

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**Monday, February 24, 2020  
PARIS TOWN OFFICE– 6:30 pm**

1. **Call to Order by the Chair of the Board.**
2. **Pledge of Allegiance to the flag led by the Board of Selectmen.**
3. **Chairman’s correspondence**
4. **Consideration of the minutes: February 10, 2020**
5. **Consideration of the following warrants:**
  - Accounts Payable Warrants: 71 (\$8,733.83) and 73 (\$110,105.52)**
  - Payroll Warrants: 70 (\$31,096.39) and 72 (\$30,103.06)**
6. **Licenses:**
  - a. Consideration and discussion for a renewal liquor license for Jennifer McMahan, DBA: the Riverside Lodge, LLC, 20 Paris Hill Road, South Paris, ME 04281.  
**(Please remember to sign with a blue pen)**
7. **Town Manager Update**
  - a. **Road Paving**
  - b. **Paris River Park**
  - c. **Railroad Walking Trail**
8. **Citizen’s Comments**
9. **Select Board Comments**
10. **Unfinished Business:**
11. **New Business:**
  - a. Consideration and discussion on Building Fee Schedule.
  - b. Consideration and discussion on approving these road names: “Shepard Acres Estates”, “View Lane”, “High Ridge Road”.
  - c. Consideration and discussion on Police Department budget.
12. **Executive Session**
  - a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(C) to discuss Economic Development.

**Adjournment**

**Additional Information –**

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

- Selectmen Meeting – March 9, 2020 – 6:30pm at the Town Office
- Selectmen Meeting – March 23, 2020 – 6:30pm at the Town Office

**Pending items:**

- Norway Grove Cemetery

**Current vacancies on Boards/Committees:**

- Appeals Board – 2 full members, 2 alternate members
- Planning Board – 2 alternates

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

**Selectmen's Meeting Minutes**

**Date and Time:** Monday, February 10, 2020

**Location:** Paris Town Office

**Public Hearing – 6:30pm**

*To hear questions and comments regarding the renewal liquor license and special entertainment permit for "The Hydrant" located at 187 Main Street, Paris. The Chair, Mr. Brackett opened the public hearing at 6:30pm. There were 6 residents present. There were no questions or comments regarding this application. The Chair, Mr. Brackett closed the public hearing at 6:31pm.*

1. The Selectmen's meeting was called to order at 6:31pm following the public hearing by the Chair, Mr. Brackett. Board members who were present: Mr. Kilgore, Mr. Sprague, Mr. McElravy and Mr. Summers.
2. Pledge of Allegiance led by the Board
3. Chairman's correspondence – None
4. Consideration of the minutes from January 27, 2020. On a motion made by Mr. Summers and seconded by Mr. McElravy to approve the minutes from January 27, 2020. Motion passed 5-0.
5. Consideration of the following warrants:

**Accounts Payable Warrants: 67 (\$2,741.00) and 69 (\$379,919.82)  
Payroll Warrants: 66 (\$27,555.81) and 68 (\$27,810.94)**

On a motion made by Mr. Summers and seconded by Mr. Sprague to approve **Accounts Payable Warrants: 67 (\$2,741.00) and 69 (\$379,919.82)** and **Payroll Warrants: 66 (\$27,555.81) and 68 (\$27,810.94)** as presented. Motion passed 5-0.

6. **Licenses:**
  - a. Consideration and discussion for a renewal liquor license and special entertainment permit for April Harris, DBA: The Hydrant, 187 Main Street, South Paris, ME 04281. On a motion made by Mr. Summers and seconded by Mr. Sprague to approve both liquor license and special entertainment permit for The Hydrant. Motion passed 5-0.
  - b. Consideration and discussion for a liquor license renewal for Yianni's House of Pizza, 155 Main Street, South Paris, ME 04281. On a motion made by Mr. Summers and seconded by Mr. Kilgore to waive the public hearing. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Mr. McElravy to approve the liquor license for Yianni's House of Pizza. Motion passed 5-0.

7. **Town Manager Update:**

- a. **Non-Standard Use Form Request:** Fire Department Association Boot Drive
- b. **Paris River Park:** The asbestos removal scheduled for February 11, 2020
- c. **County Commissioners:** Yearly report showing the County's request for funds

*Town Manager informed/updated the Board and residents.  
Listen to the tape for full dialogue*

8. **Citizen's Comments:**

Five members of the Paris Fire Department were there to present the Select Board with a complaint.

