

LEBANON PAYROLL WARRANT

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

[Handwritten Signature]
 Paul A. Wade

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
OFFICE (Department 1)								
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
Total Office Wages		178.00		\$ 3,216.80	0.00		\$ -	\$ 3,216.80
SELECTMEN (Department 2)								
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
Total Selectmen Wages		45.25		\$ 543.00				\$ 543.00
TRANSFER STATION (Department 3)								
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	\$ -				\$ -
Total Transfer Station Wages		86.00		\$ 1,142.08				\$ 1,142.08
HIGHWAY (Department 4)								
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
Total Highway Wages		669.38		\$ 1,329.38				\$ 1,329.38
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO	8.75 ✓	\$13.28	\$ 116.20				\$ 116.20
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
Total Animal Control Wages		8.75		\$ 116.20				\$ 116.20
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
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'Mearlaigh, Brian	Fire & EMS	Stipend		\$548.08 ✓				\$548.08
Rudnicki, Windy	Fire & EMS	Stipend		\$456.00 ✓				\$456.00
Total Fire & EMS Wages				\$2,481.16	\$0.00			\$2,481.16
CODE ENFORCEMENT (Department 10)								
Beaulieu, Mike	CEO	29.00 ✓	\$20.50	\$ 594.50				\$ 594.50
Total Code Enforcement Wages		29.00		594.50				\$ 594.50
PLANNING BOARD (Department 12)								

Griffin, Jennifer	Planning Board	0.00	\$12.00	\$ -				\$ -
Total Planning Board Wages		0.00		\$ -				\$ -

LIBRARY (Department 55)

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00				\$ 234.00
Grabowski, Susan	Library - Sub	0.00	\$10.00	\$ -				\$ -
Total Library Wages		18.00		\$ 234.00				\$ 234.00

Recreation (Department 14)

Allen, Georgianna	Recreation	Stipend	\$0.00					\$ -
Total Recreation				\$ -				\$ -

Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -				\$ -
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EMA (Department 16)

				\$ -				\$ -
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CELL PHONE STIPENDS

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

TOTAL HRS

Total \$ 9,657.12

LEBANON PAYROLL WARRANT

PAYROLL # 14 \$ 13,311.35
 Week Ending 10/03/2015



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
OFFICE (Department 1)								
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	1.50	\$ 27.39	\$ 41.09	\$ 771.49
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	24.25	\$13.00	\$ 315.25		\$ 19.50		\$ 315.25
Torno, Christine	Excise Tax	40.00	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
Total Office Wages		184.25		\$ 3,298.05	1.50		\$ 41.09	\$ 3,339.14
SELECTMEN (Department 2)								
Heath, Royce	Selectman		\$12.00	\$ -			\$ -	\$ -
Nadeau, Paul	Selectman		\$12.00	\$ -			\$ -	\$ -
Thompson, Ben	Select-Chair		\$12.00	\$ -			\$ -	\$ -
Total Selectmen Wages		0.00		\$ -			\$ -	\$ -
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	25.50	\$13.28	\$ 338.64				\$ 338.64
Miles, Jordan	Transfer Station	4.00	\$13.00	\$ 52.00				\$ 52.00
Neault, Roger	Transfer Station	36.00	\$13.28	\$ 478.08				\$ 478.08
Patch, Lorraine	Transfer Station	4.00	\$13.28	\$ 53.12				\$ 53.12
Patch, Robert	Transfer Station	36.00	\$13.28	\$ 478.08				\$ 478.08
Patch, Ronal	Transfer Station		\$16.00	\$ -				\$ -
Total Transfer Station Wages		105.50		\$ 1,399.92				\$ 1,399.92
HIGHWAY (Department 4)								
Foisy, Michael	Highway	28.00	\$13.00	\$ 364.00		\$ 20.25	\$ -	\$ 364.00
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
Total Highway Wages		673.38		\$ 1,384.38				\$ 1,384.38
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
Total Animal Control Wages		0.00		\$ -				\$ -
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
Barker, Andrew	Fire & EMS	Stipend			25.50			\$25.50
Bayer, Michael	Fire & EMS	Stipend		\$170.04	25.00			\$195.04
Black, Jessica	Fire & EMS	Stipend			33.00			\$33.00
Christiansen, Sara	Fire & EMS	Stipend		\$90.00	5.00			\$95.00
Delaney, George	Fire & EMS	Stipend			24.00			\$24.00
Gagnon, Timothy Jr.	Fire & EMS	Stipend			115.00			\$115.00
Harmon, Cindy	Fire & EMS	Stipend			28.00			\$28.00
Harmon, John Thomas	Fire & EMS	Stipend		\$128.00	130.00			\$258.00
Hoitt, Donna	Fire & EMS	Stipend		\$376.04				\$376.04
Jagger, Andrew M.	Fire & EMS	Stipend			40.00			\$40.00
Kelley, Jessica	Fire & EMS	Stipend		\$380.08	60.50			\$440.58
Kinney, Jon	Fire & EMS	Stipend			42.50			\$42.50
Kinney, Natasha	Fire & EMS	Stipend		\$80.00	133.00			\$213.00
Lavigne, Kyle	Fire & EMS	Stipend			55.00			\$55.00
Maguire, Francis	Fire & EMS	Stipend		\$30.00	12.75			\$42.75
McInnis, Scott	Fire & EMS	Stipend			51.00			\$51.00

Meehan, Daniel E	Fire & EMS	Stipend			2400.00			\$2,400.00
Morrison, Stu	Fire & EMS	Stipend			71.50			\$71.50
O'Connor, Matt	Fire & EMS	Stipend			38.25			\$38.25
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$276.00	85.00			\$361.00
Perron, Joseph	Fire & EMS	Stipend		\$96.00	121.00			\$217.00
Remick, Sean	Fire & EMS	Stipend		\$295.00	11.00			\$306.00
Rudnicki, Windy	Fire & EMS	Stipend		\$394.25	10.00			\$404.25
Stacewicz, William	Fire & EMS	Stipend			208.00			\$208.00
Thurber, Tyler	Fire & EMS	Stipend			40.00			\$40.00
Woods, Larry	Fire & EMS	Stipend		\$152.00	25.00			\$177.00
Total Fire & EMS Wages				\$2,467.41	\$3,790.00			\$6,257.41

CODE ENFORCEMENT (Department 10)

Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50				\$ 594.50
Total Code Enforcement Wages		29.00		594.50				\$ 594.50

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board	8.50	\$12.00	\$ 102.00				\$ 102.00
Total Planning Board Wages		8.50		\$ 102.00				\$ 102.00

LIBRARY (Department 55)

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00				\$ 234.00
Grabowski, Susan	Library - Sub	0.00	\$10.00	\$ -				\$ -
Total Library Wages		18.00		\$ 234.00				\$ 234.00

Recreation (Department 14)

Allen, Georgianna	Recreation	Stipend	\$0.00					\$ -
Total Recreation				\$ -				\$ -

Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -				\$ -
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EMA (Department 16)

				\$ -				\$ -
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CELL PHONE STIPENDS

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

TOTAL HRS

Total \$ 13,311.35

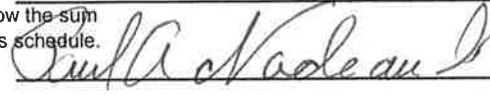
LEBANON PAYROLL WARRANT

PAYROLL # 15 \$ 9,536.22
 Week Ending 10/10/2015



To the Board of Selectmen, Lebanon, ME:

