

TOWN OF LEBANON

REQUEST FOR ACCESS TO PUBLIC RECORDS

Dropped off at school

G. Patrick

I request to review the following records in the Town of Lebanon:

2016 02 22

Copy of weekly WARRANTS STARTING FROM  
July 1<sup>st</sup> 2015 til present (PAYROLL WARRANT)

Date: 1-25-16

Signed Chris Hall

Contact Information:

Print Name: CHRIS GILPATRICK

Address: 24 BREEZY POINT

Phone #: 207-252-7054 Email: \_\_\_\_\_

\*\*\*\*\*

Request Approved

Signature of Recipient of Public Records:

Chris Hall

Request Denied

Date: 2-3-16

Reason for Denial: \_\_\_\_\_

Approved by: Bonnie J. Cooper

3:30 - 3:56

31 pages  
X.25

Date: 1/26/16

\$7.75 due



LEBANON PAYROLL WARRANT

1083.84

PAYROLL # 13 \$ 9,657.12  
 Week Ending 09/26/2015

*[Handwritten Signature]*  
*[Handwritten Signature]*  
 Paul A. Kadisak

To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00 ✓	\$16.10	\$ 644.00		\$ 24.15	\$ -	\$ 644.00
Grenier, Mandy	Town Clerk	40.00 ✓	\$18.26	\$ 730.40		\$ 27.39	\$ -	\$ 730.40
Lemay, Jeanette	Treasurer	40.00 ✓	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	18.00 ✓	\$13.00	\$ 234.00		\$ 19.50	\$ -	\$ 234.00
Torno, Christine	Excise Tax	40.00 ✓	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>178.00</b>		<b>\$ 3,216.80</b>	<b>0.00</b>		<b>\$ -</b>	<b>\$ 3,216.80</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	17.00 ✓	\$12.00	\$ 204.00			\$ -	\$ 204.00
Nadeau, Paul	Selectman	6.00 ✓	\$12.00	\$ 72.00			\$ -	\$ 72.00
Thompson, Ben	Select-Chair	22.25 ✓	\$12.00	\$ 267.00			\$ -	\$ 267.00
<b>Total Selectmen Wages</b>		<b>45.25</b>		<b>\$ 543.00</b>			<b>\$ -</b>	<b>\$ 543.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Griffin, Jenn	Transfer Station	14.00 ✓	\$13.28	\$ 185.92				\$ 185.92
Neault, Roger	Transfer Station	36.00 ✓	\$13.28	\$ 478.08				\$ 478.08
Patch, Lorraine	Transfer Station	0.00	\$13.28	\$ -				\$ -
Patch, Robert	Transfer Station	36.00 ✓	\$13.28	\$ 478.08				\$ 478.08
Patch, Ronal	Transfer Station	0.00	\$16.00	\$ -				\$ -
<b>Total Transfer Station Wages</b>		<b>86.00</b>		<b>\$ 1,142.08</b>				<b>\$ 1,142.08</b>
<b>HIGHWAY (Department 4)</b>								
Foisy, Michael	Highway	30.00 ✓	\$13.00	\$ 390.00		\$ 20.25	\$ -	\$ 390.00
Miles, Jordan	Highway	24.00 ✓	\$13.50	\$ 324.00		\$ 20.25	\$ -	\$ 324.00
Torno, Thomas (G2)	Highway	615.38 ✓	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>669.38</b>		<b>\$ 1,329.38</b>				<b>\$ 1,329.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO	8.75	\$13.28	\$ 116.20				\$ 116.20
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
<b>Total Animal Control Wages</b>		<b>8.75</b>		<b>\$ 116.20</b>				<b>\$ 116.20</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Bayer, Michael	Fire & EMS	Stipend		\$37.00 ✓				\$37.00
Black, Jessica	Fire & EMS	Stipend		\$120.00 ✓				\$120.00
Christiansen, Sara	Fire & EMS	Stipend		\$110.04 ✓				\$110.04
Gagnon, Timothy Jr.	Fire & EMS	Stipend		\$64.00 ✓				\$64.00
Harmon, John Thomas	Fire & EMS	Stipend		\$192.00 ✓				\$192.00
Hoitt, Donna	Fire & EMS	Stipend		\$404.04 ✓				\$404.04
Kelley, Jessica	Fire & EMS	Stipend		\$110.00 ✓				\$110.00
Kinney, Natasha	Fire & EMS	Stipend		\$440.00 ✓				\$440.00
O'Mearlaih, Brian	Fire & EMS	Stipend		\$548.08 ✓				\$548.08
Rudnicki, Windy	Fire & EMS	Stipend		\$456.00 ✓				\$456.00
<b>Total Fire &amp; EMS Wages</b>				<b>\$2,481.16</b>	<b>\$0.00</b>			<b>\$2,481.16</b>
<b>CODE ENFORCEMENT (Department 10)</b>								
Beaulieu, Mike	CEO	29.00 ✓	\$20.50	\$ 594.50				\$ 594.50
<b>Total Code Enforcement Wages</b>		<b>29.00</b>		<b>594.50</b>				<b>\$ 594.50</b>
<b>PLANNING BOARD (Department 12)</b>								



## Lebanon Treasurer

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**From:** Lebanon Treasurer <treasurer@metrocast.net>  
**Sent:** Monday, February 01, 2016 4:11 PM  
**To:** gilpatrickpropertysvcs@yahoo.com  
**Subject:** FW: FOAA

Mr. Gilpatrick,

Your FOAA request has been fulfilled and can be picked up at the Town Hall during our normal business hours. The total cost for this transaction will be \$7.75.

### ***Jeanette Lemay - Treasurer***

Town of Lebanon, ME  
15 Upper Guinea Road  
Lebanon, ME 04027  
(207) 457-6082 Ext. 109  
(207) 457-6067 FAX

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**From:** Lebanon Treasurer [<mailto:treasurer@metrocast.net>]  
**Sent:** Tuesday, January 26, 2016 8:51 AM  
**To:** [gilpatrickpropertysvcs@yahoo.com](mailto:gilpatrickpropertysvcs@yahoo.com)  
**Subject:** FOAA

Mr. Gilpatrick,

We are in receipt of your FOAA request regarding payroll warrants. It is in process. When completed we will notify as to the cost of the request and when you may pick it up. Have a great day!

### ***Jeanette Lemay - Treasurer***

Town of Lebanon, ME  
15 Upper Guinea Road  
Lebanon, ME 04027  
(207) 457-6082 Ext. 109  
(207) 457-6067 FAX

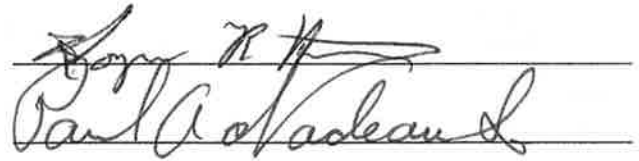


PAYROLL # 01  
 Week Ending 07/04/15

\$ 13,091.76

To the Treasurer of Lebanon, Maine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.



Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00	\$16.10	\$ 644.00		\$ 24.15	\$ -	\$ 644.00
Grenier, Mandy	Town Clerk	40.00	\$18.26	\$ 730.40	0.50	\$ 27.39	\$ 13.70	\$ 744.10
Lemay, Jeanette	Treasurer	40.00	\$20.50	\$ 820.00		\$ 30.75	\$ -	\$ 820.00
Torno, Christine	Excise Tax	40.00	\$20.00	\$ 800.00	0.50	\$ 30.00	\$ 15.00	\$ 815.00
<b>Total Office Wages</b>		<b>160.00</b>		<b>\$ 2,994.40</b>	<b>1.00</b>		<b>\$ 28.70</b>	<b>\$ 3,023.10</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	7.25	\$12.00	\$ 87.00			\$ -	\$ 87.00
Nadeau, Paul	Selectman	5.00	\$12.00	\$ 60.00			\$ -	\$ 60.00
Thompson, Ben	Select-Chair		\$12.00	\$ -			\$ -	\$ -
<b>Total Selectmen Wages</b>		<b>12.25</b>		<b>\$ 147.00</b>				<b>\$ 147.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Heath, Royce	Transfer Station	15.50	\$13.28	\$ 205.84			\$ -	\$ 205.84
Miles, Jordan	Transfer Station		\$13.00	\$ -				\$ -
Patch, Lorraine	Transfer Station	18.00	\$13.28	\$ 239.04				\$ 239.04
Patch, Robert	Transfer Station	27.00	\$13.28	\$ 358.56				\$ 358.56
Patch, Ronal	Transfer Station	27.00	\$16.00	\$ 432.00				\$ 432.00
<b>Total Transfer Station Wages</b>		<b>87.50</b>		<b>\$ 1,235.44</b>				<b>\$ 1,235.44</b>
<b>HIGHWAY (Department 4)</b>								
Miles, Jordan	Highway	26.00	\$13.50	\$ 351.00		\$ 20.25	\$ -	\$ 351.00
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>641.38</b>		<b>\$ 966.38</b>				<b>\$ 966.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO	5.00	\$13.28	\$ 66.40				\$ 66.40
Kinney, Mary	ACO	4.00	\$13.28	\$ 53.12				\$ 53.12
<b>Total Animal Control Wages</b>		<b>9.00</b>		<b>\$ 119.52</b>				<b>\$ 119.52</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE (Department 8)</b>								
Anderson, Erica	Fire	Stipend		\$41.30				\$41.30
Barker, Andrew	Fire	Stipend		\$17.50				\$17.50
Dominique, Ryan	Fire	Stipend		\$77.00				\$77.00
Fontaine, Brittany	Fire	Stipend						\$0.00
Gagnon, Josh	Fire	Stipend		\$40.60				\$40.60
Gagnon, Timothy Jr.	Fire	Stipend		\$49.14				\$49.14
Harmon, Cindy	Fire	Stipend		\$53.20				\$53.20
Harmon, John Thomas	Fire	Stipend		\$45.50				\$45.50
Jagger, Andrea	Fire	Stipend		\$33.25				\$33.25
Jagger, Andrew M.	Fire	Stipend		\$51.10				\$51.10
Kelley, Jessica	Fire	Stipend		\$45.50				\$45.50
Kinnison, David	Fire	Stipend		\$27.30				\$27.30
Lavigne, Kyle W.	Fire	Stipend		\$31.50				\$31.50
Maguire, Francis	Fire	Stipend						\$0.00
Meehan, Daniel E	Fire	Salary		\$1,200.00				\$1,200.00
McInnis, Scott	Fire	Stipend		\$39.55				\$39.55
Neubert, Adam	Fire	Stipend		\$42.00				\$42.00
Neubert, Eric	Fire	Stipend		\$400.00				\$400.00

