



# THE TOWN OF LIMINGTON

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## SELECTBOARD MEETING FEBRUARY 02, 2023

**Meeting Called to Order at 7:04 pm** by Jonathan Kinney.

Approval of meeting minutes for January 19, 2023 and January 26, 2023.

Motion to approve meeting minutes from January 19, 2023 (Stanley Hackett was not present) made by Michael Barden second by Jonathan Kinney, approved.

Motion to approve meeting minute from January 26, 2023 (Jonathan Kinney was not present) made by Michael barden second Stanley Hackett, approved.

### **Approval of Warrants**

Appropriations Warrant #12: \$36,885.94

Payroll Warrant #11: \$27,922.97

Weekly Total: \$64,808.91

Motion to approve Warrants 11 & 12 for \$64,808.91 made by Michael Barden second Stanley Hackett, approved.

### **Purchase Order Requests:**

#### **PWD:**

A request to pay NAPA for grommets, pigtails, connectors, batteries, traffic advisory kit: \$1,953.93.

A request to pay Sleeper's hardware for totes, oil, hooks, trash bags, paint, cup, wire rope clips insulated pipe: \$220.12.

A request to pay NAPA for wheel spacers, muffler, WD 40, brake cleaner: \$788.20.

A request to pay Earl Maxwell lawn Care Services for plowing and salting 1/23 and 1/26/2023: \$950.00.

A request to pay Eastern Salt for road salt: \$10,008.96.

A request to pay Palmer Spring bolts, nuts, washers: \$231.72.

A request to pay Cornish Hardware for hangers, cable ties, strapping, dolly: \$146.44.

A request to pay O'Connor for axle, hub, bearings, seals for the Truck 6: \$786.28.

A request to pay Camorota Truck Parts for axel assembly for Truck 6: \$420.17.

A request to pay Lane Enterprises for oversized culverts: \$9,515.80 (FEMA reimbursable).

A request to pay LP Murray & Son for gravel, rip rap, steel plates: \$7,889.00 (FEMA reimbursable).

A request to pay Burnell's towing to tow Truck 8 to Rowe Ford: \$350.00.

A request to pay Kimball Midwest for casters, fuel and air fittings, hardware, and lubricants: \$1,166.87.

A request to pay Allegiance Trucks for brake control valve, ABS modulator, turbo charger assembly, turbo mount, turbo clamp for Truck 14: \$5,487.02.

A request to pay Allegiance Trucks for left & right tie rods steering rods, ends and clasps for Truck 13: \$987.90.

A request to pay Allegiance Trucks for serpentine belt, coolant belt and pump, mirror, speed sensor, sander control. and harness for Truck 11: \$185.31.

A request to pay Allegiance Trucks for brakes, coolant, filters, lube and belts for Truck 13: \$1,401.40.

A request to pay Eastern salt for road salt (second delivery for January): \$10,199.28.

Discussion: PWD had been working hard to keep all the trucks up and running after a hard month, we thank them for their hard work.

The LP Murray and Lane invoices will hopefully be covered by FEMA reimbursements.

Motion to approve PWD POs made by Stanley Hackett second Jonathan Kinney, approved.

**FIRE & EMS:**

A request to pay Fire tech and Safety for gloves and hoods: \$1,100.00.

A request to pay IPS for facepiece and power cord for fit test machine: \$401.58.

A request to pay Bound Tree Medical for supplies: \$313.41.

Motion to approve Fire/EMS POs made by Stanley Hackett second Jonathan Kinney, approved.

**MUNICIPAL:**

A request to pay Pitney Bowes for postage: \$1,025.00.

Motion to approve Municipal PO made by Stanley Hackett second Jonathan Kinney, approved.

**DAVIS MEMORIAL LIBRARY:**

A request to pay Amazon for books: \$130.91.

Motion to approve Davis Memorial Library PO made by Stanley Hackett second by Jonathan Kinney, approved.

**LEGAL:**

A request to pay the Registry of Deeds for 47 lien discharges: \$893.00.

Motion to approve Legal PO made by Stanley Hackett second Jonathan Kinney, approved.

**Old & New Business:**

Motion to accept the Articles for the 2023 Warrant made by Stanley Hackett, second Michael Barden, approved.

**Weekly Update on Select Board activities:**

Met with dept heads, this has been helpful discussing shortfalls, who needs help and when. Employee discussions

Met with Rick Irons about the remaining work on the OTH, we are 75% complete

Resident about a missing mailbox: the Town is not liable for missing mailboxes. PWD does field calls about mailboxes and they can provide information and guidance on placement of the mailbox.

Snow in the roadways, it is illegal to plow snow across a road or onto property that is not your own.

PWD, Fire and EMS have reached out for help in obtaining grants and planning for the future.

**Informational Bulletin:**

**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.**

Please make sure your trash is accessible to the trash crews. They will not wade through the snow or dig out trash to collect it. Thank you for making a hard job easier for them.

**General Assistance Office** is open on Wednesdays from 9-11am. 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.

**Parks & Rec** is hosting more Cards and Coffee dates at the Municipal Offices. The times are 9:30am-11:30am the following Wednesdays: February 8 & 22, March 8 & 22, 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 our Recreation Director at [M.Moody@LimingtonMaine.gov](mailto:M.Moody@LimingtonMaine.gov)

**Open to the Public:**

**Motion to Adjourn at 7:17 pm** made by Michael Barden second Stanley Hackett, adjourned.

Select Board, Town of Limington

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Jonathan Kinney, Chair

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Stanley Hackett

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Michael Barden III