

**TOWN OF PARIS
BOARD OF SELECTMEN**

**Monday, January 13, 2020
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: December 23, 2019
5. Consideration of the following warrants:
 - Accounts Payable Warrants: 57 (\$43,076.36), 59 (\$8,374.78) and 61 (\$522,439.49)
 - Payroll Warrants: 56 (\$29,971.39), 58 (\$26,883.11) and 60 (\$35,085.02)
6. Licenses:
 - a. NONE
7. **Town Manager Update**
 - a. Budget Binders: For FY 20-21
 - b. New Hire for Police: Admin at the Police Department has been hired
8. **Citizen's Comments**
9. **Select Board Comments**
10. **Unfinished Business:**
 - a. Consideration and discussion on the road plan.
11. **New Business:**
 - a. Consideration and discussion on the Fire Department budget.
 - b. Consideration and discussion on setting a Special Town Meeting date.
 - c. Consideration and discussion on signing the Special Town meeting warrant.
 - d. Consideration and discussion on signing the updates to the Police Admin job description.
12. **Executive Session**
 - a. NONE

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Selectmen Meeting – January 27, 2020 – 6:30pm at the Town Office
- Selectmen Meeting – February 10, 2020 – 6:30pm at the Town Office

Pending items:

- Norway Grove Cemetery

Current vacancies on Boards/Committees:

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

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

Selectmen's Meeting Minutes

Date and Time: Monday, December 23, 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. Kilgore, Mr. Sprague, Mr. McElravy and Mr. Summers.
2. Pledge of Allegiance led by the Board
3. Chairman's correspondence – None
4. Consideration of the minutes from December 9, 2019. On a motion made by Mr. Kilgore and seconded by Mr. Sprague to approve the minutes from December 9, 2019. Motion passed 5-0.
5. Consideration of the following warrants:

**Accounts Payable Warrants: 52 (\$15,334.90) and 55 (\$118,063.47)
Payroll Warrants: 51 (\$36,610.71), 53 (\$405.47) and 54 (\$30,594.91)**

On a motion made by Mr. Summers and seconded by Mr. McElravy to approve **Accounts Payable Warrants: 52 (\$15,334.90) and 55 (\$118,063.47)** and **Payroll Warrants: 51 (\$36,610.71), 53 (\$405.47) and 54 (\$30,594.91)** as presented. Motion passed 4-0-1
(Mr. Summers abstained as he was on AP warrant 55).

6. **Licenses:**
None

7. **Town Manager Update:**

- a. **Street Lights:** Missed some?
- b. **Town Investments:** The accounts have been set up with Androscoggin Bank
- c. **Retirement:** Shirley Johnson, the Admin at the Police Department is retiring
- d. **Paris River Park:** The cost to remove the asbestos from the building is \$13,000

*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. McElravy – Nothing
- Mr. Sprague – Nothing
- Mr. Kilgore – Nothing
- Mr. Summers – Nothing
- Mr. Brackett – Nothing

Merry Christmas!

Listen to the tape for full dialogue

10. **Unfinished Business**

- a. Consideration and discussion on the Durgin Road follow up. On a motion made by Mr. Kilgore and seconded by Mr. Summers to dismiss the issues with 64 Durgin Road, pending an inspection of the property by the CEO and Fire Chief, and that no other issues will derive from this inspection. Motion passed 5-0.

11. New Business

- a. Consideration and discussion on naming the Paris Hill Bridge. On a motion made by Mr. Summers and seconded by Mr. Sprague to move forward with the naming of the Bridge. Motion passed 5-0.
- b. Consideration and discussion on appointing the members to the Policy and Procedure committee. On a motion made by Mr. Kilgore and seconded by Mr. Summers to appoint the four people who have applied. Motion passed 5-0.
- c. Consideration and discussion on closing early on December 31, 2019. On a motion made by Mr. Brackett and seconded by Mr. McElravy to close the office at 2pm. 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 the Town Managers six month review.* On a motion made by Mr. Summers and seconded by Mr. Kilgore to enter into executive session at 7:30pm pursuant to Title 1 M.S.R.A §405(6)(A) to discuss the Town Managers six month review. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Mr. McElravy to come out of executive session at 8:08pm. Motion passed 5-0. On a motion made by Mr. Brackett and seconded by Mr. McElravy to remove the Town Manager from probation and increase her pay per her contract. Motion passed 5-0.

