

Town Of Livermore Falls

Municipal Building
2 Main Street
Livermore Falls, Maine 04254
Tel. 897-3321

Office Of	
Selectmen	
Assessors	
Town Manager	
Tax Collector	
Treasurer	
Town Clerk	П

Agenda Select Board Meeting Monday, December 1st, 2008 Municipal Building 6:30 PM Meeting

- 1. Call to order
- 2. Consideration of minutes from meeting November 17th, 2008.
- 3. Old Business
 - A. Public Hearing Reminder
 - B. Police Cruiser Repairs
 - C. Tree Cutting: Pine Avenue
- 4. New Business
 - A. Address Municipal Building Roof
 - B. Flooding-Wash outs
 - C. Debit/Credit Cards
- 5. Additional Business
 - A. Public Session
 - B. Review Correspondence
 - C. Quit Claim Deeds/Supplements/Permits/Abatements
 - D. Sign Warrants
- 6. Adjourn / Executive Session-1 MRSA ss 405 (6)(F) Confidential Records. (Poverty Abatement)
- 7. Executive Session-1 MRSA ss 405 (6)(A) Personnel Matters. (Town Manager Search)

December 1st 2008 Selectman's minutes

Attendance: Donna Perry, Cora Briggs, Carroll Bowie, Richard Korhonen, Ton Chadwick, Ernest Steward, Marvin Parker, William Nichols Jr. and Bernal Lake

Selectboard Present: David Lemire, Jackie Knight, Louise Chabot, Ernest Souther, William Demaray and Kristal Flagg

- 1. William mm, Louise s, to accept Nov 17th, minutes with the correction that David Lemire was present. 5-0
- 2. Ernest Steward spoke on the investigation of the Police Cruiser accident. The investigation is done and is going to the Grand Jury. We will be going after our \$1,000.00 deductible.
- 3. Billy told the board that the trees at Pine Avenue have been taken down. Knapp Street tree will be taken down towards the end of the week.
- 4. William mm, Louise s, for Kristal to call David St. Hillaire on the leaking roof.
- 5. Billy spoke about the Campground Road almost flooding. We ended up with only 2 ditches flooding.
- 6. Kristal spoke on the use of credit/debit cards as payment for the town. The costs would be past on to the customer which would not be feasible to the town nor the customer.
- 7. Dec 3rd will be the open house for any down town business wanting to participate in the CDBG Façade Grant, from 6-8pm
- 8. Marvin spoke on putting the old air compressor out to bid. Marvin will work with Kristal to do this.
- 9. William mm, Jackie s, to issue supplemental tax bills to H&R Block for \$35.72 acct#246, Pine Tree Orthopedics for \$428.64, acct#245, Coactive Capital for \$312.08, acct#251, and Delphi Holdings VIII for \$3365.00, acct# 229. Approved 5-0
- 10. William mm, Jackie s, to issue fees for Tree Growth removal penalties to Ceylon Putnam for \$556.00 account #1293 and Mark and Nancy Smith for \$2494.80 account #1426. Approved 5-0
- 11. William mm, Jackie s, to remove from tax rolls 2 mobile homes Brandy Pond Devel. For \$86.42 acct #2084 and Robert Hutton for \$11.55 acct#1775. Approved 5-0

- 12.Louise spoke on the Town Manager search. We are still waiting for the background check. We hope to know by Dec 15th meeting.
- 13. William mm, David s, to go into executive session. 5-0
- 14. William mm, Jackie s, to come out of executive session. 5-0
- 15. William mm, Jackie s, to grant abatement for the Longley property for the purpose of combining the 2 properties into one property. And to apply the last three years of over assessment to the oldest lien which will mature in February 2009. This is their 2006 Tax bill. Approved 4-0 David Lemire Abstained
- 16. Louise mm, Jackie s, to go into executive session 5-0
- 17. Louise mm, Ernest s, to exit executive session and adjourn. 5-0

