



THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



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

SELECTBOARD MEETING FEBRUARY 16, 2023

Meeting Called to Order at 7:06 pm by Jonathan Kinney.

Approval of meeting minutes February 09, 2023.

Motion to approve meeting minutes from February 09, 2023 made by Michael Barden second Stanley Hackett, approved.

Approval of Warrants

Payroll Warrant #15:	\$24,327.04
Appropriations Warrant #16:	\$364,886.57
Weekly Warrant 15 & 16 Total:	\$389,213.61

*MSAD#6 \$326,814.13: Eastern Salt \$10,199.28: Allegiance Truck \$8,842.88

Motion to approve Warrants 15 & 16 made by Michael Barden second Stanley Hackett, approved.

Purchase Order Requests:

FIRE & EMS:

A request to pay BoundTree Medical for Feb EMS supplies: \$508.06.

A request to pay Concentra for pre-employment physicals (check was lost in the mail, previously on check #57268. Concentra will refund us if the check ever arrives): \$307.00.

A request to pay Fire Tech and Safety for repairs to SCBA units: 552.09.

A request to pay Industrial Protection Services for 2 SCBA units and 2 faceplates: \$15,375.00.

A request to pay Industrial Protection Services for 2 helmets: \$712.00.

A request to pay Clean O Rama for bulk dish liquid: \$71.78.

A request to pay Benchmark Graphics for shirts and hats for employee appreciation night, and blankets for Ambulance: \$1,876.99.

A request to pay Fire Tech and Safety for wipes for face shields: \$54.00.

A request to pay York County Fire Fighters for yearly membership, 26 people: \$52.00.

A request to pay Sleeper's for lunch for mandatory training: \$139.51.

A request to pay Admiral for badges, pins, and strainer: \$1,202.42.

A request to pay Concentra for pre-employment physical: \$149.00.

Motion to approve Fire & EMS PO made by Michael Barden second Stanley Hackett, approved.

MUNICIPAL:

A request to pay WB mason for office supplies: \$168.16.

A request to pay MMA for training: \$55.00.

A request to pay B&H Audio for HDMI Splitter and HDMI Capture Device: \$401.90.

Motion to approve Municipal POs made by Michael Barden second Stanley Hackett, approved.

LEGAL:

A request to pay Jensen Baird for January legal services: \$153.75.

Motion to approve Legal PO made by Michael Barden second Stanley Hackett, approved.

SACO RIVER TV:

A request to pay David Blais for training and upgrades to audio visual: \$3,000.00.

Motion to approve SRTV PO made by Michael Barden second Stanley Hackett, approved.

FAC:

A request to pay FAC stipends: \$480.00.

Motion to approve FAC PO made by Michael Barden second Stanley Hackett, approved.

PARKS & RECREATION:

A request to reimburse Madison Moody for Mileage for guide class 2/9-2/12: \$125.76

Motion to approve Parks & Rec PO made by Michael Barden second Stanley Hackett, approved.

Old & New Business:

Met with dept heads to discuss issues and continue to improve communications, address shortfalls, concerns and long range plans.

The transfer Dept will fall under the Public Works Dept after March 01, 2023, at that time the Town will address having some additional open hours for the future.

Weekly Update on Select Board activities:

Roads have been posted in town. Please be reminded that there are fines for driving on posted roads without a permit or permission. Food trucks and oil delivery vehicles are exempt. Weights are any vehicle over 23,000 pounds. Violations are no less than \$250 and no more than \$1,000 for driving on a posted road, \$100 for removing a posted road sign. We also now have the State Police monitoring the town roads and they will enforce the rules. This helps the town ensure our roads remain in good shape, especially with the almost million dollars we have spent on them in the last few years.

OTH is still moving forward, should be pouring the remaining wall area this week.

GA Cases

Informational Bulletin:

The Town Office is closed February 20, 2023 for President's Day.

MSAD#6 Adult Education will be here on February 22, 2023 at 10am if anyone is interested in stopping by and finding more out about continuing education.

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. There is NO meeting February 20, 2023. The next meeting will be March 06, 2023

Parks & Rec is hosting more Cards and Coffee dates at the Municipal Offices. The times are 9:30am-11:30am the following Wednesdays: February 22, March 8 & 22, 2023. Come and see

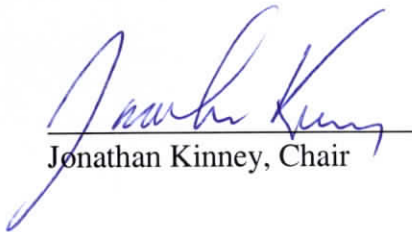
what is happening, there will be cribbage, cards, scrabble, puzzles, and coffee. If you have questions or suggestions, please reach out to Madison Moody our Recreation Director at M.Moody@LimingtonMaine.gov

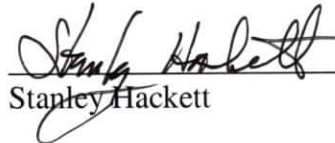
Beach pass prices for 2023: Season Passes \$50.00 for residents, \$60.00 for non-residents, by the day passes are \$10.00 per car. Season passes are available at the Town Hall.

Open to the Public:

Motion to Adjourn at 7:16 pm made by Michael Barden second Stanley Hackett, adjourned.

Select Board, Town of Limington


Jonathan Kinney, Chair


Stanley Hackett


Michael Barden III