

ANNUAL TOWN REPORT LIMINGTON, MAINE

for the fiscal year ending
December 31, 2024



IMPORTANT PHONE NUMBERS

EMERGENCY SERVICES:

To report a Fire	911
Ambulance Service	911
Police	911
State Police	1-800-482-0730
(non-emergency #)	207-624-7076 (opt. 9)
Poison Control Center	1-800-442-6305

Burning Permits: www.wardensreport.com

Fire & EMS: Emil Braley 423-2547
637-5219

Health Officer: Sara Hedglin 310-4785

Animal Control Officer: David Lawnsby 590-0818

Public Works Director: Shawn Jordan 423-2174
Town Garage 637-5199

Emergency Management Director:
Emil Braley 423-2547

York County Community Action
Fuel Assistance: 459-2950
<https://yccac.org/liheap-heating-assistance>

THE ANNUAL REPORT

of the Municipal Offices
of the Town of
Limington, Maine

For the fiscal year ending
December 31, 2024

LIMINGTON TOWN OFFICES
425 SOKOKIS AVENUE
P.O. BOX 240
LIMINGTON, ME 04049
TEL: 207-637-2171
FAX: 207-637-3293
E-MAIL: info@limingtonmaine.gov
WEBSITE: limington.net

In Memory Of

Charlie Huntress



Charlie Huntress was born in Portland Maine on October 7, 1941, a son of the late Dr. Roderick and Bertha Huntress. As a boy, Charlie excelled in pitching for his baseball team and playing the trumpet.

After graduating from South Portland High School, Charlie went on to attend Boston University, where he graduated with a bachelor's degree in Economics in 1963. Charlie spent his whole career working for various insurance companies, holding various commercial underwriting and executive positions. He also owned an independent insurance agency.

Charlie and his wife, Gemma had a daughter, Laura who grew up in Limington and attended our local schools. Both Charlie and Gemma were involved in many activities and organizations in Limington. He loved animals, enjoyed growing roses, collecting antiques, listening to jazz and classical music, and discussing his grandchildren's many activities. Charlie also served as President of the Maine Rose Society.

Charlie was on the Town of Limington Budget committee from 1991 to 1995, chairing the committee for four of those years. He was the Town Moderator for the annual town meeting and other special town meetings for 10 years, served as Selectman for 4 years, and was the General Assistance administrator for 3 years. Charlie also served on the M.S.A.D. #6 Board of Directors.

The Town of Limington lost a dear friend when Charlie passed on September 3, 2024. He cared about his Town and had many, many friends. Charlie had a great sense of humor and a memory like an elephant! He is sadly missed.

Phil Dearborn



Phil Dearborn was born in Limington, Maine on February 7, 1933, to George and Mildred Dearborn. After graduating from Limington Academy, Phil went on to attend the University of Maine in Orono.

He proudly served in the U.S. Air Force as a Ground Radio Operator with the 102nd aircraft control and warning squadron including serving time in Tripoli and Africa in 1953.

Phil returned to Limington, built his own home and welcomed 3 children, Dianne, Debbie and Tom. For 30+ years, Phil was employed by Nestle's as a salesman, retired and became a self-employed carpenter for many years.

Phil enjoyed rooting for the New York Yankees and New York Giants, horse sulky racing, woodworking and blacksmithing activities. He was very devoted to his family.

Phil was very involved in the Town. He served on the Planning Board from 1988 – 1994, and again from 2006-2007. He served two terms as a Selectman from 2004 – 2009, and was a member of the Financial Advisory Committee during 2011 and 2012.

Besides his involvement in town affairs, Phil was a member of Adoniram and Buxton Masonic Lodges in the Grand Lodge of Maine, A.F. & A.M., played snare drum for Kora Highland Band, and participated in the Limington Historical Society.

The Town of Limington lost a dedicated volunteer and friend when Phil passed on September 3, 2024. We will always remember and appreciate his contributions to our Town. He was one in a million.

