



THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



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SELECT BOARD MEETING JUNE 02, 2022

Meeting Called to Order at 7:00pm by Jonathan Kinney.

Approval of Meeting Minutes May 19 2022. No meeting May 26, 2022 due to MSAD#6 Budget Hearing.

Motion to approve meeting minutes for May 19, 2022 by Michael Barden, seconded by Jonathan Kinney, approved.

Approval of Warrant #21

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| Appropriations: | \$23,005.51 |
| Payroll: | \$21,997.83 |
| Total: | \$45,003.34 |

Motion to approve Warrant #21 made by Michael Barden, seconded by Stanley Hackett, approved.

Approval of Warrant #22

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|-----------------|--------------|
| Appropriations: | \$49,072.58 |
| Payroll: | \$19,451.46 |
| Total: | \$ 68,569.04 |

Motion to approve Warrant #22 made by Michael Barden, seconded by Stanley Hackett, approved.

Purchase Order Requests:

PWD:

A request to pay Palmer Spring for front leaf spring bolts for Truck 14: \$102.78.

A request to pay Allied Equipment hammer, bolt, nuts, and springs: \$988.19.

A request to pay Allied Equipment Pump Reels for Truck 8 & truck 10 that were on back order: \$3,253.00.

Motion to approve PWD purchase orders made by Stanley Hackett, seconded by Jonathan Kinney, approved.

FIRE/EMS:

A request to pay Clean-O-Rama for a full year of cleaning supplies: \$1,459.85.

Motion to approve Fire/EMS purchase order made by Stanley Hackett, seconded by Jonathan Kinney, approved.

PARKS & RECREATION:

A request to pay Marine Rescue Products for 600 feet of rope and buoys: \$1,509.00.

A request to pay Sleeper's for sandwiches for the clean-up day: \$80.89.

A request to pay Sleeper's for keys, locks, and pvc parts: \$87.71.

A request to replenish the summer camp debit card: \$500.00.

A request to pay Joe Brown Excavation for septic work for RV site #2: \$262.86.

A request to provide cash for Beach Operations: \$100.00.

A request to pay ModemWavs for new hard drive in old laptop for the beach attendant: \$50.00.

A request to pay Katahdin Analytics for water tests for RV sites: \$200.00.

A request to pay Uline for a recycled picnic table for Sawyer Mtn: \$1,511.70.

A request to pay Sleeper's for supplies: \$170.26.

Motion to approve Parks & Recreation purchase orders made by Stanley Hackett, seconded by Jonathan Kinney, approved.

OLD TOWN HALL:

A request to pay Austin Gregory for the revised engineering report: \$750.00.

Motion to approve Parks & Recreation purchase orders made by Stanley Hackett, seconded by Jonathan Kinney, approved.

MUNICIPAL COMPLEX:

A request to pay Flag Wavers for new flags for the front of the Municipal Building: \$85.95.

Motion to approve Parks & Recreation purchase orders made by Stanley Hackett, seconded by Jonathan Kinney, approved.

DAVIS MEMORIAL LIBRARY:

A request to pay Popular Subscription for magazine subscription services: \$184.95.

A request to pay Amazon for supplies: \$115.72.

Motion to approve Parks & Recreation purchase orders made by Stanley Hackett, seconded by Jonathan Kinney, approved.

Old & New Business:

The Select Board voted and held an executive session pursuant to 1 M.R.S.A § 405(6)(A) Personnel Matters and 1 M.R.S.A § 405(6)(E) Consultations with Legal Counsel on June 01, 2022 at 3:00PM.

The Select Board will hold an executive session pursuant to 1 M.R.S.A § 405(6)(A) Personnel Matters and 1 M.R.S.A § 405(6)(E) Consultations with Legal Counsel on June 08, 2022 at 3:00PM with a second Executive Session to follow immediately pursuant to 1 M.R.S.A § 405(6)(A) Personnel Matters at 4PM.

The Select board will be holding an executive session pursuant to 1 M.R.S.A § 405(6)(A) Personnel Matters on June 29, 2022 at 3:00PM.

A motion to appoint Jenna Cote as e911 Alternate for one-year June 01, 2022 to March 31, 2023 made by Jonathan Kinney, seconded by Michael Barden, approved.

A motion to appoint Jesse Winters as Deputy Code Enforcement Officer for an additional one-month term, June 02, 2022 through July 02, 2022 Officer made by Jonathan Kinney, seconded by Michael Barden, approved.

The Selectboard for the Town of Limington have awarded the bid for the 2022 Paving Contract to All States Construction, Inc dba Carroll Materials in the amount of \$614,332.10. The bids cover the following Roads: Gammon Rd, Douglas Rd, Tucker Rd (portion of), Norton Rd, Richardson Rd, and River Rd. River Road will not be paved due to exceeding the paving budget for the year.