Payroll Warrant

Noyes, Andrew	Fire	Stipend		\$56.35				\$56.35
Perron, Joseph	Fire	Stipend						\$0.00
Rudnicki, Windy L	Fire	Stipend		\$49.00				\$49.00
Roy, Daniel	Fire	Stipend		\$133.00				\$133.00
St. Cyr, Rick	Fire	Stipend		\$40.25				\$40.25
St. Jean, Matthew	Fire	Stipend		\$17.50				\$17.50
Sabine, Aaron	Fire	Stipend						\$0.00
Stacewicz, William	Fire	Stipend		\$141.58				\$141.58
Stanton, Stephanie	Fire	Stipend						\$0.00
Thurber, Tyler	Fire	Stipend		\$3.85				\$3.85
Beato - Weaver, Jennille	Fire	Stipend						\$0.00
Wood, Blaine H.	Fire	Stipend		\$139.65				\$139.65
<b>Total Fire Wages</b>		<b>0.00</b>		<b>\$ 2,775.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,775.62</b>

RESCUE (Department 9)			REG	SHIFT	W/N	W/E		
Black, Jessica	Rescue	Stipend	\$14.35				\$14.35	
Bayer, Michael	Rescue	Stipend	\$387.90				\$387.90	
Braley, Christopher	Rescue	Stipend					\$0.00	
Christiansen, Sara	Rescue	Stipend	\$217.00	288.00			\$505.00	
Davis, Jessica	Rescue	Stipend					\$0.00	
Decourt, Justin	Rescue	Stipend					\$0.00	
Gagnon, Kirk	Rescue	Stipend	\$4.35				\$4.35	
Gagnon, Timothy Jr.	Rescue	Stipend	\$192.65	160.00			\$352.65	
Harmon, Cindy	Rescue	Stipend	\$17.40				\$17.40	
Harmon, Gino	Rescue	Stipend	\$8.70				\$8.70	
Harmon, JT	Rescue	Stipend	\$352.90	16.00	\$ 30.00		\$398.90	
Hoitt, Donna	Rescue	Stipend	\$43.05	126.00			\$169.05	
Kelley, Jessica	Rescue	Stipend	\$333.55		\$ 30.00		\$363.55	
Kinney, Jonathan	Rescue	Stipend	\$4.35				\$4.35	
Kinney, Natasha	Rescue	Stipend	\$141.15	76.00			\$217.15	
Lavigne, Kyle	Rescue	Stipend	\$4.35		\$ 30.00	\$ 50.00	\$84.35	
Maguire, Francis	Rescue	Stipend	\$8.70				\$8.70	
Meehan, Daniel	Rescue	Stipend					\$0.00	
Morrison, Stu	Rescue	Stipend	\$151.10	76.00		\$ 50.00	\$277.10	
Neubert, Adam	Rescue	Stipend	\$4.35				\$4.35	
Perron, Joe	Rescue	Stipend					\$0.00	
Remick, Sean	Rescue	Stipend	\$8.70				\$8.70	
Rohloff, Danielle	Rescue	Stipend					\$0.00	
Roper, Sam	Rescue	Stipend					\$0.00	
Rudnicki, Windy	Rescue	Stipend	\$208.30	216.00	\$ 60.00	\$ 50.00	\$534.30	
St. Jean, Matthew	Rescue	Stipend	\$13.70		\$ 30.00		\$43.70	
Sheriff, Jenny	Rescue	Stipend					\$0.00	
Stacewicz, William	Rescue	Stipend	\$37.40				\$37.40	
Stanton, Stephanie	Rescue	Stipend					\$0.00	
Therrien, Ryan	Rescue	Stipend					\$0.00	
Thibodeau, Annette	Rescue	Stipend	\$8.70				\$8.70	
Thibodeau, Scott	Rescue	Stipend	\$4.35				\$4.35	
Wagner, Tim	Rescue	Stipend					\$0.00	
Woods, Larry	Rescue	Stipend	\$178.20				\$178.20	
<b>Total Rescue Wages</b>			<b>\$0.00</b>	<b>\$2,345.20</b>	<b>\$958.00</b>	<b>\$180.00</b>	<b>\$150.00</b>	<b>\$3,633.20</b>

CODE ENFORCEMENT (Department 10)							
Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50			\$ 594.50
Paul, Kenneth	CEO		\$35.00	\$ -			\$ -
Philbrick, Paul	CEO	17.25	\$12.00	\$ 207.00			\$ 207.00
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ 207.00</b>			<b>\$ 801.50</b>

PLANNING BOARD (Department 12)							
Griffin, Jennifer	Planning Board	19.50	\$12.00	\$ 234.00			\$ 234.00
<b>Total Planning Board Wages</b>		<b>19.50</b>		<b>\$ 234.00</b>			<b>\$ 234.00</b>

LIBRARY (Department 55)							
Polletta, Marcy	Library	12.00	\$13.00	\$ 156.00			\$ 156.00
<b>Total Library Wages</b>		<b>12.00</b>		<b>\$ 156.00</b>			<b>\$ 156.00</b>



LEBANON PAYROLL WARRANT

PAYROLL # 02 \$ 10,762.94  
 Week Ending 07/11/15

*Benjamin G. ...*  
*Royce & ...*  
*Paul A. Nadeau*

To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00 ✓	\$16.10	\$ 644.00		\$ 24.15	\$ -	\$ 644.00
Grenier, Mandy	Town Clerk	31.00 ✓	\$18.26	\$ 566.06		\$ 27.39	\$ -	\$ 566.06
Lemay, Jeanette	Treasurer	40.00 ✓	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Torno, Christine	Excise Tax	40.00 ✓	\$20.00	\$ 800.00		\$ 30.00	\$ -	\$ 800.00
<b>Total Office Wages</b>		<b>151.00</b>		<b>\$ 2,890.06</b>	<b>0.00</b>		<b>\$ -</b>	<b>\$ 2,890.06</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	7.75 ✓	\$12.00	\$ 93.00			\$ -	\$ 93.00
Nadeau, Paul	Selectman	6.50 ✓	\$12.00	\$ 78.00			\$ -	\$ 78.00
Thompson, Ben	Select-Chair	15.25 ✓	\$12.00	\$ 183.00			\$ -	\$ 183.00
<b>Total Selectmen Wages</b>		<b>29.50</b>		<b>\$ 354.00</b>			<b>\$ -</b>	<b>\$ 354.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Miles, Jordan	Transfer Station		\$13.00	\$ -				\$ -
Patch, Lorraine	Transfer Station	29.50 ✓	\$13.28	\$ 391.76				\$ 391.76
Patch, Robert	Transfer Station	36.00 ✓	\$13.28	\$ 478.08				\$ 478.08
Patch, Ronal	Transfer Station	32.00 ✓	\$16.00	\$ 512.00				\$ 512.00
<b>Total Transfer Station Wages</b>		<b>97.50</b>		<b>\$ 1,381.84</b>				<b>\$ 1,381.84</b>
<b>HIGHWAY (Department 4)</b>								
Miles, Jordan	Highway	29.00 ✓	\$13.50	\$ 391.50		\$ 20.25	\$ -	\$ 391.50
Torno, Thomas (G2)	Highway	615.38 ✓	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>644.38</b>		<b>\$ 1,006.88</b>				<b>\$ 1,006.88</b>
<b>ANIMAL CONTROL (Department 6)</b>								
<b>Total Animal Control Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Christiansen, Sara	Fire & EMS	Stipend		\$446.00				\$446.00 ✓
Decourt, Justin	Fire & EMS	Stipend		\$160.00				\$160.00 ✓
Gagnon, Timothy Jr.	Fire & EMS	Stipend		\$50.04				\$50.04 ✓
Hoitt, Donna	Fire & EMS	Stipend		\$234.00				\$234.00 ✓
Kelley, Jessica	Fire & EMS	Stipend		\$115.88				\$115.88 ✓
Kinney, Natasha	Fire & EMS	Stipend		\$418.00				\$418.00 ✓
Lavigne, Kyle	Fire & EMS	Stipend		\$146.04				\$146.04 ✓
Maguire, Francis	Fire & EMS	Stipend		\$64.00				\$64.00 ✓
Morin, Michael	Fire & EMS	Stipend		\$12.60				\$12.60 ✓
Neubert, Adam	Fire & EMS	Stipend		\$94.00				\$94.00 ✓
Rudnicki, Windy	Fire & EMS	Stipend		\$381.75				\$381.75 ✓
St. Jean, Matthew	Fire & EMS	Stipend		\$26.25				\$26.25 ✓
Woods, Larry	Fire & EMS	Stipend		\$216.00				\$216.00 ✓
<b>Total Fire &amp; EMS Wages</b>				<b>\$2,810.56</b>				<b>\$2,364.56</b>
<b>CODE ENFORCEMENT (Department 10)</b>								
Beaulieu, Mike	CEO	29.00 ✓	\$20.50	\$ 594.50				\$ 594.50 ✓
Paul, Kenneth	CEO		\$35.00	\$ -				\$ -
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ 594.50</b>

**PLANNING BOARD (Department 12)**

Griffin, Jennifer	Planning Board		\$12.00	\$ -				\$ -
<b>Total Planning Board Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>

**LIBRARY (Department 55)**

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00				\$ 234.00 ✓
<b>Total Library Wages</b>		<b>18.00</b>		<b>\$ 234.00</b>				<b>\$ 234.00</b>

**Recreation (Department 14)**

<b>Total Recreation</b>				\$ -				\$ -
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**Summer Camp (Department 15 )**