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Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
OFFICE (Department 1)								
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
Peterson, Kathleen	Deputy Clerk	24.00	\$13.00	\$ 312.00		\$ 19.50		\$ 312.00
Torno, Christine	Excise Tax	40.00	\$18.21	\$ 728.40		\$ 27.32	\$ -	\$ 728.40
Total Office Wages		184.00		\$ 3,294.80	0.50		\$ 13.70	\$ 3,308.50
SELECTMEN (Department 2)								
Heath, Royce	Selectman	23.00	\$12.00	\$ 276.00			\$ -	\$ 276.00
Nadeau, Paul	Selectman	8.00	\$12.00	\$ 96.00			\$ -	\$ 96.00
Thompson, Ben	Select-Chair	32.75	\$12.00	\$ 393.00			\$ -	\$ 393.00
Total Selectmen Wages		63.75		\$ 765.00				\$ 765.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	31.00	\$13.28	\$ 411.68				\$ 411.68
Miles, Jordan	Transfer Station	4.00	\$13.00	\$ 52.00				\$ 52.00
Neault, Roger	Transfer Station	36.00	\$13.28	\$ 478.08				\$ 478.08
Patch, Lorraine	Transfer Station	3.00	\$13.28	\$ 39.84				\$ 39.84
Patch, Robert	Transfer Station	22.00	\$13.28	\$ 292.16				\$ 292.16
Patch, Ronal	Transfer Station	0.00	\$16.00	\$ -				\$ -
Total Transfer Station Wages		96.00		\$ 1,273.76				\$ 1,273.76
HIGHWAY (Department 4)								
Foisy, Michael	Highway	32.50	\$13.00	\$ 422.50		\$ 20.25	\$ -	\$ 422.50
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
Total Highway Wages		677.88		\$ 1,442.88				\$ 1,442.88
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO	0.00	\$13.28	\$ -				\$ -
Kinney, Mary	ACO	0.00	\$13.28	\$ -				\$ -
Total Animal Control Wages		0.00		\$ -				\$ -
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
						Monthly		
Bayer, Michael	Fire & EMS	Stipend		\$67.00				\$67.00
Christiansen, Sara	Fire & EMS	Stipend		\$136.00				\$136.00
Gagnon, Timothy Jr.	Fire & EMS	Stipend		\$64.00				\$64.00
Hoitt, Donna	Fire & EMS	Stipend		\$247.04				\$247.04
Kelley, Jessica	Fire & EMS	Stipend		\$38.00				\$38.00
Kinney, Natasha	Fire & EMS	Stipend		\$80.00				\$80.00
Lavigne, Kyle	Fire & EMS	Stipend		\$192.00				\$192.00
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$415.04				\$415.04
Remick, Sean	Fire & EMS	Stipend		\$160.00				\$160.00
Rudnicki, Windy	Fire & EMS	Stipend		\$532.00				\$532.00
Woods, Larry	Fire & EMS	Stipend		\$171.00				\$171.00
Total Fire & EMS Wages				\$2,102.08	\$0.00			\$2,102.08
CODE ENFORCEMENT (Department 10)								
Beaulieu, Mike	CEO	20.00	\$20.50	\$ 410.00				\$ 410.00
Total Code Enforcement Wages		20.00		410.00				\$ 410.00

Why not showing taxes taken out?

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board	0.00	\$12.00	\$ -				\$ -
Total Planning Board Wages		0.00		\$ -				\$ -

LIBRARY (Department 55)

Polletta, Marcy	Library	18.00 #	\$13.00	\$ 234.00				\$ 234.00
Grabowski, Susan	Library - Sub	0.00	\$10.00	\$ -				\$ -
Total Library Wages		18.00		\$ 234.00				\$ 234.00

Recreation (Department 14)

Allen, Georgianna	Recreation	Stipend	\$0.00					\$ -
Total Recreation				\$ -				\$ -

Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -				\$ -
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EMA (Department 16)

				\$ -				\$ -
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CELL PHONE STIPENDS

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

TOTAL HRS

Total **\$ 9,536.22**

LEBANON PAYROLL WARRANT

PAYROLL # 16
Week Ending 10/17/2015

\$ 10,354.21

Benjamin K. King
Theresa A. King
Paul A. Chadeau

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
OFFICE (Department 1)								
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	2.00	\$ 27.39	\$ 54.78	\$ 785.18
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	31.00	\$13.00	\$ 403.00		\$ 19.50		\$ 403.00
Torno, Christine	Excise Tax	62.00	\$18.21	\$ 1,129.02		\$ 27.32	\$ -	\$ 1,129.02
Total Office Wages		213.00		\$ 3,786.42	2.00		\$ 54.78	\$ 3,841.20
SELECTMEN (Department 2)								
Heath, Royce	Selectman	5.50	\$12.00	\$ 66.00			\$ -	\$ 66.00
Nadeau, Paul	Selectman		\$12.00	\$ -			\$ -	\$ -
Thompson, Ben	Select-Chair	17.00	\$12.00	\$ 204.00			\$ -	\$ 204.00
Total Selectmen Wages		22.50		\$ 270.00				\$ 270.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	14.00	\$13.28	\$ 185.92				\$ 185.92
Miles, Jordan	Transfer Station		\$13.00	\$ -				\$ -
Neault, Roger	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	16.50	\$13.28	\$ 219.12				\$ 219.12
Patch, Robert	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	20.00	\$16.00	\$ 320.00				\$ 320.00
Total Transfer Station Wages		95.50		\$ 1,322.64				\$ 1,322.64
HIGHWAY (Department 4)								
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
Total Highway Wages		677.38		\$ 1,435.38				\$ 1,435.38
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO	0.00	\$13.28	\$ -				\$ -
Kinney, Mary	ACO	0.00	\$13.28	\$ -				\$ -
Total Animal Control Wages		0.00		\$ -				\$ -
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
				Monthly				
Bayer, Michael	Fire & EMS	Stipend		\$30.00				\$30.00
Christiansen, Sara	Fire & EMS	Stipend		\$366.04				\$366.04
Harmon, John Thomas	Fire & EMS	Stipend		\$128.00				\$128.00
Hoitt, Donna	Fire & EMS	Stipend		\$383.04				\$383.04
Kelley, Jessica	Fire & EMS	Stipend		\$438.12				\$438.12
Kinney, Natasha	Fire & EMS	Stipend		\$160.00				\$160.00
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$280.04				\$280.04
Perron, Joseph	Fire & EMS	Stipend		\$192.00				\$192.00
Remick, Sean	Fire & EMS	Stipend		\$240.00				\$240.00
Rudnicki, Windy	Fire & EMS	Stipend		\$304.00				\$304.00
Woods, Larry	Fire & EMS	Stipend		\$223.25				\$223.25
Total Fire & EMS Wages				\$2,744.49	\$0.00			\$2,744.49
CODE ENFORCEMENT (Department 10)								
Beaulieu, Mike	CEO	19.00	\$20.50	\$ 389.50				\$ 389.50
Total Code Enforcement Wages		19.00		\$ 389.50				\$ 389.50

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board	9.75 ✓	\$12.00	\$ 117.00				\$ 117.00 ✓
Total Planning Board Wages		9.75		\$ 117.00				\$ 117.00

LIBRARY (Department 55)

Polletta, Marcy	Library	18.00 ✓	\$13.00	\$ 234.00				\$ 234.00 ✓
Grabowski, Susan	Library - Sub	0.00	\$10.00	\$ -				\$ -
Total Library Wages		18.00		\$ 234.00				\$ 234.00

Recreation (Department 14)

Allen, Georgianna	Recreation	Stipend	\$0.00					\$ -
Total Recreation				\$ -				\$ -

Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -				\$ -
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EMA (Department 16)

				\$ -				\$ -
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CELL PHONE STIPENDS

Total Cell Phone Stipends								\$ -
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TOTAL HRS**Total** **\$ 10,354.21**

