



THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



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SELECT BOARD MEETING NOVEMBER 10, 2022

Meeting Called to Order at 7:04 pm by Jonathan Kinney.
Stanley Hackett is not present for the meeting November 10, 2022.
Approval of meeting minutes November 03, 2022.
Motion to approve meeting minutes for November 02, 2022 made by Michael Barden second Jonathan Kinney, approved.

Approval of Warrant #45

Appropriations:	\$ 41,089.01
Payroll:	\$ 20,629.32
Total:	\$ 61,718.31

Motion to approve Warrant #45 made by Michael Barden second by Jonathan Kinney, approved.

Purchase Order Requests:

PWD:

A request to pay SA Mclean for lights and scraper edge for plow trucks: \$399.00
A request to pay NAPA for batteries for truck 11 & 13: \$1,183.50.
A request to pay Kimball Midwest for pigtails, crimper and grease for Brine System: \$440.77.
A request to pay NAPA for Truck 8 gear oil, additive, XL plus wheel seal Truck 14, needles and scalers: \$766.77.
A request to pay LP Murray for winter sand: \$2295.00.
A request to pay Allied Equipment for guides, markers, tanks and wands for the Brine System: \$719.60.
A request to pay NAPA for electrical tester, power wash wand for building gutters, jump cables, scaler, coil pack for inverter heater: \$942.36.
A request to pay NAPA for an alternator and core for Truck #14: \$427.93.
A request to pay NAPA for hose, fuel filter, coolant hose, for the chipper: \$151.92.
A request to pay NAPA for paint equipment, trailer socket receptacle, glass polish, sandpaper, tri pod stand, mud flaps and spray gun: \$736.47.
A request to pay Cornish Hardware for acetone and paint for Truck #8 & Truck #10: \$191.21.
A request to pay Eastman's Welding for flat plate: \$30.00.
A request to Pay Carroll Materials for Asphalt for Hardscrabble Rd repairs: \$170.25.
A request to pay Industrial Chem Labs for salt rinse: \$199.28.
A request to pay palmer Spring for springs and pins for Truck #9: \$665.40.
Motion to approve PWD POs made by Jonathan Kinney second by Michael Barden, approved.

FIRE & EMS:

A request to pay SA Mclean for lights and parts: \$268.00

A request to pay NAPA for valve polish, alarm, gear oil for pumps: \$334.96.

A request to pay LP Murray for crushed stone and reclaim for the sleeping quarters walkway: \$487.50.

A request to pay NAPA for inverters and cable inverter installation: \$179.69.

A request to pay NAPA for mirror, marker lamp, LED marker lamp, window regulator, rocker panels, signal switch and window switch for Ambulance #2: \$434.51.

A request to pay Greenwood Emergency Services for 1.5, 2.0, and 3 inch ball valves, drain rebuild kit and primer kit: \$2281.89.

A request to pay Hartford Communications for a new Mic for Ambulance # 2: \$110.00.

A request to pay Industrial Protection Services for flow test and battery replacement for SCBA gear: \$737.30.

A request to pay American Trade Mark Co for scene compliance items: \$275.00

A request to pay Amazon for ink for the chief's printer: \$74.45.

A request to pay Hartford Communications for amber and red lights for Engine 1 and Ambulance 2: \$,3040.00.

Motion to approve Fire/EMS POs made by Jonathan Kinney second by Michael Barden, approved.

CODE ENFORCEMENT:

A request to pay iWorq for the web link for Code: \$1,000.00.

A request to pay Minuteman Press for 500 tri-copy updated occupancy permits: \$169.40.

A request to pay White Sign for signs, posts and clips for Hidden Lake Village E911 requirements, Pucker Bush Lane, and employee signs: \$450.85.

Motion to approve Code Enforcement POs made by Jonathan Kinney second by Michael Barden, approved.

PARKS & RECREATION:

A request to pay Sleepers for antifreeze to winterize MMDY: \$80.00.

A request to pay Faulkner Septic for pumping the tank at MMDY: \$812.00.

A request to pay Sleepers for pizza for the soccer teams: \$400.00.

Motion to approve PWD POs made by Jonathan Kinney second by Michael Barden, approved.

Motion to approve Parks & Rec POs made by Jonathan Kinney second by Michael Barden, approved.

ELECTIONS:

A request to reimburse Bev Foss for food and drink for the election workers: \$20.99.

A request to pay Subway for sandwiches for election workers: \$61.55.

Motion to approve Elections POs made by Jonathan Kinney second by Michael Barden, approved.

Old & New Business:

Solar Farm on Sokokis Ave was originally approved 2020, permit fees were paid totaling approx. \$8,000. Since then, there have been several permit violations and stop work orders placed. The Select Board and CEO have been working with the Solar Company to resolve the issues, and through emails and meetings with the legal teams have signed an agreement that will allow them to move forward and they will be paying the town additional fees of approximately \$140,000.

There were many people who came to help out on Election Day, we would like to thank everyone who came out to lend a hand to Bev and Patty. Elections take a lot of effort and time, and the additional help I much appreciated.

Weekly Update on Select Board activities:

The work is scheduled to begin on the Old Town Hall November 14. There will be NO ACCESS to the area during the project. This includes the parking area, building, and equipment. The project is scheduled to last 8 weeks. If you require access, please send an email so arrangements can be made.

Informational Bulletin:

The Town offices are closed Friday Nov 11, 2022 for Veteran's Day and November 24 & 25, 2022 for Thanksgiving.

There will be no Select Board meeting on November 24, 2022

Transfer Station hours are Saturday and Sunday from 9 a.m. to 4 p.m. and Wednesday 12-4 p.m. **A Transfer Station sticker must be attached to your vehicle windshield for the disposal of ALL items.**

General Assistance Office is open on Tuesdays from 3-5 p.m. Applications are available anytime from the Town Clerks office during their normal business hours. Applications must be filled out and accompanied with supporting documentation and must be signed.

Planning Board meets at the Municipal Complex on site the first and third Monday evenings at 7pm.

The Old Town Hall Committee meets the first Tuesday of the month at 7 pm.

The Select Board hours: The office is now open to the public from 2:00pm to 4:30pm on Wednesdays. Thursdays remain the same.

The Financial Advisory Committees next meeting will be Dec 1, 2022.

Parks & Rec is hosting more Cards and Coffee dates at the Municipal Offices. Not just cards, not just coffee! The times are 9:30am-11:30am each date and the dates are Wed Nov 30, Thurs Dec 15, Wed Dec 21, Wed Jan 11, 2023. Come and see what is happening, there will be cribbage, cards, scrabble, puzzles, and coffee. If you have questions or suggestions, please reach out to Madison Moody or Recreation Director at M.Moody@LimingtonMaine.gov

The Limington Cub Scout Pack 315 is also hosting the 13th Annual Tree Lighting at the Municipal Offices November 27th, more information to follow!

OTH Drawings:

1 cord of wood won by Donna Ballivgall, 1 cord of wood won by Anna Abbott. Thank you to LP Murray for providing the two cord of wood!

Afghan won by Laura Letellier, thank you for making a beautiful afghan Bobbie Braley!

Open to the Public:

Motion to Adjourn at 7:19pm made by Michael Barden second by Jonathan Kinney, adjourned.

Select Board, Town of Limington

Jonathan Kinney, Chair

Stanley Hackett

Michael Barden III