

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

**SELECTBOARD MEETING**

**MINUTES**

**October 03, 2024**

* **Meeting Called to Order at**  **7:04\_pm by**
* Approval of meeting minutes for September 26, 2024
* A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL
* **Approval of Warrants for Week # 40**

Payroll Warrant # 92 $ 30,572.04

Appropriations Warrant # 93 $420,043.37

Warrant # 92& 93Total: $ 450,615.41

Bureau of Motor Vehicles: $ 11,109.25

Treasurer of State (dog license): $3.00

Charter Communications: $ 12.31

Craig Galarneau mileage reimbursement: $ 272.02

Department of In Land Fisheries: $ 2,745.25

Maine Medical Center (pharmacy charges): $586.46

Medical Reimbursement Services: $2,711.94

Unifirst: $ 139.62

Mellen & Son Disposal: $ 25,000.00

MSAD#6: $368,513.97

Pitney Bowes(postage): $221.19

Presto Fixo (janitorial): $ $287.50

Stephen Kelley(mileage): $33.50

Spectrum (security cameras): $ 4,742.21

Town of Standish(intercept): $ 300.00

A MOTION TO APROVE TAMMY RAMSDELL 2ND JASON WEBSTER

**Purchase Order Requests:**

**CODE ENFORCEMENT:**

A request to pay MBOIA for training and membership fees: $140.00

A MOTION TO APPROVE TAMMY RAMSDELL 2ND MICHAEL BARDEN III

**FIRE/EMS:**

A request to pay Admiral Fire (uniforms): $ 79.95

A request to pay Amazon for ink: $ 107.88

A request to pay Bound Tree for EMS supplies: $600.50

A request to pay Hartford Communications for portable batteries: $ 360.00

A MOTION TO APPROVE MICHAEL BARDEN III 2ND TAMMY RAMSDELL

**PUBLIC WORKS:**

A request to pay Carroll Materials, LLC for paving over culverts: $ 808.84

A request to pay Kezar Falls Napa for fittings for excavator and loader: $ 793.22

A MOTION TO APPROVE MICHAEL BARDEN III 2ND TAMMY RAMSDELL

**DML:**

A request to pay Amazon for cleaning supplies, book& sticky notes: $56.82

A request to pay Beverly Foss reimbursement G.C.: $30.00

A MOTION TO APPROVE MICHAEL BARDEN III 2ND TAMMY RAMSDELL

**BOARD OF APPEALS:**

A request to pay Portland Press Herald for legal ads: $142.65

A MOTION TO APPROVE MICHAEL BARDEN III 2ND TAMMY RAMSDELL

**MUNICIPAL COMPLEX:**

A request to pay Amazon for cleaning supplies: $ 68.60

A request to pay W.B. Mason for post its and index cards: $ 11.49

A MOTION TO APPROVE MICHAEL BARDEN III 2ND TAMMY RAMSDELL

Select Board Weekly Activities:

OCTOBER 10TH PARK AND REC WILL MEET WITH THE FINANCE COM. TO PRESENT BUDGET.

OCTOBER 24TH TOWN WILL MEET WITH BEN MC CALL O CHANGE FORM OF GOVERNMENT

THE NEW GA ORDINANCE WAS APPROVED

THE FD WILL BE HAVING A RETIREMENT PARTY FOR JUDY MILLHAM AT QUEENS HEAD PUB, THANK YOU FOR 10 YEARS OF SERVICE.

**Informational Bulletin:**

**We would like to thank Jeff Georgia for hanging the topography and habitat maps he framed for the town today**

**Select Board office hours** are Thursdays 2pm to 8pm. The on-air meeting time is Thursdays at 7pm.

**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.** Transfer Station Stickers are available at the Town Office for $20.00. No sticker is required to use the swap shop. The Transfer Station does NOT accept brush, yard clippings or Hazardous Waste. Riverside recycling in Portland takes Hazardous Waste

**General Assistance Office Hours Wednesday 12:30-2:30** Applications are available 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 the first and third Monday evenings at 7pm.

**Parks & Rec** Cards and Coffee is held at the Old Town Hall building every Wednesday from 9:30am -11:30am. Come meet some new folks, play some games. 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)

**Motion to Adjourn at 7:33 pm**

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Michael Barden Tammy Ramsdell Jason Webster