LEBANON PAYROLL WARRANT

PAYROLL # 17
Week Ending 10/24/2015

\$ 10,615.29



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
OFFICE (Department 1)								
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	6.00	\$ 27.39	\$ 164.34	\$ 894.74
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00			\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	34.00	\$13.00	\$ 442.00		\$ 19.50		\$ 442.00
Total Office Wages		154.00		\$ 2,696.40	6.00		\$ 164.34	\$ 2,860.74
SELECTMEN (Department 2)								
Heath, Royce	Selectman	12.75	\$12.00	\$ 153.00			\$ -	\$ 153.00
Nadeau, Paul	Selectman	14.50	\$12.00	\$ 174.00			\$ -	\$ 174.00
Thompson, Ben	Select-Chair		\$12.00	\$ -			\$ -	\$ -
Total Selectmen Wages		27.25		\$ 327.00				\$ 327.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	15.50	\$13.28	\$ 205.84				\$ 205.84 x
Miles, Jordan	Transfer Station		\$13.00	\$ -				\$ -
Neault, Roger	Transfer Station	13.50	\$13.28	\$ 179.28				\$ 179.28
Patch, Lorraine	Transfer Station	25.00	\$13.28	\$ 332.00				\$ 332.00
Patch, Robert	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	19.50	\$16.00	\$ 312.00				\$ 312.00
Total Transfer Station Wages		96.00		\$ 1,327.92				\$ 1,327.92
HIGHWAY (Department 4)								
Foisy, Michael	Highway	30.00	\$13.00	\$ 390.00		\$ 20.25	\$ -	\$ 390.00
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 x
Total Highway Wages		673.38		\$ 1,383.38				\$ 1,383.38
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO	11.50	\$13.28	\$ 152.72				\$ 152.72 x
Kinney, Mary	ACO	47.75	\$13.28	\$ 634.12				\$ 634.12 x
Total Animal Control Wages		59.25		\$ 786.84				\$ 786.84
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
Monthly								
Bayer, Michael	Fire & EMS	Stipend		\$225.04				\$225.04
Christiansen, Sara	Fire & EMS	Stipend		\$346.79				\$346.79
Hoitt, Donna	Fire & EMS	Stipend		\$498.04				\$498.04
Kelley, Jessica	Fire & EMS	Stipend		\$250.04				\$250.04
Kinney, Natasha	Fire & EMS	Stipend		\$100.00				\$100.00
Morrison, Stu	Fire & EMS	Stipend		\$95.00				\$95.00
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$94.00				\$94.00
Perron, Joseph	Fire & EMS	Stipend		\$96.00				\$96.00
Remick, Sean	Fire & EMS	Stipend		\$240.00				\$240.00
Rudnicki, Windy	Fire & EMS	Stipend		\$308.75				\$308.75
Woods, Larry	Fire & EMS	Stipend		\$209.00				\$209.00
Total Fire & EMS Wages				\$2,462.66	\$0.00			\$2,462.66
CODE ENFORCEMENT (Department 10)								
Beaulieu, Mike	CEO	40.00	\$20.50	\$ 820.00	1.00	\$ 30.75	\$ 30.75	\$ 850.75 x
Total Code Enforcement Wages		40.00		\$ 820.00				\$ 850.75
PLANNING BOARD (Department 12)								
Griffin, Jennifer	Planning Board	11.00	\$12.00	\$ 132.00				\$ 132.00
Total Planning Board Wages		11.00		\$ 132.00				\$ 132.00

LIBRARY (Department 55)							
Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00			\$ 234.00
Grabowski, Susan	Library - Sub	0.00	\$10.00	\$ -			\$ -
Total Library Wages		18.00		\$ 234.00			\$ 234.00

Recreation (Department 14)							
Allen, Georgianna	Recreation	Stipend	\$0.00				\$ -
Total Recreation				\$ -			\$ -

Summer Camp (Department 15)							
Total Summer Camp		0.00		\$ -			\$ -

EMA (Department 16)							
				\$ -			\$ -

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	35.00	Month	35.00			\$ 35.00
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
Total Cell Phone Stipends							\$ 250.00

TOTAL HRS

Total \$ 10,615.29

LEBANON PAYROLL WARRANT

PAYROLL # 18 \$ 13,216.06
 Week Ending 10/31/2015

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
OFFICE (Department 1)								
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	1.00	\$ 27.39	\$ 27.39	\$ 757.79
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	33.50	\$13.00	\$ 435.50		\$ 19.50		\$ 435.50
Total Office Wages		153.50		\$ 2,689.90	1.00		\$ 27.39	\$ 2,717.29

SELECTMEN (Department 2)								
Heath, Royce	Selectman	14.00	\$12.00	\$ 168.00		\$ -	\$ -	\$ 168.00
Nadeau, Paul	Selectman	8.00	\$12.00	\$ 96.00		\$ -	\$ -	\$ 96.00
Thompson, Ben	Select-Chair	38.75	\$12.00	\$ 465.00		\$ -	\$ -	\$ 465.00
Total Selectmen Wages		60.75		\$ 729.00				\$ 729.00

TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	15.50	\$13.28	\$ 205.84				\$ 205.84
Miles, Jordan	Transfer Station		\$13.00	\$ -				\$ -
Neault, Roger	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	18.00	\$13.28	\$ 239.04				\$ 239.04
Patch, Robert	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	29.00	\$16.00	\$ 464.00				\$ 464.00
Total Transfer Station Wages		107.50		\$ 1,506.48				\$ 1,506.48

HIGHWAY (Department 4)								
Foisy, Michael	Highway	24.00	\$13.00	\$ 312.00		\$ 20.25	\$ -	\$ 312.00
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
Total Highway Wages		667.38		\$ 1,305.38				\$ 1,305.38

ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
Total Animal Control Wages		0.00		\$ -				\$ -

ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -

				Monthly			
Barker, Andrew	Fire & EMS	Stipend			8.50		\$8.50
Bayer, Michael	Fire & EMS	Stipend		\$425.08	5.00		\$430.08
Black, Jessica	Fire & EMS	Stipend			39.00		\$39.00
Christiansen, Sara	Fire & EMS	Stipend		\$200.04	10.00		\$210.04
Decourt, Justin	Fire & EMS	Stipend			8.50		\$8.50
Delaney, George	Fire & EMS	Stipend			14.00		\$14.00
Gagnon, Timothy Jr.	Fire & EMS	Stipend			120.00		\$120.00
Harmon, Cindy	Fire & EMS	Stipend			52.50		\$52.50
Harmon, John Thomas	Fire & EMS	Stipend			104.00		\$104.00
Hoitt, Donna	Fire & EMS	Stipend		\$315.04			\$315.04
Howes, Isaac	Fire & EMS	Stipend			45.50		\$45.50
Jagger, Andrew M.	Fire & EMS	Stipend			40.00		\$40.00
Kelley, Jessica	Fire & EMS	Stipend		\$235.00	82.50		\$317.50
Kinney, Jon	Fire & EMS	Stipend			25.50		\$25.50
Kinney, Natasha	Fire & EMS	Stipend		\$170.00	84.00		\$254.00
Lavigne, Kyle	Fire & EMS	Stipend			10.00		\$10.00
Maguire, Francis	Fire & EMS	Stipend			8.50		\$8.50
McInnis, Scott	Fire & EMS	Stipend			102.00		\$102.00
Meehan, Daniel E	Fire & EMS	Stipend			2400.00		\$2,400.00
Morrison, Stu	Fire & EMS	Stipend			26.00		\$26.00

Morrissey, Matthew	Fire & EMS	Stipend			25.50 ✓			\$25.50 ✓
O'Connor, Matt	Fire & EMS	Stipend			25.50 ✓			\$25.50 ✓
O'Mearlaigh, Brian	Fire & EMS	Stipend	\$130.00		50.00 ✓			\$180.00 ✓
Perron, Joseph	Fire & EMS	Stipend	\$96.00		66.00			\$162.00 ✓
Remick, Sean	Fire & EMS	Stipend	\$240.00					\$240.00 ✓
Rudnicki, Windy	Fire & EMS	Stipend	\$389.50		65.00			\$454.50 ✓
Stacewicz, William	Fire & EMS	Stipend			175.50			\$175.50 ✓
Thurber, Tyler	Fire & EMS	Stipend			55.00			\$55.00 ✓
Woods, Larry	Fire & EMS	Stipend	\$156.75		40.00			\$196.75 ✓
Total Fire & EMS Wages			\$2,357.41		\$3,688.00			\$6,045.41

