

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Wednesday, October 16, 2019
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 Board of Selectmen.**
3. **Chairman’s correspondence**
4. **Consideration of the minutes: September 23, 2019**
5. **Consideration of the following warrants:**
 - Accounts Payable Warrants: 29 (\$5,439.68), 31 (\$14,340.74) and 33 (\$711,852.24)
 - Payroll Warrants: 28 (\$26,993.26), 30 (\$25,223.43) and 32 (\$28,092.00)
6. **Licenses:**
 - a. Consideration and Discussion on a renewal Liquor License/Special Entertainment Permit for Stars & Strikes Bowling Center, 108 Park Street, South Paris, ME 04281.
(Please remember to sign with a blue pen)
8. **Town Manager Update**
 - a. **Roadwork update:** Town road paving, and DOT projects
 - b. **Paris River Park update:** Where the Town standing on removing the building
 - c. **Budget Summary:** Live Update
 - d. **Committee:** Working on getting enough residents to form a committee
9. **Citizen’s Comments**
10. **Select Board Comments**
11. **Unfinished Business:**
 - a. Consideration and discussion on Pine Gove Cemetery.
12. **New Business:**
 - a. Consideration and discussion on “to budget committee” or not?
 - b. Consideration and discussion on changing the meeting date in November.
 - c. Consideration and discussion on approving the updates in the GA Ordinance.
 - d. Consideration and discussion on appointing a CEO/LPI Alternate.
 - e. Consideration and discussion on Public Access (FOAA) Policy.
13. **Executive Session**
 - a. *Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss Personnel Matters.*
 - b. *Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(C) to discuss Economic Development.*

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Selectmen Meeting – October 28, 2019 – 6:30pm at the Town Office
- Selectmen Meeting – November ??, 2019 – 6:30pm at the Town Office
- Selectmen Meeting – November 25, 2019 – 6:30pm at the Town Office

Pending items:

Current vacancies on Boards/Committees:

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

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

Selectmen's Meeting Minutes

Date and Time: Monday, September 23, 2019

Location: Paris Town Office

Public Hearing – 6:30pm

To hear questions and comments regarding a new liquor license for Doe's Inc. The Chair, Mr. Brackett opened the public hearing at 6:30pm. There were 5 residents present. The only question is what type of license are they applying for? The Chair, Mr. Brackett closed the public hearing at 6:40pm.

1. The Selectmen's meeting was called to order at 6:40pm by the Chair, Mr. Brackett. Board members who were present: Mr. Summers, Mr. Kilgore, Mr. Sprague and Mr. McElravy.
2. Pledge of Allegiance led by the Board
3. Chairman's correspondence - none
4. Consideration of the minutes from September 9, 2019. On a motion made by Mr. McElravy and seconded by Mr. Sprague to approve the minutes from September 9, 2019. Motion passed 5-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: 25 (\$6,707.23) and 27 (\$82,065.26)

Payroll Warrants: 24 (\$27,134.05) and 26 (\$24,265.98)

On a motion made by Mr. Summers and seconded by Mr. McElravy to approve **Accounts Payable Warrants: 25 (\$6,707.23) and 27 (\$82,065.26) Payroll Warrants: 24 (\$27,134.05) and 26 (\$24,265.98)** as presented. Motion passed 5-0.

6. **Licenses:**
 - a. Consideration and Discussion for a new Liquor License for Doe's Inc., 183 Park Street, South Paris, ME 04281. On a motion made by Mr. Summers and seconded by Mr. Sprague to approve the license for beer only. Motion passed 5-0.
7. **Town Manager Update:**
 - a. **Roadwork update:** The paving crew started today on Nichol Street
 - b. **Paris River Park update:** Boat ramp is now in!
 - c. **Grant writing class:** 6 to 8 week class that the Town Manager will be taking
 - d. **Billings Bridge:** The bridge will be closed on 9/30 & 10/1 from 10pm to 5am
 - e. **Rotarians:** Thanks to the Rotarians for their hard work in Riverside Cemetery

Town Manager informed/updated the Board and residents.

Listen to the tape for full dialogue

8. **Citizen's Comments:**

Listen to the tape for full dialogue

9. **Select Board Comments**

- Mr. Summers – No parking sign on Park Street? Another set of crossing lights?
- Mr. McElravy – Nothing
- Mr. Sprague – Nothing
- Mr. Kilgore – Nothing
- Mr. Brackett – Nothing

