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 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

Open to the Public:

Mary Bonnie Lord Laughlin asked why does it cost \$5,000.00 for fuel? Jason Webster answered that this is for fire, EMS and Public works vehicles and equipment. The recent storm contributed a lot to the cost of fuel.

MSAD6 presented FY 25 Proposed Budget

Motion to Adjourn at 7:55 pm

A request to pay Fire Tech & Safety for: TFT floating low level strainer: \$ 1,030.63

A request to pay Amazon for 2 pole saws, traffic vest and 6 Hi-Viz safety vests: \$389.70

A request to pay Gorham F.D. for training of 3 of our fire staff: \$260.00

A request to pay The fire store for 7 South park adapters: \$410.13

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

MUNICIPAL:

A request to pay W.B. Mason for hand towels and soap: \$129.10

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

PARKS AND REC:

A request to pay Xtreme screen & sportswear for t-ball uniforms: \$865.00 A motion to approve made by Michael Barden III 2nd by Jason Webster

Weekly Update:

Parks & Rec.

Beach is open! If you volunteer to help clean the beach you will receive a 1-year beach pass Summer camp has 3 spots left for K-3

T-ball starts Saturday

Track starts Friday

ACO.

Fire/EMS.

Norton Rd. and Whaleback hydrants are out of service.

We have received 11 fire calls this week, 77 calls this month (22 calls ahead of last month) and 236 year to date. Chief Emil has been researching ventilation systems for the Fire Department.

Public Works. Has finished removing brush from the side of the roads and removing stumps from the beach. Shawn our D.P.W department head will be volunteering alongside Madison our Parks and Rec. department head to chip brush at the Beach.

Thank you to the Libby's for donating a washing machine to the Fire Department to wash their turn out gear.

We have updated the Limington town page it now has Select board minutes from January 2024 to present

Informational Bulletin:

Select Board office hours are Thursdays 2pm to 8pm. The on-air meeting time is Thursdays at 7pm.



THE TOWN OF LIMINGTON

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SELECTBOARD MEETING **MINUTES**

April 25, 2024

Meeting Called to Order at 6:59 pm by

Approval of meeting minutes for April 18, 2024

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

Approval of Warrants for Week #14:

Payroll Warrant# 39 & 40

\$ 30,880.02

Appropriations Warrant #41

\$35,121.10

Warrant #39, 40 and 41 Total: \$66,001.12

NORTH COAST SERVICES LLC(RECYCLING): \$202.35

JENSEN BAIRD (LEGAL SERVICES): \$1,406.25

BUREAU OF MOTOR VEHICLES: \$10,924.22

MATHESON TRI-GAS (OXYGEN): \$583.51

WEX (FLEET GAS CARD): \$5,304.76

MEMIC (WORKER COMP INSURANCE): \$8,135.47

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

Purchase Order Requests:

PWD:

A request to pay Camorota for gear assembly for the Mack: \$3,273.54

A request to pay Allegiance wiper motor assembly: \$202.52

A request to pay O'Conner for truck #6 brakes, shoes, axle and drum: \$ 765.04

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

FIRE & EMS: