TOWN OF PARIS
BOARD OF SELECTMEN

Monday, April 9, 2018
PARIS TOWN OFFICE – 6:30 pm

Special Town Meeting – 6:30pm

Public Hearing – 7pm
To hear questions and comment regarding the changes made to the Town of Paris Recall Ordinance.

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 March 26, 2018.**
5. **Consideration of the following warrants:**

   Accounts Payable Warrants: 82 ($242.64), 83 ($9,609.26) and **85 ($468,509.17)**

   Payroll Warrants: 81 ($22,914.17), and **84 ($23,298.61)**

6. **Licenses:**
   NONE

7. ***Town Manager's Update***

   a. **Shape Award:** Congratulations to our fire department for being awarded with another Shape award. Zero safety violations. This will help save the town money over the next four years. Special congrats goes to Mark Blaquiere and Brad Frost for all of their hard work.

   b. **Financial Update:** (Live update)

8. ***Citizen's Comments***

9. ***Select Board Comments***

10. ***Unfinished Business:***

    a. Consideration and discussion concerning the change to the Town Meeting Warrant wording.

    b. Consideration and discussion concerning the dedication of the Town Report.

    c. Consideration and discussion concerning the Fire Department truck bay LED lights.

11. ***New Business:***

    a. Consideration and discussion concerning the transferring of Fairview Cemetery money.

    b. Consideration and discussion concerning moving the May 28th meeting to May 29th.

    c. Consideration and discussion concerning the budget review process for the Select Board.

    d. Consideration and discussion concerning the wording on the two ordinance articles.

e. Consideration and discussion concerning moving the April 23rd Board Meeting to attend the SAD Community Budget Meeting. (John Andrews)

f. Consideration and discussion concerning the signing of a Quitclaim deed for May U-01 Lot 84 back to the owner as taxes where paid in full.

g. Consideration and discussion concerning the signing of a Quitclaim deed for May R-14 Lot 31.3 back to the owner as taxes where paid in full

12. ***Executive Session***

a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A)to discuss a personnel matter.

Adjournment

Additional Information –

Up and coming dates to mark on your calendars –

- Selectmen Meeting – April 23, 2018 – 6:30pm at the Town Office
- Marijuana Committee Public Hearing – April 30, 2018 – 6:30pm at the Fire Station
- Selectmen Meeting – May 15, 2018 – 6:30pm at the Town Office
- Marijuana Committee Public Hearing – May 21, 2018 – 6:30pm at the Fire Station

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: Monday, March 26, 2018
Location: Paris Town Office

Executive Session – 6:10pm

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. Andrews and seconded by Mr. Vaughn to enter into executive session at 5:57pm; pursuant to Title 1 M.S.R.A§405(6)(A) to discuss a personnel matter. Motion passed 4-0. On a motion made by Mr. Summers and seconded by Mr. Vaughn to exit executive session at 6:30pm. Motion passed 4-0. No action taken at this time.

1. The Selectmen's meeting was called to order at 6:32pm by the Chair, Mr. Brackett. Board members who were present: Mr. Summers, Mr. Andrews, Mr. Summers and Mr. Vaughn. Mr. Buffington was absent.

2. Pledge of Allegiance led by Town Manager, Vic Hodgkins.

3. Chairman's correspondence – None

4. Consideration of the minutes from March 12, 2018. On a motion made by Mr. Summers and seconded by Mr. Vaughn to approve the minutes from March 12, 2018. Motion passed 5-0.

5. Consideration of the following warrants:

   Accounts Payable Warrants: 78 ($6,000.06) and **80 ($65,593.24)**

   Payroll Warrants: 77 ($25,981.70) and **79 ($26,212.34)**

   On a motion made by Mr. Summers and seconded by Mr. Vaughn to accept Accounts Payable Warrants: **78 ($6,000.06)** and **80 ($65,593.24)** and Payroll Warrants: **77 ($25,981.70)** and **79 ($26,212.34)** as presented. Motion passed 4-0.

   Bill Hall from RH & Smith Auditing firm gave the Board and residents present an overview of the FY 2016-2017 audit that he performed on the town last year. Listen to the tape for full dialogue.

