

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**Monday, September 12, 2016  
PARIS TOWN OFFICE – 7:00 pm**

***Public Hearing***

To hear comments on the 2016-2017 Appendices A-D of the General Assistance Ordinance.

1. **Call to Order by the Chair of the Board**
2. **Pledge of Allegiance to the flag led by the Town Manager.**
3. **Chairman's correspondence.**
4. **Consideration of the minutes of August 22, 2016 and August 29, 2016 executive session and August 31, 2016 special meeting.**
5. **Consideration of the following warrants: (5 min)**

Accounts Payable Warrants: 19 (\$20,730.89) 21 (\$615,598.26) 23 (\$16,108.29)

Payroll Warrants: 17 (\$27,199.00) 18 (1,635.46) 20 (\$29,044.05) 22 (\$26,472.85)

6. **Licenses: (0 min)**  
**None**

**Presentation on TIF's/Economic Development**

7. ***Town Manager's Update (30 min)***
  - a. I will be interviewing a candidate for the CEO position next week.
  - b. Roger Fogg from the highway department has submitted his retirement effective September 30<sup>th</sup>. We thank Roger for his 23 years of service to the town.
  - c. MMA Annual Conference is October 5<sup>th</sup> and 6<sup>th</sup> in Bangor. If any board member would like to attend please let us know.
  - d. EV Expo update
8. ***Citizen's Comments (20 min)***
9. ***Select Board Comments (10 min)***
10. ***Unfinished Business (20 min)***
  - a. Consideration and discussion of the Select Board goals for 2016/2017.  
(Tabled from August 22, 2016)
  - b. Consideration and discussion of Fireworks Ordinance.  
(Tabled from August 22, 2016)
11. ***New Business (15 min)***
  - a. Consideration and discussion of approving 2016-2017 Appendices A-D of the General Assistance Ordinance.

- b. Consideration and discussion of approving the hiring of Highway worker (laborer).
- c. Consideration and discussion of changing the October 10, 2016 Selectmen meeting to another day as that is a holiday date.
- d. Consideration and discussion on the billing for Bern Stein and Shur.

#### ***Adjournment***

### **Additional Information –**

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

- Selectmen Meeting – September 26, 2016 – 7pm at the Paris Town Office
- Selectmen Meeting - October 10, 2016 – 7pm at the Paris Town Office (Columbus Day)
- Selectmen Meeting – October 24, 2016 – 7pm at the Paris Town Office

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

- Appeals Board – 5 full members, 2 alternate members
- Planning Board – 2 alternates
- OCRR – 1 alternate
- Policy & Procedure Committee – 2 full members
- Paris Road Committee – 2 full members
- Budget Committee – 1 alternate member

#### **Pending Items:**

- ✓ St. Lawrence & Atlantic contract
- ✓ The Paris Banner Project
- ✓ ATV Ordinance
- ✓ Fire Department regionalization committee
- ✓ Personnel Policy
- ✓ Market Square Traffic flow
- ✓ New “Welcome” signs for the Town of Paris – tabled 6/13/16

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

**Minutes**

**Selectmen's Meeting**

**Date and Time:** Monday, August 22, 2016

**Location:** Paris Town Office

Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(D) to discuss the new Federal Labor Laws.

On a motion made by Ms. Jamison and seconded by Mr. Buffington to enter into executive session; Pursuant to Title 1 M.S.R.A §405(6)(D) to discuss the new Federal Labor Laws at 6:34pm. Motion passed 4-0. On a motion made by Ms. Jamison and seconded by Mr. Summers to exit the executive session at 7:03pm. Motion passed 4-0. No action taken at this time.

1. The Selectmen's meeting was called to order at 7:10pm by the Chair, Mr. Risica.
2. Pledge of Allegiance led by Interim Town Manager, Bill Guindon.
3. Chairman's correspondence – None
4. Consideration of the minutes from August 8, 2016 meeting and August 15, 2016 workshop meeting. Motion made by Ms. Jamison and seconded by Mr. Buffington to approve the minutes from August 8, 2016 meeting and August 15, 2016 workshop meeting. Motion passed 4-0.
5. Consideration of the following warrants:

Accounts Payable Warrants: 15 (\$284,678.70) 16 (\$86,243.42)

On a motion made by Ms. Jamison and seconded by Mr. Summers to approve accounts payable warrants: 15 (\$284,678.70) 16 (\$86,243.42) as presented. Motion passed 4-0.

Payroll Warrants: 13 (\$27,015.74) 14 (\$25,708.87)

On a motion made by Mr. Summers and seconded by Ms. Jamison to approve payroll warrants: 13 (\$27,015.74) 14 (\$25,708.87) as presented. Motion passed 4-0.

6. Licenses:

None

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

**a. General Assistance Ordinance through public hearing**

A public hearing will be scheduled for the September 12, 2016 Select Board meeting to discuss the annual General Assistance Maximums which are required to be adopted by ordinance each year. The ordinances will cover the period of October 1, 2016 thru September 30, 2017. The model ordinances with appendices from MMA will be presented for discussion and approval. Shannon Moxcey, General Assistance Coordinator for the Town will be present to answer any questions regarding the General Assistance Program.

**b. Mildred Fox School**

The Purchase and Sale Agreement for the Mildred Fox School has been signed by the Town and Avesta Housing. I have confirmed that the deposit check is on its way to the Town. 14 barrels have been ordered to store the wood pellets from the boiler at the Mildred Fox School. The pellets will be offered for sale by sealed bid in order that the Town may recover the cost of the barrels and the value of the pellets. It is our hope that the boiler will be removed within the next 2 weeks once the electricity and piping are secured.

**c. Overdue Tax Revenue and Lien Update**

Liz Knox, Town Clerk has prepared an interesting report on the status of Overdue Tax Payments and Liens. The data show some positive trends.

d. **Electric Vehicle Expo**

The Center for an Ecology Based Economy will hold the 2nd annual electric vehicle expo in the parking lot behind the Paris town office on Saturday, September 10, 2016. The approximate public hours will be 9 AM to 1 PM. The event which will provide opportunities to test drive electric vehicles will also include information and food vendor booths.

e. **Highway Department Update**

The Highway Department has been working on road and culvert projects in several areas in the Town. The large road should mower is out of service while repairs are being completed. The weather has slowed some mowing operations but an anticipated dry period will provide a short window to continue the grass cutting.

f. **Junior Firefighting Program**

The Fire Chiefs of Norway, Oxford and Paris have begun the initial steps to standardize Junior Firefighter Programs through the adoption of standardized guidelines. The final review will take place at a meeting on August 25, 2016. It is hoped that standardized guidelines will assist in the support and development of a resource for the proposed Firefighter Training Program at the Oxford Hills Comprehensive High School.

g. **Town of Paris Cell Phones**

Over the past three weeks Department Heads have met with 2 Cell Phone Vendors to discuss proposals for the Town's cell phone service. I had hoped to submit a recommendation on a cell phone Vendor to the Select Board at the August 22, 2016 meeting but additional time is needed to receive and compare proposals before doing so. The goal of this endeavor is to secure a cell phone service which is dependable and financially in the best interest of the Town.

h. **PD Traffic Sign on RT 26 near Moore Park**

The new solar traffic speed sign has been set-up at Moore Park with nearly 13,000 vehicles counted since 9:00 a.m. Monday. The average speed was 27.3 mph in the 25 mph zone. That does include a lot of low speed vehicles coming off of the two intersecting streets. The speeders were coming into the 25 zone from a 40 mph zone. The sign showed it was about 75 percent effective slowing cars down. The sign will be moved to a variety of locations in the Town to enhance safety in traffic speeds.

i. **Firefighters Unit Determination Appeal Hearing**

The Oral Argument appeal hearing before the Maine Labor Relations Board for the Per Diem Firefighter Unit Determination originally scheduled for September 1, 2016 has been postponed. The hearing was postponed due to unanticipated scheduling conflict for Board Panel members.

j. **Road Work RFP and Bid Update**

The RFP's have been distributed for the Town Road Chip Sealing and Pavement Projects for the 2016 – 2017 fiscal year. The bid opening for the Chip Sealing was held on August 18, 2016 and the Pavement Projects will be August 30, 2016. The bids will be submitted for Select Board review and approval on August 22, 2016 and August 31, 2016 at a Special Select Board Meeting.