CODE ENFORCEMENT (Department 10)

Beaulieu, Mike	CEO	29.00 ✓	\$20.50	\$ 594.50		\$ 30.75	\$ -	\$ 594.50
Total Code Enforcement Wages		29.00		594.50				\$ 594.50

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board	7.00 ✓	\$12.00	\$ 84.00				\$ 84.00
Total Planning Board Wages		7.00		\$ 84.00				\$ 84.00

LIBRARY (Department 55)

Polletta, Marcy	Library	18.00 ✓	\$13.00	\$ 234.00				\$ 234.00
Grabowski, Susan	Library - Sub	0.00	\$10.00	\$ -				\$ -
Total Library Wages		18.00		\$ 234.00				\$ 234.00

Recreation (Department 14)

Allen, Georgianna	Recreation	Stipend	\$0.00					\$ -
Total Recreation				\$ -				\$ -

Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -				\$ -
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EMA (Department 16)

				\$ -				\$ -
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CELL PHONE STIPENDS

Total Cell Phone Stipends								\$ -
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TOTAL HRS **Total** **\$ 13,216.06**

LEBANON PAYROLL WARRANT

PAYROLL # 19
Week Ending 11/07/2015

\$ 8,654.11

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
OFFICE (Department 1)								
Collins, Susan	Selectmen's Sec	40.00 ✓	\$16.13	\$ 645.20		\$ 24.20	\$ -	\$ 645.20
Collins, Susan	Adjustment	1080.00 ✓	\$0.03	\$ 32.40	8.25	\$ 0.05	\$ 0.37	\$ 32.77
Grenier, Mandy	Town Clerk	38.50 ✓	\$18.26	\$ 703.01		\$ 27.39	\$ -	\$ 703.01
Lemay, Jeanette	Treasurer	40.00 ✓	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	34.50 ✓	\$13.00	\$ 448.50		\$ 19.50	\$ -	\$ 448.50
Total Office Wages		1233.00		\$ 2,709.11	8.25		\$ 0.37	\$ 2,709.48
SELECTMEN (Department 2)								
Heath, Royce	Selectman	6.00 ✓	\$12.00	\$ 72.00			\$ -	\$ 72.00
Nadeau, Paul	Selectman		\$12.00	\$ -			\$ -	\$ -
Thompson, Ben	Select-Chair	15.00 ✓	\$12.00	\$ 180.00			\$ -	\$ 180.00
Total Selectmen Wages		21.00		\$ 252.00				\$ 252.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	15.50 ✓	\$13.28	\$ 205.84				\$ 205.84 ✓
Miles, Jordan	Transfer Station		\$13.00	\$ -				\$ -
Neault, Roger	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	16.00 ✓	\$13.28	\$ 212.48				\$ 212.48
Patch, Robert	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	29.00 ✓	\$16.00	\$ 464.00				\$ 464.00
Total Transfer Station Wages		105.50		\$ 1,479.92				\$ 1,479.92
HIGHWAY (Department 4)								
Miles, Jordan	Highway	23.00 ✓	\$13.50	\$ 310.50		\$ 20.25	\$ -	\$ 310.50
Torno, Thomas (G2)	Highway	615.38 ✓	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
Total Highway Wages		638.38		\$ 925.88				\$ 925.88
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
Total Animal Control Wages		0.00		\$ -				\$ -
ELECTION (Department 5)								
Bumford, Roxanne	Election	4.75 ✓	\$11.00	\$ 52.25				\$ 52.25 ✓
Griffin, Jennifer	Election	3.50 ✓	\$11.00	\$ 38.50				\$ 38.50 ✓
Harris-Howard, Bettie	Election	4.25 ✓	\$11.00	\$ 46.75				\$ 46.75 ✓
Harris-Howard, Ellen	Election	4.25 ✓	\$11.00	\$ 46.75				\$ 46.75 ✓
Laviolette, Henry	Election	3.50 ✓	\$11.00	\$ 38.50				\$ 38.50 ✓
Laviolette, Lucinda	Election	3.50 ✓	\$11.00	\$ 38.50				\$ 38.50 ✓
Riemenschneider, John	Election	3.25 ✓	\$11.00	\$ 35.75				\$ 35.75 ✓
Total Election Wages		27.00		\$ 297.00				\$ 297.00
FIRE & EMS								
Monthly								
Bayer, Michael	Fire & EMS	Stipend		\$120.00				\$120.00 ✓
Black, Jessica	Fire & EMS	Stipend		\$120.00				\$120.00 ✓
Christiansen, Sara	Fire & EMS	Stipend		\$120.00				\$120.00 ✓
Delaney, George	Fire & EMS	Stipend		\$96.00				\$96.00 ✓
Hoitt, Donna	Fire & EMS	Stipend		\$448.00				\$448.00 ✓
Howes, Isaac	Fire & EMS	Stipend		\$30.00				\$30.00 ✓
Kelley, Jessica	Fire & EMS	Stipend		\$236.04				\$236.04 ✓
Kinney, Natasha	Fire & EMS	Stipend		\$160.00				\$160.00 ✓
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$188.04				\$188.04 ✓
Perron, Joseph	Fire & EMS	Stipend		\$28.00				\$28.00 ✓

Rudnicki, Windy	Fire & EMS	Stipend		\$380.00				\$380.00
Woods, Larry	Fire & EMS	Stipend		\$261.25				\$261.25
Total Fire & EMS Wages				\$2,187.33	\$0.00			\$2,187.33

CODE ENFORCEMENT (Department 10)

Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50		\$ 30.75	\$ -	\$ 594.50
Total Code Enforcement Wages			29.00		594.50			\$ 594.50

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board		\$12.00	\$ -				\$ -
Total Planning Board Wages			0.00		\$ -			\$ -

LIBRARY (Department 55)

Polletta, Marcy	Library	16.00	\$13.00	\$ 208.00				\$ 208.00
Grabowski, Susan	Library - Sub		\$10.00	\$ -				\$ -
Total Library Wages			16.00		\$ 208.00			\$ 208.00

Recreation (Department 14)

Total Recreation					\$ -			\$ -
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Summer Camp (Department 15)

Total Summer Camp			0.00		\$ -			\$ -
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EMA (Department 16)

Total EMA					\$ -			\$ -
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CELL PHONE STIPENDS

Total Cell Phone Stipends					\$ -			\$ -
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TOTAL HRS

Total **\$ 8,654.11**

New

LEBANON PAYROLL WARRANT

PAYROLL # 20 \$ 10,735.76
Week Ending 11/14/2015

Benjamin P. ...
Paul A. ...

