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**SELECTBOARD MEETING**

**MINUTES**

**JULY 18 2024**

* **Meeting Called to Order at** 7:01**pm**
* Approval of meeting minutes for July 11, 2024
* A Motion To Approve by Jason Webster 2nd Tammy Ramsdell
* **Approval of Warrants for Week 29**

Payroll Warrant# 67 $39,005.68

Appropriations Warrant # 68 $53,626.07

Appropriations Warrant # 69 $ 4,563.98

Warrant # 67,68&69 total: $97,195.73

A motion to approve by Tammy Ramsdell 2nd Jason Webster

Memic(insurance) $ 3,340.91

Pine Tree (port o potty) $150.00

Hygrade (Tax bill outsourcing) $758.80

Town of Standish Maine (intercept) $900.00

UniFirst (uniforms and rugs) $138.18

Maine Municipal health Trust( FICA) $8,936.00

Bureau of Motor Vehicles $ 8,729.68

Central Maine Power $ 1,966.64

E-Fax $ 18.99

All Select Board members were in favor

Fire/EMS:

A request to pay Kezar Falls Napa auto parts for ATV&EMS repairs: $626.80

A request to pay Sleepers for paint and paint supplies: $722.15

A request to pay Matt Plumley for accountability Tags: $143.00

A request to pay Maine Air and power: $770.10

A request to pay Concentra for employee physical: $ 57.00

A request to pay Benchmark Graphic for shirts: $3,227.00

A request to pay Baxter Health Care for contract installment: $304.00

A Motion to approve by Michael Barden III 2nd Jason Webster

Park& Rec:

A request to pay Mad science of Maine for summer camp event: $460.00

A request to pay Down East Engraving for parade trophies: $135.75

A request to pay Sleepers Hardware for event supplies: $ 67.93

A request to pay Sleepers Ace Hardware for floating docks hardware: $ 33.22

A request to pay Steep Falls Building Supplies for lumber for MMDY: $ 362.40

A request to pay Your Weekly Shopping guide for 4th of July parade AD: $690.00

A request to pay Amazon for summer camp Supplies: $ 635.72

A request to pay Amazon for camp supplies: $2,881.18

A request to pay Crown Awards for track medals: $ 152.83

A request to pay Sam’s Club for coffee social and camp supplies: $236.50

A request to pay NRS for life jackets for MMDY: $1,915.40

A request to pay Crown Awards for T-ball awards: $66.66

A request to pay USA Archery for archery Certification: $70.00

A motion to approve by Michael Barden III 2nd Jason Webster

Public Works:

A request to pay Rowe Ford for compressor assembly: $602.30

A request to pay Amazon for traffic mirror: $89.85

A motion to approve by Michael Barden III 2nd Jason Webster

Municipal:

A request to pay William Hall for consultation service: $900.00

A request to pay Amazon for 3 ring binders: $ 57.23

A request to pay W.B. Mason for supplies: $ 94.64

A motion to approve by Michael Barden III 2nd Jason Webster

Planning Board:

A request to pay Maine Trust for AD: $53.72

A motion to approve by Michael Barden III 2nd Jason Webster

Transfer Station:

A request to pay Sarah Libby for re staining the hidden treasure shop: $ 79.62

A motion to approve by Jason Webster 2nd Tammy Ramsdell

Weekly updates:

July 25,2024 the select board has an executive session to discuss

pursuant M.R.S.A. 1 §405(6) (E) for consultations with legal counsel

Parks & Rec: They have 82 children this week with a field trip to Fort Williams in Cape Elizabeth. The older campers attended the Ossipee Valley Fair on Friday and had a great time. Shout out to George and Grace Trifero and showing at the 4H fair.

Fall soccer registration will open soon

Before and aftercare registration for upcoming school year will be opening soon

Please vote for Limington Parks and Rec. in the Winter Kids Downhill 24 outdoor fund to potentially win $5,000.00 grant you can find this link on our Facebook page

Moy-Mo-Da-Yo beach is open for the season daily 9am-6pm.

$10 per vehicle

$50 season pass for residents

$60 season pass for non -residents

Pavilion rentals are available at the entry booth

THE SPEED LIMIT IS 15 MPH down to the beach

Moy-Mo-Da-Yo has brought in $23,197.00 as of yesterday for the season so far

PUBLIC WORKS: Has been working on Hardscrabble rd. and River rd. doing tree work and completing shoulder work. The transfer station railing and stairs have been completed. They have been looking over he replacement fire truck and repaired a few lights and preformed a test on the pump and vacuum system. They rebuilt a few valves and replaced pressure and vacuum gages.

We have slowed down on mowing lawns due to the grass burning with the heat. We will take care of the request for Common dr. and Norton dry hydrant

**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 7:21 pm**