Allen, Georgianna	Summer Camp	39.00	\$13.90	\$ 542.10				\$ 542.10 ✓
Bailey, Melodie	Summer Camp	32.50	\$8.50	\$ 276.25				\$ 276.25 ✓
Cremmen, Amanda	Summer Camp	37.00	\$7.50	\$ 277.50				\$ 277.50 ✓
Lanoie, Nicole	Summer Camp	25.50	\$7.50	\$ 191.25				\$ 191.25 ✓
Torno, Alexander	Summer Camp	36.00	\$7.50	\$ 270.00				\$ 270.00 ✓
Upton, Daniel	Summer Camp	38.00	\$10.00	\$ 380.00				\$ 380.00 ✓
<b>Total Summer Camp</b>		<b>169.00</b>		<b>\$ 1,395.00</b>				<b>\$ 1,937.10</b>

**EMA (Department 16)**

<b>Total EMA</b>				\$ -				\$ -
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**CELL PHONE STIPENDS**

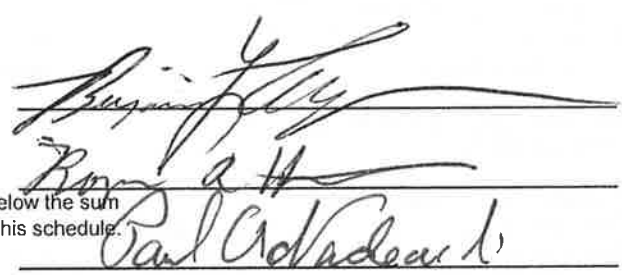
<b>Total Cell Phone Stipends</b>				\$ -				\$ -
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**TOTAL HRS** **Total** **\$ 10,762.94**

**LEBANON PAYROLL WARRANT**

PAYROLL # 03  
Week Ending 07/18/15

\$ 10,544.60

  
 \_\_\_\_\_  
 Paul A. Nadeau

To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

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<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00	\$16.10	\$ 644.00		\$ 24.15	\$ -	\$ 644.00
Grenier, Mandy	Town Clerk	40.00	\$18.26	\$ 730.40		\$ 27.39	\$ -	\$ 730.40
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Torno, Christine	Excise Tax	40.00	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>160.00</b>		<b>\$ 2,982.80</b>	<b>0.00</b>		<b>\$ -</b>	<b>\$ 2,982.80</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman		\$12.00	\$ -			\$ -	\$ -
Nadeau, Paul	Selectman	6.75	\$12.00	\$ 81.00			\$ -	\$ 81.00
Thompson, Ben	Select-Chair		\$12.00	\$ -			\$ -	\$ -
<b>Total Selectmen Wages</b>		<b>6.75</b>		<b>\$ 81.00</b>			<b>\$ -</b>	<b>\$ 81.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Patch, Lorraine	Transfer Station	31.00	\$13.28	\$ 411.68				\$ 411.68
Patch, Robert	Transfer Station	36.00	\$13.28	\$ 478.08				\$ 478.08
Patch, Ronal	Transfer Station	36.00	\$16.00	\$ 576.00				\$ 576.00
<b>Total Transfer Station Wages</b>		<b>103.00</b>		<b>\$ 1,465.76</b>				<b>\$ 1,465.76</b>
<b>HIGHWAY (Department 4)</b>								
Miles, Jordan	Highway	26.00	\$13.50	\$ 351.00		\$ 20.25	\$ -	\$ 351.00
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>641.38</b>		<b>\$ 966.38</b>				<b>\$ 966.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
<b>Total Animal Control Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Bayer, Michael	Fire & EMS		Stipend	\$80.04				\$80.04
Christiansen, Sara	Fire & EMS		Stipend	\$432.54				\$432.54
Decourt, Justin	Fire & EMS		Stipend	\$192.00				\$192.00
Gagnon, Timothy Jr.	Fire & EMS		Stipend	\$96.00				\$96.00
Harmon, John Thomas	Fire & EMS		Stipend	\$94.00				\$94.00
Hoitt, Donna	Fire & EMS		Stipend	\$132.00				\$132.00
Kinney, Natasha	Fire & EMS		Stipend	\$223.25				\$223.25
Lavigne, Kyle	Fire & EMS		Stipend	\$96.00				\$96.00
Morrison, Stu	Fire & EMS		Stipend	\$228.00				\$228.00
Neubert, Adam	Fire & EMS		Stipend	\$208.04				\$208.04
Rudnicki, Windy	Fire & EMS		Stipend	\$326.04				\$326.04
Woods, Larry	Fire & EMS		Stipend	\$216.00				\$216.00
<b>Total Fire &amp; EMS Wages</b>				<b>\$2,323.91</b>				<b>\$2,323.91</b>
<b>CODE ENFORCEMENT (Department 10)</b>								
Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50				\$ 594.50
Paul, Kenneth	CEO		\$35.00	\$ -				\$ -
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ 594.50</b>
<b>PLANNING BOARD (Department 12)</b>								
Griffin, Jennifer	Planning Board	6.00	\$12.00	\$ 72.00				\$ 72.00

Total Planning Board Wages 6.00 ↓ \$ 72.00 \$ 72.00

LIBRARY (Department 55)								
Polletta, Marcy	Library	15.00	\$13.00	\$ 195.00				\$ 195.00
<b>Total Library Wages</b>		<b>15.00</b>		<b>\$ 195.00</b>				<b>\$ 195.00</b>

**Recreation (Department 14)**  
 Total Recreation \$ - \$ -

Summer Camp (Department 15)								
Allen, Georgianna	Summer Camp	40.00	\$13.90	\$ 556.00				\$ 556.00
Bailey, Melodie	Summer Camp	16.00	\$8.50	\$ 136.00				\$ 136.00
Cremmen, Amanda	Summer Camp	38.00	\$7.50	\$ 285.00				\$ 285.00
Lanoie, Nicole	Summer Camp	34.00	\$7.50	\$ 255.00				\$ 255.00
Torno, Alexander	Summer Camp	33.50	\$7.50	\$ 251.25				\$ 251.25
Upton, Daniel	Summer Camp	38.00	\$10.00	\$ 380.00				\$ 380.00
<b>Total Summer Camp</b>		<b>159.50</b>		<b>\$ 1,307.25</b>				<b>\$ 1,863.25</b>

**EMA (Department 16)**  
 \$ - \$ -

**CELL PHONE STIPENDS**  
 Total Cell Phone Stipends \$ -

TOTAL HRS Total \$ 10,544.60

LEBANON PAYROLL WARRANT

PAYROLL # 04  
Week Ending 07/25/15

\$ 12,339.02

To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00	\$16.10 ✓	\$ 644.00	0.50 ✓	\$ 24.15	\$ 12.08	\$ 656.08
Grenier, Mandy	Town Clerk	40.00	\$18.26 ✓	\$ 730.40	0.50 ✓	\$ 27.39	\$ 13.70	\$ 744.10
Lemay, Jeanette	Treasurer	40.00	\$22.00 ✓	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Torno, Christine	Excise Tax	40.00	\$18.21 ✓	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>160.00</b>		<b>\$ 2,982.80</b>	<b>1.00</b>		<b>\$ 25.77</b>	<b>\$ 3,008.57</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	19.00	\$12.00 ✓	\$ 228.00		\$ -	\$ -	\$ 228.00
Nadeau, Paul	Selectman	5.75	\$12.00 ✓	\$ 69.00		\$ -	\$ -	\$ 69.00
Thompson, Ben	Select-Chair	37.75	\$12.00 ✓	\$ 453.00		\$ -	\$ -	\$ 453.00
<b>Total Selectmen Wages</b>		<b>62.50</b>		<b>\$ 750.00</b>				<b>\$ 750.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Patch, Lorraine	Transfer Station	31.50	\$13.28 ✓	\$ 418.32				\$ 418.32
Patch, Robert	Transfer Station	36.00	\$13.28 ✓	\$ 478.08				\$ 478.08
Patch, Ronal	Transfer Station	36.00	\$16.00 ✓	\$ 576.00				\$ 576.00
<b>Total Transfer Station Wages</b>		<b>103.50</b>		<b>\$ 1,472.40</b>				<b>\$ 1,472.40</b>
<b>HIGHWAY (Department 4)</b>								
Miles, Jordan	Highway	34.00	\$13.50 ✓	\$ 459.00		\$ 20.25	\$ -	\$ 459.00
Torno, Thomas (G2)	Highway	615.38	\$1.00 ✓	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>649.38</b>		<b>\$ 1,074.38</b>				<b>\$ 1,074.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO	39.75	\$13.28 ✓	\$ 527.88				\$ 527.88
<b>Total Animal Control Wages</b>		<b>39.75</b>		<b>\$ 527.88</b>				<b>\$ 527.88</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Bayer, Michael	Fire & EMS		Stipend	\$110.04 ✓				\$110.04
Christiansen, Sara	Fire & EMS		Stipend	\$508.08 ✓				\$508.08
Decourt, Justin	Fire & EMS		Stipend	\$128.00 ✓				\$128.00
Gagnon, Timothy Jr.	Fire & EMS		Stipend	\$146.04 ✓				\$146.04
Harmon, John Thomas	Fire & EMS		Stipend	\$40.00 ✓				\$40.00
Hoitt, Donna	Fire & EMS		Stipend	\$144.00 ✓				\$144.00
Kinney, Natasha	Fire & EMS		Stipend	\$190.00 ✓				\$190.00
Lavigne, Kyle	Fire & EMS		Stipend	\$96.00 ✓				\$96.00
Maguire, Francis	Fire & EMS		Stipend	\$263.50 ✓				\$263.50
Morrison, Stu	Fire & EMS		Stipend	\$114.00 ✓				\$114.00
Rudnicki, Windy	Fire & EMS		Stipend	\$306.00 ✓				\$306.00
Stacewicz, William	Fire & EMS		Stipend	\$22.50 ✓				\$22.50
Woods, Larry	Fire & EMS		Stipend	\$247.50 ✓				\$247.50
<b>Total Fire &amp; EMS Wages</b>				<b>\$2,315.66</b>				<b>\$2,315.66</b>
<b>CODE ENFORCEMENT (Department 10)</b>								
Beaulieu, Mike	CEO	29.00 ✓	\$20.50	\$ 594.50				\$ 594.50
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ 594.50</b>

