

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, October 28, 2019
PARIS TOWN OFFICE – 6:30 pm**

Public Hearing

To hear comments and concerns regarding a dangerous building at 64A Durgin Road.

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:** October 16, 2019
5. **Consideration of the following warrants:**
 - Accounts Payable Warrants:** 35 (\$1,930.00.68) and 37 (\$130,654.07)
 - Payroll Warrants:** 34 (\$25,193.04) and 36 (\$27,075.39)
6. **Licenses:**
 - NONE
7. **Town Manager Update**
 - a. **Roadwork update:** Town road paving, and DOT projects
 - b. **New Hire:** Highway department has a full crew
 - c. **Flags:** Torn flags have been removed
 - d. **Audit:** The Audit is done!
 - e. **Coat Drive:** Paris will be holding a coat drive on 10/29/19 from 10am to 2pm
8. **Citizen's Comments**
9. **Select Board Comments**
10. **Unfinished Business:**
 - a. NONE
11. **New Business:**
 - a. Consideration and discussion on a dangerous building-
12. **Executive Session**
 - a. *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 – November 12, 2019 – 6:30pm at the Town Office
- Selectmen Meeting – November 25, 2019 – 6:30pm at the Town Office

Pending items:

- Norway Grove Cemetery

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: Wednesday, October 16, 2019

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. 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 23, 2019. On a motion made by Mr. Kilgore and seconded by Mr. McElravy to approve the minutes from September 23, 2019. Motion passed 5-0.
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)**

On a motion made by Mr. Summers and seconded by Mr. Sprague to approve **Accounts Payable Warrants: 29 (\$5,439.68), 31 (\$14,340.74), 33 (\$711,852.24)** and **Payroll Warrants: 28 (\$26,993.26), 30 (\$25,223.43) and 32 (\$28,092.00)** as presented. Motion passed 5-0.

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. On a motion made by Mr. Summers and seconded by Mr. Sprague to waive the public hearing. Motion passed 5-0. On a motion made by Mr. McElravy and seconded by Mr. Sprague to approve the renewal Liquor License/Special Entertainment Permit for Stars & Strikes Bowling Center. Motion passed 5-0.
7. **Town Manager Update:**
 - a. **Roadwork update:** Town road paving, and DOT projects
 - b. **Paris River Park update:** Where the Town stands on removing the building
 - c. **Budget Summary:** Live Update
 - d. **Committee:** Working on getting enough residents to form a committee
 - e. **Flags:** The flags on Main Street that are torn will be taken down

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 – DOT to finish Rt. 26 north?
- Mr. McElravy – I appreciate the residents coming to the meeting and speaking up
- Mr. Sprague – Luchador Facebook post
- Mr. Kilgore – Stop sign at Bolsters and plots available at Fairview Cemetery?
- Mr. Brackett – Nothing

Listen to the tape for full dialogue

10. **Unfinished Business**

- a. Consideration and discussion on Pine Grove Cemetery. Discussion only, would like it brought back to the next meeting.

11. New Business

- a. Consideration and discussion on “to budget committee” or not? By a consensus of the Board there will be no budget committee formed.
- b. Consideration and discussion on changing the meeting date in November.
On a motion made by Mr. Summers and seconded by Mr. Sprague to move the November 11th meeting to November 12th, same time, same place. Motion passed 5-0.
- c. Consideration and discussion on approving the updates in the GA Ordinance. On a motion made by Mr. Summers and seconded by Mr. Kilgore to approve the increases/changes to GA Ordinance. Motion passed 5-0.
- d. Consideration and discussion on appointing a CEO/LPI Alternate. On a motion made by Mr. Brackett and seconded by Mr. Summers to appoint an alternate CEO/LPI. Motion passed 5-0.
- e. Consideration and discussion on Public Access (FOAA) Policy. On a motion made by Mr. Kilgore and seconded by Mr. McElravy to approve the FOAA Policy. 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 Personnel Matters. On a motion made by Mr. Summers and seconded by Mr. McElravy to enter into executive session at 7:45pm pursuant to Title 1 M.S.R.A §405(6)(A) to discuss Personnel Matters. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Mr. McElravy to exit executive session at 8:10pm. Motion passed 5-0. On a motion made by Mr. Brackett and seconded by Mr. McElravy to increase the Admin and Fire Department wages by \$1.00 per hour. Motion passed 4-1 (Mr. Kilgore voted no).
- b. 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. McElravy to enter into executive session at 8:15pm 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. Summers and seconded by Mr. McElravy to exit executive session at 8:34pm. Motion passed 5-0. No action taken.