*Mr. Guindon informed the Board and the residents on these items. Listen to the tape for full dialogue.*

8. **Citizen's Comments**

Listen to the tape for full dialogue.

9. **Select Board Comments**

- Mr. Risica announced that he will be leaving as he has a new job in Florida. His last meeting will be in October.
- On a motion made by Mr. Risica and seconded by Mr. Buffington to nominate Janet Jamison as the Vice Chair. Motion passed 3-1 (Mr. Summers voted no).
- Mr. Risica handed the Interim Town Manager pieces of the fireworks from the 4<sup>th</sup> of July that was found on a neighbor's roof.
- On a motion made by Ms. Jamison and seconded by Mr. Buffington to the OCRR question on the November ballot. Motion passed 4-0.

## 10. Unfinished Business

- a. Consideration and discussion of Economic Development for the Town. On a motion made by Mr. Buffington and seconded by Ms. Jamison to have the Town Manager contact Mr. Holmes who is the Director of Economic Development of Oxford County to come and speak with the Board on this matter. Motion passed 4-0.
- b. Consideration and discussion of the Select Board goals for 2016/2017. On a motion made by Mr. Buffington and seconded by Mr. Summers to table this item until the next Board meeting. Motion passed 4-0.
- c. Consideration and discussion of Fireworks Ordinance. On a motion made by Mr. Risica and seconded by Mr. Summers to table this item until the next Board meeting. Motion passed 4-0.
- d. Consideration and discussion on authorizing the refunding of the USDA Loan and the Maine Municipal Bond Bank. On a motion made by Mr. Summers and seconded by Ms. Jamison to the authorizing the refunding of the USDA Loan. Motion passed 4-0.

## 11. New Business

- a. Consideration and discussion of approving the EV Expo application for Nonstandard Use of Public Roads and Property. On a motion made by Mr. Summers and seconded by Ms. Jamison to approve the EV Expo application for Nonstandard Use of Public Roads and Property. Motion passed 4-0.
- b. Update on summer road projects. The Highway Director updated the Board on the summer road project; this was a discussion only. On a motion made by Mr. Buffington and seconded by Ms. Jamison to have the Town Manager get a list and cost for roads that need to be crack sealed. Motion passed 4-0.
- c. Consideration and discussion of approving the Chip Seal bid. On a motion made by Ms. Jamison and seconded by Mr. Buffington to award the Chip Seal bid to Allstate Asphalt in the amount of \$97,584.00. Motion passed 4-0.
- d. Consideration and discussion of setting a date to hold an executive session (August 29, 2016). On a motion made by Ms. Jamison and seconded by Mr. Summers to hold an executive session on August 26, 2016 at 7pm. Motion passed 4-0. On a motion made by Ms. Jamison and seconded by Mr. Buffington to hold a special meeting on August 31, 2016 at 6:30pm. Motion passed 4-0.

## ADJOURNMENT –

On a motion made by Ms. Jamison and seconded by Mr. Buffington the meeting was adjourned at 8:03pm. Everyone was in favor!

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

Approval; Board of Selectpersons, Town of Paris, this 12th day of September, 2016

Name	Signature
Michael Risica	
someone	
Janet Jamison	
Christopher Summers	
C. Scott Buffington	

