



THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



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

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 2ND 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(dis. Fees): \$ 5,417.25

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

A MOTION TO APPROVE BY JASON WEBSTER 2ND 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 2ND 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 2ND JASON WEBSTER

CODE:

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

A MOTION TO APROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

P.W.:

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

A MOTION TO APROVE BY MICHAEL BARDEN 2ND JASON WEBSTER

Planning Board:

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

A MOTION TO APPROVE BY MICHAEL BARDEN 2ND 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.

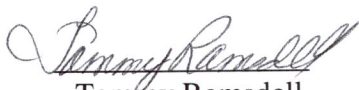
Transfer Station hours are Saturday and Sunday from 9 a.m. to 4 p.m. and Wednesday 12-4 p.m. **A Transfer Station sticker must be attached to your vehicle windshield for the disposal of ALL items.** Transfer Station Stickers are available at the Town Office for \$20.00. No sticker is required to use the swap shop. The Transfer Station does NOT accept brush, yard clippings or Hazardous Waste. Riverside recycling in Portland takes Hazardous Waste

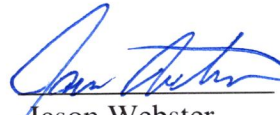
General Assistance Office Hours Wednesday 12:30-2:30 Applications are available from the Town Clerks office during their normal business hours. Applications must be filled out and accompanied with supporting documentation and must be signed.

Planning Board meets at the Municipal Complex the first and third Monday evenings at 7pm.

Motion to Adjourn at 7:12 pm

Michael Barden


Tammy Ramsdell


Jason Webster