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
OFFICE (Department 1)								
Collins, Susan	Selectmen's Sec	40.00	\$16.13	\$ 645.20		\$ 24.20	\$ -	\$ 645.20
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	28.00	\$13.00	\$ 364.00		\$ 19.50	\$ -	\$ 364.00
Total Office Wages		148.00		\$ 2,619.60	0.00		\$ -	\$ 2,619.60
SELECTMEN (Department 2)								
Heath, Royce	Selectman	16.25	\$12.00	\$ 195.00		\$ -	\$ -	\$ 195.00
Nadeau, Paul	Selectman	7.50	\$12.00	\$ 90.00		\$ -	\$ -	\$ 90.00
Thompson, Ben	Select-Chair	38.75	\$12.00	\$ 465.00		\$ -	\$ -	\$ 465.00
Total Selectmen Wages		62.50		\$ 750.00				\$ 750.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	16.75	\$13.28	\$ 222.44	1.25	\$ 19.92	\$ 24.90	\$ 247.34
Miles, Jordan	Transfer Station		\$13.00	\$ -				\$ -
Neault, Roger	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	18.00	\$13.28	\$ 239.04				\$ 239.04
Patch, Robert	Transfer Station	13.50	\$13.28	\$ 179.28				\$ 179.28
Patch, Ronal	Transfer Station	30.50	\$16.00	\$ 488.00				\$ 488.00
Total Transfer Station Wages		101.25		\$ 1,427.56				\$ 1,452.46
HIGHWAY (Department 4)								
Foisy, Michael	Highway	25.50	\$13.00	\$ 331.50		\$ 20.25	\$ -	\$ 331.50
Miles, Jordan	Highway	25.50	\$13.50	\$ 344.25		\$ 20.25	\$ -	\$ 344.25
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
Total Highway Wages		640.88		\$ 1,291.13				\$ 1,291.13
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
Total Animal Control Wages		0.00		\$ -				\$ -
ELECTION (Department 5)								
Bumford, Roxanne	Election	12.00	\$11.00	\$ 132.00				\$ 132.00
Griffin, Jennifer	Election	12.00	\$11.00	\$ 132.00				\$ 132.00
Harris-Howard, Bettie	Election	12.00	\$11.00	\$ 132.00				\$ 132.00
Harris-Howard, Ellen	Election	12.00	\$11.00	\$ 132.00				\$ 132.00
Lavolette, Henry	Election	12.00	\$11.00	\$ 132.00				\$ 132.00
Lavolette, Lucinda	Election	12.00	\$11.00	\$ 132.00				\$ 132.00
Riemenschneider, John	Election	12.00	\$11.00	\$ 132.00				\$ 132.00
Total Election Wages		84.00		\$ 924.00				\$ 924.00
FIRE & EMS								
				Monthly				
Bayer, Michael	Fire & EMS	Stipend		\$228.66				\$228.66
Christiansen, Sara	Fire & EMS	Stipend		\$337.90				\$337.90
Delaney, George	Fire & EMS	Stipend		\$96.00				\$96.00
Hoitt, Donna	Fire & EMS	Stipend		\$452.75				\$452.75
Howes, Isaac	Fire & EMS	Stipend		\$30.00				\$30.00
Kelley, Jessica	Fire & EMS	Stipend		\$260.04				\$260.04
Kinney, Natasha	Fire & EMS	Stipend		\$160.00				\$160.00
Lavigne, Kyle	Fire & EMS	Stipend		\$128.00				\$128.00
Morrison, Stu	Fire & EMS	Stipend		\$180.00				\$180.00
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$362.72				\$362.72

Perron, Joseph	Fire & EMS	Stipend		\$96.00				\$96.00
Remick, Sean	Fire & EMS	Stipend		\$60.00				\$60.00
Rudnicki, Windy	Fire & EMS	Stipend		\$237.50				\$237.50
Woods, Larry	Fire & EMS	Stipend		\$152.00				\$152.00
Total Fire & EMS Wages				\$2,781.57	\$0.00			\$2,781.57

CODE ENFORCEMENT (Department 10)

Beaulieu, Mike	CEO	20.00	\$20.50	\$ 410.00		\$ 30.75	\$ -	\$ 410.00
Total Code Enforcement Wages				20.00	410.00			\$ 410.00

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board	22.75	\$12.00	\$ 273.00				\$ 273.00
Total Planning Board Wages				22.75	\$ 273.00			\$ 273.00

LIBRARY (Department 55)

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

Recreation (Department 14)

Total Recreation					\$ -			\$ -
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Summer Camp (Department 15)

Total Summer Camp				0.00	\$ -			\$ -
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EMA (Department 16)

Total EMA					\$ -			\$ -
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CELL PHONE STIPENDS

Total Cell Phone Stipends								\$ -
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TOTAL HRS

Total \$ 10,735.76

LEBANON PAYROLL WARRANT

PAYROLL # 21 \$ 9,826.84
 Week Ending 11/21/2015

[Handwritten signatures and lines]

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
OFFICE (Department 1)								
Collins, Susan	Selectmen's Sec	40.00	\$16.13	\$ 645.20		\$ 24.20	\$ -	\$ 645.20
Grenier, Mandy	Town Clerk	40.00	\$18.26	\$ 730.40	2.75	\$ 27.39	\$ 75.32	\$ 805.72
Lemay, Jeanette	Treasurer	40.00	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	34.00	\$13.00	\$ 442.00		\$ 19.50		\$ 442.00
Total Office Wages		154.00		\$ 2,697.60	2.75		\$ 75.32	\$ 2,772.92
SELECTMEN (Department 2)								
Heath, Royce	Selectman		\$12.00	\$ -			\$ -	\$ -
Nadeau, Paul	Selectman		\$12.00	\$ -			\$ -	\$ -
Thompson, Ben	Select-Chair		\$12.00	\$ -			\$ -	\$ -
Total Selectmen Wages		0.00		\$ -				\$ -
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	17.00	\$13.28	\$ 225.76		\$ 19.92	\$ -	\$ 225.76
Neault, Roger	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	18.00	\$13.28	\$ 239.04				\$ 239.04
Patch, Robert	Transfer Station	22.50	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	28.50	\$16.00	\$ 456.00				\$ 456.00
Total Transfer Station Wages		108.50		\$ 1,518.40				\$ 1,518.40
HIGHWAY (Department 4)								
Foisy, Michael	Highway	8.50	\$13.00	\$ 110.50		\$ 20.25	\$ -	\$ 110.50
Miles, Jordan	Highway	26.50	\$13.50	\$ 357.75		\$ 20.25	\$ -	\$ 357.75
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
Total Highway Wages		641.88		\$ 1,083.63				\$ 1,083.63
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO	39.50	\$13.28	\$ 524.56				\$ 524.56
Total Animal Control Wages		39.50		\$ 524.56				\$ 524.56
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
				Monthly				
Bayer, Michael	Fire & EMS	Stipend		\$174.00				\$174.00
Christiansen, Sara	Fire & EMS	Stipend		\$157.00				\$157.00
Delaney, George	Fire & EMS	Stipend		\$96.00				\$96.00
Holt, Donna	Fire & EMS	Stipend		\$524.04				\$524.04
Howes, Isaac	Fire & EMS	Stipend		\$30.00				\$30.00
Kelley, Jessica	Fire & EMS	Stipend		\$150.00				\$150.00
Kinney, Natasha	Fire & EMS	Stipend		\$160.00				\$160.00
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$178.04				\$178.04
Remick, Sean	Fire & EMS	Stipend		\$215.00				\$215.00
Rudnicki, Windy	Fire & EMS	Stipend		\$289.75				\$289.75
Woods, Larry	Fire & EMS	Stipend		\$152.00				\$152.00
Total Fire & EMS Wages				\$2,125.83	\$0.00			\$2,125.83
CODE ENFORCEMENT (Department 10)								
Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50		\$ 30.75	\$ -	\$ 594.50
Total Code Enforcement Wages		29.00		594.50				\$ 594.50
PLANNING BOARD (Department 12)								

Griffin, Jennifer	Planning Board	10.25	\$12.00	\$ 123.00				\$ 123.00
Total Planning Board Wages		10.25		\$ 123.00				\$ 123.00

LIBRARY (Department 55)

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00				\$ 234.00
Total Library Wages		18.00		\$ 234.00				\$ 234.00

Recreation (Department 14)

Allen, Georgianna	Recreation	Stipend		\$ 600.00				\$ 600.00
Total Recreation				\$ 600.00				\$ 600.00

Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -				\$ -
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EMA (Department 16)

				\$ -				\$ -
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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	35.00	Month	35.00				\$ 35.00
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
Total Cell Phone Stipends								\$ 250.00