## Warrant Recap

\*\*\*\* REPRINT \*\*\*\*

### Warrant 19

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	179.25	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00949 ADMIRAL FIRE & SAFETY, INC	229.95	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00949 ADMIRAL FIRE & SAFETY, INC	835.44	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
01574 ALL TRAFFIC SOLUTIONS INC	285.00	SPEC REV / STA FAR GRAN
00536 BEDARD EXCAVATION	210.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
00029 BIG RIG SHOP	29.53	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01486 BLUETARP CREDIT SERVICES	16.19	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00035 CENTRAL MAINE POWER	23.34	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	40.54	ADMIN. - FOX SCHOOL
00708 Concentra Medical Centers	53.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / CONT/DRUG
00708 Concentra Medical Centers	198.00	FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / FIT TESTING
00374 D.J.'S MUNICIPAL SUPPLY, INC.	218.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01204 FASTENAL COMPANY	10.06	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01204 FASTENAL COMPANY	41.94	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01472 GREAT AMERICA FINANCIAL SVCS.	84.70	ADMIN. / GEN. ADMIN - OPERATING / EQUIP CONTRA
01288 HARVEY'S REPAIR	162.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00590 HIGGINS OFFICE PRODUCTS INC	25.05	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01518 JEREMY A GODING	506.50	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01396 MONTAGE ENTERPRISES INC	369.48	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01396 MONTAGE ENTERPRISES INC	92.41	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00055 NH BRAGG & SONS	126.26	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00068 OXFORD LAUNDRY SERVICES	63.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	60.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	63.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	63.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / UNIFORMS
00068 OXFORD LAUNDRY SERVICES	60.40	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00069 PARIS FARMERS UNION	7,977.00	CAPITAL FUND / ROAD RECON. - UNCLASSIFIED / ROAD CONSTR
01298 PAULA LOCKE	30.00	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / OSD
00017 PIKE INDUSTRIES, INC.	409.05	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00017 PIKE INDUSTRIES, INC.	892.30	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00601 RENT IT OF MAINE	130.05	HWY SUMMER / HIGHWAY DEPT - PROF/LEGAL / EQUIP RENTAL
01236 RICOH USA, INC	91.25	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT
00019 RIPLEY & FLETCHER	179.02	POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE
01543 SHIP N RUN	26.83	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01543 SHIP N RUN	98.49	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
00762 SOUTHWORTH-MILTON INC	112.55	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00208 STAPLES CREDIT PLAN	-16.03	GEN'L GOV / AP CR MEMOS
00208 STAPLES CREDIT PLAN	109.98	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	24.99	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	113.44	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	49.99	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	142.13	ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE
00208 STAPLES CREDIT PLAN	11.14	ADMIN. / GEN. ADMIN - OPERATING / CLEANING
00208 STAPLES CREDIT PLAN	-29.93	GEN'L GOV / AP CR MEMOS

Paris  
2:54 PM

## Warrant Recap

\*\*\*\* REPRINT \*\*\*\*

Warrant 19

08/26/2016

Page 2

Vendor-----	Amount	Account-----
00025 STATE OF MAINE, BMV	2,536.50	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	269.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,188.05	GEN'L GOV / MV SALES TAX
01207 SWETT SIGNS INC.	80.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01575 THE LANE CONSTRUCTION CORP.	464.64	HWY SUMMER / HIGHWAY DEPT - OPERATING / COLD PATCH
00214 U.S. CELLULAR	111.63	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
00214 U.S. CELLULAR	210.23	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
00214 U.S. CELLULAR	87.92	HWY SUMMER / TOWN GARAGE - COMMUN. / TELEPHONE
01186 W.H. DEMMONS, INC.	183.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
00359 WAL-MART COMMUNITY	24.49	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	38.88	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	27.05	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
00359 WAL-MART COMMUNITY	9.95	PARKS & REC / MOORE PARK - REPAIR/MAINT / MOORE PARK
01174 YANKEE FIRE AND RESCUE, INC.	549.38	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01174 YANKEE FIRE AND RESCUE, INC.	549.78	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE

<b>Prepaid Total--</b>	<b>0.00</b>
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<b>Current Total--</b>	<b>20,730.89</b>
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<b>Warrant Total--</b>	<b>20,730.89</b>
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Warrant 21

