

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**Monday, May 13, 2019  
PARIS TOWN OFFICE – 6:00 pm**

**Public Hearing**

Hear questions and comments regarding the  
2019-2020 Fiscal Year Budget.

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. **Augusta Update – John Andrews**
5. **Consideration of the minutes: April 22, 2019**
6. **Consideration of the following warrants:**
  - Accounts Payable Warrants: 98 (\$5,921.31), 100 (\$8,984.13), 102 (\$347,163.63) and 103 (38.00)
  - Payroll Warrants: 97 (\$23,389.09), 99 (\$23,346.98) and 101 (\$24,110.40)
7. **Licenses:**
  - a. Consideration and Discussion of a Liquor License and a Special Entertainment permit renewal for Celebration Barn Theater, 190 Stock Farm Road, South Paris, ME 04281.  
**(Please remember to sign with a blue pen)**
8. **Mark Pierce from “Paper Talks” magazine**
9. **Interim Town Manager Update**
10. **Citizen’s Comments**
11. **Select Board Comments**
12. **Unfinished Business:**
  - a. Consideration and discussion concerning the approval of the Annual Town Warrant.
13. **New Business:**
  - a. Consideration and discussion concerning Luchador Taco parking. (John Andrews)
  - b. Consideration and discussion concerning Road Opening Permit.
  - c. Consideration and discussion concerning road sign request for “Carman Way”.
  - d. Consideration and discussion concerning signing the District Budget Validation Referendum Warrant and Notice of Election for MSAD #17 (nine copies).
14. **Executive Session**

None

**Adjournment**

## **Additional Information –**

### **Up and coming dates to mark on your calendars –**

- Selectmen Meeting – May 28, 2019 – 6:30pm at the Town Office
- School Budget – June 6, 2019 – 6:30pm at the OHCS
- Selectmen Meeting – June 10, 2019 – 6:30pm at the Town Office
- Elections – June 11, 2019 – 8am to 8pm at the Fire Station
- Annual Town Meeting – June 17, 2019 – 6:00pm at the Fire Station

### **Pending items:**

- James Road
- Paris Hill Sidewalks

### **Current vacancies on Boards/Committees:**

- Appeals Board – 2 full members, 2 alternate members
- Planning Board – 2 alternates
- Budget Committee – 5 full member, 2 alternate members
- Parks and Rec – 5 full member, 2 alternate members
- NPC-TV- 1 full member

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

**Selectmen's Meeting Minutes**

**Date and Time:** Monday, April 22, 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. Buffington, Mr. Vaughn, Mr. Summers and Mr. Andrews (arrived at 7:15pm).
2. Pledge of Allegiance led by the Board
3. Chairman's correspondence – none
4. Augusta Update – John Andrews
5. Consideration of the minutes from April 4, 2019, April 8, 2019, April 11, 2019 and April 18, 2019. On a motion made by Mr. Summers and seconded by Mr. Buffington to approve the minutes April 4, 2019, April 8, 2019, April 11, 2019 and April 18, 2019. Motion passed 4-0.
6. Consideration of the following warrants:

**Accounts Payable Warrants: 94 (\$9,951.90) and 96 (\$153,679.31)  
Payroll Warrants: 93 (\$23,881.09) and 95 (\$24,406.03)**

On a motion made by Mr. Summers and seconded by Mr. Vaughn to approve **Accounts Payable Warrants: 94 (\$9,951.90) and 96 (\$153,679.31)** and **Payroll Warrants: 93 (\$23,881.09) and 95 (\$24,406.03)** Motion passed 4-0.

**7. Licenses:**

- a. Consideration and Discussion of a Liquor & Auxiliary License and a Special Entertainment permit renewal for Paris Hill Country Club, 455 Paris Hill Road, South Paris, ME 04281. On a motion made by Mr. Summers and seconded by Mr. Vaughn to waive holding the public hearing. Motion passed 4-0. On a motion made by Mr. Summers and seconded by Mr. Buffington to approve the renewal of the liquor & auxiliary license and the special entertainment permit for the Paris Hill Country Club. Motion passed 4-0.
- 8. Mark Pierce from "Paper Talks" magazine – Mr. Pierce couldn't make the meeting he is being re-scheduled for May 13, 2019.**
- 9. Interim Town Manager Update:**
- a. **Bookkeeper:** Paula Andrews started today!
  - b. **Shape Award:** The town has received the letter from Mary Matthews regarding the areas that need fixing so we can re-apply for the Shape Award next Spring.

*Interim Town Manager Dawn Waisanen informed/updated the Board and residents.*

*Listen to the tape for full dialogue*

**10. Citizen's Comments:**

Residents from Paris Hill came to speak to the Board regarding the Paris Hill Road.