**PLANNING BOARD (Department 12)**

Griffin, Jennifer	Planning Board	6.00 <sup>r</sup>	\$12.00	\$	72.00				\$	72.00
<b>Total Planning Board Wages</b>		<b>6.00</b>		<b>\$</b>	<b>72.00</b>				<b>\$</b>	<b>72.00</b>

**LIBRARY (Department 55)**

Polletta, Marcy	Library	21.00 <sup>v</sup>	\$13.00	\$	273.00				\$	273.00
Grabowski, Susan	Library - Sub	3.00 <sup>v</sup>	\$10.00	\$	30.00				\$	30.00
<b>Total Library Wages</b>		<b>24.00</b>		<b>\$</b>	<b>303.00</b>				<b>\$</b>	<b>303.00</b>

**Recreation (Department 14)**

<b>Total Recreation</b>				<b>\$</b>	<b>-</b>				<b>\$</b>	<b>-</b>
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**Summer Camp (Department 15)**

Allen, Georgianna	Summer Camp	40.00 <sup>v</sup>	\$13.90	\$	556.00				\$	556.00
Bailey, Melodie	Summer Camp	32.75 <sup>v</sup>	\$8.50	\$	278.38				\$	278.38
Cremmen, Amanda	Summer Camp	38.00 <sup>v</sup>	\$7.50	\$	285.00				\$	285.00
Lanoie, Nicole	Summer Camp	34.00 <sup>v</sup>	\$7.50	\$	255.00				\$	255.00
Torno, Alexander	Summer Camp	33.50 <sup>v</sup>	\$7.50	\$	251.25				\$	251.25
Upton, Daniel	Summer Camp	38.00 <sup>v</sup>	\$10.00	\$	380.00				\$	380.00
<b>Total Summer Camp</b>		<b>176.25</b>		<b>\$</b>	<b>1,449.63</b>				<b>\$</b>	<b>2,005.63</b>

**EMA (Department 16)**

				<b>\$</b>	<b>-</b>				<b>\$</b>	<b>-</b>
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**CELL PHONE STIPENDS**

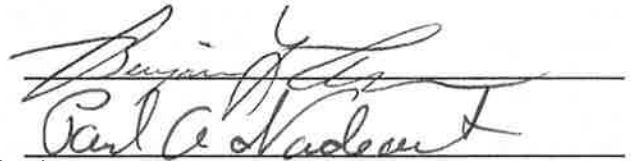
Griffin, Jenn	12-01-15-15	25.00 <sup>v</sup>	Month	25.00					\$	25.00
Harris, Carol	01-15-15-15	25.00 <sup>v</sup>	Month	25.00					\$	25.00
Heath, Royce	01-10-15-15	35.00 <sup>v</sup>	Month	35.00					\$	35.00
Kinney, Mary	01-15-15-15	25.00 <sup>v</sup>	Month	25.00					\$	25.00
Meehan, Dan	40-01-15-15	35.00 <sup>v</sup>	Month	35.00					\$	35.00
Torno, Thomas	36-01-15-15	35.00 <sup>v</sup>	Month	35.00					\$	35.00
Thompson, Benjamin	01-10-15-15	35.00 <sup>v</sup>	Month	35.00					\$	35.00
<b>Total Cell Phone Stipends</b>									<b>\$</b>	<b>215.00</b>

TOTAL HRS

Total \$ 12,339.02

LEBANON PAYROLL WARRANT

PAYROLL # 05 \$ 16,450.09  
 Week Ending 08/01/2015



To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00	\$16.10	\$ 644.00		\$ 24.15	\$ -	\$ 644.00
Grenier, Mandy	Town Clerk	40.00	\$18.26	\$ 730.40		\$ 27.39	\$ -	\$ 730.40
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Torno, Christine	Excise Tax	40.00	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>160.00</b>		<b>\$ 2,982.80</b>	<b>0.00</b>		<b>\$ -</b>	<b>\$ 2,982.80</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman		\$12.00	\$ -			\$ -	\$ -
Nadeau, Paul	Selectman	5.75	\$12.00	\$ 69.00			\$ -	\$ 69.00
Thompson, Ben	Select-Chair	25.00	\$12.00	\$ 300.00			\$ -	\$ 300.00
<b>Total Selectmen Wages</b>		<b>30.75</b>		<b>\$ 369.00</b>				<b>\$ 369.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Griffin, Jenn	Transfer Station	6.50	\$13.28	\$ 86.32				\$ 86.32
Neault, Roger	Transfer Station	27.00	\$13.28	\$ 358.56				\$ 358.56
Patch, Lorraine	Transfer Station	30.50	\$13.28	\$ 405.04				\$ 405.04
Patch, Robert	Transfer Station	36.00	\$13.28	\$ 478.08				\$ 478.08
Patch, Ronal	Transfer Station	36.00	\$16.00	\$ 576.00				\$ 576.00
<b>Total Transfer Station Wages</b>		<b>136.00</b>		<b>\$ 1,904.00</b>				<b>\$ 1,904.00</b>
<b>HIGHWAY (Department 4)</b>								
Foisy, Michael	Highway	34.00	\$13.00	\$ 442.00		\$ 20.25	\$ -	\$ 442.00
Miles, Jordan	Highway	34.00	\$13.50	\$ 459.00		\$ 20.25	\$ -	\$ 459.00
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>683.38</b>		<b>\$ 1,516.38</b>				<b>\$ 1,516.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO	5.75	\$13.28	\$ 76.36				\$ 76.36
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
<b>Total Animal Control Wages</b>		<b>5.75</b>		<b>\$ 76.36</b>				<b>\$ 76.36</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Anderson, Erica	Fire & EMS	Stipend		\$21.00				\$21.00
Barker, Andrew	Fire & EMS	Stipend		\$3.50				\$3.50
Bayer, Michael	Fire & EMS	Stipend		\$11.55	110.04			\$121.59
Beato - Weaver, Jennille	Fire & EMS	Stipend						\$0.00
Black, Jessica	Fire & EMS	Stipend						\$0.00
Braley, Christopher	Fire & EMS	Stipend						\$0.00
Christiansen, Sara	Fire & EMS	Stipend		\$30.80	404.58			\$435.38
Davis, Jessica	Fire & EMS	Stipend						\$0.00
Decourt, Justin	Fire & EMS	Stipend		\$17.50	192.00			\$209.50
Dominique, Ryan	Fire & EMS	Stipend		\$98.00				\$98.00
Fontaine, Brittany	Fire & EMS	Stipend						\$0.00
Gagnon, Josh	Fire & EMS	Stipend		\$7.70				\$7.70
Gagnon, Kirk	Fire & EMS	Stipend						\$0.00
Gagnon, Timothy Jr.	Fire & EMS	Stipend		\$46.20	96.00			\$142.20
Harmon, Cindy	Fire & EMS	Stipend		\$38.50				\$38.50
Harmon, Gino	Fire & EMS	Stipend		\$7.00				\$7.00
Harmon, John Thomas	Fire & EMS	Stipend		\$140.00	40.00			\$180.00
Hoitt, Donna	Fire & EMS	Stipend		\$15.40	276.00			\$291.40

Jagger, Andrea	Fire & EMS	Stipend		\$22.40 ,				\$22.40
Jagger, Andrew M.	Fire & EMS	Stipend		\$95.55 ,				\$95.55
Kelley, Jessica	Fire & EMS	Stipend		\$63.00 ,	50.04 ,			\$113.04
Kinney, Jon	Fire & EMS	Stipend		\$80.50 ,				\$80.50
Kinney, Natasha	Fire & EMS	Stipend		\$150.50 ,	90.25 ,			\$240.75
Kinnison, David	Fire & EMS	Stipend		\$79.45 ,				\$79.45
Lavigne, Kyle	Fire & EMS	Stipend		\$33.25 ,				\$33.25
Maguire, Francis	Fire & EMS	Stipend						\$0.00
McInnis, Scott	Fire & EMS	Stipend		\$67.55 ,				\$67.55
Meehan, Daniel E	Fire & EMS	Stipend		\$2,400.00 ,				\$2,400.00
Morin, Michael	Fire & EMS	Stipend		\$6.30 ,				\$6.30
Morrison, Stu	Fire & EMS	Stipend		\$23.80	114.00 ,			\$137.80
Neubert, Adam	Fire & EMS	Stipend		\$49.00 ,	256.00 ,			\$305.00
Neubert, Eric	Fire & EMS	Stipend		\$400.00 ,				\$400.00
Noyes, Andrew	Fire & EMS	Stipend		\$23.10 ,				\$23.10
Perron, Joseph	Fire & EMS	Stipend		\$85.16 ,	98.00 ,			\$181.16
Remick, Sean	Fire & EMS	Stipend						\$0.00
Roper, Sam	Fire & EMS	Stipend						\$0.00
Roy, Daniel	Fire & EMS	Stipend						\$0.00
Rudnicki, Windy	Fire & EMS	Stipend		\$65.45 ,	414.00 ,			\$479.45
Sabine, Aaron	Fire & EMS	Stipend						\$0.00
Sheriff, Jenny	Fire & EMS	Stipend						\$0.00
St. Cyr, Rick	Fire & EMS	Stipend		\$28.00 ,				\$28.00
St. Jean, Matthew	Fire & EMS	Stipend		\$15.40 ,				\$15.40
Stacewicz, William	Fire & EMS	Stipend		\$140.00 ,	96.00 ,			\$236.00
Therrien, Ryan	Fire & EMS	Stipend						\$0.00
Thibodeau, Annette	Fire & EMS	Stipend		\$14.00 ,				\$14.00
Thibodeau, Scott	Fire & EMS	Stipend		\$14.00 ,				\$14.00
Thurber, Tyler	Fire & EMS	Stipend		\$11.55 ,				\$11.55
Wood, Blaine H.	Fire & EMS	Stipend		\$75.95 ,				\$75.95
Woods, Larry	Fire & EMS	Stipend		\$26.95 ,	72.00 ,			\$98.95
<b>Total Fire &amp; EMS Wages</b>				<b>\$4,408.01</b>	<b>\$2,306.91</b>			<b>\$6,714.92</b>