Vendor-----	Amount	Account-----
00569 AAA FIRE EXTINGUISHER	111.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
00231 ABC RUBBISH, INC.	60.00	HWY SUMMER / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL
00949 ADMIRAL FIRE & SAFETY, INC	63.58	POLICE DEPT / POLICE DEPT. - OPERATING / UNIFORMS
00376 AFLAC	233.09	GEN'L GOV / AFLAC CANCER
00376 AFLAC	371.50	GEN'L GOV / AFLAC-ACCIDE
00376 AFLAC	259.22	GEN'L GOV / AFLAC HOSP
00376 AFLAC	264.79	GEN'L GOV / AFLAC-DISABI
00376 AFLAC	157.30	GEN'L GOV / AFLAC SPECIF
00376 AFLAC	109.09	GEN'L GOV / AFLAC-LIFE
00536 BEDARD EXCAVATION	315.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / GRAVEL
01451 BERGERON PROTECTIVE CLOTHING LLC	391.99	CAPITAL FUND / FIRE DEPT - OPERATING / FIRE EQUIP.
00439 BERNSTEIN SHUR	192.50	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	589.00	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	122.50	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00439 BERNSTEIN SHUR	2,172.00	UNCLASSIFIED / GENRL GOV'T - PROF/LEGAL / ATTORNEY FEE
00029 BIG RIG SHOP	99.90	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
00350 BLOW BROS.	114.00	PARKS & REC / BALLFIELD - UTILITIES / WATER
00350 BLOW BROS.	82.00	PARKS & REC / BALLFIELD - UTILITIES / WATER
00350 BLOW BROS.	17.57	PARKS & REC / BALLFIELD - UTILITIES / WATER
01486 BLUETARP CREDIT SERVICES	4.49	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
01486 BLUETARP CREDIT SERVICES	8.09	FIRE DEPT. / FIRE TRUCKS - REPAIR/MAINT / EQUIPMENT
01084 BUDGET DOCUMENT TECHNOLOGY	178.84	ADMIN. / GEN. ADMIN - OPERATING / EQUIP CONTRA
00035 CENTRAL MAINE POWER	13.30	PARKS & REC / MOORE PARK - UTILITIES / ELECTRICITY
01154 COMMUNICATION CONSULTING	300.00	FIRE DEPT. / FIRE STATION - REPAIR/MAINT / VEHICLE
00374 D.J.'S MUNICIPAL SUPPLY, INC.	195.76	HWY SUMMER / HIGHWAY DEPT - OPERATING / SAFETY EQUIP
01245 EASY RENT-ALL CORP	99.36	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00008 FIRE TECH & SAFETY OF N.E.,INC	218.00	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
00008 FIRE TECH & SAFETY OF N.E.,INC	554.50	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.
01196 FRED S. COLLINS, JR.	219.24	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / CEO/ASSESSOR
00328 GEE & BEE SPORTING GOODS, INC.	79.99	PARKS & REC / SOFTBALL - PROGRAMS / BALL EQUIP
00199 HAMLIN MEMORIAL LIBRARY	1,250.00	SOCIAL SERV. / HAMLIN LIB. - PROGRAMS / LIBRARIES
00007 HOWARD P. FAIRFIELD, INC.	280.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / SPEC TOOLS
00036 INLAND FISHERIES & WILDLIFE	229.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	198.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	156.75	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	645.00	GEN'L GOV / IFW FEES
00593 J & K SPORTING GOODS	15.98	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	17.98	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00067 JCW DISTRIBUTORS INC	92.77	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01316 JOHN W VEDRAL	402.51	ADMIN. / GEN. ADMIN - COMMUN. / WEB DESIGN
01335 LAW ENFORCEMENT OFFICERS STREET REF	37.40	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / DUES/SUBSCR.
01310 LOWES	98.96	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00041 M.S.A.D. #17	246,034.58	INTER-GOV'T / MSAD #17 - FEES / MSAD #17



