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**SELECTBOARD MEETING**

**MINUTES**

**JULY 11, 2024**

* **Meeting Called to Order at**  **7:01\_pm by**
* Approval of meeting minutes for June 27th (no meeting week of the 4th)
* A motion to approve made by Jason Webster 2nd by Tammy Ramsdell
* **Approval of Warrants for Week 27&28**

 Payroll Warrant# 62 $28,590.65

 Payroll Warrant# 64 $ 29,205.61

A motion to approve made by Jason Webster 2nd by Tammy Ramsdell

Appropriations Warrant # 63 $77,698.74

Appropriations Warrant # 65 $ 31,861.55

 Warrant # 62&63 Total: $ 106,289.39

 Warrant# 64&65 Total: $ 61,067.16

A motion to approve made by Tammy Ramsdell 2nd by Jason Webser

WEEK 27:

UNIFIRST: $94.22

Animal Welfare Society: $1,420.50

Bureau of Motor Vehicle: $4,744.75

Department of Inland Fisheries & Wildlife: $12,110.32

MMA (unemployment): $120.25

Mellon & Son: $25,000.00

First Net (mobile phones): $ 490.30

Medical Reimbursement Services: $1,886.48

Southern Maine Panning Board& Development Commission (Annual Dues 24/25): $1,460.00

Marcel Desrosiers mileage for elec. Inspection June: $ 2,10.01

Craig Galarneau Code enforcement millage June: $362.47

David Lawnsby animal Control June millage: $261.30

Maine Medical Center (April -June medications: $ 106.28

iWorq (public works package software: $6,250.00

A motion to approve by Michael Barden III all were in favor.

Fire/EMS:

A request to pay The Town of Buxton Maine (fire truck): $16,000.00

A request to pay NVFC 24 Membership renewals: $504.00

A request to pay Bound tree for EMS Supplies: $938.30

A request to pay Emil Braley a ½ yr. stipend for EMA Director: $363.00

A motion to approve made by Michael Barden III 2nd Tammy Ramsdell

Park& Rec:

A request to pay Sacopee Valley Community Band (4th July act): $250.00

A request to pay extreme screen sportswear for staff shirts MMDY: $169.00

A request to pay Kora Shriners for crazy cop’s parade act: $400.00

A request to pay Camp Sunshine for Big Red 4th parade donation to camp sunshine: $500.00

A Request to pay Christina S. for 2nd RV host payment: $2,000.00

A request to pay Cardinal Electric for work on the OTH A/C condenser: $785.00

A motion to approve by Michael Barden 2nd by Tammy Ramsdell

Public Works:

A request to pay Napa Auto Parts for slack adjuster’s rear axles truck 6, grease and oil dry: $464.48

A request to pay Chadwick-Ba ross a mirror: $45.59

A motion to approve by Michael Barden 2nd Tammy Ramsdell

WEEK 28:

Bureau of MV: $5,560.48

Central Maine Power (street lights): $558.82

Spectrum: $1,402.51

Consolidated Comm: $43.32

Eco Maine (Trash & Recycling): $10,829.86

iWorq(fire department fleet management software): $4,750.00

North Coast Services (recycling lamp boxes): $ 120.00

Presto Fixo (janitorial services library & town hall): $525.00

Ready refresh(water): $194.89

Animal Welfare (dog licenses): $ 3.00

Unifirst (uniform service): $94.22

All were in favor

 **Weekly Update on activities:**

**SRC-TV videotaped the entire 4th of July parade starting at the old town hall. (Approx. 25 min. long)**

**SRC-TV also has a link to our town and the surrounding towns events and happenings**

**Can be found @ WWW.SRC-TV.ORG**

**The Select Board will be requesting a detailed preliminary budget draft from all of our department heads by August 15, 2024 following that we will meet with each department head individually to discuss the budget.**

**Informational Bulletin:**

**Thank you to**

**Madison Moody for organizing a spectacular 4th of July parade!!!**

**We also would like to thank:**

**The Billy Blake Family for allowing us to use their property to light off the fireworks**

 **Fire & EMS**

**And everyone who participated in making the event a huge success and to all our Towns people for attending.**

**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

**Open to the Public:**

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