In Memory Of

Willard Boothby



Willard Boothby was born in Limington to Ray and Elsie Boothby. He attended Limington schools, Limington Academy and later graduated from Andover School of Business. He proudly served our country in the U.S. Air Force, married Edith Stanley in 1950 and had six children. He was employed by Southworth

Machine and S.D. Warren, throughout his working years.

Willard was a proud member of the Adoniram Masonic Lodge #27 and Buxton Masonic Lodge #115 AF&AM. He was also active in the Kora Shrine Temple and was a dedicated member of the Oriental Band.

Willard did his part in volunteering for Limington Boards over the years. He was a member of the Planning Board from 1990-1997, and then again from 2002-2006. He also served on the Finance Committee in 2014.

Willard passed away on January 12, 2024 and left behind 3 of his children, 8 grandchildren, fourteen great grandchildren and his companion, Patty Buck. The Town of Limington was fortunate to have a native son volunteer his time and efforts to our Town.

“Pubby” Stanley R. Blake Jr.



“Pubby” Stanley R. Blake, Jr., was born in Saco, Maine on Nov. 10, 1950, son of Stanley Sr. and Anna Blake. He graduated from Bonny Eagle High School in 1969 and lived in Limington his whole life. He and his wife, Martha lived on North Road. For many years, Pubby was employed as a salesman for Sebago Lake

Garage and Walker Chevrolet.

Pubby was an avid outdoorsman who loved snowmobiling and hunting with his family and friends. He enjoyed spending time relaxing at his camp in Dyer Brook, and especially enjoyed playing cribbage. Pubby loved his golden retrievers and his cows that he often spent his time caring for over the years.

Little League was especially important to him. He coached Little League for years in Limington and was an umpire for 25 years. He was a member of the Western Maine Board of Umpires. Pubby was also a member of the Limington Crankers Snowmobile Club and the Standish Fish and Game Club.

Pubby stepped up to do his part for the Town of Limington as well. He Served on the Planning Board for 2 years, was on the Finance Committee for 6 years, and served as a Selectman for a 3-year term. Our friend and neighbor, Pubby, passed away at his home on January 25, 2024 after some years of declining health. The Town certainly honors and appreciates the time he put into working for and caring about Limington. His friends at “cards and coffee” miss him very much.

MUNICIPAL OFFICERS

SELECT PERSONS, ASSESSORS, BOARD OF OVERSEERS

Michael Barden (2025)
Tammy Ramsdell (2026)
Jason Webster (2027)

SELECT BOARD ASSISTANT/BOOKKEEPER

Nikki Kinne

TOWN CLERK, TREASURER, TAX COLLECTOR, EXCISE TAX COLLECTOR

Patricia M. Ramsdell (2025)

DEPUTY TOWN CLERK, DEPUTY TREASURER, DEPUTY TAX COLLECTOR, DEPUTY EXCISE TAX COLLECTOR REGISTRAR OF VOTERS

Beverly L. Foss

BUILDING INSPECTOR, CODE ENFORCEMENT OFFICER PLUMBING INSPECTOR

Craig Galarneau

EMERGENCY MANAGEMENT OFFICER

Emil Braley

HEALTH OFFICER

Sara Hedglin

ANIMAL CONTROL OFFICER

David Lawnsby

PUBLIC WORKS DIRECTOR

Shawn Jordan

PARKS AND RECREATION DIRECTOR

Madison Moody

FIRE/EMS

Emil Braley –Fire Chief
Dawn McAllister –EMS

PLANNING BOARD MEMBERS

Joyce Foley, Chairperson (2027)
Robert Gervais (2025) Pete Langevin (2025)
Victoria Kundishora (2025) Darryl Hubbard (2027)
Grace Davis, Alternate

BOARD OF APPEALS

Kenneth Gardner, Chairman (2028)
Ruth Adams (2028) Diane Hubbard (2028)
Gary Fullerton (2025) Mark Eastman (2027)

FINANCIAL ADVISORY COMMITTEE

Claudette Townsend, Chairperson
Gary Fullerton Jason Smith
Renee Fahie Steve Young

