

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

**SELECTBOARD MEETING**

**MINUTES**

**June 27, 2024**

* **Meeting Called to Order at**  **7:04\_pm by**
* Approval of meeting minutes for June 13th ( no meeting week of the 20th) 2024
* A motion to approve by Jason Webster 2nd by Tammy Ramsdell
* **Approval of Warrants for Week 25&26**

Payroll Warrant# 58 $28,590.65

Payroll Warrant# 60 $ 26,933.77

A motion to approve by Jason Webster 2nd Tammy Ramsdell

Appropriations Warrant # 59 $20,299.93

Appropriations Warrant # 61 $50,233.57

Warrant # 58&59 Total: $ 48,890.58

Warrant# 60&61 Total: $ 77,167.34

A motion to approve by Jason Webster 2nd Tammy Ramsdell

WEEK 25:

Town of Standish Paramedic Intercept $300.00

Pine Tree Waste Port O Potty $150.00

Memic (workers comp.) $3,340.91

IRRI (CFC RECOVERY) $424.00

Gorham Fire Dep. Paramedic Intercept $ 300.00

Bureau of MV $6,538.39

CMP $986.94

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Fire/EMS:

A request to pay the fire Store: $635.59

A request to pay Admiral for Rich Patenaude’s uniform to be updated: $30.00

A request to pay Bound tree for EMS Supplies: $141.48

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Davis Mem. Library:

A request to pay Baker and Taylor for March book order: $422.21

A request to pay W.B Mason for paper products: $24.60

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Park& Rec:

A request to pay W.B. Mason for a plaque kit for parade: $17.81

A request to pay Amazon for supplies for camp and Blake Memorial Field: $378.95

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Municipal:

A request to pay W.B. Mason for office supplies and paper products: $195.64

A request to pay Sleepers Market for food for the election workers: $ 27.78

Public Works:

A request to pay Amazon for a pair of work boots: $204.95

A request to pay Napa Auto Parts for brake chambers and fuses: $385.33

A request to pay Carroll Materials LLC. For Boothby culvert Paving: $531.82

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Code Enforcement:

A request to pay Amazon for boots, vest and hard hat: $ 133.43

A motion to approve Michael Barden III 2nd Tammy Ramsdell

WEEK 26:

WEX (fuel account) $2,579.29

Saco River Comm. TV $18,700.00

RHR Smith (Audit) $4,650.00

Jensen Baird (attorneys) $1,781.94

Gorham FD (intercept) $300.00

Spectrum $323.34

CMP $44.82

Bureau of MV $9,839.00

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Davis Memorial Library:

A request to pay Baker and Taylor for Feb. April & June book orders: $ 1,145.05

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Municipal Complex:

A request to pay York county Registry of Deeds: $2,033.00

A request to pay W.B. Mason for steno pads, receipt books and labels for Dymo: $55.78

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Fire & EMS:

A request to pay Amazon for cleaning supplies: $623.32

A request to pay Fire Tech. & Safety for flow test: $1936.23

A request to pay Fire Tech.& Safety for Turnout gear: $1,000.00

A request to pay Sleepers Market for Batteries: $44.57

A request to pay Maine State Federation of Fire Fighters: for 22 membership renewals: $330.00

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Select Board:

A request to pay Your weekly shopping guide for ¼ page AD: $105.00

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Public Works:

A request to pay Kimball Midwest for cleaners, glasses, gloves, paint and primer: $ 521.89

A request to pay Napa Auto Parts for slack adjusters, R134& fittings: $303.75

A motion to approve Michael Barden III 2nd Tammy Ramsdell

Parks & Rec:

A request to pay Amazon for cold packs: 63.85

A request to pay Amazon for pickleball net: $398.93

A request to pay Sleepers Ace Hardware for MMDY supplies: $32.75

A request to pay Tree top Products LLC. For trash cans MMDY/Blake mem. Field: $2,864.26

A motion to approve Michael Barden 2nd Tammy Ramsdell

**Informational Bulletin:**

**A motion was made to change Nikki’s (Select Board Assistant/Book Keeper) hours from**

**8-5 Mon-Wed (Thurs. hours stay the same) to M-W 7am to 4pm**

**A motion to approve by Jason Webster 2nd Michael Barden III all were in favor Tammy Ramsdell, Jason Webster and Michael Barden III the motion passed.**

**A motion was made by Michael Barden III to authorize Emil Braley to purchase the 2001 E- one Engine formerly Engine 432 from the town of Buxton, Maine. Up to $16,000.00 from Capital Reserve Account and we will put Engine 6 out to bid. A vote was taken and all were in favor. Jason Webster, Tammy Ramsdell and Michael Barden III. The motion passed.**

**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 or yard clippings

**General Assistance Office**. 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 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 -12Ppm. 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)

**Open to the Public:**

**Motion to Adjourn at 8:06 pm**