Warrant 21

Vendor-----	Amount	Account-----
00223 MAINE MUNICIPAL ASSOCIATION	1,912.42	UNCLASSIFIED / UNEMPLOYMENT - INSURANCES / UNEMPLOYMENT
01005 MATHESON TRI-GAS INC	776.80	HWY SUMMER / HIGHWAY DEPT - OPERATING / GASES
00530 MODEM WAVS. INC	67.00	CAPITAL FUND / TOWN EQUIP - CAPITAL / COMPUTER
00530 MODEM WAVS. INC	900.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTRACTS
00530 MODEM WAVS. INC	600.00	POLICE DEPT / POLICE DEPT. - PROF/LEGAL / SERVICE CONT
00530 MODEM WAVS. INC	94.95	FIRE DEPT. / FIRE DEPT - REPAIR/MAINT / CONTRACTS
00530 MODEM WAVS. INC	67.00	FIRE DEPT. / FIRE DEPT - REPAIR/MAINT / CONTRACTS
00530 MODEM WAVS. INC	600.00	FIRE DEPT. / FIRE DEPT - REPAIR/MAINT / CONTRACTS
00530 MODEM WAVS. INC	150.00	FIRE DEPT. / FIRE DEPT - REPAIR/MAINT / CONTRACTS
00055 NH BRAGG & SONS	51.60	HWY SUMMER / HIGHWAY DEPT - OPERATING / SAFETY EQUIP
00055 NH BRAGG & SONS	297.92	SPEC REV / SPEC CLOTHI
00039 NPSW	21,833.33	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
00040 OXFORD COUNTY REGIONAL RECYCLING	1,157.17	SANITATION / O.C.R.S.W. - FEES / DISPOSAL FEE
00015 OXFORD COUNTY TREASURER	277,525.00	INTER-GOV'T / COUNTY TAXES - FEES / COUNTY TAXES
00198 PARIS PUBLIC LIBRARY ASSOCIATION	45,021.00	SOCIAL SERV. / PARIS LIB. - PROGRAMS / LIBRARIES
00227 REIDS SERVICE CENTER, INC.	40.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00019 RIPLEY & FLETCHER	110.00	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00019 RIPLEY & FLETCHER	10.15	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00025 STATE OF MAINE, BMV	3,872.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	198.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	682.00	GEN'L GOV / MV SALES TAX
00044 TEAMSTERS UNION LOCAL 340	326.00	GEN'L GOV / UNION DUES
00107 TMDE CALIBRATION LABS, INC.	90.00	POLICE DEPT / POLICE DEPT. - OPERATING / SAFETY EQUIP
00218 TOWN OF NORWAY	354.12	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAFLITE
01038 TRACTOR SUPPLY CREDIT PLAN	19.99	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01038 TRACTOR SUPPLY CREDIT PLAN	60.98	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01038 TRACTOR SUPPLY CREDIT PLAN	39.98	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
01576 TRASURER OF STATE	85.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
01115 TREASURER, STATE OF MAINE	21.20	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	156.80	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	10.80	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	12.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	3.00	GEN'L GOV / DOG LICENSE
00086 TREASURER, STATE OF MAINE-PLUM	587.50	GEN'L GOV / PLUMB. FEES
00054 VERIZON WIRELESS SERVICES LLC	220.02	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
00476 WESTERN MAINE STEEL COMPANY	588.00	HWY SUMMER / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>615,598.26</b>	
<b>Warrant Total--</b>	<b>615,598.26</b>	

## Warrant Recap

### Warrant 23

Vendor-----	Amount	Account-----
00231 ABC RUBBISH, INC.	50.00	PARKS & REC / MOORE PARK - REPAIR/MAINT / RUBB.REMOVAL
00005 C.N. BROWN	1,477.42	HWY SUMMER / HIGHWAY DEPT - OPERATING / DIESEL
00035 CENTRAL MAINE POWER	34.63	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	156.58	HWY SUMMER / TOWN GARAGE - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	296.00	POLICE DEPT / PD STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	314.01	ADMIN. / GEN. ADMIN - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	838.34	FIRE DEPT. / FIRE STATION - UTILITIES / ELECTRICITY
00035 CENTRAL MAINE POWER	4,388.65	UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE
00112 LEWISTON DAILY SUN	708.53	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
00530 MODEM WAVS. INC	235.00	POLICE DEPT / POLICE DEPT. - PROF/LEGAL / SERVICE CONT
00069 PARIS FARMERS UNION	7.97	HWY SUMMER / HIGHWAY DEPT - OPERATING / EQUIP CONTRA
00025 STATE OF MAINE, BMV	5,165.25	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	264.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	1,079.93	GEN'L GOV / MV SALES TAX
01207 SWETT SIGNS INC.	998.00	POLICE DEPT / 2010 FORD EX - REPAIR/MAINT / VEHICLE
00087 THE OXFORD GROUP	93.98	UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>16,108.29</b>	
<b>Warrant Total--</b>	<b>16,108.29</b>	

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

**Minutes**

**Executive Session - Selectmen Meeting**

**Date and Time:** Monday, August 29, 2016

**Location:** Paris Town Office

1. **Call the Meeting to order:** The meeting was called to order at 7:12pm by Chair Mr. Risica.
  