GENERAL ASSISTANCE ADMINISTRATOR

Michael Barden

ENHANCED 911 ADDRESSING COORDINATOR

Jenna Cote

SACO RIVER COMMUNITY TELEVISION BOARD OF DIRECTORS

Donna Sawyer

ECOMAINE BOARD OF DIRECTORS

Stephen Kelley

BALLOT CLERKS

Martha Davis	Deborah Doughty	Dennis Doughty
Joyce Foley	Diane Hubbard	Richard Jarrett
Christine Joyce	Mary Lawrence	Richard Machado
Sheila McDonough	Denise Oliver	Donna Sawyer
Darlene Scamman	Joyce Turrell	Denise Laverriere
Therese Bouthot	Rebecca Waitley-Smith	Claudette Croteau
Laurie Allen	Tammy Pike	Georgianna Haskell
Jacqueline Elliott	Geri Howard	

TRUSTEES, DAVIS MEMORIAL LIBRARY

Deborah Doughty (2029) Mary Lawrence (2025)
Katherine Foss (2026) Beverly Foss (2027)
Joyce Turrell (2028)

SACO RIVER CORRIDOR COMMISSION

Michael Barden

SUPERINTENDENT OF SCHOOLS – MSAD #6

Clay Gleason

LIMINGTON MSAD #6 SCHOOL BOARD MEMBERS

Debra Black (2026)
Christina Silvestri (2025)

PUBLIC ACCESS OFFICER

Jenna Cote

MODERATOR

Joyce Foley

FEDERAL & STATE LEGISLATIVE REPRESENTATIVES

UNITED STATES SENATORS

Angus King

United State Senate
188 Russell Senate Office Building
Washington, DC 20510
Tel: 202/224-5344

Susan Collins

United States Senate
413 Dirksen Senate Office
Washington, DC 20510
Tel: 202/224-2523

UNITED STATES HOUSE OF REPRESENTATIVES

Chellie Pingree

1037 Longworth Office Bldg.
Washington, DC 20515
Tel: 202/225-6116

MAINE STATE SENATOR – DISTRICT 22

James Libby

e-mail: james.libby@legislature.maine.gov
Office
3 State House Station
Augusta, ME 04333-0003
Office: 287-1505 Cell: 284-9962
www.mainesenategop.com

MAINE STATE REP. – DISTRICT 138

Mark Blier

e-mail: mark.blier@legislature.maine.gov
Office
2 State House Station
Augusta, ME 04333
Office: 287-1400 Cell: 712-5705

**MUNICIPAL ELECTION
LIMINGTON, MAINE**

Offices to be filled in the Municipal Election to be held, Tuesday, FEBRUARY 25, 2025

attest: SAMPLE

Instructions to the voter: Mark the oval to the left of the name of the candidate you wish to vote for, including a write in candidate. Do not erase on this ballot, if you make a mistake you may ask for a new ballot.

ARTICLE 2.

SELECT BOARD, ASSESSOR & BOARD OF OVERSEERS
3 year term - Vote for 1

BARDEN III, MICHAEL

SALAZAR, DAVID

WRITE IN NAME

TRUSTEE TO DAVIS MEMORIAL LIBRARY
5 year term - Vote for 1

MCDONOUGH, SHEILA

WRITE IN NAME

PLANNING BOARD MEMBERS
3 year term - Vote for 3

GERVAIS, ROBERT

KUNDISHORA, VICTORIA

LANGEVIN, SYLVIO

WRITE IN NAME

WRITE IN NAME

WRITE IN NAME

TOWN CLERK, TAX COLLECTOR & TREASURER
3 year term - Vote for 1

RAMSDELL, PATRICIA

WRITE IN NAME

**SECRET BALLOT ELECTION
AND TOWN MEETING WARRANT**

Tuesday, February 25, 2025

&

Saturday, March 1, 2025

To Jenna Cote, a resident in the Town of Limington, County of York and State of Maine:
GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limington, in said county and state qualified by law to vote in Town affairs to meet at the Municipal Complex in said Town, on Tuesday, the 25th day of February, 2025, at 9:00 A.M., then and there to act on Article 1 and by Secret Ballot Election, Article 2.

