

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

**SELECTBOARD MEETING**

**AGENDA**

**FEBRUARY 15, 2024**

**Meeting Called to Order at** 7 **pm by**

Approval of meeting minutes for February 8, 2024.

**Motion made by Michael Barden to approve Meeting min.** **seconded by Tammy Ramsdell**

**Approval of Warrants for Week #07:**

 Payroll Warrant #14: $ 26,784.15

Appropriations Warrant #15: $ 80,746.89

 Week #07 Warrant #14 & 15 Total: $ 107,531.04

**Motion made by Michael Barden to approve seconded by Tammy Ramsdell**

**Purchase Order Requests:**

**PWD:**

A request to pay Napa for misc. fleet supplies, electric supplies and wipers for all town vehicles; $589.21

A request to pay Napa for tie rod for truck#10; $ 111.26

A request to pay Napa for preventative maintenance for town fleet; $358.19

A request to pay Freightliner for exhaust fluid ; $149.50

A request to pay Eastern Salt Co. for salt;$ 9,796.26

A request to pay Rowe Westbrook for crank case kit for Truck 8 or 10; $211.90

A request to pay Burnell’s Towing for State inspection for truck 11&13 ;$195.00

A request to pay O’Conner for wheel studs;$98.60

A request to pay Allied Equipment for control cables for truck 11 and servo controls on truck 14; $1,347.10

A request to pay Good year for wheels and tires;$ 1,809.48

**Motion made by Stanley Hackett to approve Public Works Department Purchase Orders, 2nd by**

**FIRE & EMS:**

A request to pay amazon for cleaning supplies and printer ink; $399.78

A request to pay Clean O Rama for annual paper products and cleaning supplies; $334.42

A request to pay Admiral for ballistic vest;$ 1,373.29

A request to pay Admiral for ballistic vests and I D panels $; 5,494.00

A request to pay Sleepers for batteries , Filters and office supplies; $55.93

A request to pay RSD Graphics for Engine 7 lettering; $1,270.00

A request to pay Luke Alexander for classes; $2416.90

A request to pay Bound Tree Medical for EMS supplies; $161.95

 **To approve Fire and E.M.S. Purchase order Michael Barden 2nd Stanley Hackett**

**DML**:

**A request to pay Lea Sutton for story time supplies; $16.05**

A request to pay amazon for bar code scanner; $17.48

**Motion made by Michael Barden 2nd Stanley Hackett to approve DML Purchase Order**

**PARKS & RECREATION:**

A request to pay Crown awards for trophies; $62.90

A request to pay Sleepers for concrete , playground equipment; $37.95

A request to pay Steep Falls building Supplies for concrete; $ 74.25

**Motion made by Michael Barden 2nd Stanley Hackett to approve Parks and Recreation Purchase Order**

**MUNICIPAL:**

A request to pay W.B. Mason for mouse and ink; $27.47

A request to pay W.B. Mason for thumb drives;$ 27.36

A request to pay Amazon for file folder holder 2 pack ; $39.99

**Motion made by Michael Barden 2nd Stanley Hackett to approve Municipal Purchase Order**

**LEGAL:**

A request to pay Jensen Baird for legal services for January; $2,638.75

**Motion made by Michael Barden 2nd Stanley Hackett to approve Legal Purchase Order**

**CODE ENFORCEMENT:**

A request to pay Maine CDC Drinking water program for additional fees; $45.00

**Motion made by Michael Barden 2nd Stanley Hackett to approve Code Enforcement Purchase Order**

**Old & New Business:**

**Weekly Update on Select Board activities: Motion to accept the donated Moy Mo Da Yo Pavilion structure**

**Motion made by Michael Barden 2nd Stanley Hackett to accept My Mo Da Yo Pavilion**

**Informational Bulletin:**

**David Lawnsby was sworn in by Patricia Ramsdell as the Animal Control Officer of Limington for the period of 1 year**

**Stanley Hackett, Michael Barden and Tammy Ramsdell welcomed Nikki Kinne as The Town Of Limington Book Keeper and admin. Assistant**

**Taxpayers please don’t wait until you owe thousands of dollars in Tax money to pay, please make an appointment to pay before it goes into arrears at that point we can’t take a partial payment, Town doesn’t want your property**

**March 11@ 6:00 pm Comprehensive Plan will have a meeting**

**Select Board office hours** are Thursdays 4pm 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** is open on Wednesdays from 9-11am. 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 7:00 pm. There will be a workshop Tuesday, Feb. 20 at 7:00 pm on the Extraction Ordinance. There will be no public input at this time.

**Parks & Rec** Cards and Coffee at the Old Town Hall building every Wednesday from 9:30am -11:30am. Card games, board games, coffee and connecting !  It’s a great group, so come and join the fun !  If you have questions or suggestions, please reach out to Madison Moody our Recreation Director at M.Moody@LimingtonMaine.gov

Town Meeting will be held  March 2nd   beginning at 9:00 am,  and  on Tuesday, March 5th ,voting for Town Articles  19 through 24  when town referendums are being voted upon.

**Open to the Public:**

**Motion to Adjourn at 7:14 pm**

Motion made to approve by Stanley Hackett and Michael Barden, seconded by Tammy Ramsdell

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Stanley Hackett, Chair Michael Barden III Tammy Ramsdell