KIDS	85.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
01690 SAM SESSIONS	289.50	GEN. ASSIST. / CASE 6 - UTILITIES / RENT
01676 SEWALL	1,000.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / CABLE CON FE
01529 STAPLES CREDIT PLAN 8953	504.26	HWY SEASONAL / HIGHWAY DEPT - OPERATING / OFFICE
01529 STAPLES CREDIT PLAN 8953	59.54	HWY SEASONAL / HIGHWAY DEPT - OPERATING / OFFICE

Warrant Recap

Warrant 100

Vendor-----	Amount	Account-----
01529 STAPLES CREDIT PLAN 8953	107.59	HWY SEASONAL / HIGHWAY DEPT - OPERATING / OFFICE
01529 STAPLES CREDIT PLAN 8953	32.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00025 STATE OF MAINE, BMV	3,695.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	330.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,546.00	GEN'L GOV / MV SALES TAX
00044 TEAMSTERS UNION LOCAL 340	340.00	GEN'L GOV / UNION DUES
01557 THE SIGN STORE & FLAG CENTER	1,651.20	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00218 TOWN OF NORWAY	164.88	HWY SEASONAL / HIGHWAY DEPT - PROFESSIONAL / ENGINEERING
01595 ULINE SHIPPING	3,395.55	SPEC REV / CDBG Grant
00054 VERIZON WIRELESS SERVICES LLC	50.88	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00054 VERIZON WIRELESS SERVICES LLC	184.98	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	50.90	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
00359 WAL-MART COMMUNITY	391.92	PARKS & REC / PARKS - REPAIR/MAINT / PARK CONCERT
00359 WAL-MART COMMUNITY	50.00	FIRE DEPT. - HALL RENTAL
Prepaid Total--	0.00	
Current Total--	334,460.58	
Warrant Total--	334,460.58	

Payroll Warrant
Pay Date: 05/17/2018

WARRANT: 97

Check	D / D	Check	Employee	Gross Pay
20	462.40	0.00	252 KINGSTON A BROWN	692.00
21	441.14	0.00	166 CHRISTINE D CUSHMAN	587.60
22	881.58	0.00	228 VICTOR A HODGKINS	1,300.00
23	495.79	0.00	140 ELIZABETH J KNOX	829.20
24	491.39	0.00	180 DIAN P RAINEY	612.60
25	433.56	0.00	109 GERALD N. SAMSON	521.00
26	525.97	0.00	274 DAWN MARIE WAISANEN	760.00
27	645.52	0.00	85 MICHAEL B DAILEY	937.60
28	558.24	0.00	169 NICHOLAS R GILBERT	880.25
29	690.21	0.00	246 TIMOTHY L HOLLAND	1,083.56
30	342.86	0.00	211 SHIRLEY A JOHNSON	497.20
31	528.62	0.00	277 MICHELLE E LEGARE	865.16
32	676.09	0.00	14 HARTLEY H MOWATT JR	1,086.00
33	613.72	0.00	15 RAYMOND A PAAR	958.04
34	583.60	0.00	192 GINO P VALERIANI	841.51
35	439.63	0.00	234 TIMOTHY J FOGG	632.40
36	324.86	0.00	253 MICHAEL E GORDON JR	632.00
37	711.70	0.00	139 JAMES R. HUTCHINSON	1,112.40
38	441.45	0.00	272 TIMOTHY J HUTCHINSON	600.00
39	427.10	0.00	273 BENJAMIN D LEONARD	600.00
40	431.20	0.00	255 BRYAN S MILLER	632.00
41	549.11	0.00	26 JESSE J ROWELL	728.00
44	138.52	0.00	281 DEVON TRUMAN	150.00
45	407.80	0.00	198 SHANNON L MOXCEY	498.20
46	68.20	0.00	40 ROBERT G LARRABEE	80.34
47	33.97	0.00	47 CRYSTAL E BUFFINGTON	36.78
48	23.00	0.00	34 WILLIAM S BUFFINGTON	24.90
49	9.23	0.00	250 THATCHER CORMIER	10.00
50	45.99	0.00	56 RICHARD R DEANS	49.80
51	23.97	0.00	278 GEORGE GARDNER III	36.78
52	21.08	0.00	215 KYLE A HEWEY	22.82
53	11.42	0.00	813 KENNETH R HOYT	12.37
54	23.32	0.00	78 JONATHAN K LONGLEY	25.26
55	9.23	0.00	262 TRAVIS S MAY	10.00
56	31.61	0.00	267 RYAN A THOMAS	34.23
57	22.64	0.00	216 MATTHEW R WELCH	24.52
58	531.57	0.00	807 MARK A BLAQUIERE	690.00
29763	0.00	290.90	280 JOSEPH EDWARDS	315.00
29764	0.00	257.01	279 ALEX SMITH	315.00
59	0.00	13,097.29	D / D 3 Androscoggin Bank	
61	0.00	4,364.28	T & A 7 INTERNAL REVENUE SERVICE	
63	0.00	695.07	T & A 2 TREASURER, STATE OF MAINE	
29765	0.00	880.91	T & A 13 ICMA RETIREMENT TRUST 457	
29766	0.00	198.00	T & A 17 TREASURER, STATE OF MAINE	