And, to notify and warn said inhabitants to meet at the Municipal Complex in said Town on Saturday, the 1st day of March, 2025, at 9:00 A.M., then and there to act upon Articles 3 through 21 as set out below, to wit:

ARTICLE 1: To choose a Moderator.

THE ANNUAL TOWN MEETING ELECTION will be called to order at 9:00 A.M. by the Moderator on Tuesday, February 25, 2025. The moderator will then open the polls for the purpose of voting on candidates. The polls shall close at 8:00 P.M. on Tuesday, February 25, 2025.

Town Meeting will resume on Saturday, March 1, 2025, at 9:00 A.M.

Offices to *be* filled in the Municipal Election to be held Tuesday, February 25, 2025.

ARTICLE 2:

- 1) Select Board/Assessor/Overseer — 1 position (3-year term)
- 2) Planning Board Member — 2 positions (3-year term)
- 3) Davis Memorial Library Trustee -1 position (5-year term)
- 4) Town Clerk, Tax Collector & Treasurer – 1 position (3-year term)

Article 3 - To see if the Town will raise and appropriate \$996,235.00 for General Town Operations.
Said funds to be allocated to:

		2024 Budget	2025 Budget
Acct # 01-1001	Town Officials	\$ 126,712.00	\$ 237,440.00
Acct # 01-1101	Code Enforcement Office	\$ 126,080.00	\$ 142,154.00
Acct # 01-1201	Town Clerks Office	\$ 161,249.00	\$ 180,959.00
Acct # 01-1401	Municipal Complex	\$ 57,100.00	\$ 101,650.00
Acct # 01-1503	Computer Systems	\$ 36,500.00	\$ 34,500.00
Acct # 01-1601	Insurance	\$ 92,000.00	\$ 95,000.00
Acct # 01-1702	Town Financial Audit	\$ 8,200.00	\$ 8,200.00
Acct # 01-1802	General Miscellaneous	\$ 3,000.00	\$ 3,000.00
Acct # 01-1901	Planning Board	\$ 15,510.00	\$ 18,025.00
Acct # 01-2001	Zoning Appeals BD & Financial Advisory Comm	\$ 2,000.00	\$ 2,000.00
Acct # 01-2101	Saco River TV	\$ 29,908.00	\$ 29,908.00
Acct # 01-2204	Town Tax Maps and Assessing Agent	\$ 16,175.00	\$ 56,134.00
Acct # 01-2301	Elections	\$ 9,025.00	\$ 9,525.00
Acct # 01-2401	Legal Services	\$ 47,130.00	\$ 77,740.00
		\$ 730,589.00	\$ 996,235.00

FAC Vote: 1 in favor, 4 opposed
Selectboard : 2 in favor, 0 opposed 1 absent

Article 4 - Human Services: To see if the Town will raise and appropriate \$28,830.00 for Human Services. Said funds to be allocated to:

		2024 Budget	2025 Budget
Acct # 02-3001	General Assistance	\$ 15,754.00	\$ 13,754.00
Acct # 02-3301	Town Health Officer Stipend	\$ 726.00	\$ 726.00
Acct # 02-3410	Southern Maine Agency on Aging	\$ 3,000.00	\$ 3,000.00
Acct # 02-3410	MaineHealth Care At Home	\$ 2,700.00	\$ 2,700.00
Acct # 02-3410	Kids Free to Grow	\$ 500.00	\$ 500.00
Acct # 02-3410	York County Community Action	\$ 3,050.00	\$ 3,050.00
Acct # 02-3410	Caring Unlimited	\$ 1,100.00	\$ 1,100.00
Acct # 02-3410	Veterans Grave Markers	\$ 3,000.00	\$ 3,000.00
Acct # 02-3410	Limington Historical Society	\$ 1,000.00	\$ 1,000.00
		\$ 30,830.00	\$ 28,830.00

FAC Vote: 5 in favor, 0 opposed
Selectboard : 2 in favor, 0 opposed 1 absent

Article 5 - Public Safety: To see if the Town will raise and appropriate \$1,169,181.00 for Public Safety.
Said funds to be allocated to:

