

THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



Tel: 207-637-2171 info@limingtonmaine.gov Fax: 207-637-3293

SELECT BOARD MEETING SEPTEMBER 15, 2022

Meeting Called to Order at __7:04____ pm_ by Jonathan Kinney.

Approval of meeting minutes from for September 08, 2022 Stanley Hackett was not present for September 08, 2022 meeting. Motion to approve meeting minutes from September 08, 2022 made by Michael Barden, second by Jonathan Kinney, approved.

Stanley Hackett was not present for September 15, 2022 Select Board meeting.

Approval of Warrant #37

Appropriations: \$359,141.93 (MSAD#6)

Payroll: \$19,684.22 Total: \$378,826.15

Motion to approve Warrant #37 made by Michael Barden second by Jonathan Kinney, approved.

Purchase Order Requests:

PWD:

A request to pay Sleepers for fleet supplies, Totes, bolts, degreaser (55 gal), torches, ratchets, shop vac: \$988.59.

A request to pay SA Mclean for 2 light, battery and charger: \$220.00.

A request to pay Allied Equipment for blade and bolts for the roadside mower: \$988.19.

A request to pay LP Murray for reclaim for Christian Hill and Boothby Rod: \$575.00.

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

FIRE & EMS:

A request to pay Rob's Discount Worshouse for delivery of Slopping Quarters Eurniture:

A request to pay Bob's Discount Warehouse for delivery of Sleeping Quarters Furniture: \$159.00.

A request to pay AAA Extinguishers for all depts: \$1,663.75.

A request to pay Lowes for skirting for Sleeping quarters: \$222.38

A request to pay Sugar Loaf Ambulance for the new Ambulance as approved at the March 6, 2021 Town Meeting, Article #15: \$275,123.74

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

PARKS & RECRATION:

A request to pay Sleepers Market for pig roast items: \$79.03.

A request to reimburse Madison Moody for end of summer event items: \$35.76.

Motion to approve parks & Recreation POs made by Jonathan Kinney, second by Michael Barden, approved.

TRANSFER STATION:

A request to pay Sleeper's for new keys: \$10.09.

Motion to approve Transfer Station PO made by Jonathan Kinney, second by Michael Barden, approved.

LEGAL:

A request to pay Jensen Baird for legal services: \$2,203.75.

Motion to approve Legal PO made by Jonathan Kinney, second by Michael Barden, approved.

MUNICIPAL:

A request to pay WB Mason for binders and Swiffer pads: \$13.59.

Motion to approve Municipal PO made by Jonathan Kinney, second by Michael Barden, approved.

CODE ENFORCEMENT:

A request to pay State of Maine waste water and plumbing fees, 25% State share for permits issued 5/10/21-7/19/21: \$1,407.50.

A request to pay State of Maine waste water and plumbing fees, DEP water quality: \$180.00. A request to pay Mark's Plumbing and Heating to clean and diagnose issue with HVAC unit in Code Office: \$225.00.

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

Old & New Business:

Motion to appoint Denise Burnell to the Financial Advisory Committee for a term one year from September 15, 2022 through August 31, 2023 made by Michael Baden, second by Jonathan Kinney, approved.

MEPERS: Meeting with the Town employee, PWD, Municipal, Code Enforcement at 5pm October 6.

MEPERS Fire/EMS Employees meeting at 6:30pm Oct 6.

Discussions with Fire/EMS and PWD about activities.

Met with Code Enforcement to discuss issues with the Solar Farm on Sokokis Ave, sent a letter to the DEP about the Farm.

Weekly Update on Select Board activities:

Met with FSHT and abutting landowners to discuss access issues at Sawyer Mtn, it was a good discussion and opened communication channels to resolving some of the issues.

Rick Iron: mentioned that the power may not have to be disconnected to the OTH during work because of the way the work will be done on the building, which will alleviate some scheduling issues.

Informational Bulletin:

Thank you for being patient while we work with our new software! We have had some glitches such as historical data not being entered by Motor Vehicle. The new software will integrate with our Code Enforcement Office and will hopefully bring us closer to having everything more easily accessible.

Big thank you to Madison and the Rec Dept helper for putting on the End of Summer Celebration at MMDY, it went off really well, and was very enjoyable. The pig roast was yummy, big thank you to Scoop on the Cape for the delicious ice cream, and Rippleton Cross for the music. Lots of people using the facilities and having fun.

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 Old Town Hall will be closed to rentals after October 10. 2022 in preparation for renovations.

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

Open to the Public:		
Motion to Adjourn at 7:1	2 pm by Michael Bardo	en second by Jonathan Kinney, adjourned
Select Board, Town of Lim	ington	
Ionathan Kinney Chair	Stanley Hackett	Michael Barden III