Payroll Warrant
Pay Date: 05/17/2018

WARRANT: 97

Check	D / D	Check	Employee	Gross Pay
Total	13,097.29	19,783.46		19,724.52
Put into A/P		8,536.61		
Taken out of A/P		(6,138.26)		
Total Payroll		22,181.81		

Count

Checks 44

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

RUSSELL BRACKETT _____
JOHN ANDREWS _____
GARY VAUGHN _____
CHRISTOPHER SUMMERS _____
C. SCOTT BUFFINGTON _____

WARRANT: 99

Check	D / D	Check	Employee	Gross Pay
2	467.78	0.00	252 KINGSTON A BROWN	700.10
3	441.14	0.00	166 CHRISTINE D CUSHMAN	587.60
4	881.58	0.00	228 VICTOR A HODGKINS	1,300.00
5	495.79	0.00	140 ELIZABETH J KNOX	829.20
6	491.39	0.00	180 DIAN P RAINEY	612.60
7	433.56	0.00	109 GERALD N. SAMSON	521.00
8	525.97	0.00	274 DAWN MARIE WAISANEN	760.00
9	746.96	0.00	85 MICHAEL B DAILEY	1,078.24
10	548.21	0.00	169 NICHOLAS R GILBERT	865.16
11	547.28	0.00	246 TIMOTHY L HOLLAND	871.20
12	245.56	0.00	211 SHIRLEY A JOHNSON	366.69
13	569.36	0.00	277 MICHELLE E LEGARE	925.52
14	676.09	0.00	14 HARTLEY H MOWATT JR	1,086.00
15	659.56	0.00	15 RAYMOND A PAAR	1,024.88
16	622.36	0.00	192 GINO P VALERIANI	900.22
17	439.63	0.00	234 TIMOTHY J FOGG	632.40
18	324.86	0.00	253 MICHAEL E GORDON JR	632.00
19	711.70	0.00	139 JAMES R. HUTCHINSON	1,112.40
20	486.34	0.00	272 TIMOTHY J HUTCHINSON	666.50
21	440.41	0.00	273 BENJAMIN D LEONARD	620.00
22	431.20	0.00	255 BRYAN S MILLER	632.00
23	549.11	0.00	26 JESSE J ROWELL	728.00
24	0.00	375.39	280 JOSEPH EDWARDS	409.50
25	0.00	335.29	279 ALEX SMITH	420.00
26	46.17	0.00	281 DEVON TRUMAN	50.00
27	407.80	0.00	198 SHANNON L MOXCEY	498.20
28	68.20	0.00	40 ROBERT G LARRABEE	80.34
29	134.35	0.00	263 DAVID M BLAQUIERE	145.48
30	23.00	0.00	55 GEORGE J. BROWN	24.90
31	135.84	0.00	47 CRYSTAL E BUFFINGTON	156.32
32	158.34	0.00	34 WILLIAM S BUFFINGTON	183.64
33	68.88	0.00	250 THATCHER CORMIER	75.00
34	63.24	0.00	56 RICHARD R DEANS	68.48
35	67.09	0.00	220 MICHAEL D DOZE	88.89
36	68.19	0.00	264 GREGORY S DURGIN	74.17
37	64.05	0.00	265 BRIAN D ELLIOTT	69.36
38	62.27	0.00	258 ROLAND L GAGNE	67.43
39	52.27	0.00	278 GEORGE GARDNER III	67.43
40	10.53	0.00	215 KYLE A HEWEY	11.41
41	22.85	0.00	813 KENNETH R HOYT	24.74
42	33.97	0.00	10 DAVID KNOX	36.78
43	33.97	0.00	269 BENJAMIN J LIMERICK	36.78
44	113.72	0.00	78 JONATHAN K LONGLEY	129.46
45	36.94	0.00	262 TRAVIS S MAY	40.00
46	24.61	0.00	103 ADAM G PARKER	26.65
47	144.89	0.00	267 RYAN A THOMAS	156.89
48	24.89	0.00	102 LEWIS N TRACY	26.95
49	113.12	0.00	216 MATTHEW R WELCH	128.73

WARRANT: 99

Check	D / D	Check	Employee	Gross Pay
50	614.37	0.00	807 MARK A BLAQUIERE	802.50
51	1.32	0.00	188 DALTON R BRADLEY	12.26
52	0.00	14,330.71	D / D 3 Androscoggin Bank	
53	0.00	906.20	T & A 13 ICMA RETIREMENT TRUST 457	
54	0.00	4,680.86	T & A 7 INTERNAL REVENUE SERVICE	
55	0.00	198.00	T & A 17 TREASURER, STATE OF MAINE	
56	0.00	721.30	T & A 2 TREASURER, STATE OF MAINE	
Total	14,330.71	21,547.75		21,364.00

Put into A/P	8,939.67
Taken out of A/P	(6,506.36)
Total Payroll	23,981.06

<u>Count</u>	
Checks	55

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

RUSSELL BRACKETT _____
 JOHN ANDREWS _____
 GARY VAUGHN _____
 CHRISTOPHER SUMMERS _____
 C. SCOTT BUFFINGTON _____