



# THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



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

## SELECTBOARD MEETING MARCH 16, 2023

- Meeting Called to Order at pm by
- No Approval of meeting minutes March 09, 2023. Michael Barden was not present for March 09, 2023 meeting.

### **Approval of Warrants:**

Payroll Warrant # 23 : \$34,469.07  
Appropriations Warrant #24 : \$371,405.40  
Weekly Warrant 23 & 24 Total: \$405,874.47

Motion to approve Warrants 23 & 24 made by Michael Barden second Stanley Hackett, approved.

\*MSAD#6 \$326,814.40, MEMIC \$7,664

### **Purchase Order Requests:**

#### **PWD:**

A request to pay Earl Maxwell Lawn Care Services for clearing hydrants and Transfer Station march 05, 2023: \$300.00.

A request to pay Kimball Midwest for electrical terminals, jaw, caster, fuse taps, and brass air tank drain: \$738.35.

A request to pay LP Murray for sand: \$1,755.00.

A request to pay Keezar Falls Auto for valve relays, engine oil, valve cores, hydro oil: \$1,706.02.

A request to pay Keezar Falls Auto for press, joints, bushings, taps, dies, trimmer, saw, sockets and vacuum attachment: \$3,937.56.

A request to pay Keezar Falls Auto for flasher control box, electrical cleaner, wire harnesses, pigtailed, switches, circuit breaker, micro fuses: \$379.35.

A request to pay Keezar Falls Auto for brake valves, grease, air regulator, wd40, work lamp, compression filter, hydraulic hose and hydraulic fittings: \$1,951.14.

A request to pay Keezar Falls Auto for oil and air filters, wheel nuts and studs, compression breather, and compression lines: \$394.39.

Motion to approve PWD POs made by Stanley Hackett second Michael Barden, approved.

#### **FIRE & EMS:**

A request to pay BoundTree Medical for March EMS supplies: \$776.70.

Motion to approve Fire/EMS PO made by Stanley Hackett second Michael Barden, approved.

#### **MUNICIPAL:**

A request to pay MMA for Elected Officials training: \$70.00.

Motion to approve Municipal PO made by Stanley Hackett second Michael Barden, approved.

**LEGAL:**

A request to pay Jensen Baird for Feb services: \$615.00.

Motion to approve Legal PO made by Stanley Hackett second Michael Barden, approved.

**PARKS & REC:**

A request to pay Sleeper's for pizza or basketball celebration: \$56.00.

Motion to approve Parks & Rec PO made by Stanley Hackett second Michael Barden, approved.

**CODE:**

A request to pay Amazon for toner: \$84.49.

Motion to approve Code PO made by Stanley Hackett second Michael Barden, approved.

**Old & New Business:**

Transfer Station: Swap shop only, no sticker.

Motion to update Code Enforcement Fee schedule as attached beginning April 1, 2023 made by Michael Barden second by Stanley Hackett, approved.

**Weekly Update on Select Board activities:**

Met with dept heads, PWD working on locating the trailers and striping machine that were approved at the annual meeting. PWD are working on replacing culverts that have been washed out by storms.

Fire and EMS is working on yearly trainings.

**Informational Bulletin:**

**Select Board office hours** are Thursdays 4pm to 8pm starting March 16, 2023. The on-air meeting time remains Thursdays at 7pm.

**Roads** are posted for spring. Please be aware that you need permission to drive vehicles over 23,000 pounds on the posted roads. Not obtaining permission could result in a fine.

**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.** No sticker is required to use the swap shop.

**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 on site the first and third Monday evenings at 7pm.

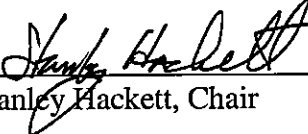
**Parks & Rec** is hosting more Cards and Coffee dates at the Municipal Offices. The times are 9:30am-11:30am the following Wednesday: April 5 & 19, May 3 & 17. Come and see what is happening, meet some new folks. If you have questions or suggestions, please reach out to Madison Moody our Recreation Director at [M.Moody@LimingtonMaine.gov](mailto:M.Moody@LimingtonMaine.gov)

**Beach** pass prices for 2023: Season Passes \$50.00 for residents, \$60.00 for non-residents, by the day passes are \$10.00 per car. Season passes are available at the Town Hall.

**Open to the Public:**

**Motion to Adjourn at 7:10 pm** made by Michael Barden second Stanley Hackett, adjourned.

Select Board, Town of Limington

  
\_\_\_\_\_  
Stanley Hackett, Chair

  
\_\_\_\_\_  
Michael Barden III

\_\_\_\_\_  
Pete Talbot

Town of Limington Permit Fee Schedule

Updated 4/1/23

Minimum Fee:	\$60.00
Building Permit New	\$.65/ Sq Ft. Living Space
Includes 6 Inspections	\$.30/Sq Ft. Non-Living Space
Foundations/Concrete Slabs	\$.20/ Sq. Ft
Inspection Fee	\$50.00
Reinspection Fee	\$50.00
Certificate of Occupancy	\$75.00
Commercial/Rental/Business	\$15.00 Per Thousand of Projected Cost, \$500.00 Minimum
Remodeling	\$60.00 Per Room
Building Without Permit	Doubled
Demolition Permit	\$100.00
Swimming Pools	\$75.00 In Ground \$50.00 Above Ground
Chimneys	\$50.00 (Existing Building)
Fireplaces	\$50.00
Solar Farms Commercial	\$15.00 Per Thousand of Projected Cost, \$1500.00 Annual Fee
Residential Solar	\$15.00 per thousand of estimated cost
Plumbing Permits	\$15.00 Per Fixture \$60.00 Min.
Sanitary Waste Disposal Systems	\$300.00 Complete w/ \$15.00 Surcharge
Renewed Permits	\$100.00
Flood Hazard	\$100.00
Fill Permits	\$75.00
Business Permits	\$60.00 or \$.20 Per Sq. Ft.
Signs/All Types	\$50.00
Gravel Pits	\$150.00 B-Pits Per Year \$450.00 A-Pits Per Year
Junkyards	\$200.00 Per Year
Driveway Opening Permit	\$40.00
Shoreland Zoning Permit	\$100.00
Cell Tower Components	\$40.00 Antennas Each \$1500.00 Annual License
Failure to Wait for Inspection	\$80.00 Per Issue
Site Plan Review	\$200.00
Medical Marijuana Registered Caregiver	\$1500.00 Per Year
Growth Permits	\$500.00
** See Electrical Permit for all Electrical Fees	