		2024 Budget	2025 Budget
Acct # 03-4001	Animal Control	\$ 23,935.00	\$ 30,207.00
Acct # 03-4101	Emergency Management	\$ 726.00	\$ 2,750.00
Acct # 03-4201	Dispatching	\$ 27,300.00	\$ 27,300.00
Acct # 03-4401	Fire / EMS Department	\$ 1,083,200.00	\$ 1,108,924.00
		\$ 1,135,161.00	\$ 1,169,181.00

FAC Vote: 5 in favor, 0 opposed
Selectboard : 2 in favor, 0 opposed 1 absent

Article 6 - Roads & Highways: To see if the Town will raise and appropriate \$1,330,982.00 for Roads & Highways. Said funds to be allocated to:

		2024 Budget	2025 Budget
Acct # 03-4001	Public Works Department	\$ 933,174.00	\$ 819,982.00
Acct # 03-4101	Paving Contract	\$ 525,000.00	\$ 500,000.00
Acct # 03-4201	Street Lighting	\$ 11,000.00	\$ 11,000.00
		\$ 1,469,174.00	\$ 1,330,982.00

FAC Vote: 5 in favor, 0 opposed
Selectboard : 2 in favor, 0 opposed 1 absent

Article 7 - Sanitation: To see if the Town will raise and appropriate \$561,350.00 for Sanitation. Said funds to be allocated to:

		2024 Budget	2025 Budget
Acct # 06-5603	Curbside Contract	\$ 300,000.00	\$ 300,000.00
Acct # 06-5603	Curbside Tonnage	\$ 159,600.00	\$ 175,100.00
Acct # 06-5501	Transfer Station Operations	\$ 81,983.00	\$ 86,250.00
		\$ 541,583.00	\$ 561,350.00

FAC Vote: 5 in favor, 0 opposed
Selectboard : 2 in favor, 0 opposed 1 absent

Article 8 - Leisure Services: To see if the Town will raise and appropriate \$488,901.00 for Leisure Services. Said funds to be allocated to :

		2024 Budget	2025 Budget
Acct # 07-6001	Davis Memorial Library	\$ 61,054.00	\$ 64,975.00
Acct # 07-6201	Limington Parade Comm.	\$ 1,500.00	\$ 1,500.00
Acct # 07-6240	Crankers Snowmobile Club	\$ 1,500.00	\$ 1,500.00
Acct # 07-6101	Limington Parks and Recreation / MMDY Camp	\$ 267,861.00	\$ 328,706.00
Acct # 07-6212	Limington Fireworks Committee	\$ 7,000.00	\$ 7,000.00
Acct # 07-6601	MMDY Beach Operations	\$ 49,351.00	\$ 53,220.00
Acct # 07-6701	Horne Pond Boat Launch Facility	\$ 2,200.00	\$ 2,200.00
Acct # 07-1302	Old Town Hall	\$ 26,750.00	\$ 29,800.00
		\$ 417,216.00	\$ 488,901.00

FAC Vote: 5 in favor, 0 opposed

Selectboard : 2 in favor, 0 opposed 1 absent

Article 9 - To see what sum of money the Town will appropriate to deposit in the Capital Improvement Reserve Account.

Requested amount: \$500,000.00

FAC Vote: 5 in favor, 0 opposed

Selectboard : 2 in favor, 0 opposed 1 absent

Article 10 - To see if the Town will vote to approve up to \$400,000 for the Fire and EMS to come out of Capital Improvement Reserve Account for the following item :

Ambulance . To be ordered and delivered by Dec. 31, 2028

Any funds spent less than the \$400,000 to be returned to the Capital Improvement Reserve Account.

FAC Vote: 5 in favor, 0 opposed

Selectboard : 2 in favor, 0 opposed 1 absent

Article 11 - To see if the Town will vote to approve up to \$550,000 for the Fire and EMS to come out of Capital Improvement Reserve Account for the following items :

Fire Engine Tanker Truck to be ordered and delivered by Dec. 31, 2027

Any funds spent less than the \$550,000 to be returned to the Capital Improvement Reserve Account

FAC Vote: 5 in favor, 0 opposed

Selectboard : 2 in favor, 0 opposed 1 absent

Article 12 - To see if the Town will vote to approve up to \$25,000 for Parks And Rec Dept. to come out of Capital Improvement Reserve Account for the following item :

Pick up truck

Any funds spent less than the \$25,000 to be returned to the Capital Improvement Reserve Account.