6. **Licenses:**
   None

7. ***Town Manager's Update***

   a. **Billings Bridge Update:** (Live update)

   b. **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 – Porta Potty's: Aranka Matolcsy would like to have 4 porta potties for the Moore Park event.

10. ***Unfinished Business***

    a. Consideration and discussion concerning the Fire Department vehicle. On a motion made by Mr. Summers and seconded by Mr. Brackett to fund the cost of replacement for the new squad truck for the fire department. Motion passed 4-0.

10. e. Consideration and discussion concerning the towns' Capital needs. On a motion made by Mr. Summers and seconded by Mr. Vaughn to spend the money to get the street sweeper fixed, and to allow Mr. Hutchinson to use his judgment, but to not spend above $12,800.00 on getting the sweeper fixed. Motion passed 4-0.

11. a. Consideration and discussion of the Transfer Station Permit policy (Robert Ripley). On a motion made by Mr. Vaughn and seconded by Mr. Andrews to have the stickers handed out at the Town Office and comply with the policy. Motion passed 4-0.

b. Consideration and discussion concerning the Special Town Meeting Warrant. On a motion made by Mr. Summers and seconded by Mr. Vaughn to approve the warrant. Motion passed 4-0.

c. Consideration and discussion concerning the change to the Town Meeting Warrant wording. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to table this item until the next meeting. Motion passed 4-0.

d. Consideration and discussion concerning the Spirit of America award. There was a tie....Mr. Summers was the deciding vote....Onni Raasumaa....is the winner this year for the Town of Paris.

e. Consideration and discussion concerning the towns' Capital needs. **Item moved up to after agenda item to after 10a.**

11. ***New Business***

a. Consideration and discussion of the Transfer Station Permit policy (Robert Ripley). **Item moved up to after agenda item to after 10e.**

b. Consideration and discussion concerning the Recall Ordinance. On a motion made by Mr. Vaughn and seconded by Mr. Andrews to remove everything after the comma in **Section 4. APPLICABILITY,** and place **All** at the beginning of the sentence. Motion passed 4-0.

c. Consideration and discussion concerning Jack Higgins resignation from Parks and Rec. On a motion made by Mr. Summers and seconded by Mr. Andrews to table this item. Motion passed 4-0.

d. Consideration and discussion concerning the dedication of the Town Report. On a motion made by Mr. Summers and seconded by Mr. Vaughn to table this item. Motion passed 4-0.

e. Consideration and discussion concerning Community Concept's Self-Help Homebuilding Programs. On a motion made by Mr. Vaughn and seconded by Mr. Summers to give the Town Manager the authority to sign off on the letter. Motion passed 4-0.

12. ***Executive Session***

ADJOURNMENT –

The meeting was adjourned at 8:35pm. Everyone was in favor!

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Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this **9th** day of **April, 2018**

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

Warrant Recap

Warrant 82

Vendor-------	Amount	Account----------
01641 MICHAEL E GORDON	242.64	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
Prepaid Total--	**0.00**	
Current Total--	**242.64**	
Warrant Total--	**242.64**	

Warrant Recap

Warrant 83

Vendor-------	Amount	Account----------
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
00025 STATE OF MAINE, BMV	4,773.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	297.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	3,847.10	GEN'L GOV / MV SALES TAX
Prepaid Total--	**0.00**	
Current Total--	**9,609.26**	
Warrant Total--	**9,609.26**	