*Listen to the tape for full dialogue*

9. **Select Board Comments**

- Mr. McElravy – Talked with the Fire Chief about concerns
- Mr. Sprague – Fire Fighter pay
- Mr. Kilgore – Nothing
- Mr. Summers – Nothing
- Mr. Brackett – Fire Fighter pay and Road Bond

*Listen to the tape for full dialogue*

**10. Unfinished Business**

- a. Consideration and discussion on signing the Policy & Procedure charge. On a motion made by Mr. Sprague and seconded by Mr. Kilgore to approve the Policy & Procedure charge. Motion passed 4-0-1(Mr. McElravy abstained as he is a member of this committee).

**11. New Business**

- a. Consideration and discussion on selecting the annual Town Meeting date. On a motion made by Mr. Kilgore and seconded by Mr. Summers to set the annual Town Meeting date as June 15, 2020 at the Paris Fire Station at 6pm. Motion passed 5-0.
- b. Consideration and discussion on selecting someone for the "Spirit of America Award". On a motion made by Mr. Summers and seconded by Mr. McElravy to table this item. Motion passed 5-0.
- c. Consideration and discussion on accepting the resignation from Steve Allen from the Planning Board. On a motion made by Mr. Summers and seconded by Mr. Kilgore to accept the resignation. Motion passed 5-0.
- d. Consideration and discussion on approving the road name "Ben View Way". On a motion made by Mr. Summers and seconded by Mr. McElravy to approve the road name. Motion passed 5-0.
- e. Consideration and discussion on Highway Department budget. Mr. Hutchinson presented the highway budget and answered questions. Listen to the tape for full dialogue.
- f. Consideration and discussion on Admin Department budget. Ms. Noyes presented the admin budget and answered questions. Listen to the tape for full dialogue.

**12. Executive Session**

- a. Enter into Executive Session; Pursuant to Title 1 M.S.R.A §405(6)(C) to discuss Economic Development. On a motion made by Mr. Summers and seconded by Mr. McElravy to enter into executive session at 8:10pm pursuant to Title 1 M.S.R.A §405(6)(C) to discuss Economic Development. Motion passed 5-0. On a motion made by Mr. Summers and seconded by Mr. Sprague to exit executive session at 8:50pm. Motion passed 5-0. No action taken.

**ADJOURNMENT –**

Meeting adjourned at 8:51pm, and all were in favor!

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

Approval; Board of Selectpersons, Town of Paris, this 24th day of February, 2020

| Name                | Signature |
|---------------------|-----------|
| Russell Brackett    |           |
| Peter Kilgore       |           |
| Carlton Sprague     |           |
| Scott McElravy      |           |
| Christopher Summers |           |

### Warrant Recap

#### Warrant 71

| Vendor-----               | Amount          | Account-----                                     |
|---------------------------|-----------------|--|
| 01902 Inn Town Motel      | 272.85          | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES  |
| 01902 Inn Town Motel      | 272.85          | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES  |
| 01902 Inn Town Motel      | 143.38          | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES  |
| 01902 Inn Town Motel      | 272.85          | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES  |
| 01902 Inn Town Motel      | 321.00          | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES  |
| 01911 Justina Carlone     | 600.00          | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES  |
| 01888 Rusty Brackett      | 300.00          | FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING |
| 00025 STATE OF MAINE, BMV | 4,175.75        | GEN'L GOV / B.M.V. FEES                          |
| 00025 STATE OF MAINE, BMV | 198.00          | GEN'L GOV / TITLE FEES                           |
| 00025 STATE OF MAINE, BMV | 2,177.18        | GEN'L GOV / MV SALES TAX                         |
| <b>Prepaid Total--</b>    | <b>0.00</b>     |  |
| <b>Current Total--</b>    | <b>8,733.86</b> |  |
| <b>Warrant Total--</b>    | <b>8,733.86</b> |  |