TOTAL HRS

Total **\$ 9,826.84**

LEBANON PAYROLL WARRANT

PAYROLL # 22 \$ 8,920.97
 Week Ending 11/28/2015

Benjamin J. Meehan
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
OFFICE (Department 1)								
Collins, Susan	Selectmen's Sec	40.00 ✓	\$16.13	\$ 645.20		\$ 24.20	\$ -	\$ 645.20
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	20.25 ✓	\$13.00	\$ 263.25		\$ 19.50	\$ -	\$ 263.25
Total Office Wages		140.25		\$ 2,518.85	0.00		\$ -	\$ 2,518.85
SELECTMEN (Department 2)								
Heath, Royce	Selectman	13.25 ✓	\$12.00	\$ 159.00			\$ -	\$ 159.00
Nadeau, Paul	Selectman	9.50 ✓	\$12.00	\$ 114.00			\$ -	\$ 114.00
Thompson, Ben	Select-Chair		\$12.00	\$ -			\$ -	\$ -
Total Selectmen Wages		22.75		\$ 273.00				\$ 273.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	13.50 ✓	\$13.28	\$ 179.28		\$ 19.92	\$ -	\$ 179.28
Neault, Roger	Transfer Station	22.00 ✓	\$13.28	\$ 292.16				\$ 292.16
Patch, Lorraine	Transfer Station	14.00 ✓	\$13.28	\$ 185.92				\$ 185.92
Patch, Robert	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	22.00 ✓	\$16.00	\$ 352.00				\$ 352.00
Total Transfer Station Wages		94.00		\$ 1,308.16				\$ 1,308.16
HIGHWAY (Department 4)								
Foisy, Michael	Highway		\$13.00	\$ -		\$ 20.25	\$ -	\$ -
Miles, Jordan	Highway	23.25 ✓	\$13.50	\$ 313.88		\$ 20.25	\$ -	\$ 313.88
Torno, Thomas (G2)	Highway	615.38 ✓	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
Total Highway Wages		638.63		\$ 929.26				\$ 929.26
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
Total Animal Control Wages		0.00		\$ -				\$ -
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
				Monthly				
Bayer, Michael	Fire & EMS	Stipend		\$284.33 ✓				\$284.33 ✓
Christiansen, Sara	Fire & EMS	Stipend		\$659.26 ✓				\$659.26 ✓
Decourt, Justin	Fire & EMS	Stipend		\$36.00 ✓				\$36.00 ✓
Delaney, George	Fire & EMS	Stipend		\$192.00 ✓				\$192.00 ✓
Hoitt, Donna	Fire & EMS	Stipend		\$253.50 ✓				\$253.50 ✓
Howes, Isaac	Fire & EMS	Stipend		\$20.00 ✓				\$20.00 ✓
Kelley, Jessica	Fire & EMS	Stipend		\$155.00 ✓				\$155.00 ✓
Kinney, Natasha	Fire & EMS	Stipend		\$280.00 ✓				\$280.00 ✓
Morrison, Stu	Fire & EMS	Stipend		\$120.00 ✓				\$120.00 ✓
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$535.61 ✓				\$535.61 ✓
Remick, Sean	Fire & EMS	Stipend		\$300.00 ✓				\$300.00 ✓
Rudnicki, Windy	Fire & EMS	Stipend		\$114.00 ✓				\$114.00 ✓
Woods, Larry	Fire & EMS	Stipend		\$76.00 ✓				\$76.00 ✓
Total Fire & EMS Wages				\$3,025.70	\$0.00			\$3,025.70
CODE ENFORCEMENT (Department 10)								
Beaulieu, Mike	CEO	20.00 ✓	\$20.50	\$ 410.00		\$ 30.75	\$ -	\$ 410.00
Total Code Enforcement Wages		20.00		410.00				\$ 410.00

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board	18.50 ✓	\$12.00	\$ 222.00			\$ 222.00
Total Planning Board Wages		18.50		\$ 222.00			\$ 222.00

LIBRARY (Department 55)

Polletta, Marcy	Library	18.00 ✓	\$13.00	\$ 234.00			\$ 234.00
Total Library Wages		18.00		\$ 234.00			\$ 234.00

Recreation (Department 14)

Total Recreation				\$ -			\$ -
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Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -			\$ -
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EMA (Department 16)

Total EMA				\$ -			\$ -
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CELL PHONE STIPENDS

Total Cell Phone Stipends				\$ -			\$ -
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TOTAL HRS

Total **\$ 8,920.97**

LEBANON PAYROLL WARRANT

PAYROLL # 23 \$ 14,463.35
 Week Ending 12/05/2015

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
OFFICE (Department 1)								
Collins, Susan	Selectmen's Sec	40.00 ✓	\$16.13	\$ 645.20		\$ 24.20	\$ -	\$ 645.20
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
Peterson, Kathleen	Deputy Clerk	34.00 ✓	\$13.00	\$ 442.00		\$ 19.50		\$ 442.00
Total Office Wages		154.00		\$ 2,697.60	0.50		\$ 13.70	\$ 2,711.30
SELECTMEN (Department 2)								
Heath, Royce	Selectman	9.75 ✓	\$12.00	\$ 117.00			\$ -	\$ 117.00
Nadeau, Paul	Selectman	8.50 ✓	\$12.00	\$ 102.00			\$ -	\$ 102.00
Thompson, Ben	Select-Chair	27.50 ✓	\$12.00	\$ 330.00			\$ -	\$ 330.00
Total Selectmen Wages		45.75		\$ 549.00				\$ 549.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	18.00 ✓	\$13.28	\$ 239.04		\$ 19.92	\$ -	\$ 239.04
Neault, Roger	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	17.00 ✓	\$13.28	\$ 225.76				\$ 225.76
Patch, Robert	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	26.00 ✓	\$16.00	\$ 416.00				\$ 416.00
Total Transfer Station Wages		106.00		\$ 1,478.40				\$ 1,478.40
HIGHWAY (Department 4)								
Miles, Jordan	Highway	28.50 ✓	\$13.50	\$ 384.75		\$ 20.25	\$ -	\$ 384.75
Torno, Thomas (G2)	Highway	615.38 ✓	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
Total Highway Wages		643.88		\$ 1,000.13				\$ 1,000.13
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO	8.75 ✓	\$13.28	\$ 116.20				\$ 116.20
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
Total Animal Control Wages		8.75		\$ 116.20				\$ 116.20
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
Barker, Andrew	Fire & EMS	Stipend			16.40			\$16.40 t
Bayer, Michael	Fire & EMS	Stipend		\$435.08	3.00			\$438.08 t
Christiansen, Sara	Fire & EMS	Stipend		\$264.14	36.25			\$300.39 *
Decourt, Justin	Fire & EMS	Stipend			10.00			\$10.00 *
Delaney, George	Fire & EMS	Stipend		\$360.00				\$360.00 -
Gagnon, Timothy Jr.	Fire & EMS	Stipend			106.35			\$106.35 *
Harmon, Cindy	Fire & EMS	Stipend			56.25			\$56.25 *
Harmon, John Thomas	Fire & EMS	Stipend			88.35			\$88.35 *
Hoitt, Donna	Fire & EMS	Stipend		\$260.00				\$260.00 *
Howes, Isaac	Fire & EMS	Stipend		\$29.06	76.23			\$105.29 *
Jagger, Andrew M.	Fire & EMS	Stipend			88.38			\$88.38 *
Kelley, Jessica	Fire & EMS	Stipend		\$318.50	126.38			\$444.88 *
Kinney, Jon	Fire & EMS	Stipend			78.38			\$78.38 *
Kinney, Natasha	Fire & EMS	Stipend		\$203.94	162.55			\$366.49 *
McInnis, Scott	Fire & EMS	Stipend			28.70			\$28.70 *
Meehan, Daniel E	Fire & EMS	Stipend			2400.00,			\$2,400.00 *
Morrison, Stu	Fire & EMS	Stipend		\$157.50	105.13			\$262.63 *
Morrissey, Matthew	Fire & EMS	Stipend			20.00			\$20.00 *
Neubert, Adam	Fire & EMS	Stipend			18.38			\$18.38 *