*Listen to the tape for full dialogue*

**11. Select Board Comments**

- Mr. Summers – None
- Mr. Buffington – None
- Mr. Vaughn – None
- Mr. Andrews – None
- Mr. Brackett – None

*Listen to the tape for full dialogue*

**12. Unfinished Business**

- a. Consideration and discussion concerning the paving of Paris Hill Road. Discussion held under "Citizens Comments". No action taken.
- b. Consideration and discussion concerning a warrant article for Anthony Christian. Kingston Brown, CEO spoke to the Board regarding this matter. Listen to the tape for full dialogue. On a motion made by Mr. Andrews and seconded by Mr. Brackett to table this agenda item. Motion passed 5-0.

**13. New Business**

- a. Consideration and discussion concerning the roadway paving bids. On a motion made by Mr. Vaughn and seconded by Mr. Summers to go with All State Asphalt for the summer paving bids pending town approval. Motion passed 5-0.
- b. Consideration and discussion concerning the propane contract with Dead River. On a motion made by Mr. Summers and seconded by Mr. Buffington to allow the Interim Town Manager to sign a 3 year contract with Dead River for the Town's propane. Motion passed 4-1 (Mr. Buffington voted no).
- c. Consideration and discussion concerning a public hearing date on the FY 19-20 budget. On a motion made by Mr. Vaughn and seconded by Mr. Summers to hold a public hearing on May 13, 2019 at 6pm for the 19-20 Fiscal Year Budget. Motion passed 5-0.

**14. Executive Session**

- a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6) (D) to discuss Contract Negotiations. On a motion made by Mr. Summers and seconded by Mr. Andrews to enter into executive session; pursuant to Title 1 M.S.R.A §405(6) (D) to discuss Contract Negotiations at 8:15pm. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Mr. Vaughn to exit executive session at 8:30pm. Motion passed 5-0. No action taken at this time.

**ADJOURNMENT –**

On a motion made by Mr. Vaughn and seconded by Mr. Summers to adjourn the meeting at 8:31pm. Everyone was in favor, motion passed 5-0!

\_\_\_\_\_  
Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this 13th day of May, 2019

<b>Name</b>	<b>Signature</b>
<b>Russell Brackett</b>	
<b>John Andrews</b>	
<b>Gary Vaughn Sr</b>	
<b>C. Scott Buffington</b>	
<b>Christopher Summers</b>	

### Warrant Recap

Warrant 98

Vendor-----	Amount	Account-----
01816 Carole Barrett	66.00	GEN. ASSIST. / CASE 9 - UTILITIES / MISC
00025 STATE OF MAINE, BMV	4,260.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	429.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,166.06	GEN'L GOV / MV SALES TAX
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>5,921.31</b>	
<b>Warrant Total--</b>	<b>5,921.31</b>	

### Warrant Recap

Warrant 100

Vendor-----	Amount	Account-----
01828 Cynthia Newbert	25.00	GEN'L GOV / PARKS & REC
00025 STATE OF MAINE, BMV	8,058.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	363.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	537.63	GEN'L GOV / MV SALES TAX
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>8,984.13</b>	
<b>Warrant Total--</b>	<b>8,984.13</b>	

Warrant 102

Vendor-----	Amount	Account-----
01823 A.D. ELECTRIC, INC	644.63	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00871 ADVANCE AUTO PARTS	1.60	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00871 ADVANCE AUTO PARTS	30.33	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00871 ADVANCE AUTO PARTS	18.76	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00376 AFLAC	143.00	GEN'L GOV / AFLAC CANCER
00376 AFLAC	222.91	GEN'L GOV / AFLAC-ACCIDE
00376 AFLAC	38.87	GEN'L GOV / AFLAC HOSP
00376 AFLAC	102.96	GEN'L GOV / AFLAC-DISABI
00376 AFLAC	123.09	GEN'L GOV / AFLAC SPECIF
00376 AFLAC	92.09	GEN'L GOV / AFLAC-LIFE
01561 ALERE ESCREEN	64.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / CONT/DRUG
01561 ALERE ESCREEN	64.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / CONT/DRUG
01433 ALLEN UNIFORM INC	53.15	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	3.00	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	3.00	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	15.95	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	53.15	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	3.00	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	3.00	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	15.95	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	55.95	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	20.50	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	12.65	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01433 ALLEN UNIFORM INC	20.40	FIRE DEPT. / FIRE DEPT - OPERATING / UNIFORMS
01646 ALLIED EQUIPMENT, LLC	760.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00439 BERNSTEIN SHUR	467.50	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / ATTORNEY FEE
01486 BLUETARP CREDIT SERVICES	0.80	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
01831 Brand Company Inc	372.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01084 BUDGET DOCUMENT TECHNOLOGY	240.40	UNCLASSIFIED / GENRL GOV'T - COMMUN. / PRINTING
00005 C.N. BROWN	273.54	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	331.46	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING FUEL
00005 C.N. BROWN	113.77	POLICE DEPT / PD STATION - UTILITIES / HEATING FUEL
00005 C.N. BROWN	236.48	ADMIN. / GEN. ADMIN - UTILITIES / HEATING FUEL
00005 C.N. BROWN	827.09	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00005 C.N. BROWN	38.03	HWY SEASONAL / TOWN GARAGE - UTILITIES / HEATING FUEL
00005 C.N. BROWN	629.72	HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	20.17	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	16.10	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	204.32	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	46.53	PARKS & REC / PARKS - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	4,398.08	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00035 CENTRAL MAINE POWER	309.26	HWY SEASONAL / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	19.13	HWY SEASONAL / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	769.17	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY

Warrant 102

Vendor-----	Amount	Account-----
00035 CENTRAL MAINE POWER	211.17	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	231.00	GEN. ASSIST. / CASE 9 - UTILITIES / MISC
01154 COMMUNICATION CONSULTING	16.50	POLICE DEPT / POLICE DEPT. - COMMUN. / RADIOS
00708 Concentra Medical Centers	74.50	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00708 Concentra Medical Centers	101.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00708 Concentra Medical Centers	74.50	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
01609 CREATIVE PRODUCT SOURCING INC.	716.58	SPEC REV / PARIS DARE
01609 CREATIVE PRODUCT SOURCING INC.	52.87	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
01836 Denys Vollmar	360.00	PARKS & REC / SOFTBALL - PROGRAMS / UMP FEES
01740 DIRIGO FEDERAL CREDIT UNION	511.14	GEN'L GOV / R/E TAXES 19
01050 DOUBLE T ENTERPRISES, INC	74.96	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00809 ECI MATERIALS	68.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / GRAVEL
01830 e-conolight	46.94	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00422 FLANDERS ELECTRIC INC.	70.00	CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / FD BLDG R/M
00422 FLANDERS ELECTRIC INC.	1,125.00	CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / FD BLDG R/M
00568 FRANKLIN PAINT	1,571.78	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00328 GEE & BEE SPORTING GOODS, INC.	140.95	PARKS & REC / BASEBALL REC - PROGRAMS / BALL EQUIP
00328 GEE & BEE SPORTING GOODS, INC.	582.01	PARKS & REC / BASEBALL REC - PROGRAMS / BALL UNIFORM
00328 GEE & BEE SPORTING GOODS, INC.	2,330.44	PARKS & REC / SOFTBALL - PROGRAMS / BALL EQUIP
01839 Gilman Electrical Supply	666.86	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01832 Global Equipment Company Inc.	997.86	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01821 GWI	60.02	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
01139 HERITAGE-CRYSTAL CLEAN, LLC	173.84	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00036 INLAND FISHERIES & WILDLIFE	791.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	2.75	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	779.00	GEN'L GOV / IFW FEES
01341 JA HASKELL CONTRACTING	230.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
01341 JA HASKELL CONTRACTING	155.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
01834 Jami Brown	210.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
01833 Jeff Laughton	240.00	PARKS & REC / SOFTBALL - PROGRAMS / UMP FEES
00060 JEWELL TIRE CENTER INC	8.50	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01837 Joe Trybus	350.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
01829 Jones & Bartlett Learning	841.27	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
01829 Jones & Bartlett Learning	37.82	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING
01613 KINGSTON BROWN	32.36	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01756 KRISTINA MOBERG	151.32	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01683 LASELL COLLEGE	200.00	TRUST FUNDS / Miriam O'Con
00041 M.S.A.D. #17	262,014.43	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
00223 MAINE MUNICIPAL ASSOCIATION	165.48	UNCLASSIFIED / UNEMPLOYMENT - INSURANCES / UNEMPLOYMENT
01838 Matt Dietreich	400.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
00544 MCAPWA	70.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / TRAINING
00530 MODEM WAVS. INC	130.00	FIRE DEPT. / FIRE DEPT - REPAIR/MAINT / CONTRACTS



Warrant 102

Vendor-----	Amount	Account-----
01304 MODERN PEST SERVICES	65.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00501 Morrison & Sylvester	24.62	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01762 NAPA AUTO PARTS	239.99	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	41.44	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA AUTO PARTS	35.99	PARKS & REC / PARK & FIELD - REPAIR/MAINT / REG. MAINT.
01762 NAPA AUTO PARTS	35.99	PARKS & REC / PARK & FIELD - REPAIR/MAINT / REG. MAINT.
01762 NAPA AUTO PARTS	15.34	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00209 NORWAY VETERINARY HOSPITAL	55.00	UNCLASSIFIED / A/C SERVICES - UNCLASSIFIED / A/C CATS
00131 NORWAY-PARIS COMMUNITY TV, INC.	13,414.05	GEN'L GOV / STATE CABLE
00039 NPSW	21,833.33	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00798 OCCUPATIONAL HEALTH CENTERS	101.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00798 OCCUPATIONAL HEALTH CENTERS	77.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
01509 PARIS AUTO BARN	885.68	POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE
00069 PARIS FARMERS UNION	54.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	14.69	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	24.30	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	7.89	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00069 PARIS FARMERS UNION	12.15	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00070 PARIS UTILITY DISTRICT	1,625.61	ADMIN. - MISC REVENUE
00771 PERFECT STITCH EMBROIDERY INC.	29.50	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
00792 PETTY CASH	30.00	POLICE DEPT / POLICE DEPT. - OPERATING / VEHICLE GAS
00792 PETTY CASH	68.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / VEHICLE GAS
01783 PIONEER PRODUCTS INC	299.90	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01783 PIONEER PRODUCTS INC	36.94	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00227 REIDS SERVICE CENTER, INC.	81.88	PARKS & REC / PARK & FIELD - REPAIR/MAINT / REG. MAINT.
01381 RHR SMITH & COMPANY	2,200.00	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / AUDIT
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	2,049.51	POLICE DEPT / 2013 FORD TA - REPAIR/MAINT / VEHICLE
01053 SAMSON, GERALD	146.16	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
01278 SIRCHIE FINGERPRINT LABORATORIES	104.39	SPEC REV / PD Bryne JAG
01627 SPECTRUM	9.99	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00208 STAPLES CREDIT PLAN	15.86	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	361.51	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	3.79	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
00025 STATE OF MAINE, BMV	6,779.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	165.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,698.13	GEN'L GOV / MV SALES TAX
01207 SWETT SIGNS INC.	665.00	CAPITAL FUND / PARKS & REC. - PARKS & REC / CAP IMPRVMT
01207 SWETT SIGNS INC.	955.00	CAPITAL FUND / PARKS & REC. - PARKS & REC / CAP IMPRVMT
01116 T & T CLEANING AND MAINTENANCE	80.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / CLEANING CON
01116 T & T CLEANING AND MAINTENANCE	200.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING CON
00044 TEAMSTERS UNION LOCAL 340	397.00	GEN'L GOV / UNION DUES
01038 TRACTOR SUPPLY CREDIT PLAN	10.77	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SM TOOLS
01038 TRACTOR SUPPLY CREDIT PLAN	159.98	HWY SEASONAL / HIGHWAY DEPT - OPERATING / SM TOOLS

Warrant 102

Vendor-----	Amount	Account-----
01835 Travis Labrecque	210.00	PARKS & REC / BASEBALL REC - PROGRAMS / UMP FEES
01115 TREASURER, STATE OF MAINE	6.80	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	170.40	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	106.00	GEN'L GOV / DOG LICENSE
00563 TRISTATE FLAG INC.	581.76	UNCLASSIFIED / CEMETERIES - UNCLASSIFIED / CEMETERIES
01595 ULINE SHIPPING	1,043.50	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
01761 UNIFIRST CORPORATION	32.78	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01761 UNIFIRST CORPORATION	172.28	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01761 UNIFIRST CORPORATION	25.00	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01761 UNIFIRST CORPORATION	32.78	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01004 W.B. MASON CO., INC.	13.67	GEN. ASSIST. / G/A CLERK - TRAIN/TRAVEL / TRAINING
01004 W.B. MASON CO., INC.	19.84	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01004 W.B. MASON CO., INC.	25.44	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
01004 W.B. MASON CO., INC.	5.56	FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE
01004 W.B. MASON CO., INC.	32.80	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	18.47	SPEC REV / Rec Prog
00359 WAL-MART COMMUNITY	141.01	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01450 WEX BANK	42.06	FIRE DEPT. / FIRE DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	26.72	HWY SEASONAL / HIGHWAY DEPT - OPERATING / VEHICLE GAS
01450 WEX BANK	203.44	POLICE DEPT / POLICE DEPT. - OPERATING / VEHICLE GAS

**Prepaid Total-- 0.00**

**Current Total-- 347,163.63**

**Warrant Total-- 347,163.63**

# Warrant Recap

## Warrant 103

Vendor-----	Amount	Account-----
00033 OXFORD COUNTY EAST	38.00	UNCLASSIFIED / GENRL GOVT - GEN SUPPLIES / LIEN FILINGS

**Prepaid Total-- 0.00**

**Current Total-- 38.00**

**Warrant Total-- 38.00**