Listen to the tape for full dialogue

10. Unfinished Business

NONE

11. New Business

- a. Consideration and discussion on nominating a Vice Chair. On a motion made by Mr. Kilgore and seconded by Mr. Sprague to nominate Mr. Summers. Motion passed 4-0-1(Mr. Summers abstained).
- b. Consideration and discussion on approving a Driveway Opening Permit. On a motion made by Mr. Summers and seconded by Mr. Kilgore to approve the Driveway Opening Permit. Motion passed 5-0.
- c. Consideration and discussion on the Private Road Policy. On a motion made by Mr. Summers and seconded by Mr. McElravy to approve the Private Road Policy. Motion passed 5-0.
- d. Consideration and discussion on appointing a Public Access Officer. On a motion made by Mr. Brackett and seconded by Mr. Sprague to appoint Elizabeth Knox as the PAO. Motion passed 5-0.
- e. Consideration and discussion on appointing a HR/Training Officer. On a motion made by Mr. Summers and seconded by Mr. McElravy to appoint Paula Andrews as the HR/Training Officer. Motion passed 5-0.
- f. Consideration and discussion on signing off on the EO Plan. On a motion made by Mr. Summers and seconded by Mr. Kilgore to approve signing the Emergency Operation Plan. 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 Economic Development. On a motion made by Mr. Summers and seconded by Mr. Kilgore to enter into executive session at 7:33pm pursuant to Title 1 M.S.R.A §405(6)(C) to discuss Economic Development. Motion passed 5-0. On a motion made by Mr. Kilgore and seconded by Mr. Sprague to exit executive session at 7:50pm. Motion passed 5-0. No action taken on this session.

ADJOURNMENT –

On a motion made by Mr. Summers and seconded by Mr. Kilgore to adjourn the meeting at 7:51pm, and all was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 16th day of October, 2019

Name	Signature
Russell Brackett	
Peter Kilgore	
Carlton Sprague	
Scott McElravy	
Christopher Summers	

Warrant Recap

Warrant 29

Vendor-----	Amount	Account-----
00033 OXFORD COUNTY EAST	95.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00033 OXFORD COUNTY EAST	-95.00	GEN'L GOV / AP CR MEMOS
00025 STATE OF MAINE, BMV	2,237.75	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	231.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	2,970.93	GEN'L GOV / MV SALES TAX
Prepaid Total--	0.00	
Current Total--	5,439.68	
Warrant Total--	5,439.68	

Warrant Recap

Warrant 31

Vendor-----	Amount	Account-----
00871 ADVANCE AUTO PARTS	6.68	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	175.89	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00871 ADVANCE AUTO PARTS	64.73	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00029 BIG RIG SHOP	133.29	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	113.93	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	11.37	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00337 BOEING DIST SVCS INC	81.17	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00035 CENTRAL MAINE POWER	22.14	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	15.48	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	32.80	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00374 D.J.'S MUNICIPAL SUPPLY, INC.	238.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00374 D.J.'S MUNICIPAL SUPPLY, INC.	218.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SAFETY EQUIP
01874 Deborah-Jean A Carroll	1,107.50	TRUST FUNDS / Cem Funds
01826 ECONO SIGNS	399.80	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SIGNS
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01629 HANNAFORD CHARGE SALES	140.00	GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES
00036 INLAND FISHERIES & WILDLIFE	586.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	632.50	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	247.75	GEN'L GOV / IFW FEES
01452 LABONVILLE INC	231.96	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01762 NAPA AUTO PARTS	18.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	85.40	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	182.02	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	60.81	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	6.91	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	16.41	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	39.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	37.98	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	7.29	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00798 OCCUPATIONAL HEALTH CENTERS	342.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / CONT/DRUG
01678 O'REILLY AUTO PARTS	65.60	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00069 PARIS FARMERS UNION	412.50	CAPITAL FUND / ROAD RECON. - CAPITAL / ROAD RECONST
00069 PARIS FARMERS UNION	374.39	CAPITAL FUND / ROAD RECON. - CAPITAL / ROAD RECONST
00069 PARIS FARMERS UNION	67.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01879 Simply Maine Land LLC	581.18	GEN'L GOV / R/E TAXES 20
01627 SPECTRUM	14.99	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00208 STAPLES CREDIT PLAN	271.77	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	39.07	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	10.69	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	95.25	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	61.98	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	12.09	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	13.93	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	8.64	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE

Warrant Recap

Warrant 31

Vendor-----	Amount	Account-----
00025 STATE OF MAINE, BMV	3,815.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	396.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	2,030.27	GEN'L GOV / MV SALES TAX
01115 TREASURER, STATE OF MAINE	10.40	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	13.20	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	18.80	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	20.00	GEN'L GOV / MARRIAGE LIC
00214 U.S. CELLULAR	6.72	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
00214 U.S. CELLULAR	176.35	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00214 U.S. CELLULAR	78.37	HWY SEASONAL / TOWN GARAGE - COMMUN. / TELEPHONE
00214 U.S. CELLULAR	42.08	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
01761 UNIFIRST CORPORATION	53.95	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00359 WAL-MART COMMUNITY	106.35	SPEC REV / Paris Park
00476 WESTERN MAINE STEEL COMPANY	202.43	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP

