

**BOARD OF SELECTPERSON**  
**Meeting Minutes**  
**May 2, 2022**

CALL TO ORDER:

John opened the Meeting at 7:00 PM with the flag salute.

SELECTMEN IN ATTENDANCE:

John Medici, Wade Andrews, Ron Smith, Katie Proctor, Gil Harris

ATTENDEES:

Alesha Buzzell, Cheryl and Don Edgerly, Dottie Richard, Steve McLean, Joanne Andrews, Mike McLean, Stan Hackett, Judy LePage, Mason Andrews

MINUTES:

Approve minutes of April 25th meeting: Wade **motioned** to approve the minutes; Ron **seconded**. **All** were in favor.

WARRANT:

Motion to accept warrants: Gil **motioned** to accept the warrants; Wade **seconded**. **All** were in favor.

ANNOUNCEMENTS:

Read Announcements: Ron read the announcements

DEPARTMENT REPORTS:

Fire Department Update: Mike McLean stated that all fire building drawings have been finalized. A few fire department members met with Karen James from Great Falls Construction and Colby and the draining issues have been taken care of. In the next couple weeks bid packages will be drawn up to get back to the committee for review. The goal is by summer/early fall that there will be a public hearing for taxpayers to ask questions and hopefully by fall will be ready to go to public vote.

Stan Hackett: CEO- Last month 15 building permits were issued. There were a couple of outstanding violations that are still be worked on. There is a consent agreement in the process to help correct one.

The CEO and Fire Chief did building inspections of all town properties. All buildings had minor infractions. They will all be corrected as soon as possible.

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Carroll Materials are dredging a pool holding area. These rinsing pools are used to rinse crush rock and periodically need to be dredged to get the sediment out. The sediment is moved to an approved location after dredging is complete.

30 Central Avenue- Proposed coffee shop area, there are sidewalk concerns. The abutters do not wish to participate in helping fund the sidewalk. The developer would like to approach the town to see if a tax deferment can be done or another way to help with the cost. DOT is requiring the sidewalk. Stan told developer they would need to approach the town with some sort of proposal. At one point developer proposed to town that the developer would pay 1/3, town pay 1/3 and state pay 1/3. The board asked the developer to check with Partners Bank to pay the 1/3 share for town since they were the seller of the land, as far as CEO knows this has not happened. The estimated cost was around \$180,000. We expect to hear from the developer on this concern to address.

Fees/violations- CEO cannot give a violation, or fine unless it is approved by the people, a judge rules or the BOS approve. For the next voting period, the CEO would like to institute some form of violations if people do not do the necessary improvements that need to be done. We also need to develop hopefully by January 1<sup>st</sup> if the people approve, fees for licensing and that a portion goes to support Fire/EMS. People approved last March that the \$500 annual fees from marijuana related business would be collected this year. We have not determined where those fees will go but the CEO would like the board to consider that they go to offset liabilities which is 90% Fire/EMS and 10% administrative. This will need to be determined as we start collecting fees.

iWorQ Update- We are continuing to move forward, plumbing mostly has been addressed, uploading the fees and documentation, working on business and rental licensing and certificates which will also include part of the liquor licensing that the board must sign off on. The licensing will be automatically traced. This is a huge improvement to our system.

Joanne Andrews: Transfer Station-Made some changes to the transfer station pricing sheet. We seem to be in line with surrounding towns if we adopt. John suggested changing the truck size that there are no vehicles or trailers allowed larger then listed on the sheet for brush loads and demo, limit to 5\*10. CIA also can take demo loads if we are full, they are open 6 days a week. Our new prices are in line with them as well, the only difference is they weigh their loads. Passenger tire prices will also be increasing. Joanne will have an updated list next week for approval to go on June ballot.

### OLD BUSINESS:

BTH User Application for a Birthday Party on 5/1/22 needed to be moved to 5/7/22- **Motioned** to approve by Gil and Ron **seconded**. **All** were in favor.

Allaire Subdivision and Charter Research Update- An article warrant was drawn up for the June ballot. The wording was voted on to be accepted. Wade **motioned** and Ron **seconded**, **all** were in favor. The 2-business park lot article needs to be drawn up; John will put together for a vote next week.

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HVAC Proposal- Maintenance proposal on the outside vault at the town hall, took out the annual agreement part, will be voted and accepted on a yearly basis. Katie **motioned** and Wade **seconded**. All were in favor on accepting proposal. Alesha will fax to HVAC and set up the appointment.

Town Gazebo- We have not received any new responses to fixing it, will run an ad to request services. An ad will be drawn up for next week to vote on. We have a report of the issues that need to be addressed. Alesha will check for the bid that was received from Limerick Steeplejack last year and will send to all board members to review.

Paving Bids- Town Road paving bids due 5/9 and Business Park paving bids due 5/23. Both have been advertised in the paper.

MMA update- Discussion continued analyzing forms for anymore discrepancies. Should be checking to see if the actual payroll is categorized right, we believe the numbers are correct. Need to get a list from Vinnie the fire chief to see which workers are dual certified as EMT and firefighter and have their classification listed as firefighter which is less. Gil will work on getting them all classified correctly.

Changing of Payroll Company to Digital Time Tracking- Gil will continue working on this. He spoke to the town treasurer, and she recommends a bank in Bangor or ADP. He will contact them to get more information. This was a recommendation from other municipalities on who they use. Gil will continue to update.

Review of Legal Accounts: New items that were sent to the attorney right now are the Abner Libby parcel of land dealing with the fire station, no money has been spent yet, they are just aware of the situation and that Lalonde Land Surveying LLC will do the bulk of the work and then submit to the attorney. Mike Lalonde did find another Will that had been filed that puts it in our favor.

There was also an email request from H. Edgerly for an extension due to time constraint.

FOAA Requests: Only a few small requests were submitted last week.

**NEW BUSINESS:**

Letter of no action- letter was signed after meeting by all board members for a residence on Foss Road.

Community Garden- There was a question asked by a community member that because the town garden is on town property shouldn't it be handicap accessible. There has been some work going on rebuilding the garden so possibly could the garden committee try to incorporate the accessibility into their building process. The board would love any input from the garden committee. The committee is all volunteer and no town money is used for the garden or maintaining. It has been a positive asset, and all would love to see it continue.

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HEARING OF CITIZENS:

Steve McLean- concerned that Lalonde Land Surveying LLC is doing extra work on the elevation from the town property line that is going to go up 200ft to a 12inch culvert to a ditch. They want the elevation of the land on the 200 ft of Carroll land, so they know how deep to bury the pipe so the water flows. The elevation will start on the edge of town property to Carroll land. He wants to make sure that he is paid appropriately for his extra work. He has always been very fair in his pricing as a Limerick resident. John will check with Mike Lalonde on his pricing and all board members agreed. Wade **motioned** and Ron **seconded**, **all** were in favor.

Don Edgerly

ADJOURN MEETING: Katie **motioned** to adjourn; Ron **seconded**. **All** were in favor. The meeting adjourned at 8:37 PM

These minutes were approved by the Limerick Board of Selectmen on: Monday, May 9<sup>th</sup>

End of Broadcast

Respectfully submitted,

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Alesha Buzzell

**FOR DETAILS OF MEETING SEE RECORDING AT:**

**SRC-TV.ORG**

**“Limerick Selectmen’s Meeting”**

**Under Limerick Municipal Bldg.**

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