

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

**SELECTBOARD MEETING**

**MINUTES**

 **October 31 and November 7, 2024**

* **Meeting Called to Order at**  **7\_pm by**
* Approval of meeting minutes for October 24, 2024
* A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMMY RAMSDELL
* **Approval of Warrants for Week # 44 and 45**

 Payroll Warrant # 102 $ 26,544.75

Payroll Warrant #104&105

(library submitted payroll too late) $28,959.37

Appropriations Warrant # 103 $425,935.70

Appropriations Warrant # 106 $15,563.61

 Warrant # 102,103,104,105 & 106Total: $ 497,003.43

A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMMY RAMSDELL

 Bureau of Motor Vehicles: $ 10,398.02

 Unifirst: $ 338.22

 Wex Bank: $ 1,184.10

 York County Community Action: $ 3,050.00

 Steven Kelly: $33.50(mileage)

 Time Warner: $ 3,277.01

 Town of Standish: $ 300.00

 Rich Patnaude( mileage): $ 288.10

 Charter Communications: $ 12.31

 Mellen and Son: $ 25,000.00

 MSAD 6 : $368,513.97

 CMP: $ 603.24

 Consolidated Comm: $ 42.42

 Craig Galarneau(mileage): $353.09

 Ballot Clerks:

 Darleen Scamman $120.00

 Deb Doughty $ 105.00

 Denise Oliver $ 105.00

 Diane Hubbard $ 90.00

 Georgianna Haskell $ 105.00

 Geri Howard $ 105.00

 Jackie Elliott $ 82.50

 Joyce Foley $ 82.50

 Laurie Allen $ 120.00

 Rebecca Waitley $ 82.50

 Richard Machado $ 120.00

 A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMMY RAMSDELL

 Baxter Healthcare Corp. dues: $ 312.37

 Department of inland fisheries: $ 1,524.31

 AT&T ( cell phones): $ 491.10

 J.P. Carroll oil: $ 351.09

 Matheson Tri Gas: $ 310.46

 State of ME( dog license): $24.00

A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMMY RAMSDELL

 **Purchase Order Requests:**

**FIRE/EMS:**

A request to pay Admiral for Uniforms: $ 111.90

A request to pay Greenwood for pump test Eng. 1,2, &7: $ 1,291.25

A request to pay Kevin Kendall for medical director fees: $2,750.00

A request to pay Sleepers for food for training (14 people): 143.53

A request to pay Richard Patnaude foe Ems Training conference: 450.00

A request to pay Greenwood for pump test Eng. 6: $395

A request to pay Hartford Communication for labor: $ 100.00

A request to pay Aaron Riley for Mt. rescue training: $100.00

A request to pay Admiral for uniforms: $149.90

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND TAMMY RAMSDELL

**PUBLIC WORKS:**

A request to pay Napa Auto Parts for hydraulic fittings excavator: $339.95

A request to pay Amazon for Jaymes Hardy’s Boots: $166.29

A request to pay So. Maine Truck Repair for town truck inspections: $ 500.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND TAMMY RAMSDELL

**DML:**

A request to pay Amazon for supplies: $39.99

A request to pay Debbie Doughty for 4 Amazon Gift Cards: 100.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND TAMMY RAMSDELL

**MUNICIPAL COMPLEX:**

A request to pay W.B. Mason for Dymo Labels: $ 23.63

A request to pay Amazon for a water cooler: $128.99

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND TAMMY RAMSDELL

**Park n Rec:**

A request to pay Sleepers Market for Halloween party: $ 135.32

A request to pay Sebago Sign works for ballfield sign: $541.05

A request to pay Net World Sports LTD for rugby& football equipment: $1,535.70

A request to pay MSAD 6 Transportation to Doles Orchard: $1,94.82

A request to pay All States Material Group for Pavement for new court: $ 12,269.50

A request to pay My Rec. for website: $60.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND TAMMY RAMSDELL

Select Board Weekly Activities:

CEO OFFICE CONSTRUCTION WAS APPROVED.

WE ARE FRONTING PTO TIME FOR FULL TIME EMPLOYEES STARTING 1.1.25

WE ARE WORKING ON THE BUDGET FORNOVEMBER 21ST

NEXT YEAR IS THE RE-EVAULATION FOR TAXES

WE HAVE BEEN FINIALIZING THE PURCHASE OF THE GYM.

TIRE PRICES AT THE TRANSFER STATION ARE AS FOLLOWS $6.00 FOR PASSANGER TIRES AND $22 FOR TRACTOR TRAILER TIRES.

WE HAVE BEEN LOOKING AT TRUCKS

WE SPOKE TO SHAWN FOR A COST ANALYSIS FOR TURNING THE FIRE RUCK INTO A PLOW TRUCK

**Informational Bulletin:**

**We would like to thank Patty & Bev for all their hard work and extra hours during the election time , a thank you to our ballot clerks and volunteers also.**

**The Town will be contracting with MMA for the hiring process of The Town Manager**

**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

**Motion to Adjourn at 7:23 pm**

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Michael Barden Tammy Ramsdell Jason Webster