ADJOURNMENT –

On a motion made by Mr. McElravy and seconded by Mr. Summers to adjourn the meeting at 8:10pm, and all were in favor!

Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 13th day of January, 2020

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

Warrant Recap

Warrant 57

Vendor-----	Amount	Account-----
00061 M.M.E.H.T.	8,911.09	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	12,806.12	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	7,300.68	HWY SEASONAL / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	3,194.29	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.	260.16	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.	584.15	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	27.45	UNCLASSIFIED / INSURANCE - INSURANCES / LIFE INSURAN
00061 M.M.E.H.T.	123.41	GEN'L GOV / HEALTH/DENT.
01898 Maine Turnpike Authority Violation Processing Cent	6.75	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
01236 RICOH USA, INC	13.23	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01627 SPECTRUM	14.99	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00025 STATE OF MAINE, BMV	4,006.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	165.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	4,575.40	GEN'L GOV / MV SALES TAX

Prepaid Total--	0.00
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Current Total--	43,076.36
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Warrant Total--	43,076.36
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Warrant 59

Vendor-----	Amount	Account-----
01899 Brian Whittier	139.26	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00005 C.N. BROWN	38.70	POLICE DEPT / POLICE DEPT. - OPERATING / DIESEL
00005 C.N. BROWN	193.02	POLICE DEPT / POLICE DEPT. - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	18.59	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
01842 Cunningham Security Systems	258.75	CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / PD BLDG R/M
00058 DEAD RIVER COMPANY	951.20	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING FUEL
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01484 HOME DEPOT CREDIT SERVICES	249.99	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00033 OXFORD COUNTY EAST	171.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00208 STAPLES CREDIT PLAN	53.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SAFETY EQUIP
00208 STAPLES CREDIT PLAN	172.25	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	114.90	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SAFETY EQUIP
00208 STAPLES CREDIT PLAN	92.23	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	56.45	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	24.95	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	6.19	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	22.09	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	24.54	SPEC REV / TOWN OFFICE
00208 STAPLES CREDIT PLAN	196.74	SPEC REV / TOWN OFFICE
00208 STAPLES CREDIT PLAN	52.98	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	94.98	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	343.31	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	10.79	ADMIN. / GEN. ADMIN - OPERATING / CLEANING SUP
00208 STAPLES CREDIT PLAN	43.18	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	22.16	ADMIN. / GEN. ADMIN - OPERATING / CLEANING SUP
00208 STAPLES CREDIT PLAN	15.19	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	24.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / ELECTIONS
00208 STAPLES CREDIT PLAN	8.29	SPEC REV / TOWN OFFICE
00208 STAPLES CREDIT PLAN	94.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	94.99	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00025 STATE OF MAINE, BMV	3,366.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	132.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	206.25	GEN'L GOV / MV SALES TAX
00214 U.S. CELLULAR	70.82	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00214 U.S. CELLULAR	275.81	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00214 U.S. CELLULAR	141.00	HWY SEASONAL / TOWN GARAGE - COMMUN. / CELL SERVICE
00214 U.S. CELLULAR	107.34	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
00359 WAL-MART COMMUNITY	104.25	SPEC REV / Paris Park
00359 WAL-MART COMMUNITY	280.82	SPEC REV / Paris Park
00359 WAL-MART COMMUNITY	14.60	SPEC REV / Paris Park