**CODE ENFORCEMENT (Department 10)**

Beaulieu, Mike	CEO	29.00 ,	\$20.50	\$ 594.50				\$ 594.50
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ 594.50</b>

**PLANNING BOARD (Department 12)**

Griffin, Jennifer	Planning Board	4.75 ,	\$12.00	\$ 57.00				\$ 57.00
<b>Total Planning Board Wages</b>		<b>4.75</b>		<b>\$ 57.00</b>				<b>\$ 57.00</b>

**LIBRARY (Department 55)**

Polletta, Marcy	Library	18.00 ,	\$13.00	\$ 234.00				\$ 234.00
Grabowski, Susan	Library - Sub		\$10.00	\$ -				\$ -
<b>Total Library Wages</b>		<b>18.00</b>		<b>\$ 234.00</b>				<b>\$ 234.00</b>

**Recreation (Department 14)**

<b>Total Recreation</b>				<b>\$ -</b>				<b>\$ -</b>
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**Summer Camp (Department 15 )**

Allen, Georgianna	Summer Camp	40.00 ,	\$13.90	\$ 556.00				\$ 556.00
Bailey, Melodie	Summer Camp	32.00 ,	\$8.50	\$ 272.00				\$ 272.00
Cremmen, Amanda	Summer Camp	37.50 ,	\$7.50	\$ 281.25				\$ 281.25
Lanoie, Nicole	Summer Camp	34.50 ,	\$7.50	\$ 258.75				\$ 258.75
Torno, Alexander	Summer Camp	33.75 ,	\$7.50	\$ 253.13				\$ 253.13
Upton, Daniel	Summer Camp	38.00 ,	\$10.00	\$ 380.00				\$ 380.00
<b>Total Summer Camp</b>		<b>175.75</b>		<b>\$ 1,445.13</b>				<b>\$ 2,001.13</b>

**EMA (Department 16)**

<b>Total Recreation</b>				<b>\$ -</b>				<b>\$ -</b>
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**CELL PHONE STIPENDS**

<b>Total Cell Phone Stipends</b>				<b>\$ -</b>				<b>\$ -</b>
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**TOTAL HRS**

**Total \$ 16,450.09**



LEBANON PAYROLL WARRANT

PAYROLL # 06 \$ 11,642.31  
 Week Ending 08/08/15

To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.



Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00 ✓	\$16.10	\$ 644.00		\$ 24.15	\$ -	\$ 644.00
Grenier, Mandy	Town Clerk	40.00 ✓	\$18.26	\$ 730.40		\$ 27.39	\$ -	\$ 730.40
Lemay, Jeanette	Treasurer	40.00 ✓	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Torno, Christine	Excise Tax	40.00 ✓	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>160.00</b>		<b>\$ 2,982.80</b>	<b>0.00</b>		<b>\$ -</b>	<b>\$ 2,982.80</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman		\$12.00	\$ -			\$ -	\$ -
Nadeau, Paul	Selectman	3.50 ✓	\$12.00	\$ 42.00			\$ -	\$ 42.00
Thompson, Ben	Select-Chair	45.25 ✓	\$12.00	\$ 543.00			\$ -	\$ 543.00
<b>Total Selectmen Wages</b>		<b>48.75</b>		<b>\$ 585.00</b>				<b>\$ 585.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Griffin, Jenn	Transfer Station	13.00 ✓	\$13.28	\$ 172.64				\$ 172.64
Miles, Jordan	Transfer Station	9.00 ✓	\$13.00 ✓	\$ 117.00				\$ 117.00
Foisy, Michael	Transfer Station	9.00 ✓	\$13.00	\$ 117.00				\$ 117.00
Neault, Roger	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	13.50 ✓	\$13.28	\$ 179.28				\$ 179.28
Patch, Robert	Transfer Station	13.50 ✓	\$13.28	\$ 179.28				\$ 179.28
Patch, Ronal	Transfer Station	23.00 ✓	\$16.00	\$ 368.00				\$ 368.00
<b>Total Transfer Station Wages</b>		<b>103.50</b>		<b>\$ 1,432.00</b>				<b>\$ 1,432.00</b>
<b>HIGHWAY (Department 4)</b>								
Foisy, Michael	Highway	30.00	\$13.00	\$ 390.00		\$ 20.25	\$ -	\$ 390.00
Miles, Jordan	Highway	30.00 ✓	\$13.50 ✓	\$ 405.00		\$ 20.25	\$ -	\$ 405.00
Torno, Thomas (G2)	Highway	615.38 ✓	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>675.38</b>		<b>\$ 1,410.38</b>				<b>\$ 1,410.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
<b>Total Animal Control Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Bayer, Michael	Fire & EMS	Stipend		\$180.77				\$180.77
Christiansen, Sara	Fire & EMS	Stipend		\$444.32				\$444.32
Decourt, Justin	Fire & EMS	Stipend		\$64.00				\$64.00
Gagnon, Timothy Jr.	Fire & EMS	Stipend		\$224.00				\$224.00
Hoitt, Donna	Fire & EMS	Stipend		\$276.00				\$276.00
Kelley, Jessica	Fire & EMS	Stipend		\$114.00				\$114.00
Kinney, Jon	Fire & EMS	Stipend		\$64.00				\$64.00
Kinney, Natasha	Fire & EMS	Stipend		\$266.00				\$266.00
Morrison, Stu	Fire & EMS	Stipend		\$114.00				\$114.00
Neubert, Adam	Fire & EMS	Stipend		\$144.04				\$144.04
Perron, Joseph	Fire & EMS	Stipend		\$96.00				\$96.00
Rudnicki, Windy	Fire & EMS	Stipend		\$333.00				\$333.00
Woods, Larry	Fire & EMS	Stipend		\$72.00				\$72.00
<b>Total Fire &amp; EMS Wages</b>				<b>\$2,392.13</b>	<b>\$0.00</b>			<b>\$2,392.13</b>
<b>CODE ENFORCEMENT (Department 10)</b>								

Beaulieu, Mike	CEO	29.00 ✓	\$20.50	\$ 594.50				\$ 594.50
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ 594.50</b>

**PLANNING BOARD (Department 12)**

Griffin, Jennifer	Planning Board		\$12.00	\$ -				\$ -
<b>Total Planning Board Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>

**LIBRARY (Department 55)**

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00 ✓				\$ 234.00
Grabowski, Susan	Library - Sub		\$10.00	\$ -				\$ -
<b>Total Library Wages</b>		<b>18.00</b>		<b>\$ 234.00</b>				<b>\$ 234.00</b>

**Recreation (Department 14)**

<b>Total Recreation</b>				<b>\$ -</b>				<b>\$ -</b>
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**Summer Camp (Department 15 )**

Allen, Georgianna	Summer Camp	40.00	\$13.90 ✓	\$ 556.00				\$ 556.00
Bailey, Melodie	Summer Camp	33.00	\$8.50 ✓	\$ 280.50				\$ 280.50
Cremmen, Amanda	Summer Camp	38.00	\$7.50 ✓	\$ 285.00				\$ 285.00
Lanoie, Nicole	Summer Camp	34.25	\$7.50 ✓	\$ 256.88				\$ 256.88
Tomo, Alexander	Summer Camp	33.75	\$7.50 ✓	\$ 253.13				\$ 253.13
Upton, Daniel	Summer Camp	38.00	\$10.00 ✓	\$ 380.00				\$ 380.00
<b>Total Summer Camp</b>		<b>177.00</b>		<b>\$ 1,455.50</b>				<b>\$ 2,011.50</b>

**EMA (Department 16)**

<b>Total Recreation</b>				<b>\$ -</b>				<b>\$ -</b>
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**CELL PHONE STIPENDS**

<b>Total Cell Phone Stipends</b>				<b>\$ -</b>				<b>\$ -</b>
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**TOTAL HRS**

**Total** **\$ 11,642.31**

LEBANON PAYROLL WARRANT

PAYROLL # 07 \$ 11,019.11  
 Week Ending 08/15/15

*Bernard J. [Signature]*  
*Thompson R. [Signature]*  
*Paul A. Nadeau [Signature]*