ADJOURNMENT –

On a motion made by Mr. Kilgore and seconded by Mr. Sprague to adjourn the meeting at 8:35pm, and all was in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 28th day of October, 2019

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

Warrant 35

| Vendor----- | Amount | Account----- |
|------------------------------|-----------------|----------------------------------------------------------|
| 01341 JA HASKELL CONTRACTING | 600.00 | ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG |
| 01341 JA HASKELL CONTRACTING | 980.00 | CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / TOWN OFFICE |
| 00530 MODEM WAVS. INC | 350.00 | CAPITAL FUND / TOWN EQUIP - CAPITAL / COMPUTER |
| Prepaid Total-- | 0.00 | |
| Current Total-- | 1,930.00 | |
| Warrant Total-- | 1,930.00 | |

Warrant Recap

Warrant 37

| Vendor----- | Amount | Account----- |
|----------------------------------------|----------|----------------------------------------------------------|
| 00231 ABC RUBBISH, INC. | 65.00 | HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL |
| 00231 ABC RUBBISH, INC. | 63.00 | HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL |
| 00231 ABC RUBBISH, INC. | 32.50 | POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / RUBB.REMOVAL |
| 00231 ABC RUBBISH, INC. | 32.50 | ADMIN. / GEN. ADMIN - REPAIR/MAINT / RUBB.REMOVAL |
| 01882 Abigail Earle | 10.44 | SPEC REV / Paris Park |
| 00871 ADVANCE AUTO PARTS | 5.63 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 00376 AFLAC | 105.43 | GEN'L GOV / AFLAC CANCER |
| 00376 AFLAC | 179.10 | GEN'L GOV / AFLAC-ACCIDE |
| 00376 AFLAC | 38.87 | GEN'L GOV / AFLAC HOSP |
| 00376 AFLAC | 71.11 | GEN'L GOV / AFLAC-DISABI |
| 00376 AFLAC | 48.23 | GEN'L GOV / AFLAC SPECIF |
| 00376 AFLAC | 92.09 | GEN'L GOV / AFLAC-LIFE |
| 00029 BIG RIG SHOP | 37.24 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 01486 BLUETARP CREDIT SERVICES | 3.79 | CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R |
| 01486 BLUETARP CREDIT SERVICES | 22.54 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 01486 BLUETARP CREDIT SERVICES | 12.34 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 01244 BLUETARP FINANCIAL INC | 225.49 | FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP. |
| 01084 BUDGET DOCUMENT TECHNOLOGY | 115.95 | ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP |
| 00005 C.N. BROWN | 442.20 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL |
| 00005 C.N. BROWN | 619.23 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL |
| 00005 C.N. BROWN | 311.76 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL |
| 00035 CENTRAL MAINE POWER | 26.88 | PARKS & REC / PARKS - UTILITIES / ELECTRICITY |
| 00035 CENTRAL MAINE POWER | 33.99 | UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE |
| 00035 CENTRAL MAINE POWER | 44.81 | PARKS & REC / PARKS - UTILITIES / ELECTRICITY |
| 00035 CENTRAL MAINE POWER | 31.12 | PARKS & REC / PARKS - UTILITIES / ELECTRICITY |
| 01688 Dawn Waisanen | 180.23 | SPEC REV / Paris Park |
| 00058 DEAD RIVER COMPANY | 1,933.43 | FIRE DEPT. / FIRE STATION - UTILITIES / HEATING FUEL |
| 01874 Deborah-Jean A Carroll | 1,785.00 | TRUST FUNDS / Cem Funds |
| 01874 Deborah-Jean A Carroll | 1,612.50 | TRUST FUNDS / Cem Funds |
| 00809 ECI MATERIALS | 330.00 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / GRAVEL |
| 00809 ECI MATERIALS | 480.00 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / GRAVEL |
| 00809 ECI MATERIALS | 662.50 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / GRAVEL |
| 00809 ECI MATERIALS | 192.50 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / GRAVEL |
| 00008 FIRE TECH & SAFETY OF N.E.,INC | 160.00 | FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP. |
| 00008 FIRE TECH & SAFETY OF N.E.,INC | 210.00 | FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP. |
| 00008 FIRE TECH & SAFETY OF N.E.,INC | 125.00 | FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING |
| 00008 FIRE TECH & SAFETY OF N.E.,INC | 105.00 | FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP. |
| 01043 GOIN' POSTAL | 41.01 | FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING |
| 01417 HILLYARD INC AND SUBSIDIARIES | 49.58 | ADMIN. - F.D. HALL RE |
| 01484 HOME DEPOT CREDIT SERVICES | 188.88 | CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP. |
| 01484 HOME DEPOT CREDIT SERVICES | -175.00 | GEN'L GOV / AP CR MEMOS |
| 01341 JA HASKELL CONTRACTING | 3,175.00 | CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / TOWN OFFICE |
| 01883 John E. Reid and Associates Inc. | 575.00 | POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING |
| 01789 JOSEPH CORREIA | 166.49 | POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS |

Warrant Recap

Warrant 37

| Vendor----- | Amount | Account----- |
|----------------------------------------------|-----------|----------------------------------------------------------|
| 01877 Karen Moberg | 270.00 | ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING CON |
| 01335 LAW ENFORCEMENT OFFICERS STREET REF | 37.40 | POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / DUES/SUBSCR. |
| 00061 M.M.E.H.T. | 9,317.89 | ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS |
| 00061 M.M.E.H.T. | 12,315.59 | POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS |
| 00061 M.M.E.H.T. | 5,927.36 | HWY SEASONAL / HIGHWAY DEPT - BENEFITS / HEALTH INS |
| 00061 M.M.E.H.T. | 2,785.96 | 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. | 173.44 | HWY SEASONAL / HIGHWAY DEPT - BENEFITS / DENTAL INS |
| 00061 M.M.E.H.T. | 523.96 | GEN'L GOV / HEALTH/DENT. |
| 00061 M.M.E.H.T. | 428.32 | GEN'L GOV / I.P.P. |
| 00061 M.M.E.H.T. | 23.70 | UNCLASSIFIED / INSURANCE - INSURANCES / LIFE INSURAN |
| 00061 M.M.E.H.T. | 117.84 | GEN'L GOV / HEALTH/DENT. |
| 00534 MAINE FIRE CHIEFS ASSOC. | 95.00 | FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING |
| 01005 MATHESON TRI-GAS INC | 137.71 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / GASES |
| 01005 MATHESON TRI-GAS INC | 255.78 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / GASES |
| 01005 MATHESON TRI-GAS INC | -150.00 | GEN'L GOV / AP CR MEMOS |
| 01873 Michael Dailey | 322.62 | POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING |
| 01304 MODERN PEST SERVICES | 68.00 | POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG |
| 01762 NAPA AUTO PARTS | 12.40 | CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R |
| 01762 NAPA AUTO PARTS | 20.38 | CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R |
| 01762 NAPA AUTO PARTS | 27.58 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 01762 NAPA AUTO PARTS | 29.12 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 01762 NAPA AUTO PARTS | 84.06 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 01258 NORTRAX INC | 1,263.37 | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT |
| 01678 O'REILLY AUTO PARTS | 42.97 | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT |
| 00033 OXFORD COUNTY EAST | 76.00 | UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS |
| 00033 OXFORD COUNTY EAST | -76.00 | GEN'L GOV / AP CR MEMOS |
| 00069 PARIS FARMERS UNION | 14.64 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 00069 PARIS FARMERS UNION | 11.58 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 00069 PARIS FARMERS UNION | 33.50 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 00070 PARIS UTILITY DISTRICT | 45,865.74 | UNCLASSIFIED / WAGES - PUB. SAFETY / HYDRANTS |
| 00017 PIKE INDUSTRIES, INC. | 989.46 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / COLD PATCH |
| 00017 PIKE INDUSTRIES, INC. | 565.80 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / COLD PATCH |
| 00017 PIKE INDUSTRIES, INC. | 827.94 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / COLD PATCH |
| 00189 RESPONSIBLE PET CARE | 110.00 | UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS |
| 01236 RICOH USA, INC | 87.08 | POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT |
| 01236 RICOH USA, INC | 12.35 | POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT |
| 00019 RIPLEY & FLETCHER | 44.62 | POLICE DEPT / 2015 FORD EX - REPAIR/MAINT / VEHICLE |
| 00019 RIPLEY & FLETCHER | 1,526.16 | POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE |
| 00019 RIPLEY & FLETCHER | 129.68 | POLICE DEPT / 2016 FORD - REPAIR/MAINT / TIRES |
| 01624 SPRUCE MOUNTAIN TRUCK MEDICS | 819.00 | CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R |
| 01624 SPRUCE MOUNTAIN TRUCK MEDICS | 364.00 | CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R |