2. **Executive Session Title 1 M.S.R.A. §405(6) (A) to discuss the resignation of the Town Manager.**
  - a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss the Fire Chief position. On a motion made by Ms. Jamison and seconded by Mr. Buffington to enter into executive session at 7:12pm; pursuant to Title 1 M.R.S.A§405(6)(A) to discuss the Fire Chief position. Motion passed 4-0. On a motion made by Ms. Jamison and seconded by Mr. Buffington to come out of executive session at 7:42pm. Motion passed 4-0. No action taken at this time.  
  
**In open session:** *On a motion made by Ms. Jamison and seconded by Mr. Buffington to appoint Jon Longley for a few weeks. Motion passed 4-0.*
  
  - b. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(D) to discuss labor negotiations. On a motion made by Ms. Jamison and seconded by Mr. Buffington to enter into executive session (time unknown); pursuant to Title 1 M.R.S.A§405(6)(d) to discuss labor negotiations. Motion passed 4-0. On a motion made by Ms. Jamison and seconded by Mr. Buffington to come out of executive session (time unknown). Motion passed 4-0. No action taken at this time.

**ADJOURNMENT –**

On a motion made by Ms. Jamison and seconded by Mr. Summers to adjourn the meeting. All Board members in favor!

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

Approval;

Board of Selectpersons, Town of Paris, this 12<sup>th</sup> day of September, 2016

Name	Signature
Michael Risica	
Janet Jamison	
Christopher Summers	
C. Scott Buffington	
someone	

Town of Paris  
33 Market Square  
South Paris, Maine 04281

**Minutes**

**Special Selectmen's Meeting**

**Date and Time:** Wednesday, August 31, 2016

**Location:** Paris Town Office

1. The Selectmen's meeting was called to order at 7:00pm by the Chair, Mr. Risica.
2. Pledge of Allegiance led by Interim Town Manager, Bill Guindon.
3. ***Unfinished Business***
  - a. Consideration and discussion of accepting the resignation of Select member Risica from the Board. Mr. Risica read a letter to the Board members. On a motion made by Ms. Jamison and seconded by Mr. Summers to accept Mr. Risica's resignation. Motion passed 4-0.
  - b. Consideration and discussion of leasing an additional voting machine. On a motion made by Ms. Jamison and seconded by Mr. Summers to lease another voting machine for three years with the State Election Bureau in the amount of \$916.00 per year (lease would end in 2018). Motion passed 4-0.
4. ***New Business***
  - a. Consideration and discussion of approving the Roadway Paving bid. On a motion made by Ms. Jamison and seconded by Mr. Summers to award the Roadway Paving bid to Bruce A. Manzer in the amount of \$246,143.70 which includes Additive Alternatives. Motion passed 4-0.
5. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss an Interim Fire Chief. On a motion made by Ms. Jamison seconded by Mr. Buffington to enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(A) to discuss an Interim Fire Chief at 6:52pm. Motion passed 4-0. On a motion made by Ms. Jamison and seconded by Mr. Buffington to come out of executive session at 7:32pm. Motion passed 4-0. On a motion made by Mr. Summers and seconded by Ms. Jamison to accept Scott Hunter as the Interim Fire Chief for a term of six months. Motion passed 4-0.

**ADJOURNMENT –**

On a motion made by Ms. Jamison and seconded by Mr. Buffington to adjourn the meeting at 7:30pm. Everyone was in favor!

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

Approval; Board of Selectpersons, Town of Paris, this 12th day of September, 2016

Name	Signature
Michael Risica	
Someone	
Janet Jamison	
Christopher Summers	
C. Scott Buffington	