To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00 ✓	\$16.10	\$ 644.00		\$ 24.15	\$ -	\$ 644.00
Grenier, Mandy	Town Clerk	40.00 ✓	\$18.26	\$ 730.40	0.50	\$ 27.39	\$ 13.70	\$ 744.10
Lemay, Jeanette	Treasurer	40.00 ✓	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Torno, Christine	Excise Tax	40.00 ✓	\$18.21	\$ 728.40	0.50	\$ 27.32	\$ 13.66	\$ 742.06
<b>Total Office Wages</b>		<b>160.00</b>		<b>\$ 2,982.80</b>	<b>1.00</b>		<b>\$ 27.35</b>	<b>\$ 3,010.15</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	73.00 ✓	\$12.00	\$ 876.00		\$ -	\$ -	\$ 876.00
Nadeau, Paul	Selectman	22.50 ✓	\$12.00	\$ 270.00		\$ -	\$ -	\$ 270.00
Thompson, Ben	Select-Chair	50.00 ✓	\$12.00	\$ 600.00		\$ -	\$ -	\$ 600.00
<b>Total Selectmen Wages</b>		<b>145.50</b>		<b>\$ 1,746.00</b>				<b>\$ 1,746.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Griffin, Jenn	Transfer Station	13.00 ✓	\$13.28	\$ 172.64				\$ 172.64
Neault, Roger	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	18.50 ✓	\$13.28	\$ 245.68				\$ 245.68
Patch, Robert	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	31.00 ✓	\$16.00	\$ 496.00				\$ 496.00
<b>Total Transfer Station Wages</b>		<b>107.50</b>		<b>\$ 1,511.92</b>				<b>\$ 1,511.92</b>
<b>HIGHWAY (Department 4)</b>								
Foisy, Michael	Highway	34.00 ✓	\$13.00	\$ 442.00		\$ 20.25	\$ -	\$ 442.00
Miles, Jordan	Highway	34.00 ✓	\$13.50	\$ 459.00		\$ 20.25	\$ -	\$ 459.00
Torno, Thomas (G2)	Highway	615.38 ✓	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>683.38</b>		<b>\$ 1,516.38</b>				<b>\$ 1,516.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
<b>Total Animal Control Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Bayer, Michael	Fire & EMS	Stipend		\$80.04 ✓				\$80.04
Christiansen, Sara	Fire & EMS	Stipend		\$398.04 ✓				\$398.04
Decourt, Justin	Fire & EMS	Stipend		\$224.00 ✓				\$224.00
Gagnon, Timothy Jr.	Fire & EMS	Stipend		\$160.00 ✓				\$160.00
Harmon, John Thomas	Fire & EMS	Stipend		\$30.00 ✓				\$30.00
Hoitt, Donna	Fire & EMS	Stipend		\$362.04 ✓				\$362.04
Kelley, Jessica	Fire & EMS	Stipend		\$152.00 ✓				\$152.00
Kinney, Natasha	Fire & EMS	Stipend		\$228.00 ✓				\$228.00
Lavigne, Kyle	Fire & EMS	Stipend		\$50.04 ✓				\$50.04
Morrison, Stu	Fire & EMS	Stipend		\$190.00 ✓				\$190.00
Neubert, Adam	Fire & EMS	Stipend		\$94.00 ✓				\$94.00
Neubert, Eric	Fire & EMS	Stipend		\$72.00 ✓				\$72.00
Rudnicki, Windy	Fire & EMS	Stipend		\$276.00 ✓				\$276.00
St. Jean, Matthew	Fire & EMS	Stipend		\$30.00 ✓				\$30.00
<b>Total Fire &amp; EMS Wages</b>				<b>\$2,346.16</b>	<b>\$0.00</b>			<b>\$2,346.16</b>
<b>CODE ENFORCEMENT (Department 10)</b>								
Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50 ✓				\$ 594.50

Total Code Enforcement Wages 0.00 \$ - \$ 594.50

**PLANNING BOARD (Department 12)**

Griffin, Jennifer	Planning Board	5.00	\$12.00	\$ 60.00				\$ 60.00
<b>Total Planning Board Wages</b>		<b>5.00</b>		<b>\$ 60.00</b>				<b>\$ 60.00</b>

**LIBRARY (Department 55)**

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00				\$ 234.00
Grabowski, Susan	Library - Sub		\$10.00	\$ -				\$ -
<b>Total Library Wages</b>		<b>18.00</b>		<b>\$ 234.00</b>				<b>\$ 234.00</b>

**Recreation (Department 14)**

Total Recreation \$ - \$ -

**Summer Camp (Department 15 )**

Total Summer Camp 0.00 \$ - \$ -

**EMA (Department 16)**

\$ - \$ -

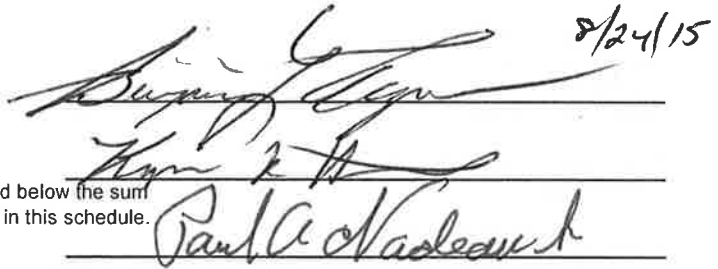
**CELL PHONE STIPENDS**

Total Cell Phone Stipends \$ -

TOTAL HRS Total \$ 11,019.11

LEBANON PAYROLL WARRANT

PAYROLL # 08 \$ 10,204.72  
 Week Ending 08/22/15

*8/24/15*  


To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00	\$16.10	\$ 644.00		\$ 24.15	\$ -	\$ 644.00
Grenier, Mandy	Town Clerk	40.00	\$18.26	\$ 730.40		\$ 27.39	\$ -	\$ 730.40
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Torno, Christine	Excise Tax	40.00	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>160.00</b>		<b>\$ 2,982.80</b>	<b>0.00</b>		<b>\$ -</b>	<b>\$ 2,982.80</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	26.50	\$12.00	\$ 318.00			\$ -	\$ 318.00
Nadeau, Paul	Selectman	23.00	\$12.00	\$ 276.00			\$ -	\$ 276.00
Thompson, Ben	Select-Chair	0.00	\$12.00	\$ -			\$ -	\$ -
<b>Total Selectmen Wages</b>		<b>49.50</b>		<b>\$ 594.00</b>			<b>\$ -</b>	<b>\$ 594.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Griffin, Jenn	Transfer Station	9.00	\$13.28	\$ 119.52				\$ 119.52
Neault, Roger	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	26.00	\$13.28	\$ 345.28				\$ 345.28
Patch, Robert	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	34.00	\$16.00	\$ 544.00				\$ 544.00
<b>Total Transfer Station Wages</b>		<b>114.00</b>		<b>\$ 1,606.40</b>				<b>\$ 1,606.40</b>
<b>HIGHWAY (Department 4)</b>								
Foisy, Michael	Highway	34.00	\$13.00	\$ 442.00		\$ 20.25	\$ -	\$ 442.00
Miles, Jordan	Highway	34.00	\$13.50	\$ 459.00		\$ 20.25	\$ -	\$ 459.00
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>683.38</b>		<b>\$ 1,516.38</b>				<b>\$ 1,516.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
<b>Total Animal Control Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Bayer, Michael	Fire & EMS	Stipend		\$122.02				\$122.02
Christiansen, Sara	Fire & EMS	Stipend		\$338.04				\$338.04
Decourt, Justin	Fire & EMS	Stipend		\$216.00				\$216.00
Gagnon, Timothy Jr.	Fire & EMS	Stipend		\$360.00				\$360.00
Hoitt, Donna	Fire & EMS	Stipend		\$189.00				\$189.00
Kelley, Jessica	Fire & EMS	Stipend		\$328.04				\$328.04
Kinney, Natasha	Fire & EMS	Stipend		\$280.00				\$280.00
Morrison, Stu	Fire & EMS	Stipend		\$250.00				\$250.00
Neubert, Adam	Fire & EMS	Stipend		\$35.00				\$35.00
O'Connor, Matt	Fire & EMS	Stipend		\$28.00				\$28.00
Rudnicki, Windy	Fire & EMS	Stipend		\$290.54				\$290.54
<b>Total Fire &amp; EMS Wages</b>				<b>\$2,436.64</b>	<b>\$0.00</b>			<b>\$2,436.64</b>
<b>CODE ENFORCEMENT (Department 10)</b>								
Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50				\$ 594.50
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ 594.50</b>
<b>PLANNING BOARD (Department 12)</b>								

*Trevis*

Griffin, Jennifer	Planning Board		\$12.00	\$	-				\$	-
<b>Total Planning Board Wages</b>		<b>0.00</b>		<b>\$</b>	<b>-</b>				<b>\$</b>	<b>-</b>

**LIBRARY (Department 55)**

Polletta, Marcy	Library	18.00	\$13.00	\$	234.00				\$	234.00
Grabowski, Susan	Library - Sub		\$10.00	\$	-				\$	-
<b>Total Library Wages</b>		<b>18.00</b>		<b>\$</b>	<b>234.00</b>				<b>\$</b>	<b>234.00</b>

**Recreation (Department 14)**

<b>Total Recreation</b>				<b>\$</b>	<b>-</b>				<b>\$</b>	<b>-</b>
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**Summer Camp (Department 15 )**

<b>Total Summer Camp</b>		<b>0.00</b>		<b>\$</b>	<b>-</b>				<b>\$</b>	<b>-</b>
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**EMA (Department 16)**

				<b>\$</b>	<b>-</b>				<b>\$</b>	<b>-</b>
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**CELL PHONE STIPENDS**

Beaulieu, James	15-01-15-15	25.00	Month	25.00					\$	25.00
Griffin, Jenn	12-01-15-15	25.00	Month	25.00					\$	25.00
Harris, Carol	01-15-15-15	25.00	Month	25.00					\$	25.00
Heath, Royce	01-10-15-15	35.00	Month	35.00					\$	35.00
Kinney, Mary	01-15-15-15	25.00	Month	25.00					\$	25.00
Meehan, Dan	40-01-15-15	35.00	Month	35.00					\$	35.00
Torno, Thomas	36-01-15-15	35.00	Month	35.00					\$	35.00
Thompson, Benjamin	01-10-15-15	35.00	Month	35.00					\$	35.00
<b>Total Cell Phone Stipends</b>									<b>\$</b>	<b>240.00</b>