Prepaid Total-- 0.00

Current Total-- 8,374.78

Warrant Total-- 8,374.78

Warrant Recap

Warrant 61

Vendor-----	Amount	Account-----
00871 ADVANCE AUTO PARTS	25.44	POLICE DEPT / 2013 FORD TA - REPAIR/MAINT / VEHICLE
00871 ADVANCE AUTO PARTS	9.19	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	15.66	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	3.21	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00275 AFFILIATED HEALTHCARE	175.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / CONT/DRUG
01440 ALL STATES ASPHALT INC	147,537.27	CAPITAL FUND / ROAD RECON. - CAPITAL / ROAD RECONST
01904 Atlantic Environmental Contractors, Inc.	1,700.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
01689 B and C Oil	309.90	GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES
01901 Bates College	300.00	TRUST FUNDS / Miriam O'Con
00505 BEAUREGARD EQUIP. INC.	1,318.80	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00505 BEAUREGARD EQUIP. INC.	118.26	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00439 BERNSTEIN SHUR	426.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
00659 BESSEY MOTOR SALES	134.46	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01906 Biddeford Police Department	154.84	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00029 BIG RIG SHOP	224.34	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00029 BIG RIG SHOP	90.62	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	60.68	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	22.78	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	15.19	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / BLDG
01486 BLUETARP CREDIT SERVICES	16.69	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01626 BOSTON UNIVERSITY	300.00	TRUST FUNDS / Miriam O'Con
01084 BUDGET DOCUMENT TECHNOLOGY	271.66	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00005 C.N. BROWN	444.59	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	222.65	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	87.40	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	1,911.20	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
01352 CENTRAL MAINE COMMUNITY COLLEGE	425.00	TRUST FUNDS / Miriam O'Con
00035 CENTRAL MAINE POWER	208.36	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	2,385.39	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	54.10	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00058 DEAD RIVER COMPANY	2,198.10	FIRE DEPT. / FIRE STATION - UTILITIES / HEATING FUEL
00058 DEAD RIVER COMPANY	428.16	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING FUEL
01330 EASTERN SALT COMPANY INC	7,362.12	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SALT
01330 EASTERN SALT COMPANY INC	7,543.95	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SALT
01330 EASTERN SALT COMPANY INC	5,065.02	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SALT
01903 Fire-Com	320.00	CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R
00487 FREIGHTLINER OF MAINE	571.80	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00487 FREIGHTLINER OF MAINE	265.33	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01839 Gilman Electrical Supply	150.00	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / BLDG
01821 GWI	87.12	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
01821 GWI	74.59	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01821 GWI	58.51	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01821 GWI	26.34	HWY SEASONAL / TOWN GARAGE - COMMUN. / TELEPHONE
01629 HANNAFORD CHARGE SALES	43.37	GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES

Warrant Recap

Warrant 61

Vendor-----	Amount	Account-----
01026 Hutchinson, James	318.59	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SM TOOLS
01026 Hutchinson, James	8.50	HWY SEASONAL / HIGHWAY DEPT - OPERATING / TRAINING
00036 INLAND FISHERIES & WILDLIFE	79.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	135.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	990.00	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	2,341.25	GEN'L GOV / IFW FEES
00036 INLAND FISHERIES & WILDLIFE	1,485.00	GEN'L GOV / SNOMBL. REG.
01902 Inn Town Motel	164.78	GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES
01877 Karen Moberg	360.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING CON
01613 KINGSTON BROWN	19.84	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01145 LYN'S SPRING SERVICE, INC	539.69	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01145 LYN'S SPRING SERVICE, INC	129.04	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00041 M.S.A.D. #17	277,599.64	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
01900 Maine College of Health Professions	425.00	TRUST FUNDS / Miriam O'Con
01129 MAINE MARITIME ACADEMY	425.00	TRUST FUNDS / Miriam O'Con
01129 MAINE MARITIME ACADEMY	425.00	TRUST FUNDS / Miriam O'Con
00223 MAINE MUNICIPAL ASSOCIATION	9,199.50	UNCLASSIFIED / WORKERS COMP - INSURANCES / WORKERS COMP
00223 MAINE MUNICIPAL ASSOCIATION	110.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / TRAINING
01005 MATHESON TRI-GAS INC	6.62	HWY SEASONAL / HIGHWAY DEPT - OPERATING / GASES
01005 MATHESON TRI-GAS INC	160.70	HWY SEASONAL / HIGHWAY DEPT - OPERATING / GASES
01873 Michael Dailey	129.00	POLICE DEPT / POLICE DEPT. - OPERATING / INVESTIGATE
00212 MMTCTA	30.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
00212 MMTCTA	30.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
00530 MODEM WAVS. INC	825.00	CAPITAL FUND / TOWN EQUIP - CAPITAL / COMPUTER
01304 MODERN PEST SERVICES	68.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00501 Morrison & Sylvester	30.10	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00335 MTCCA	30.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
01762 NAPA AUTO PARTS	75.07	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
01762 NAPA AUTO PARTS	27.56	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	47.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	58.16	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	52.95	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01762 NAPA AUTO PARTS	226.74	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01762 NAPA AUTO PARTS	46.98	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01258 NORTRAX INC	337.52	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00039 NPSW	21,833.37	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00798 OCCUPATIONAL HEALTH CENTERS	77.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00033 OXFORD COUNTY EAST	114.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00069 PARIS FARMERS UNION	10.45	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	19.13	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	5.52	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00070 PARIS UTILITY DISTRICT	6,925.00	UNCLASSIFIED / TEST WELLS - UNCLASSIFIED / TEST WELLS
00687 PINE TREE ENGINEERING, INC	2,835.51	HWY SEASONAL / HIGHWAY DEPT - PROFESSIONAL / ENGINEERING

Warrant Recap

Warrant 61

Vendor-----	Amount	Account-----
01445 PLYMOUTH STATE UNIVERSITY	300.00	TRUST FUNDS / Miriam O'Con
01907 Portland North Truck Center	6.09	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01907 Portland North Truck Center	101.01	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01381 RHR SMITH & COMPANY	450.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / AUDIT
01179 RICE TREE SERVICE	175.00	GEN'L GOV / PARKS & REC
01236 RICOH USA, INC	107.93	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
01236 RICOH USA, INC	9.69	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	670.39	POLICE DEPT / 2016 FORD - REPAIR/MAINT / VEHICLE
01380 RUSSELL & SONS TOWING & RECOVERY	375.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01905 Short Folks for Hope Foundation	50.00	GEN'L GOV / PARKS & REC
01275 SOUTHERN MAINE COMMUNITY COLLEGE	425.00	TRUST FUNDS / Miriam O'Con
00025 STATE OF MAINE, BMV	4,726.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	165.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	93.50	GEN'L GOV / MV SALES TAX
01699 SUN JOURNAL	53.70	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
01116 T & T CLEANING AND MAINTENANCE	80.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CLEANING CON
00044 TEAMSTERS UNION LOCAL 340	459.00	GEN'L GOV / UNION DUES
01876 Theresa Bedard Roberts	120.00	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00107 TMDE CALIBRATION LABS, INC.	290.00	POLICE DEPT / POLICE DEPT. - COMMUN. / RADIOS
01038 TRACTOR SUPPLY CREDIT PLAN	18.82	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01115 TREASURER, STATE OF MAINE	8.00	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	150.80	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	8.40	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	12.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	782.00	GEN'L GOV / DOG LICENSE
01761 UNIFIRST CORPORATION	62.15	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01761 UNIFIRST CORPORATION	126.10	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00943 UNIVERSITY OF ME-FARMINGTON	300.00	TRUST FUNDS / Miriam O'Con
00359 WAL-MART COMMUNITY	59.80	CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / FD BLDG R/M
00359 WAL-MART COMMUNITY	1.16	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00359 WAL-MART COMMUNITY	32.66	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01908 Weld Repair & Fabrication	300.00	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT

Prepaid Total-- 0.00

Current Total-- 522,439.49

Warrant Total-- 522,439.49