

**TOWN OF PARIS  
BOARD OF SELECTMEN**

**MONDAY, AUGUST 8, 2022  
PARIS TOWN OFFICE/ ZOOM– 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: July 25, 2022**
5. **Consideration of the following warrants:**
  - **Accounts Payable Warrants: 8 (\$36,008.75), and 10 (\$371,309.59)**
  - **Payroll Warrants: 7 (\$31,451.27), and 9 (\$30,921.48)**
6. **Licenses/Permits:**
  - a. **Consideration and Discussion for a new Liquor License and Special Entertainment Permit for the X Vault Pub & Provisions, 10 Market Square, Ste 1, South Paris, ME 04281.  
(Please remember to sign with a blue pen)**
7. **Town Manager Update:**
  - a. **Worker’s Comp: The town received a check**
  - b.
8. **Citizen’s Comments**
9. **Select Board Comments**
10. **Unfinished Business:**
  - a. **Consideration and discussion regarding the CEBE Grant – Katey Branch**
  - b. **Consideration and discussion regarding how much ARAP Funds have been spent.**
  - c. **Consideration and discussion on setting a public hearing for the marijuana ordinance.**
11. **New Business:**
  - a. **Consideration and discussion on applying for a Grant to get a K-9 unit for the police department.**
12. **Executive Session: NONE**

**Adjournment**

**Additional Information –**

- **Pending Items:**
  - Norway Grove Cemetery
  - Policy/guidelines for Boot Drives
- **Up and coming dates to mark on your calendars –**
  - **Selectmen Meeting – August 22, 2022 – 6:30pm at the Town Office/Zoom**
  - **Selectmen Meeting – September 12, 2022 – 6:30pm at the Town Office/Zoom**

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**Join Zoom Meeting**

<https://us02web.zoom.us/j/89291354273?pwd=cFNJZGkzZVB0K3lHcVJWJTtzcG9pQT09>

Meeting ID: 892 9135 4273

Passcode: 809597

Dial by your location:

+1 646 876 9923 US (New York)

Meeting ID: 892 9135 4273

Passcode: 809597

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

**Selectmen's Meeting Minutes**

**Date and Time:** Monday, July 25, 2022

**Location:** Paris Town Office

1. The Selectmen's meeting was called to order at 6:30pm by the Chair, Mr. Summers. Board members who were present: Mr. McElravy, Mr. Kilgore, Mr. Sprague and Mr. Bailey. Absent:
2. Pledge of Allegiance led by the Town Manager
3. Chairman's correspondence – NONE
4. Consideration of the minutes from July 11, 2022. On a motion made by Mr. McElravy and seconded by Mr. Kilgore to approve the minutes from July 11, 2022. Motion passed 5-0.
5. Consideration of the following warrants:

- **Accounts Payable Warrants: 4 (\$23,479.46), and 6 (\$70,468.06)**

On a motion made by Mr. McElravy and seconded by Mr. Bailey to approve **Accounts Payable Warrants: 4 (\$23,479.46), and 6 (\$70,468.06)**. Motion passed 5-0.

- **Payroll Warrants: 3 (\$33,063.69), and 5 (\$34,830.76)**

On a motion made by Mr. Bailey and seconded by Mr. McElravy to approve **Payroll Warrants: 3 (\$33,063.69), and 5 (\$34,830.76)**. Motion passed 4-0-1(Mr. Summers abstained).

6. **Licenses/Permits: NONE**

7. **Town Manager Update:**

- a. **Christmas Lights:** In 2020 it cost \$1,000.00 and in 2021 in cost \$350.00
- b. **Job Descriptions:** Hoping to bring the Police & Fire job descriptions to the next Board meeting

*Listen to the tape for full dialogue*

8. **Citizen's Comments:**

*Listen to the tape for full dialogue*

9. **Select Board Comments:**

- Mr. Bailey – Nothing
- Mr. Sprague – Nothing
- Mr. Kilgore – Update on monument accident in Moore Park
- Mr. McElravy – Article in the Advertiser on the school holding a forum
- Mr. Summers –Paris Hill Music Festival 8/5 & 6/2022 at the golf course

10. **Unfinished Business: NONE**

11. **New Business:**

- a. Consideration and discussion on the gravel road plan. Mr. Hutchinson just informed the Board the cost to bring all the gravel roads back up to standard. Discussion only, no action taken.

**12. Executive Session: NONE**

**ADJOURNMENT –**

On a motion made by Mr. Bailey and seconded by Mr. McElravy to adjourn the meeting at 7:25pm. Everyone was in favor!