Prepaid Total-- 0.00

Current Total-- 14,340.74

Warrant Total-- 14,340.74

Warrant 33

Vendor-----	Amount	Account-----
01823 A.D. ELECTRIC, INC	518.43	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTINGENCY
01831 Brand Company Inc	58.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01084 BUDGET DOCUMENT TECHNOLOGY	271.66	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00005 C.N. BROWN	128.48	POLICE DEPT / PD STATION - UTILITIES / HEATING FUEL
00005 C.N. BROWN	271.63	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	285.49	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	67.24	ADMIN. / GEN. ADMIN - UTILITIES / HEATING FUEL
00035 CENTRAL MAINE POWER	226.42	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	600.79	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	208.76	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	2,982.83	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	236.15	HWY SEASONAL / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	20.22	HWY SEASONAL / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	49.53	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
01154 COMMUNICATION CONSULTING	274.00	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
01154 COMMUNICATION CONSULTING	463.00	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
01688 Dawn Waisanen	299.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / MANAGER EXP
01874 Deborah-Jean A Carroll	1,612.50	TRUST FUNDS / Cem Funds
00008 FIRE TECH & SAFETY OF N.E.,INC	824.59	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
01821 GWI	86.24	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
01821 GWI	72.83	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01821 GWI	57.19	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01821 GWI	25.90	HWY SEASONAL / TOWN GARAGE - COMMUN. / TELEPHONE
01417 HILLYARD INC AND SUBSIDIARIES	115.55	ADMIN. - F.D. HALL RE
00884 INDUSTRIAL PROTECTION SERVICES, LLC	1,300.00	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
01613 KINGSTON BROWN	32.54	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01613 KINGSTON BROWN	26.80	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01880 M.E. O'Brien & Sons, Inc.	47.80	SPEC REV / Paris Park
00041 M.S.A.D. #17	277,599.64	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00288 MAINE CHIEF OF POLICE ASSOC.	50.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00223 MAINE MUNICIPAL ASSOCIATION	15,191.50	UNCLASSIFIED / WORKERS COMP - INSURANCES / WORKERS COMP
01758 MAINE TOURISM ASSOCIATION	375.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTINGENCY
01304 MODERN PEST SERVICES	65.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00501 Morrison & Sylvester	50.67	CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R
01762 NAPA AUTO PARTS	42.29	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
01265 NICHOLAS GILBERT	262.25	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
00039 NPSW	21,833.37	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00798 OCCUPATIONAL HEALTH CENTERS	49.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00033 OXFORD COUNTY EAST	57.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00033 OXFORD COUNTY EAST	-57.00	GEN'L GOV / AP CR MEMOS
00015 OXFORD COUNTY TREASURER	353,970.00	INTER-GOV'T / COUNTY TAXES - FEES / COUNTY TAXES
01881 Oxford Hills Girls Softball League	300.00	SPEC REV / Paris Park
00491 P.D.Q. DOOR COMPANY INC.	133.00	CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / FD BLDG R/M

Warrant Recap

Warrant 33

Vendor-----	Amount	Account-----
01509 PARIS AUTO BARN	800.98	POLICE DEPT / 2016 FORD - REPAIR/MAINT / TIRES
01509 PARIS AUTO BARN	813.61	POLICE DEPT / 2017 PD VEH - REPAIR/MAINT / TIRES
00069 PARIS FARMERS UNION	2.99	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00069 PARIS FARMERS UNION	32.96	TRUST FUNDS / Cem Funds
00070 PARIS UTILITY DISTRICT	393.68	FIRE DEPT. / FIRE STATION - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	140.22	FIRE DEPT. / FIRE STATION - UTILITIES / SEWER
00070 PARIS UTILITY DISTRICT	55.64	POLICE DEPT / PD STATION - UTILITIES / WATER
00070 PARIS UTILITY DISTRICT	140.22	POLICE DEPT / PD STATION - UTILITIES / SEWER
00070 PARIS UTILITY DISTRICT	83.81	HWY SEASONAL / TOWN GARAGE - UTILITIES / WATER
00771 PERFECT STITCH EMBROIDERY INC.	114.20	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
00771 PERFECT STITCH EMBROIDERY INC.	12.00	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01783 PIONEER PRODUCTS INC	336.88	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01110 RICHARD R. DEANS	220.00	CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R
00025 STATE OF MAINE, BMV	6,730.75	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	198.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	4,438.07	GEN'L GOV / MV SALES TAX
01699 SUN JOURNAL	30.15	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
01116 T & T CLEANING AND MAINTENANCE	200.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING CON
01116 T & T CLEANING AND MAINTENANCE	80.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CLEANING CON
00218 TOWN OF NORWAY	14,293.37	CAPITAL FUND / ROAD RECON. - CAPITAL / ROAD RECONST
00214 U.S. CELLULAR	239.00	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00359 WAL-MART COMMUNITY	3.96	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00359 WAL-MART COMMUNITY	45.22	POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE
00359 WAL-MART COMMUNITY	23.02	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01450 WEX BANK	104.65	FIRE DEPT. / FIRE DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	459.46	HWY SEASONAL / HIGHWAY DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	774.11	POLICE DEPT / POLICE DEPT. - OPERATING / VEHICLE GAS
Prepaid Total--	0.00	
Current Total--	711,852.24	
Warrant Total--	711,852.24	