To: Selectmen From: Dawn

Date: Nov 24, 2008 RE: Tax Supplementals

The Following are Supplemental Tax Bills which have been issued for the tax year 2008/09:

These accounts are bills that were not issued at tax time:

H & R Block	Acct #246	\$35.72	Personal Property
Pine Tree Orthopedic	Acct # 245	\$428.64	Personal Property
Coactive Capital	Acct# 251	\$312.08	Personal Property
Delphi Holdings VIII	Acct# 229	\$3365.00	Personal Property

These are Tree Growth removal penalties:

Ceylon Putnam	Acct #1293	\$556.00	Real Estate
Mark & Nancy Smith	Acct #1426	\$2494.80	Real Estate

These are accts that needed to be corrected in the computer. They are both trailers in which the taxes were prepaid since they were moving out of town, but their accounts were deleted before the taxes were committed. These were done with the auditor.

Brandy Pond Dev.	Acct #2084	\$86.42	Real Estate
Robert Hutton	Acct #1775	\$11.55	Real Estate

Louise Chabot, Selectman

Jacqueline Knight, Selectman

David Lemire, Selectman

Ernest Souther, Selectman

William Demaray, Selectman

Martin

From:

"Kimberly Duplisea" <kim@informe.org>

<undisclosed-recipients:>

Monday, November 17, 2008 4:41 PM t: supject:

Maine PayPort

Hi.

A few months back you expressed interest in accepting credit and debit card payments at your town office and looked to PayPort as a possible payment processing solution. We put the project on hold for a few months while we had discussions with the State about our funding model. At this time, we are looking to sign towns up for PayPort and launch the system for you in mid-December.

If you decide to go with PayPort for your credit card processing, you and I will create a list of items for which you intend on accepting this form of payment. InforME will determine a fixed dollar amount for the non-tax items that we will charge your customer to use the service; so for instance, every time a user makes a credit card payment for a dog license, InforME will charge the user some nominal fee, let's say \$1 for this example. Instead of your customer paying \$6 for their dog license, they would pay \$7. The \$6 would go directly to the town and the \$1 would go to InforME. This transaction fee covers the cost of merchant fees and fees associated with electronically sending your town money on a nightly basis.

For tax payments, the fee structure will work a little differently. InforME has applied for a program through VISA which would allow us to charge a tiered rate fee structure for any tax payments. For each property or excise tax payment made, your customer will pay a 2.5% of the total tax paid transaction fee to InforME. If a user pays \$100 for property tax fees, that user would pay an additional \$2.50 to use their credit card through PayPort. 5 2500-00 12 8 62.50 Fee

PayPort allows your authorized clerks to process payments made by VISA, MasterCard and American Express right at the counter as long as you have a computer and an internet connection. All credit card charges will go through the Mine.gov payment engine and merchant account. Credit card charges are authorized immediately at the time of pa, ment submission, so you know instantly if a credit card has available funds or not. When a transaction is completed, you will have instant access to the details of that transaction from a reports feature in the PayPort administrative site.

There is no equipment to buy, however, any USB card swipe readers can be used with PayPort. Those generally run around \$85 or so dollars. If you would be interested in that, we have a site that we go through online, so we could purchase them for you and invoice you the charge.

If you participate in the Municipal Suite of Services offered by InforME, you will not have to pay any sort of setup fees to start using PayPort. These municipal services include Rapid Renewal, Dog Licensing, and coming in April 2009, Boat Registration Renewal online. If your town decides it doesn't want to participate in one or more of these municipal services, there is a one-time \$500 setup fee to get started with PayPort. For more information about InforME's municipal services, please visit our website, http://www.maine.gov/informe/municipal/index.htm or you can send me an email.

If you would like to demo the PayPort service or are interested in signing up, please contact me directly. Best regards. Kimberly Duplisea **Project Manager** InforME/Maine.gov

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Dec 1st 2008 Selectmen's mueting Buchard Korhonen