O'Connor, Matt	Fire & EMS	Stipend			78.38			\$78.38
O'Mearlaigh, Brian	Fire & EMS	Stipend		\$254.00	108.88			\$362.88
Perron, Joseph	Fire & EMS	Stipend			355.03			\$355.03
Remick, Sean	Fire & EMS	Stipend		\$385.00				\$385.00
Rudnicki, Windy	Fire & EMS	Stipend		\$416.94	23.38			\$440.32
St. Jean, Matthew	Fire & EMS	Stipend			288.38			\$288.38
Thurber, Tyler	Fire & EMS	Stipend			51.25			\$51.25
Woods, Larry	Fire & EMS	Stipend		\$175.50	44.63			\$220.13
Total Fire & EMS Wages				\$3,259.66	\$4,370.66			\$7,630.32

CODE ENFORCEMENT (Department 10)

Beaulieu, Mike	CEO	\$24.00	\$20.50	\$ 492.00		\$ 30.75	\$ -	\$ 492.00
Total Code Enforcement Wages		24.00		492.00				\$ 492.00

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board	\$ 21.00	\$12.00	\$ 252.00				\$ 252.00
Total Planning Board Wages		21.00		\$ 252.00				\$ 252.00

LIBRARY (Department 55)

Polletta, Marcy	Library	\$ 18.00	\$13.00	\$ 234.00				\$ 234.00
Total Library Wages		18.00		\$ 234.00				\$ 234.00

Recreation (Department 14)

Total Recreation				\$ -				\$ -
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Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -				\$ -
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EMA (Department 16)

Total EMA				\$ -				\$ -
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CELL PHONE STIPENDS

Total Cell Phone Stipends								\$ -
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TOTAL HRS **Total** **\$ 14,463.35**

LEBANON PAYROLL WARRANT

PAYROLL # 24 \$ 10,431.67
 Week Ending 12/12/2015

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
OFFICE (Department 1)								
Collins, Susan	Selectmen's Sec	40.00 ✓	\$16.13	\$ 645.20		\$ 24.20	\$ -	\$ 645.20
Fisk, Dale	Deputy Clerk	20.25 ✓	\$17.50	\$ 354.38		\$ 26.25		\$ 354.38
Grenier, Mandy	Town Clerk	40.00 ✓	\$18.26	\$ 730.40	1.50 ✓	\$ 27.39	\$ 41.09	\$ 771.49
Lemay, Jeanette	Treasurer	40.00 ✓	\$22.00	\$ 880.00		\$ 33.00	\$ -	\$ 880.00
Peterson, Kathleen	Deputy Clerk	34.00 ✓	\$13.00	\$ 442.00		\$ 19.50		\$ 442.00
Total Office Wages		174.25		\$ 3,051.98	1.50		\$ 41.09	\$ 3,093.06
SELECTMEN (Department 2)								
Heath, Royce	Selectman	7.75 ✓	\$12.00	\$ 93.00			\$ -	\$ 93.00
Nadeau, Paul	Selectman		\$12.00	\$ -			\$ -	\$ -
Thompson, Ben	Select-Chair	30.00 ✓	\$12.00	\$ 360.00			\$ -	\$ 360.00
Total Selectmen Wages		37.75		\$ 453.00				\$ 453.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	18.00 ✓	\$13.28	\$ 239.04		\$ 19.92	\$ -	\$ 239.04
Miles, Jordan	Transfer Station	4.00 ✓	\$13.00	\$ 52.00				\$ 52.00
Neault, Roger	Transfer Station	20.00 ✓	\$13.28	\$ 265.60				\$ 265.60
Patch, Lorraine	Transfer Station	18.00 ✓	\$13.28	\$ 239.04				\$ 239.04
Patch, Robert	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	29.00 ✓	\$16.00	\$ 464.00				\$ 464.00
Total Transfer Station Wages		111.50		\$ 1,558.48				\$ 1,558.48
HIGHWAY (Department 4)								
Miles, Jordan	Highway	27.50 ✓	\$13.50	\$ 371.25		\$ 20.25	\$ -	\$ 371.25
Torno, Thomas (G2)	Highway	615.38 ✓	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
Total Highway Wages		642.88		\$ 986.63				\$ 986.63
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
Total Animal Control Wages		0.00		\$ -				\$ -
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
Bayer, Michael	Fire & EMS	Stipend			253.00			\$253.00
Christiansen, Sara	Fire & EMS	Stipend			483.75			\$483.75
Delaney, George	Fire & EMS	Stipend			155.00			\$155.00
Hoitt, Donna	Fire & EMS	Stipend			468.00			\$468.00
Howes, Isaac	Fire & EMS	Stipend			120.00			\$120.00
Kelley, Jessica	Fire & EMS	Stipend			175.00			\$175.00
Kinney, Natasha	Fire & EMS	Stipend			343.00			\$343.00
Morrison, Stu	Fire & EMS	Stipend			129.50			\$129.50
O'Mearlaih, Brian	Fire & EMS	Stipend			35.00			\$35.00
Perron, Joseph	Fire & EMS	Stipend			60.00			\$60.00
Remick, Sean	Fire & EMS	Stipend			392.00			\$392.00
Rudnicki, Windy	Fire & EMS	Stipend			422.50			\$422.50
Woods, Larry	Fire & EMS	Stipend			312.00			\$312.00
Total Fire & EMS Wages				\$0.00	\$3,348.75			\$3,348.75
CODE ENFORCEMENT (Department 10)								
Beaulieu, Mike	CEO	35.50	\$20.50	\$ 727.75		\$ 30.75	\$ -	\$ 727.75

Total Code Enforcement Wages **35.50** **727.75** **\$ 727.75**

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board		\$12.00	\$ -			\$ -
Total Planning Board Wages		0.00		\$ -			\$ -

LIBRARY (Department 55)

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00			\$ 234.00
Grabowski, Susan	Library - Sub	3.00	\$10.00	\$ 30.00			\$ 30.00
Total Library Wages		21.00		\$ 264.00			\$ 264.00

Recreation (Department 14)

Total Recreation				\$ -			\$ -
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Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -			\$ -
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EMA (Department 16)

Total EMA				\$ -			\$ -
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CELL PHONE STIPENDS

Total Cell Phone Stipends				\$ -			\$ -
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TOTAL HRS **Total** **\$ 10,431.67**

LEBANON PAYROLL WARRANT

PAYROLL # 25 \$ 10,421.71
 Week Ending 12/19/2015

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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
OFFICE (Department 1)								
Collins, Susan	Selectmen's Sec	40.00 ✓	\$16.13	\$ 645.20		\$ 24.20	\$ -	\$ 645.20
Fisk, Dale	Deputy Clerk	40.00 ✓	\$17.50	\$ 700.00		\$ 26.25	\$ -	\$ 700.00
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
Peterson, Kathleen	Deputy Clerk	20.50 ✓	\$13.00	\$ 266.50		\$ 19.50	\$ -	\$ 266.50
Total Office Wages		180.50		\$ 3,222.10	0.50		\$ 13.70	\$ 3,235.80
SELECTMEN (Department 2)								
Heath, Royce	Selectman	11.25 ✓	\$12.00	\$ 135.00		\$ -	\$ -	\$ 135.00
Nadeau, Paul	Selectman	10.00 ✓	\$12.00	\$ 120.00		\$ -	\$ -	\$ 120.00
Thompson, Ben	Select-Chair		\$12.00	\$ -		\$ -	\$ -	\$ -
Total Selectmen Wages		21.25		\$ 255.00				\$ 255.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	18.00 ✓	\$13.28	\$ 239.04		\$ 19.92	\$ -	\$ 239.04
Miles, Jordan	Transfer Station		\$13.00	\$ -				\$ -
Neault, Roger	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Lorraine	Transfer Station	18.00 ✓	\$13.28	\$ 239.04				\$ 239.04
Patch, Robert	Transfer Station	22.50 ✓	\$13.28	\$ 298.80				\$ 298.80
Patch, Ronal	Transfer Station	28.00 ✓	\$16.00	\$ 448.00				\$ 448.00
Total Transfer Station Wages		109.00		\$ 1,523.68				\$ 1,523.68
HIGHWAY (Department 4)								
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
Total Highway Wages		643.38		\$ 993.38				\$ 993.38
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO		\$13.28	\$ -				\$ -
Kinney, Mary	ACO		\$13.28	\$ -				\$ -
Total Animal Control Wages		0.00		\$ -				\$ -
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
Bayer, Michael	Fire & EMS	Stipend		348.00		\$ 5.00		\$353.00
Christiansen, Sara	Fire & EMS	Stipend		371.00		\$ 10.00		\$381.00
Delaney, George	Fire & EMS	Stipend		155.00				\$155.00
Hoitt, Donna	Fire & EMS	Stipend		468.00				\$468.00
Howes, Isaac	Fire & EMS	Stipend		140.00		\$ 5.00		\$145.00
Kelley, Jessica	Fire & EMS	Stipend		448.35				\$448.35
Kinney, Natasha	Fire & EMS	Stipend		112.00				\$112.00
Morrison, Stu	Fire & EMS	Stipend		448.00				\$448.00
Perron, Joseph	Fire & EMS	Stipend		120.00				\$120.00
Remick, Sean	Fire & EMS	Stipend		84.00				\$84.00
Rudnicki, Windy	Fire & EMS	Stipend		416.00				\$416.00
Woods, Larry	Fire & EMS	Stipend		104.00				\$104.00
Total Fire & EMS Wages				\$0.00	\$3,214.35			\$3,234.35
CODE ENFORCEMENT (Department 10)								
Beaulieu, Mike	CEO	29.00	\$20.50	\$ 594.50		\$ 30.75	\$ -	\$ 594.50