Warrant Recap

Warrant 37

| Vendor----- | Amount | Account----- |
|----------------------------------------|-------------------|----------------------------------------------------------|
| 01624 SPRUCE MOUNTAIN TRUCK MEDICS | 755.00 | CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R |
| 01624 SPRUCE MOUNTAIN TRUCK MEDICS | 503.95 | CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R |
| 01624 SPRUCE MOUNTAIN TRUCK MEDICS | 779.50 | CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R |
| 00208 STAPLES CREDIT PLAN | 21.99 | POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE |
| 00208 STAPLES CREDIT PLAN | 95.65 | POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE |
| 00208 STAPLES CREDIT PLAN | 384.97 | ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE |
| 00208 STAPLES CREDIT PLAN | 18.35 | ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE |
| 00208 STAPLES CREDIT PLAN | 6.29 | ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE |
| 00208 STAPLES CREDIT PLAN | 30.29 | ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING CON |
| 00208 STAPLES CREDIT PLAN | 15.08 | ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE |
| 00208 STAPLES CREDIT PLAN | 42.90 | ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE |
| 00025 STATE OF MAINE, BMV | 3,542.25 | GEN'L GOV / B.M.V. FEES |
| 00025 STATE OF MAINE, BMV | 495.00 | GEN'L GOV / TITLE FEES |
| 00025 STATE OF MAINE, BMV | 4,609.00 | GEN'L GOV / MV SALES TAX |
| 00025 STATE OF MAINE, BMV | 2,316.50 | GEN'L GOV / B.M.V. FEES |
| 00025 STATE OF MAINE, BMV | 297.00 | GEN'L GOV / TITLE FEES |
| 00025 STATE OF MAINE, BMV | 1,017.56 | GEN'L GOV / MV SALES TAX |
| 00818 TED BERRY CO., INC. | 2,152.50 | HWY SEASONAL / CATCH BASIN - REPAIR/MAINT / CATCH BASIN |
| 01876 Theresa Bedard Roberts | 90.00 | POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS |
| 00462 TREASURER, STATE OF MAINE | 9,357.25 | UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / MMA DUES |
| 01596 TSI INCORPORATED | 1,208.76 | CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP. |
| 00214 U.S. CELLULAR | 36.50 | ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE |
| 00214 U.S. CELLULAR | 479.58 | POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE |
| 00214 U.S. CELLULAR | 104.97 | HWY SEASONAL / TOWN GARAGE - COMMUN. / CELL SERVICE |
| 00214 U.S. CELLULAR | 71.88 | FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE |
| 01595 ULINE SHIPPING | 455.91 | POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP |
| 01761 UNIFIRST CORPORATION | 53.95 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS |
| 01761 UNIFIRST CORPORATION | 56.05 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS |
| 01761 UNIFIRST CORPORATION | 53.95 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS |
| 01761 UNIFIRST CORPORATION | 56.05 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS |
| 01761 UNIFIRST CORPORATION | 53.95 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS |
| 00359 WAL-MART COMMUNITY | 27.96 | CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / FD BLDG R/M |
| 00359 WAL-MART COMMUNITY | 50.08 | SPEC REV / Paris Park |
| 00476 WESTERN MAINE STEEL COMPANY | 594.46 | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP |
| 01765 WESTERN MANIE FIREFIGHTERS ASSOC | 40.00 | FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING |
| 01209 WITMER PUBLIC SAFETYGROUP, INC. | 214.95 | FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP. |
| Prepaid Total-- | 0.00 | |
| Current Total-- | 130,654.07 | |
| Warrant Total-- | 130,654.07 | |