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Elizabeth Knox, Town Clerk/Secretary

Approval; Board of Selectpersons, Town of Paris, this **8<sup>th</sup> day of August, 2022**

<b>Name</b>	<b>Signature</b>
<b>Christopher Summers</b>	
<b>Scott McElravy</b>	
<b>Peter Kilgore</b>	
<b>Carlton Sprague</b>	
<b>Michael Bailey</b>	

### Warrant Recap

#### Warrant 8

Vendor-----	Amount	Account-----
00061 M.M.E.H.T.	10,529.99	ADMIN. / GEN. ADMIN - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	7,065.92	POLICE DEPT / WAGES/BENS - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	5,968.12	HWY SEASONAL / HIGHWAY DEPT - BENEFITS / HEALTH INS
00061 M.M.E.H.T.	3,447.22	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	350.32	ADMIN. / GEN. ADMIN - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	218.95	POLICE DEPT / WAGES/BENS - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	262.74	HWY SEASONAL / HIGHWAY DEPT - BENEFITS / DENTAL INS
00061 M.M.E.H.T.	396.93	GEN'L GOV / HEALTH/DENT.
00061 M.M.E.H.T.	631.52	GEN'L GOV / I.P.P.
00061 M.M.E.H.T.	35.10	UNCLASSIFIED / INSURANCE - INSURANCES / LIFE INSURAN
00061 M.M.E.H.T.	107.56	GEN'L GOV / HEALTH/DENT.
00025 STATE OF MAINE, BMV	3,473.00	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	396.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	3,125.38	GEN'L GOV / MV SALES TAX
<b>Prepaid Total--</b>	<b>0.00</b>	
<b>Current Total--</b>	<b>36,008.75</b>	
<b>Warrant Total--</b>	<b>36,008.75</b>	

Warrant 10

Vendor-----	Amount	Account-----
01839 Gilman Electrical Supply	17.66	SPEC REV / ARPA PROGRAM
01472 GREAT AMERICA FINANCIAL SVCS.	105.00	ADMIN. / GEN. ADMIN - OPERATING / PARTS & SUPP
01821 GWI	239.25	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
01821 GWI	299.30	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01821 GWI	168.29	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01821 GWI	26.34	HWY SEASONAL / TOWN GARAGE - COMMUN. / TELEPHONE
01821 GWI	239.08	FIRE DEPT. / FIRE DEPT - COMMUN. / TELEPHONE
01821 GWI	299.20	ADMIN. / GEN. ADMIN - UTILITIES / TELEPHONE
01821 GWI	168.29	POLICE DEPT / POLICE DEPT. - COMMUN. / TELEPHONE
01821 GWI	26.34	HWY SEASONAL / TOWN GARAGE - COMMUN. / TELEPHONE
01172 HARRIS COMPUTER SYSTEMS	175.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / TRAINING
00007 HOWARD P. FAIRFIELD, INC.	499.72	CAPITAL FUND / HWY EQUIP. - CAPITAL / HWY EQUIP RE
00036 INLAND FISHERIES & WILDLIFE	917.00	GEN'L GOV / BOAT REG.
00036 INLAND FISHERIES & WILDLIFE	3,780.00	GEN'L GOV / ATV REG.
00036 INLAND FISHERIES & WILDLIFE	1,982.98	GEN'L GOV / RV SALES TAX
00036 INLAND FISHERIES & WILDLIFE	538.00	GEN'L GOV / IFW FEES
01855 Joshua Sparks	225.00	PARKS & REC / PARKS - REPAIR/MAINT / PARK CONCERT
01877 Karen Moberg	500.00	ADMIN. / GEN. ADMIN - REPAIR/MAINT / CLEANING CON
01756 KRISTINA MOBERG	75.00	GEN. ASSIST. / SERVICES - UTILITIES / UTILITIES
01756 KRISTINA MOBERG	67.34	SPEC REV / Paris Park
00448 LAKE REGION AWARDS	44.95	SPEC REV / Paris Park
00041 M.S.A.D. #17	273,561.05	INTER-GOV'T / MSAD #17 - FEES / MSAD #17
01101 MAD SCIENCE OF MAINE & NH	434.80	PARKS & REC / PARKS - REPAIR/MAINT / PARK CONCERT
00086 MAINE DHHS/CDC	657.50	GEN'L GOV / PLUMB. FEES
00086 MAINE DHHS/CDC	90.00	GEN'L GOV / PLUMB. FEES
01790 MICHELLE LEGARE	40.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / DUES/SUBSCR.
00530 MODEM WAVS. INC	1,180.00	CAPITAL FUND / TOWN SOFTWA - CAPITAL / COMPUTER
00530 MODEM WAVS. INC	75.00	CAPITAL FUND / TOWN SOFTWA - CAPITAL / COMPUTER
01304 MODERN PEST SERVICES	83.00	POLICE DEPT / POLICE DEPT. - REPAIR/MAINT / BLDG
01403 MTCMA	146.28	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / MANAGER EXP
01762 NAPA Auto Parts	7.58	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
01762 NAPA Auto Parts	20.84	HWY SEASONAL / HIGHWAY DEPT - OPERATING / PARTS & SUPP
00785 NEW ENGLAND STATE POLICE INFO NETW	100.00	POLICE DEPT / POLICE DEPT. - TRAIN/TRAVEL / DUES/SUBSCR.
01725 NORMAN PELLETIER	400.00	PARKS & REC / PARKS - REPAIR/MAINT / CONCERTS
00131 NORWAY-PARIS COMMUNITY TV, INC.	14,313.21	UNCLASSIFIED / GENRL GOV'T - PROFESSIONAL / CABLE CON FE
00039 NPSW	24,333.34	SANITATION / N.P.S.W. - FEES / DISPOSAL FEE
01084 OTS Leasing	250.50	FIRE DEPT. / FIRE DEPT - OPERATING / EQUIP RENTAL
01468 OXFORD COUNTY CLERKS ASSOCIATION	60.00	ADMIN. / GEN. ADMIN - TRAIN/TRAVEL / DUES/SUBSCR.
00033 Oxford County Registry of Deeds	38.50	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / LIEN FILINGS
00771 PERFECT STITCH EMBROIDERY INC.	360.40	CAPITAL FUND / PD DEPT - CAPITAL / PD EQUIPMENT
01792 REALTERM ENERGY US Services, L.P.	100.00	UNCLASSIFIED / GENRL GOV'T - GEN SUPPLIES / CONTINGENCY
02100 Robert H Haley-Babson	700.00	PARKS & REC / PARKS - REPAIR/MAINT / CONCERTS

