



# THE TOWN OF LIMINGTON

— P.O. Box 240, Limington, ME 04049 —



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## SELECTBOARD MEETING MINUTES JANUARY 9, 2025

- **Meeting Called to Order at 7 pm by**
- Approval of meeting minutes for
- JANUARY 2, 2025
- A MOTION TO APPROVE BY TAMMY RAMSDELL 2<sup>ND</sup> JASON WEBSTER
- **Approval of Warrants for Week # 2**  
Payroll Warrant #1 \$ 34,306.88

Appropriations Warrant # 2 \$ 498,237.20

Warrant # 1 and 2 Total: \$ \$ 532,544.08

Bureau of Motor Vehicles: \$ 4,330.29

CMP: \$ 613.58

Unifirst: \$ 81.97

Baxter Health Care (contract): \$304.00

Charter Comm.: \$ 12.31

Consolidated Communications \$ 46.69

Craig Galarneau (mileage code enf.) \$ 201.67

Department of inland Fisheries: \$ 3,987.37

Eco Maine (recycling and trash): \$14,683.54

First net /AT&T: \$ 491.10

J.P. Carroll oil: \$ 2,341.63

Maine Medical Center (pharmacy/Meds): \$ 40.51

Maine Municipal emp. Health Trust: \$ 24,913.82

Maine Municipal Association (town Liability insurance): \$ 27,966.50

Medical Reimbursement Service: \$ 2,799.62

Mellen & Son (curb side trash p/u): \$ 25,000.00

Memic(workers comp. \$ 6,554.80

Modern Pest Service: \$ 110.00

MSAD#6(school): \$ 368,513.96

Time Warner Cable: \$ 3,277.01

Town of Standish(intercept): \$300.00

Treasurer of State (dog lic.): \$570.00

Treasurer State Of Maine(disp. Fees): \$ 5,417.25

Treasurer State of Maine (Business Directional signs): \$ 90.00

A MOTION TO APPROVE BY JASON WEBSTER 2<sup>ND</sup> TAMMY RAMSDELL

**Purchase Order Requests:**

**FIRE/EMS:**

A request to pay Amazon for Oxygen Bag: \$ 69.99

A request to pay Town of Limerick (contract for tower space): \$ 1,000.00

A request to pay Visa for Ice rescue supplies: \$ 1,318.39

A request to pay Visa for bathroom update: \$ 405.64

A MOTION TO APPROVE BY MICHAEL BAREN 2<sup>ND</sup> JASON WEBSTER

**Municipal Complex:**

**Park& Rec:**

A request to pay Visa for water safety gear: \$ 464.30

A request to pay Visa for fingerprinting: \$ 55.00

A request to pay Visa for printer cartridge: \$ 258.88

A request to pay Visa for first aid class: \$ 449.00

A request to pay Visa for Yoga Instructor Course: \$ 453.66

A MOTION TO APPROVE BY MICHAEL BARDEN 2<sup>ND</sup> JASON WEBSTER

**CODE:**

A request to pay Visa for file Cabinet: \$ 592.74

A MOTION TO APROVE BY MICHAEL BARDEN 2<sup>ND</sup> JASON WEBSTER

**P.W.:**

A request to pay Kezar falls Napa for starter Assembly: \$ 424.78

A MOTION TO APROVE BY MICHAEL BARDEN 2<sup>ND</sup> JASON WEBSTER

**Planning Board:**

A request to pay Maine Trust for ad: \$ 59.28

A MOTION TO APPROVE BY MICHAEL BARDEN 2<sup>ND</sup> JASON WEBSTER

Select Board Weekly Activities:

NEW TRANSFUR STATION STICKERS ARE AVAILABLE  
DOG LICENSES ARE DUE  
WE MET WITH RICH CROMWELL FROM MMA TO FIND A TOWN MANAGER  
PUBLIC WORKS IS MAKING A COVER FOR THE RECYCLING COMPACTOR  
1-17-25 FINANCE COMMITTEE HAS FINAL BUDGET MEETING  
WE MAY HAVE AN EXECUTIVE SESSION NEXT WEEK 1M.R.S.A § 405(6)(A)  
PERSONNEL MATTERS

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

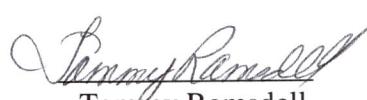
**Transfer Station hours** are Saturday and Sunday from 9 a.m. to 4 p.m. and Wednesday 12-4 p.m. **A Transfer Station sticker must be attached to your vehicle windshield for the disposal of ALL items.** Transfer Station Stickers are available at the Town Office for \$20.00. No sticker is required to 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 7:12 pm**

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Michael Barden

  
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Tammy Ramsdell

  
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Jason Webster