TOTAL HRS

Total **\$ 10,204.72**

LEBANON PAYROLL WARRANT

PAYROLL # 09 \$ 14,714.05  
 Week Ending 08/29/15

*(Handwritten signatures and marks)*  
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To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00	\$ 16.10	\$ 644.00	4.00	\$ 24.15	\$ 96.60	\$ 740.60
Grenier, Mandy	Town Clerk	40.00	\$ 18.26	\$ 730.40		\$ 27.39	\$ -	\$ 730.40
Lemay, Jeanette	Treasurer	40.00	\$ 22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Torno, Christine	Excise Tax	40.00	\$ 18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>160.00</b>		<b>\$ 2,982.80</b>	<b>4.00</b>		<b>\$ 96.60</b>	<b>\$ 3,079.40</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	10.50	\$ 12.00	\$ 126.00			\$ -	\$ 126.00
Nadeau, Paul	Selectman	8.50	\$ 12.00	\$ 102.00			\$ -	\$ 102.00
Thompson, Ben	Select-Chair	62.75	\$ 12.00	\$ 753.00			\$ -	\$ 753.00
<b>Total Selectmen Wages</b>		<b>81.75</b>		<b>\$ 981.00</b>				<b>\$ 981.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Griffin, Jenn	Transfer Station	11.50	\$ 13.28	\$ 152.72				\$ 152.72
Neault, Roger	Transfer Station	22.50	\$ 13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	21.50	\$ 13.28	\$ 285.52				\$ 285.52
Patch, Robert	Transfer Station	21.50	\$ 13.28	\$ 285.52				\$ 285.52
Patch, Ronal	Transfer Station	22.00	\$ 16.00	\$ 352.00				\$ 352.00
<b>Total Transfer Station Wages</b>		<b>99.00</b>		<b>\$ 1,374.56</b>				<b>\$ 1,374.56</b>
<b>HIGHWAY (Department 4)</b>								
Foisy, Michael	Highway	33.00	\$ 13.00	\$ 429.00		\$ 20.25	\$ -	\$ 429.00
Miles, Jordan	Highway	35.00	\$ 13.50	\$ 472.50		\$ 20.25	\$ -	\$ 472.50
Torno, Thomas (G2)	Highway	615.38	\$ 1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>683.38</b>		<b>\$ 1,516.88</b>				<b>\$ 1,516.88</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO		\$ 13.28	\$ -				\$ -
Kinney, Mary	ACO		\$ 13.28	\$ -				\$ -
<b>Total Animal Control Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Barker, Andrew	Fire & EMS	Stipend				stipend	52.91	\$ 52.91
Bayer, Michael	Fire & EMS	Stipend		\$ 173.29	17.75			\$ 191.04
Christiansen, Sara	Fire & EMS	Stipend		\$ 482.04	46.25			\$ 528.29
Decourt, Justin	Fire & EMS	Stipend		\$ 128.00	40.38			\$ 168.38
Dominique, Ryan	Fire & EMS	Stipend			150.00			\$ 150.00
Gagnon, Josh	Fire & EMS	Stipend			10.60			\$ 10.60
Gagnon, Timothy Jr.	Fire & EMS	Stipend			63.70			\$ 63.70
Harmon, Cindy	Fire & EMS	Stipend			17.50			\$ 17.50
Harmon, John Thomas	Fire & EMS	Stipend			100.04			\$ 100.04
Hoitt, Donna	Fire & EMS	Stipend		\$ 372.00	15.00			\$ 387.00
Jagger, Andrew M.	Fire & EMS	Stipend			45.75			\$ 45.75
Kelley, Jessica	Fire & EMS	Stipend		\$ 280.04	16.50			\$ 296.54
Kinney, Jon	Fire & EMS	Stipend			41.01			\$ 41.01
Kinney, Natasha	Fire & EMS	Stipend		\$ 365.00	181.44			\$ 546.44
Kinnison, David	Fire & EMS	Stipend			129.81			\$ 129.81
Lavigne, Kyle	Fire & EMS	Stipend			10.00			\$ 10.00
Maguire, Francis	Fire & EMS	Stipend			25.42			\$ 25.42
McInnis, Scott	Fire & EMS	Stipend			70.81			\$ 70.81

*(Handwritten notes and marks along the right edge of the table, including a vertical list of numbers: 52.91, 191.04, 528.29, 168.38, 150.00, 10.60, 63.70, 17.50, 100.04, 387.00, 45.75, 296.54, 41.01, 546.44, 129.81, 10.00, 25.42, 70.81)*

Meehan, Daniel E	Fire & EMS	Stipend			2400.00			\$2,400.00
Morin, Michael	Fire & EMS	Stipend			25.00			\$25.00
Morrison, Stu	Fire & EMS	Stipend		\$33.02	17.42			\$50.44
Neubert, Adam	Fire & EMS	Stipend		\$318.00	55.63			\$373.63
Neubert, Eric	Fire & EMS	Stipend			500.00			\$500.00
Noyes, Andrew	Fire & EMS	Stipend			13.75			\$13.75
O'Connor, Matt	Fire & EMS	Stipend			12.75			\$12.75
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$160.00	65.35			\$225.35
Perron, Joseph	Fire & EMS	Stipend			14.36			\$14.36
Remick, Sean	Fire & EMS	Stipend			11.66			\$11.66
Rudnicki, Windy	Fire & EMS	Stipend		\$113.00	47.75			\$160.75
Stacewicz, William	Fire & EMS	Stipend			104.07			\$104.07
Thurber, Tyler	Fire & EMS	Stipend			42.70			\$42.70
Wood, Blaine H.	Fire & EMS	Stipend			31.76			\$31.76
Woods, Larry	Fire & EMS	Stipend		\$76.00	17.25			\$93.25
<b>Total Fire &amp; EMS Wages</b>					<b>\$2,500.39</b>	<b>\$4,394.32</b>		<b>\$6,894.71</b>

**CODE ENFORCEMENT (Department 10)**

Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50				\$ 594.50
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ 594.50</b>

**PLANNING BOARD (Department 12)**

Griffin, Jennifer	Planning Board	3.25	\$12.00	\$ 39.00				\$ 39.00
<b>Total Planning Board Wages</b>		<b>3.25</b>		<b>\$ 39.00</b>				<b>\$ 39.00</b>

**LIBRARY (Department 55)**

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00				\$ 234.00
<b>Total Library Wages</b>		<b>18.00</b>		<b>\$ 234.00</b>				<b>\$ 234.00</b>

**Recreation (Department 14)**

<b>Total Recreation</b>				\$ -				\$ -
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**Summer Camp (Department 15)**

<b>Total Summer Camp</b>		0.00		\$ -				\$ -
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**EMA (Department 16)**

<b>Total EMA</b>				\$ -				\$ -
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**CELL PHONE STIPENDS**

<b>Total Cell Phone Stipends</b>				\$ -				\$ -
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**TOTAL HRS** **Total** **\$ 14,714.05**



LEBANON PAYROLL WARRANT

PAYROLL # 10 \$ 9,497.99  
 Week Ending 09/03/2015

To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00	\$16.10	\$ 644.00	1.00	\$ 24.15	\$ 24.15	\$ 668.15
Grenier, Mandy	Town Clerk	40.00	\$18.26	\$ 730.40		\$ 27.39	\$ -	\$ 730.40
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Torno, Christine	Excise Tax	40.00	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>160.00</b>		<b>\$ 2,982.80</b>	<b>1.00</b>		<b>\$ 24.15</b>	<b>\$ 3,006.95</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	25.75	\$12.00	\$ 309.00			\$ -	\$ 309.00
Nadeau, Paul	Selectman	10.50	\$12.00	\$ 126.00			\$ -	\$ 126.00
Thompson, Ben	Select-Chair		\$12.00	\$ -			\$ -	\$ -
<b>Total Selectmen Wages</b>		<b>36.25</b>		<b>\$ 435.00</b>				<b>\$ 435.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Griffin, Jenn	Transfer Station	10.50	\$13.28	\$ 139.44				\$ 139.44
Neault, Roger	Transfer Station	17.50	\$13.28	\$ 232.40				\$ 232.40
Patch, Lorraine	Transfer Station	24.50	\$13.28	\$ 325.36				\$ 325.36
Patch, Robert	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	30.00	\$16.00	\$ 480.00				\$ 480.00
<b>Total Transfer Station Wages</b>		<b>105.00</b>		<b>\$ 1,476.00</b>				<b>\$ 1,476.00</b>
<b>HIGHWAY (Department 4)</b>								
Foisy, Michael	Highway	34.00	\$13.00	\$ 442.00		\$ 20.25	\$ -	\$ 442.00
Miles, Jordan	Highway	28.00	\$13.50	\$ 378.00		\$ 20.25	\$ -	\$ 378.00
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>677.38</b>		<b>\$ 1,435.38</b>				<b>\$ 1,435.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
<b>Total Animal Control Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Bayer, Michael	Fire & EMS	Stipend			184.04			\$184.04
Christiansen, Sara	Fire & EMS	Stipend			87.04			\$87.04
Decourt, Justin	Fire & EMS	Stipend			64.00			\$64.00
Harmon, John Thomas	Fire & EMS	Stipend			192.00			\$192.00
Hoitt, Donna	Fire & EMS	Stipend			432.00			\$432.00
Kelley, Jessica	Fire & EMS	Stipend			220.04			\$220.04
Kinney, Natasha	Fire & EMS	Stipend			200.00			\$200.00
O'Mearlaigh, Brian	Fire & EMS	Stipend			146.04			\$146.04
Rudnicki, Windy	Fire & EMS	Stipend			599.00			\$599.00
Stacewicz, William	Fire & EMS	Stipend			40.00			\$40.00
Woods, Larry	Fire & EMS	Stipend			152.00			\$152.00
<b>Total Fire &amp; EMS Wages</b>				<b>\$0.00</b>	<b>\$2,316.16</b>			<b>\$2,316.16</b>
<b>CODE ENFORCEMENT (Department 10)</b>								
Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50				\$ 594.50
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ 594.50</b>
<b>PLANNING BOARD (Department 12)</b>								

Griffin, Jennifer	Planning Board		\$12.00	\$ -				\$ -
<b>Total Planning Board Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>

**LIBRARY (Department 55)**

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00				\$ 234.00
<b>Total Library Wages</b>		<b>18.00</b>		<b>\$ 234.00</b>				<b>\$ 234.00</b>

**Recreation (Department 14)**

<b>Total Recreation</b>				<b>\$ -</b>				<b>\$ -</b>
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**Summer Camp (Department 15)**

<b>Total Summer Camp</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
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**EMA (Department 16)**

				<b>\$ -</b>				<b>\$ -</b>
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**CELL PHONE STIPENDS**

<b>Total Cell Phone Stipends</b>								<b>\$ -</b>
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**TOTAL HRS**

**Total** **\$ 9,497.99**

Recreation (Department 14)

Total Recreation

\$

-

\$

-

Summer Camp (Department 15)