Warrant 10

Vendor-----	Amount	Account-----
01394 SANDRA SWETT	600.00	PARKS & REC / PARKS - REPAIR/MAINT / CONCERTS
02005 Shining Star Enterprises, LLC	5,200.00	ADMIN. / GEN. ADMIN - COMPENSATION / WAGES
01627 SPECTRUM	19.99	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00025 STATE OF MAINE, BMV	7,566.75	GEN'L GOV / B.M.V. FEES
00025 STATE OF MAINE, BMV	462.00	GEN'L GOV / TITLE FEES
00025 STATE OF MAINE, BMV	9,316.01	GEN'L GOV / MV SALES TAX
01447 STEPHEN D CORNING	550.00	PARKS & REC / PARKS - REPAIR/MAINT / PARK CONCERT
00044 TEAMSTERS UNION LOCAL 340	370.00	GEN'L GOV / UNION DUES
01115 TREASURER, STATE OF MAINE	4.40	GEN'L GOV / BIRTH CERTIF
01115 TREASURER, STATE OF MAINE	201.60	GEN'L GOV / DEATH CERTIF
01115 TREASURER, STATE OF MAINE	9.20	GEN'L GOV / MARRIAGE CER
01115 TREASURER, STATE OF MAINE	16.00	GEN'L GOV / MARRIAGE LIC
00037 TREASURER, STATE OF MAINE-A/W	32.00	GEN'L GOV / DOG LICENSE
00214 U.S. CELLULAR	630.70	ADMIN. / GEN. ADMIN - UTILITIES / CELLPHONE
00214 U.S. CELLULAR	228.70	POLICE DEPT / POLICE DEPT. - COMMUN. / CELL SERVICE
00214 U.S. CELLULAR	108.00	HWY SEASONAL / TOWN GARAGE - COMMUN. / CELL SERVICE
00214 U.S. CELLULAR	92.07	FIRE DEPT. / FIRE DEPT - COMMUN. / CELL SERVICE
01595 ULINE SHIPPING	107.09	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01595 ULINE SHIPPING	105.01	POLICE DEPT / POLICE DEPT. - GEN SUPPLIES / OFFICE
01761 UNIFIRST CORPORATION	76.69	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01761 UNIFIRST CORPORATION	68.09	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01761 UNIFIRST CORPORATION	75.79	HWY SEASONAL / HIGHWAY DEPT - OPERATING / UNIFORMS
01186 W.H. DEMMONS, INC.	337.30	ADMIN. / GEN. ADMIN - REPAIR/MAINT / BLDG
01186 W.H. DEMMONS, INC.	687.00	CAPITAL FUND / BLD. IMPROV. - REPAIR/MAINT / FD BLDG R/M
01209 WITMER PUBLIC SAFETYGROUP, INC.	246.80	FIRE DEPT. / FIRE DEPT - OPERATING / FIRE EQUIP.

**Prepaid Total-- 3,566.20**

**Current Total-- 367,743.39**

**Warrant Total-- 371,309.59**