

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

**SELECTBOARD MEETING**

**MINUTES**

**DECEMBER 12 2024**

* **Meeting Called to Order at** 7:01 **\_pm by**
* Approval of meeting minutes for December 5, 2024
* A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMY RAMSDELL
* **Approval of Warrants for Week # 50**

Payroll Warrant #116: $ 31,293.88

Appropriations Warrant # 117 $80,406.09

Warrant # Total: $ 111,699.97

A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMMY RAMSDELL

Bureau of Motor Vehicles: $ 3,442.06

CMP: $ 622.61

Charter Comm.(internet): $ 323.34

Animal Welfare Society Inc.: $1,420.50

Unifirst: $ 139.76

Maine Pers: $ 10,726.70

Judy Fullerton cleaning service: $680.00

Bob’s Tire: $945.00

Consolidated Communications: $ 44.71

Eco Maine: $ 26,326.97

J.P Carroll Fuel: $ 302.77

Kids Free to Grow: $ 500.00

Maine Healthcare at Home: $ 2,700.00

Pine Tree Waste (Port-O-Potty): $ 380.00

Ready Fresh (water): $ 105.93

Stipends (FAC, health Officer, Board of Appeals, Planning Board): $4,765.92

A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMMY RAMSDELL

**Purchase Order Requests:**

**FIRE/EMS:**

A request to pay Visa for e-fax $18.99

A request to pay Visa for EMS re licensing $220.00

A request to pay Image Trend (license support) $175.00

A request to pay Jason Libby Reimbursement for Training Luncheon $ 167.46

A request to pay Bound tree for EMS supplies $ 1,267.69

A request to pay Oceanid for water rescue Craft: $ 6,300.00

A request to pay Sleepers for supplies: $ 113.56

A request to pay Admiral for axes & helmet: $ 267.35

A request to pay (ARPA FUNDS) Equipment: $ 5,329.65

A request to pay International Critical Incidents: $ 275.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

**Municipal Complex:**

A request to pay Maine Municipal Association for deposit for Town Manager search$ 2,000.00

A request to pay W.B. Mason for folders and boxes: $ 56.54

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

**Park& Rec:**

A request to pay Visa for QR code generator: $ 197.25

A request to pay Modern pest (1yr agreement & recent service): 2,142.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

**DML:**

A request to pay visa for Blue Host: $37.17

A request to pay Tina Marie Hilton for website update: $108.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

**G.A.:**

A request to pay Down East Energy: $ 144.45

A request to pay J.P. Carroll Fuel: $ 591.73

A request to pay Maine-ly Heating Oil: $ 574.28

A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMMY RAMSDELL

**P.W.:**

A request to pay Carroll Materials for cold patch: $150.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

Select Board Weekly Activities:

**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 7:17 pm**

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Michael Barden Tammy Ramsdell Jason Webster