Total Summer Camp

0.00

\$

-

\$

-

CELL PHONE STIPENDS

Total Cell Phone Stipends

\$

-

TOTAL HRS

Total

\$ 13,091.76



LEBANON PAYROLL WARRANT

PAYROLL # 11 \$ 10,185.88  
 Week Ending 09/12/2015

*[Handwritten Signature]*  
*[Handwritten Signature]*  
 Paul A. Nadeau

To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00	\$16.10	\$ 644.00		\$ 24.15	\$ -	\$ 644.00
Grenier, Mandy	Town Clerk	40.00	\$18.26	\$ 730.40		\$ 27.39	\$ -	\$ 730.40
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	23.00	\$13.00	\$ 299.00		\$ 19.50		\$ 299.00
Torno, Christine	Excise Tax	40.00	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>183.00</b>		<b>\$ 3,281.80</b>	<b>0.00</b>		<b>\$ -</b>	<b>\$ 3,281.80</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	10.75	\$12.00	\$ 129.00			\$ -	\$ 129.00
Nadeau, Paul	Selectman	11.00	\$12.00	\$ 132.00			\$ -	\$ 132.00
Thompson, Ben	Select-Chair	57.75	\$12.00	\$ 693.00			\$ -	\$ 693.00
<b>Total Selectmen Wages</b>		<b>79.50</b>		<b>\$ 954.00</b>				<b>\$ 954.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Griffin, Jenn	Transfer Station	14.00	\$13.28	\$ 185.92				\$ 185.92
Miles, Jordan	Transfer Station	3.00	\$13.00	\$ 39.00				\$ 39.00
Neault, Roger	Transfer Station	19.50	\$13.28	\$ 258.96				\$ 258.96
Patch, Lorraine	Transfer Station	12.00	\$13.28	\$ 159.36				\$ 159.36
Patch, Robert	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	17.00	\$16.00	\$ 272.00				\$ 272.00
<b>Total Transfer Station Wages</b>		<b>88.00</b>		<b>\$ 1,214.04</b>				<b>\$ 1,214.04</b>
<b>HIGHWAY (Department 4)</b>								
Foisy, Michael	Highway	34.00	\$13.00	\$ 442.00		\$ 20.25	\$ -	\$ 442.00
Miles, Jordan	Highway	27.00	\$13.50	\$ 364.50		\$ 20.25	\$ -	\$ 364.50
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>676.38</b>		<b>\$ 1,421.88</b>				<b>\$ 1,421.88</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
<b>Total Animal Control Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Bayer, Michael	Fire & EMS	Stipend		\$227.08				\$227.08
Harmon, John Thomas	Fire & EMS	Stipend		\$230.25				\$230.25
Hoitt, Donna	Fire & EMS	Stipend		\$190.00				\$190.00
Kelley, Jessica	Fire & EMS	Stipend		\$30.00				\$30.00
Kinney, Natasha	Fire & EMS	Stipend		\$80.00				\$80.00
Morrison, Stu	Fire & EMS	Stipend		\$380.00				\$380.00
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$505.08				\$505.08
Rudnicki, Windy	Fire & EMS	Stipend		\$576.25				\$576.25
Stacewicz, William	Fire & EMS	Stipend		\$96.00				\$96.00
Woods, Larry	Fire & EMS	Stipend		\$171.00				\$171.00
<b>Total Fire &amp; EMS Wages</b>				<b>\$2,485.66</b>	<b>\$0.00</b>			<b>\$2,485.66</b>
<b>CODE ENFORCEMENT (Department 10)</b>								
Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50				\$ 594.50
<b>Total Code Enforcement Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ 594.50</b>

**PLANNING BOARD (Department 12)**

Griffin, Jennifer	Planning Board		\$12.00	\$ -			\$ -
<b>Total Planning Board Wages</b>		<b>0.00</b>		<b>\$ -</b>			<b>\$ -</b>

**LIBRARY (Department 55)**

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00			\$ 234.00
<b>Total Library Wages</b>		<b>18.00</b>		<b>\$ 234.00</b>			<b>\$ 234.00</b>

**Recreation (Department 14)**

<b>Total Recreation</b>				<b>\$ -</b>			<b>\$ -</b>
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**Summer Camp (Department 15)**

<b>Total Summer Camp</b>		<b>0.00</b>		<b>\$ -</b>			<b>\$ -</b>
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**EMA (Department 16)**

<b>Total EMA</b>				<b>\$ -</b>			<b>\$ -</b>
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**CELL PHONE STIPENDS**

<b>Total Cell Phone Stipends</b>							<b>\$ -</b>
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**TOTAL HRS**

**Total** **\$ 10,185.88**

LEBANON PAYROLL WARRANT

PAYROLL # 12 \$ 10,812.85  
 Week Ending 09/19/2015

*[Handwritten Signature]*  
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To the Board of Selectmen, Lebanon, ME:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule.

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
<b>OFFICE (Department 1)</b>								
Collins, Susan	Selectmen's Sec	40.00	\$16.10	\$ 644.00	1.50	\$ 24.15	\$ 36.23	\$ 680.23
Grenier, Mandy	Town Clerk	39.00	\$18.26	\$ 712.14		\$ 27.39	\$ -	\$ 712.14
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	23.00	\$13.00	\$ 299.00		\$ 19.50		\$ 299.00
Torno, Christine	Excise Tax	40.00	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
<b>Total Office Wages</b>		<b>182.00</b>		<b>\$ 3,263.54</b>	<b>1.50</b>		<b>\$ 36.23</b>	<b>\$ 3,299.77</b>
<b>SELECTMEN (Department 2)</b>								
Heath, Royce	Selectman	8.50	\$12.00	\$ 102.00			\$ -	\$ 102.00
Nadeau, Paul	Selectman	11.50	\$12.00	\$ 138.00			\$ -	\$ 138.00
Thompson, Ben	Select-Chair	27.25	\$12.00	\$ 327.00			\$ -	\$ 327.00
<b>Total Selectmen Wages</b>		<b>47.25</b>		<b>\$ 567.00</b>				<b>\$ 567.00</b>
<b>TRANSFER STATION (Department 3)</b>								
Griffin, Jenn	Transfer Station	6.00	\$13.28	\$ 79.68				\$ 79.68
Neault, Roger	Transfer Station	27.00	\$13.28	\$ 358.56				\$ 358.56
Patch, Lorraine	Transfer Station	9.00	\$13.28	\$ 119.52				\$ 119.52
Patch, Robert	Transfer Station	36.00	\$13.28	\$ 478.08				\$ 478.08
Patch, Ronal	Transfer Station	9.00	\$16.00	\$ 144.00				\$ 144.00
<b>Total Transfer Station Wages</b>		<b>87.00</b>		<b>\$ 1,179.84</b>				<b>\$ 1,179.84</b>
<b>HIGHWAY (Department 4)</b>								
Foisy, Michael	Highway	34.00	\$13.00	\$ 442.00		\$ 20.25	\$ -	\$ 442.00
Miles, Jordan	Highway	28.00	\$13.50	\$ 378.00		\$ 20.25	\$ -	\$ 378.00
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
<b>Total Highway Wages</b>		<b>677.38</b>		<b>\$ 1,435.38</b>				<b>\$ 1,435.38</b>
<b>ANIMAL CONTROL (Department 6)</b>								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO	62.75	\$13.28	\$ 833.32				\$ 833.32
<b>Total Animal Control Wages</b>		<b>62.75</b>		<b>\$ 833.32</b>				<b>\$ 833.32</b>
<b>ELECTION (Department 5)</b>								
<b>Total Election Wages</b>		<b>0.00</b>		<b>\$ -</b>				<b>\$ -</b>
<b>FIRE &amp; EMS</b>								
Bayer, Michael	Fire & EMS			\$120.00				\$120.00
Christiansen, Sara	Fire & EMS			\$30.00				\$30.00
Harmon, John Thomas	Fire & EMS			\$72.00				\$72.00
Hoitt, Donna	Fire & EMS			\$452.04				\$452.04
Kelley, Jessica	Fire & EMS			\$335.04				\$335.04
O'Meara, Brian	Fire & EMS			\$478.08				\$478.08
Rudnicki, Windy	Fire & EMS			\$543.88				\$543.88
Woods, Larry	Fire & EMS			\$152.00				\$152.00
<b>Total Fire &amp; EMS Wages</b>				<b>\$2,183.04</b>	<b>\$0.00</b>			<b>\$2,183.04</b>
<b>CODE ENFORCEMENT (Department 10)</b>								
Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50				\$ 594.50
<b>Total Code Enforcement Wages</b>		<b>29.00</b>		<b>\$ 594.50</b>				<b>\$ 594.50</b>
<b>PLANNING BOARD (Department 12)</b>								
Griffin, Jennifer	Planning Board	20.50	\$12.00	\$ 246.00				\$ 246.00
<b>Total Planning Board Wages</b>		<b>20.50</b>		<b>\$ 246.00</b>				<b>\$ 246.00</b>

LIBRARY (Department 55)							
Polletta, Marcy	Library	18.00	\$13.00	\$	234.00		\$ 234.00
Grabowski, Susan	Library - Sub		\$10.00	\$	-		\$ -
<b>Total Library Wages</b>		<b>18.00</b>		<b>\$</b>	<b>234.00</b>		<b>\$ 234.00</b>

Recreation (Department 14)							
Allen, Georgianna	Recreation	Stipend	\$0.00				\$ -
<b>Total Recreation</b>					\$ -		\$ -

Summer Camp (Department 15)							
<b>Total Summer Camp</b>		<b>0.00</b>		<b>\$</b>	<b>-</b>		<b>\$ -</b>

EMA (Department 16)							
				<b>\$</b>	<b>-</b>		<b>\$ -</b>

CELL PHONE STIPENDS							
Beaulieu, James	15-01-15-15	25.00	✓	Month	25.00		\$ 25.00
Griffin, Jenn	12-01-15-15	25.00	✓	Month	25.00		\$ 25.00
Harris, Carol	01-15-15-15	25.00	✓	Month	25.00		\$ 25.00
Heath, Royce	01-10-15-15	35.00	✓	Month	35.00		\$ 35.00
Kinney, Mary	01-15-15-15	25.00	✓	Month	25.00		\$ 25.00
Meehan, Dan	40-01-15-15	35.00	✓	Month	35.00		\$ 35.00
Torno, Thomas	36-01-15-15	35.00	✓	Month	35.00		\$ 35.00
Thompson, Benjamin	01-10-15-15	35.00	✓	Month	35.00		\$ 35.00
<b>Total Cell Phone Stipends</b>							<b>\$ 240.00</b>

TOTAL HRS

Total \$ 10,812.85