The Town received four bids:

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|----------------------------------|---|
| F.R. Carroll, Inc. | \$614,332.10, insurance cert. enclosed. |
| Dayton Sand & Gravel | \$657,770.50, insurance cert. enclosed. |
| Shaw Brothers Construction, Inc. | \$666,156.00, insurance cert. enclosed. |
| Pike Industries, Inc. | \$725,605.00, insurance cert. enclosed. |

The Select board would like to thank the bidders, and a thank you to Carroll Materials for getting started right away.

Weekly Update on Select Board activities:

Transfer Station visit, reminder commercial businesses must have a dumpster to dispose of trash since commercial trash is not accepted at the Transfer Station. Trash has also been dumped on the Beaver Berry Rd, white goods and burned furniture.

Transfer Station business plan being worked on again due to DEP request. The Select board has been working on this since last fall, the DEP would like more detail.

Tiederman Farm, tires being found by Solar Company installing panels. The Select Board is keeping an eye on the situation to ensure these do not end up at the Transfer Station, the tires are the responsibility of the property owner to dispose of.

Several GA cases.

MMDY received a \$6,200 grant from NNOF for Picnic Tables, Handicapped Ramp, and Volley Ball courts. The Town of Limington is very grateful and thanks you for the grant.

OTH Committee received a \$10,000 grant from NNOF for work on the OTH repairs. The Town of Limington is very grateful and thanks you for the grant.

OTH Committee also received the revised engineering report from IDE, Select Board to review.

PWD has a list of road that have updated speed limits and the Select board has reviewed the list.

Please be aware of the changes all or portions of these roads: to Christian Hill Rd, Doles Ridge Rd, Hanscomb School Rd, Moody Rd, North Rd, and Whaleback Rd.

PW Director has asked the Select Board to address the hauling on Douglas Rd, the trucks need to exit out to Rt 25 instead of onto Douglas Rd. Road will be posted "No Through Trucks" soon.

We appreciate our Fire Dept scheduling annual hose testing with Grinnell.

Questions regarding the placement of the Tucker Rd Cistern and Common Drive Cistern.

Limington Parks & Recreation is holding a yard sale at the Blake Memorial Fields across from the municipal offices June 18, 2022 9am-1am.

LAWA met and discussed the change officers, inspected the site and saw a small leak which will be addressed, and possibly a new roof in a year or so.

Informational Bulletin:

The Transfer Station is CLOSED Sunday June 19, 2022.

The Town Offices are CLOSED Monday June 20, 2022.

Town of Limington fireworks will be Sunday July 3, 2022, Rain date of Monday July 4, 2022

Transfer Station hours are Saturday and Sunday from 9 a.m. to 4 p.m. and Wednesday 12-4 p.m. Recyclable materials go in the compactor at the Transfer Station. Transfer Station stickers are available at the Town Office. **A Transfer Station sticker must be attached to your vehicle windshield for the disposal of ALL items.**

Trash collection changes are beginning July 6th: The week of July 6th, the entire town will be collected on Wed July 6th. The regular schedule will begin the following week: If your trash day is currently Tuesday, it will become Monday, if your trash day currently is Thursday, it will become Wednesday.

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.

Limington Parks & Recreation holds their meetings the second Thursday of the month after the Select Board Meeting.

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

Meeting Open to Public:

Emil Braley: Thanking the residents for their patience while the Fire Dept closed the road so they could complete the hose testing, which went very well. Very few items that need to be repaired or replaced, and that is in process of being done.

The Annual town field trip for the school was a success, they kids went to the Fire/EMS and PWD, everyone seemed to really enjoy themselves.

Bonnie Lord Laughlin: Thanked Emil for his reports, asked that he introduce himself when he stands up so people will know who he is. Asked if committee heads can come in once a month and give an activity report, like Parks and Recreation, so that the citizens can be introduced to new dept heads.

Thanked for the updated minutes on the website, would like to see more, like Buxton's site. Mentioned that the Planning Board public hearing is coming up.

Asked about the Transfer station and people bringing roadside trash they have picked up, the Limington Democratic party picking up trash on Earth Day.

Asked about the DEP? Jonathan Kinney replied that the Select board is revising the business plan for the Transfer Station as the DEP wants to know where the roll off go, when they are collected, when the items inside the roll offs go after they are transported to ecoMaine. This all tis back to having to get a permit for the household trash dumpster being set with out a permit by a prior Select Board.

Motion to Adjourn at 7:25 pm by Michael Barden and seconded by Stanley Hackett, meeting adjourned.

Select Board, Town of Limington

Jonathan Kinney, Chair

Stanley Hackett

Michael Barden III