Warrant Recap

Warrant 85

Vendor-------	Amount	Account----------
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
00231 ABC RUBBISH, INC.	60.00	HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00871 ADVANCE AUTO PARTS	-39.90	GEN'L GOV / AP CR MEMOS
00871 ADVANCE AUTO PARTS	159.44	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	45.57	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	17.39	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	33.78	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	-616.98	GEN'L GOV / AP CR MEMOS
00029 BIG RIG SHOP	83.88	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	166.74	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00029 BIG RIG SHOP	74.09	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	92.70	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	566.35	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00029 BIG RIG SHOP	20.33	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	195.69	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00029 BIG RIG SHOP	33.77	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01486 BLUETARP CREDIT SERVICES	-23.47	GEN'L GOV / AP CR MEMOS
01486 BLUETARP CREDIT SERVICES	59.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01084 BUDGET DOCUMENT TECHNOLOGY	-153.69	GEN'L GOV / AP CR MEMOS
01084 BUDGET DOCUMENT TECHNOLOGY	161.62	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
00005 C.N. BROWN	177.30	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING OIL
00005 C.N. BROWN	219.04	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	380.78	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	685.38	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	449.43	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING OIL
00005 C.N. BROWN	142.38	POLICE DEPT / PD STATION - UTILITIES / HEATING OIL
00035 CENTRAL MAINE POWER	16.23	UNCLASSIFIED / GENRL GOV'T - UTILITIES / PARIS HILL
00035 CENTRAL MAINE POWER	4,364.93	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	343.12	HWY SEASONAL / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	20.79	HWY SEASONAL / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	46.01	UNCLASSIFIED / GENRL GOV'T - UTILITIES / PARIS HILL
00035 CENTRAL MAINE POWER	170.29	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	18.57	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00702 COMPLETE HYDRAULICS	58.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00702 COMPLETE HYDRAULICS	102.98	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01688 Dawn Waisanen	21.87	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAVEL
01330 EASTERN SALT COMPANY INC	7,460.07	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SALT
01330 EASTERN SALT COMPANY INC	9,458.96	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SALT
01290 ELIZABETH KNOX	26.99	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
01204 FASTENAL COMPANY	17.12	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01204 FASTENAL COMPANY	-51.82	GEN'L GOV / AP CR MEMOS
01204 FASTENAL COMPANY	84.43	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01204 FASTENAL COMPANY	77.90	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP

Warrant 85

Vendor-------	Amount	Account----------
01696 FEDERAL EASTERN INTERNATIONAL	312.45	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
01696 FEDERAL EASTERN INTERNATIONAL	362.55	SPEC REV / PD Bryne JAG
00008 FIRE TECH & SAFETY OF N.E.,INC	1,100.00	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00008 FIRE TECH & SAFETY OF N.E.,INC	91.00	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
00224 GOODMAN WIPER & PAPER	162.50	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00224 GOODMAN WIPER & PAPER	64.50	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01514 HADLEY'S	100.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01514 HADLEY'S	12.50	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00199 HAMLIN MEMORIAL LIBRARY	750.00	SOCIAL SERV. / HAMLIN LIB. - PROGRAMS / LIBRARIES
01118 HAMMOND TRACTOR COMPANY	30.67	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00007 HOWARD P. FAIRFIELD, INC.	-57.45	GEN'L GOV / AP CR MEMOS
00007 HOWARD P. FAIRFIELD, INC.	-104.28	GEN'L GOV / AP CR MEMOS
00007 HOWARD P. FAIRFIELD, INC.	68,400.00	CAPITAL FUND / HWY EQUIP. - HIGHWAY / PLOW/SANDER
00007 HOWARD P. FAIRFIELD, INC.	46.83	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00007 HOWARD P. FAIRFIELD, INC.	255.39	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00036 INLAND FISHERIES & WILDLIFE	252.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	22.00	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	489.00	GEN'L GOV / IFW FEES
00036 INLAND FISHERIES & WILDLIFE	234.00	GEN'L GOV / SNOMBL. REG.
00067 JCW DISTRIBUTORS INC	7.08	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	24.88	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00067 JCW DISTRIBUTORS INC	18.78	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	18.46	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00067 JCW DISTRIBUTORS INC	1.50	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00060 JEWELL TIRE CENTER INC	115.17	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / TIRES
00060 JEWELL TIRE CENTER INC	180.95	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / TIRES
00060 JEWELL TIRE CENTER INC	4,304.80	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / TIRES
00139 K.L. JACK	129.18	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01613 KINGSTON BROWN	49.80	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01613 KINGSTON BROWN	32.40	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00048 LARRABEE, ROBERT	139.60	UNCLASSIFIED / A/C SERVICES - UNCLASSFIED / A/C SHELTER
00048 LARRABEE, ROBERT	144.38	UNCLASSIFIED / A/C SERVICES - UNCLASSFIED / REIMBURSEMEN
00041 M.S.A.D. #17	255,554.77	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00288 MAINE CHIEF OF POLICE ASSOC.	80.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING
00223 MAINE MUNICIPAL ASSOCIATION	26,984.25	UNCLASSIFIED / WORKERS COMP - INSURANCES / WORKERS COMP
01695 MAINE REVENUE SERVICES	15.00	ADMIN. / GEN. ADMIN - GEN SUPPLIES / PUBLICATIONS
01005 MATHESON TRI-GAS INC	194.79	HWY SEASONAL / HIGHWAY DEPT - OPERATING / GASES
00501 Morrison & Sylvester	105.85	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00501 Morrison & Sylvester	-89.28	GEN'L GOV / AP CR MEMOS
00501 Morrison & Sylvester	-137.50	GEN'L GOV / AP CR MEMOS
00501 Morrison & Sylvester	277.45	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00501 Morrison & Sylvester	272.34	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT

Warrant Recap

Warrant 85

Vendor-------	Amount	Account----------
01655 NORTHEAST RENTAL HOUSING	375.00	GEN. ASSIST. / CASE 3 - UTILITIES / RENT
00039 NPSW	20,833.34	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00033 OXFORD COUNTY EAST	140.00	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
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	50.75	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00069 PARIS FARMERS UNION	-15.35	GEN'L GOV / AP CR MEMOS
00069 PARIS FARMERS UNION	36.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00069 PARIS FARMERS UNION	20.09	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00198 PARIS PUBLIC LIBRARY ASSOCIATION	42,500.00	SOCIAL SERV. / PARIS LIB. - PROGRAMS / LIBRARIES
00070 PARIS UTILITY DISTRICT	41.36	ADMIN. - FOX SCHOOL
00017 PIKE INDUSTRIES, INC.	606.05	HWY SEASONAL / HIGHWAY DEPT - OPERATING / COLD PATCH
00017 PIKE INDUSTRIES, INC.	1,275.35	HWY SEASONAL / HIGHWAY DEPT - OPERATING / COLD PATCH
00619 POWERPRODUCTS	361.90	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
00619 POWERPRODUCTS	162.49	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / BLDG
01697 ROTARY OF OXFORD HILLS	235.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01694 SCOTTS RECREATION	3,773.41	CAPITAL FUND / FIRE DEPT - OPERATING / EQUIPMENT
01694 SCOTTS RECREATION	1,426.59	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00208 STAPLES CREDIT PLAN	-43.55	GEN'L GOV / AP CR MEMOS
00208 STAPLES CREDIT PLAN	143.63	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00208 STAPLES CREDIT PLAN	161.28	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	21.57	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	63.65	ADMIN. / GEN. ADMIN - OPERATING / CLEANING SUP
00208 STAPLES CREDIT PLAN	99.99	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00025 STATE OF MAINE, BMV	5,343.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	396.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	338.25	GEN'L GOV / MV SALES TAX
01116 T & T CLEANING AND MAINTENANCE	200.00	ADMIN. / GEN. ADMIN - OPERATING / CLEANING SUP
01116 T & T CLEANING AND MAINTENANCE	80.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CLEANING CON
00044 TEAMSTERS UNION LOCAL 340	326.00	GEN'L GOV / UNION DUES
01660 TIRE WAREHOUSE	267.94	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / TIRES
01115 TREASURER, STATE OF MAINE	18.40	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	178.40	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	7.20	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	8.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	238.00	GEN'L GOV / DOG LICENSE
00943 UNIVERSITY OF ME-FARMINGTON	500.00	TRUST FUNDS / Mary Ripley
00359 WAL-MART COMMUNITY	9.44	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00476 WESTERN MAINE STEEL COMPANY	26.92	HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
01450 WEX BANK	358.89	FIRE DEPT. / FIRE DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	507.09	HWY SEASONAL / HIGHWAY DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	910.55	POLICE DEPT / POLICE DEPT. - OPERATING / VEHICLE GAS

Warrant Recap

Warrant 85

Vendor-------	Amount	Account----------
Prepaid Total--	**5,200.00**	
Current Total--	**463,309.17**	
Warrant Total--	**468,509.17**	