



THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



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SELECTBOARD MEETING MUNUTES JANUARY 2, 2025

- Meeting Called to Order at 7 pm by
- Approval of meeting minutes for
- December 19, 2024
- December 26, 2024
- A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMMY RAMSDELL
- Approval of Warrants for Week # 52 & WEEK # 1
Payroll Warrant #120 & 122 \$ 61,086.47

Appropriations Warrant # 121 & 123: \$ 60,402.57

Warrant # 120, 121, 122 & 123 Total: \$ 121,489.04

Bureau of Motor Vehicles: \$ 10,664.38

CMP: \$ 1,387.29

Unifirst: \$ 196.86

David Lawnsby (mileage): \$193.63

Madison Moody (bus purchase): \$ 1.00

Treasure State of Maine (Vital Records): \$ 129.20

A MOTION TO APPROVE BY JASON WEBSTER 2ND TAMMY RAMSDELL

Purchase Order Requests:

FIRE/EMS:

A request to pay Bound tree (medical supplies): \$ 1,111.58

A request to pay Amazon (office supplies): \$ 29.86

A request to pay CPR Professionals of Maine: \$600.00

A request to pay Kezar Falls Napa (auto parts Eng. 1&2): 1,146.66

A request to pay AAA Extinguisher (fire extinguisher maint.): \$ 555.50

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

Municipal Complex:

A request to pay Purchase Power for postage: \$ 3,465.00

A request to pay W.B. Mason for floor mat: \$ 80.91

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

Park & Rec:

A request to pay Uline for Cabinets: \$ 1,853.02

A request to pay Xtreme screen& sportswear: \$ 514.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

CODE:

A request to pay Cote Woodcraft for 2nd half of office expansion: \$ 1,547.50

A request to pay Town of South Berwick for verbal judo class (2 people); \$ 220.00

A request to pay Cardinal Electric for electrical office expansion: \$ 725.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

P.W.:

A request to pay Palmer Springs for spring and parts: \$ 1,198.48

A request to pay Brookline Machine for truck 10 motor and valve: \$ 1,174.01

A request to pay Cornish hardware for snow shovels: \$ 117.97

A request to pay Napa Auto Parts for \$ 452.92

A request to pay Kezar falls Napa for hydro fluid and hose: \$ 1,283.45

A request to pay O'Connor for auto parts: \$ 50.00

A request to pay H.P. Fairfield for hydro tank cap assembly: \$ 96.34

A request to pay Allied Equipt. For control valve repair kit: \$ 1,604.12

A request to pay Eastern Salt for bulk road salt: \$ 29,227.94

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

Planning Board:

A request to pay Amazon for toner: \$ 168.52

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

Library:

A request to pay Amazon for books: \$61.00

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

Select Board Weekly Activities:

THE SELECT BOARD HAS ADVISED THE DEPARTMENT HEADS TO KEEP SPENDING LOW UNTIL THE BUD GET IS APPROVED

JANUARY 9TH WE WILL BE IN EXECUTIVE SESSION 1 M.R.S.A. § 405(6)(A)
PERSONNEL MATTERS, 1 M.R.S.A. § 405(6)(E) CONSULTATIONS WITH LEGAL COUNSEL

WE ARE MEETING WITH RICH CROMWELL FROM MMA TO FIND OUR TOWN MANAGER

THE FRANCES SMALL HERITAGE FUND GAVE US A \$1,000.00 DONATION

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.

Motion to Adjourn at 7:18 pm

Michael Barden

Tammy Ramsdell

Tammy Ramsdell

Jason Webster

Jason Webster