Warrant 73

| Vendor-----                          | Amount    | Account-----   |
|--------------------------------------|-----------|--|
| 00569 AAA FIRE EXTINGUISHER          | 157.00    | CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / FD BLDG R/M |
| 00231 ABC RUBBISH, INC.              | 65.00     | HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / RUBB.REMOVAL |
| 00231 ABC RUBBISH, INC.              | 32.50     | POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / RUBB.REMOVAL |
| 00231 ABC RUBBISH, INC.              | 32.50     | ADMIN. / GEN. ADMIN - REPAIR/MAINT / RUBB.REMOVAL        |
| 00871 ADVANCE AUTO PARTS             | 2.44      | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT   |
| 01812 ADVERTISER DEMOCRAT            | 26.85     | UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING  |
| 00376 AFLAC                          | 160.63    | GEN'L GOV / AFLAC CANCER                                 |
| 00376 AFLAC                          | 306.50    | GEN'L GOV / AFLAC-ACCIDE                                 |
| 00376 AFLAC                          | 124.93    | GEN'L GOV / AFLAC-DISABI                                 |
| 00376 AFLAC                          | 92.09     | GEN'L GOV / AFLAC-LIFE                                   |
| 00376 AFLAC                          | 78.91     | GEN'L GOV / AFLAC HOSP                                   |
| 00090 AVCOG                          | 5,887.03  | UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / AVCOG DUES   |
| 00505 BEAUREGARD EQUIP. INC.         | 44,000.00 | CAPITAL FUND / HWY EQUIP. - HIGHWAY / HIGHWAY EQUI       |
| 00005 C.N. BROWN                     | 388.21    | HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL         |
| 00005 C.N. BROWN                     | 973.28    | HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL         |
| 00005 C.N. BROWN                     | 1,665.37  | HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL         |
| 00005 C.N. BROWN                     | 189.69    | HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL         |
| 00005 C.N. BROWN                     | 1,238.46  | HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL         |
| 00005 C.N. BROWN                     | 1,015.09  | HWY SEASONAL / HIGHWAY DEPT - OPERATING / DIESEL         |
| 00035 CENTRAL MAINE POWER            | 15.33     | PARKS & REC / PARKS - UTILITIES / ELECTRICITY            |
| 00035 CENTRAL MAINE POWER            | 22.41     | PARKS & REC / PARKS - UTILITIES / ELECTRICITY            |
| 00035 CENTRAL MAINE POWER            | 30.01     | UNCLASSIFIED / STREET LIGHT - PUB. SAFETY / ST/TRAF.LITE |
| 00702 COMPLETE HYDRAULICS            | 24.07     | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP   |
| 01200 DEPT OF PUBLIC SAFETY          | 8.50      | POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / TRAINING     |
| 00008 FIRE TECH & SAFETY OF N.E.,INC | 1,720.00  | FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.         |
| 00422 FLANDERS ELECTRIC INC.         | 803.90    | CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / FD BLDG R/M |
| 01821 GWI                            | 87.12     | FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE             |
| 01821 GWI                            | 74.59     | ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE              |
| 01821 GWI                            | 58.51     | POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE         |
| 01821 GWI                            | 26.34     | HWY SEASONAL / TOWN GARAGE - COMMUN. / TELEPHONE         |
| 01118 HAMMOND TRACTOR COMPANY        | 10.00     | HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP   |
| 01629 HANNAFORD CHARGE SALES         | 12.00     | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES          |
| 01629 HANNAFORD CHARGE SALES         | 19.89     | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES          |
| 01629 HANNAFORD CHARGE SALES         | 44.40     | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES          |
| 01629 HANNAFORD CHARGE SALES         | 30.00     | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES          |
| 01417 HILLYARD INC AND SUBSIDIARIES  | 160.85    | CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / FD BLDG R/M |
| 01026 Hutchinson, James              | 56.23     | HWY SEASONAL / HIGHWAY DEPT - OPERATING / OPERATING      |
| 01902 Inn Town Motel                 | 272.85    | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES          |
| 01902 Inn Town Motel                 | 272.85    | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES          |
| 01902 Inn Town Motel                 | 82.39     | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES          |
| 00061 M.M.E.H.T.                     | 8,857.27  | ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS              |
| 00061 M.M.E.H.T.                     | 13,556.93 | POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS         |
| 00061 M.M.E.H.T.                     | 7,273.77  | HWY SEASONAL / HIGHWAY DEPT - BENEFITS / HEALTH INS      |
| 00061 M.M.E.H.T.                     | 3,196.88  | GEN'L GOV / HEALTH/DENT.                                 |

### Warrant Recap

#### Warrant 73

| Vendor-----                           | Amount   | Account-----   |
|---------------------------------------|----------|--|
| 00061 M.M.E.H.T.                      | 260.16   | ADMIN. / GEN. ADMIN - BENEFITS / DENTAL INS              |
| 00061 M.M.E.H.T.                      | 260.16   | POLICE DEPT / WAGES/BENS - BENEFITS / DENTAL INS         |
| 00061 M.M.E.H.T.                      | 260.16   | HWY SEASONAL / HIGHWAY DEPT - BENEFITS / DENTAL INS      |
| 00061 M.M.E.H.T.                      | 523.96   | GEN'L GOV / HEALTH/DENT.                                 |
| 00061 M.M.E.H.T.                      | 572.94   | GEN'L GOV / I.P.P.                                       |
| 00061 M.M.E.H.T.                      | 27.45    | UNCLASSIFIED / INSURANCE - INSURANCES / LIFE INSURAN     |
| 00061 M.M.E.H.T.                      | 135.36   | GEN'L GOV / HEALTH/DENT.                                 |
| 00223 MAINE MUNICIPAL ASSOCIATION     | 522.15   | UNCLASSIFIED / UNEMPLOYMENT - INSURANCES / UNEMPLOYMENT  |
| 00527 MAINE WELFARE DIRECTORS ASSOC.  | 130.00   | ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING            |
| 01762 NAPA AUTO PARTS                 | 18.80    | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT   |
| 01762 NAPA AUTO PARTS                 | 16.98    | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT   |
| 01655 NORTHEAST RENTAL HOUSING        | 690.00   | GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES          |
| 01678 O'REILLY AUTO PARTS             | 109.26   | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT   |
| 01678 O'REILLY AUTO PARTS             | 183.35   | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT   |
| 00033 Oxford County Registry of Deeds | 95.00    | UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS |
| 00070 PARIS UTILITY DISTRICT          | 140.22   | PARKS & REC / PARKS - UTILITIES / SEWER                  |
| 01912 Pine MeadowTools, LLC           | 3,700.00 | CAPITAL FUND / HWY EQUIP. - CAPITAL / HWY EQUIP RE       |
| 00687 PINE TREE ENGINEERING, INC      | 370.50   | HWY SEASONAL / HIGHWAY DEPT - PROFESSIONAL / ENGINEERING |
| 00571 PORTLAND GLASS                  | 220.05   | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT   |
| 00602 POWERPLAN                       | 73.33    | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT   |
| 01505 RECORD BUILDING SUPPLY FD       | 39.90    | FIRE DEPT. / FIRE DEPT - TRAIN/TRAVEL / TRAINING         |
| 01236 RICOH USA, INC                  | 91.25    | POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT    |
| 01236 RICOH USA, INC                  | 10.27    | POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / EQUIPMENT    |
| 00019 RIPLEY & FLETCHER               | 670.41   | CAPITAL FUND / FIRE DEPT - CAPITAL FUND / FIRE EQUIP R   |
| 00019 RIPLEY & FLETCHER               | 34.97    | POLICE DEPT / 2015 FORD EX - REPAIR/MAINT / VEHICLE      |
| 01627 SPECTRUM                        | 14.99    | POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE         |
| 01529 STAPLES CREDIT PLAN 8953        | 19.94    | ADMIN. / GEN. ADMIN - GEN SUPPLIES / OFFICE              |
| 01529 STAPLES CREDIT PLAN 8953        | 55.67    | HWY SEASONAL / HIGHWAY DEPT - OPERATING / OFFICE         |
| 00025 STATE OF MAINE, BMV             | 3,224.50 | GEN'L GOV / B.M.V. FEES                                  |
| 00025 STATE OF MAINE, BMV             | 264.00   | GEN'L GOV / TITLE FEES                                   |
| 00025 STATE OF MAINE, BMV             | 2,017.53 | GEN'L GOV / MV SALES TAX                                 |
| 01699 SUN JOURNAL                     | 30.15    | UNCLASSIFIED / GENRL GOV'T - UNCLASSIFIED / ADVERTISING  |
| 01006 TRACTION-GENUINE PARTS CO       | 52.54    | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT   |
| 01761 UNIFIRST CORPORATION            | 62.65    | HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS       |
| 00359 WAL-MART COMMUNITY              | 58.05    | ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING CON        |
| 00359 WAL-MART COMMUNITY              | 40.82    | HWY SEASONAL / TOWN GARAGE - REPAIR/MAINT / CLEANING CON |
| 00359 WAL-MART COMMUNITY              | 59.87    | FIRE DEPT. / FIRE DEPT - OPERATING / OFFICE              |
| 01450 WEX BANK                        | 180.81   | FIRE DEPT. / FIRE DEPT - OPERATING / VEHICLE GAS         |
| 01450 WEX BANK                        | 856.61   | HWY SEASONAL / HIGHWAY DEPT - OPERATING / VEHICLE GAS    |
| 01450 WEX BANK                        | 801.52   | POLICE DEPT / POLICE DEPT. - OPERATING / VEHICLE GAS     |
| 00615 WHITED TRUCK CENTER             | 55.67    | HWY SEASONAL / HIGHWAY DEPT - REPAIR/MAINT / EQUIPMENT   |

|                        |                   |
|------------------------|-------------------|
| <b>Prepaid Total--</b> | <b>0.00</b>       |
| <b>Current Total--</b> | <b>110,105.52</b> |
| <b>Warrant Total--</b> | <b>110,105.52</b> |