Philbrick, Paul	CEO	*18.75 ✓	\$12.00	\$ 225.00		\$ 18.00	\$ -	\$ 225.00
Total Code Enforcement Wages		18.75		225.00				\$ 819.50

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board	* 10.50 ✓	\$12.00	\$ 126.00				\$ 126.00
Total Planning Board Wages		10.50		\$ 126.00				\$ 126.00

LIBRARY (Department 55)

Polletta, Marcy	Library	*18.00 ✓	\$13.00	\$ 234.00				\$ 234.00
Total Library Wages		18.00		\$ 234.00				\$ 234.00

Recreation (Department 14)

Total Recreation				\$ -				\$ -
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Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -				\$ -
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EMA (Department 16)

Total EMA				\$ -				\$ -
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CELL PHONE STIPENDS

Total Cell Phone Stipends								\$ -
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TOTAL HRS

Total **\$ 10,421.71**

LEBANON PAYROLL WARRANT

Reviewed / signed with individual question + certain reservation BLT

PAYROLL # 26 \$ 10,418.84
 Week Ending 12/26/2015

[Handwritten 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.

Paul Nadeau

Name/Vendor	Appr/Acct	# Hrs	Hourly Rate	Reg Wages	# O/T Hrs	O/T Rate	O/T Wages	Total
OFFICE (Department 1)								
Collins, Susan	Selectmen's Sec	40.00	\$16.13	\$ 645.20		\$ 24.20	\$ -	\$ 645.20
Fisk, Dale	Deputy Clerk	40.00	\$17.50	\$ 700.00		\$ 26.25	\$ -	\$ 700.00
Grenier, Mandy	Town Clerk	40.00	\$18.26	\$ 730.40	0.50	\$ 27.39	\$ 13.70	\$ 744.10
Lemay, Jeanette	Treasurer	39.25	\$22.00	\$ 863.50		\$ 33.00	\$ -	\$ 863.50
Peterson, Kathleen	Deputy Clerk	25.00	\$13.00	\$ 325.00		\$ 19.50	\$ -	\$ 325.00
Total Office Wages		184.25		\$ 3,264.10	0.50		\$ 13.70	\$ 3,277.80
SELECTMEN (Department 2)								
Heath, Royce	Selectman	9.00	\$12.00	\$ 108.00			\$ -	\$ 108.00
Nadeau, Paul	Selectman		\$12.00	\$ -			\$ -	\$ -
Thompson, Ben	Select-Chair		\$12.00	\$ -			\$ -	\$ -
Total Selectmen Wages		9.00		\$ 108.00				\$ 108.00
TRANSFER STATION (Department 3)								
Griffin, Jenn	Transfer Station	14.00	\$13.28	\$ 185.92		\$ 19.92	\$ -	\$ 185.92
Miles, Jordan	Transfer Station		\$13.00	\$ -			\$ -	\$ -
Neault, Roger	Transfer Station	13.50	\$13.28	\$ 179.28			\$ -	\$ 179.28
Patch, Lorraine	Transfer Station	6.00	\$13.28	\$ 79.68			\$ -	\$ 79.68
Patch, Robert	Transfer Station	13.50	\$13.28	\$ 179.28			\$ -	\$ 179.28
Patch, Ronal	Transfer Station	25.50	\$16.00	\$ 408.00			\$ -	\$ 408.00
Total Transfer Station Wages		72.50		\$ 1,032.16				\$ 1,032.16
HIGHWAY (Department 4)								
Miles, Jordan	Highway	30.50	\$13.50	\$ 411.75		\$ 20.25	\$ -	\$ 411.75
Torno, Thomas (G2)	Highway	615.38	\$1.00	\$ 615.38		\$ -	\$ -	\$ 615.38
Total Highway Wages		645.88		\$ 1,027.13				\$ 1,027.13
ANIMAL CONTROL (Department 6)								
Harris, Carol	Asst. ACO		\$13.28	\$ -			\$ -	\$ -
Kinney, Mary	ACO		\$13.28	\$ -			\$ -	\$ -
Total Animal Control Wages		0.00		\$ -				\$ -
ELECTION (Department 5)								
Total Election Wages		0.00		\$ -				\$ -
FIRE & EMS								
Bayer, Michael	Fire & EMS	Stipend		\$433.00				\$433.00
Christiansen, Sara	Fire & EMS	Stipend		\$819.00				\$819.00
Delaney, George	Fire & EMS	Stipend		\$455.00				\$455.00
Hoitt, Donna	Fire & EMS	Stipend		\$286.00				\$286.00
Howes, Isaac	Fire & EMS	Stipend		\$245.00				\$245.00
Kelley, Jessica	Fire & EMS	Stipend		\$224.00				\$224.00
Kinney, Jon	Fire & EMS	Stipend		\$80.00				\$80.00
Kinney, Natasha	Fire & EMS	Stipend		\$532.00				\$532.00
Morrison, Stu	Fire & EMS	Stipend		\$252.00				\$252.00
Remick, Sean	Fire & EMS	Stipend		\$224.00				\$224.00
Rudnicki, Windy	Fire & EMS	Stipend		\$208.00				\$208.00
Stacewicz, William	Fire & EMS	Stipend		\$35.00				\$35.00
Woods, Larry	Fire & EMS	Stipend		\$104.00				\$104.00
Total Fire & EMS Wages				\$3,897.00	\$0.00			\$3,897.00
CODE ENFORCEMENT (Department 10)								
Beaulieu, Mike	CEO	23.50	\$20.50	\$ 481.75		\$ 30.75	\$ -	\$ 481.75

Philbrick, Paul	CEO		\$12.00	\$ -		\$ 18.00	\$ -	\$ -
Total Code Enforcement Wages		0.00		0.00				\$ 481.75

PLANNING BOARD (Department 12)

Griffin, Jennifer	Planning Board	9.25	\$12.00	\$ 111.00				\$ 111.00
Total Planning Board Wages		9.25		\$ 111.00				\$ 111.00

LIBRARY (Department 55)

Polletta, Marcy	Library	18.00	\$13.00	\$ 234.00				\$ 234.00
Total Library Wages		18.00		\$ 234.00				\$ 234.00

Recreation (Department 14)

Total Recreation				\$ -				\$ -
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Summer Camp (Department 15)

Total Summer Camp		0.00		\$ -				\$ -
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EMA (Department 16)

				\$ -				\$ -
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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	35.00	Month	35.00				\$ 35.00
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

Total Cell Phone Stipends								\$ 250.00
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TOTAL HRS

Total \$ 10,418.84