FAC Vote: 5 in favor, 0 opposed

Selectboard : 2 in favor, 0 opposed 1 absent

Article 13 - To see if the Town will vote to approve up to \$15,000 for Parks And Rec Dept. to come out of Capital Improvement Reserve Account for the following item :

MMDY Improvement.

Any funds spent less than the \$15,000 to be returned to the Capital Improvement Reserve Account

FAC Vote: 5 in favor, 0 opposed

Selectboard : 2 in favor, 0 opposed 1 absent

Article 14 - To see if the Town will vote to approve up to \$100,000 for Public Works Dept. to come out of Capital Improvement Reserve Account for the following item :

Replacement Truck

Any funds spent less than the \$100,000 to be returned to the Capital Improvement Reserve Account

FAC Vote: 5 in favor, 0 opposed

Selectboard : 2 in favor, 0 opposed 1 absent

Article 15 - To see if the Town will vote to raise and appropriate \$ 5,000 for the annual payment to The Limington Academy Trustees for the purchase of the Limington Academy Gym approved by referendum in 2024. This being the second installment of nine (9) annual payments.

Selectboard : 2 in favor, 0 opposed 1 absent

Article 16 - To see if the Town will vote to accept the following schedule of payment of taxes for 2025:
(two payments on one annual bill)

First payment is due August 1, 2025 and second payment is due November 14, 2025

First payment if unpaid by August 4, 2025 will draw interest at 7%

Second payment if unpaid by November 17, 2025 will draw interest at 7%

Unpaid taxes after December 31, 2025 to be published in Town Report (2024 interest 7%)

Selectboard : 2 in favor, 0 opposed 1 absent

Article 17 - To see if the Town will vote to authorize the Municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each department of the 2025 annual budget during the period from January 1, 2026 until the annual Town meeting in March 2026.

Selectboard : 2 in favor, 0 opposed 1 absent

Article 18 - Housekeeping Items : To see if the Town will vote to authorize the Municipal Officers and Treasurer to procure a temporary loan or loans for the purpose of paying obligations of said Town, and loans to be paid back by taxes collected during the current municipal year.

Selectboard : 2 in favor, 0 opposed 1 absent

To see if the Town will vote to authorize the Municipal Officers to accept any private gifts of property or money, donations, *grants*, state and/or federal funding available and to authorize their expenditure for the purposes specified.

Selectboard : 2 in favor, 0 opposed 1 absent

To see if the Town will vote to authorize the Municipal Officers to appoint all necessary officers (other than elected positions) for the ensuing year.

Selectboard : 2 in favor, 0 opposed 1 absent

To see if the Town will authorize the Municipal Officers to sell, by any means including sealed bid with reserve any or all tax liens or deeds held by the Town, which in their judgment is in the best interest of the Town, and to execute quit claim deeds for such property.

Selectboard : 2 in favor, 0 opposed 1 absent

To see if the Town will authorize the Municipal Officers to sell any excess unused/outdated Town owned vehicles or equipment. Vehicles shall be sold by sealed bid. All monies received to go to the Capital Improvement account.

Selectboard : 2 in favor, 0 opposed 1 absent

To see if the Town will authorize the Municipal Officers to pay the following items from the property tax overlay funds:

Refunded tax abatements and applicable interest;

Overpayment of property taxes and applicable interest;

Interest from tax anticipation notes;

Medical billing overpayments;

Prepayment of reimbursable expenditures.

Selectboard : 2 in favor, 0 opposed 1 absent

Article 19 - Offset: To see what sum of money the Town will authorize the Municipal Officers to transfer to offset the 2025 tax commitment.

Selectboard Recommends :

- o From Revenue Sharing \$350,000
- o From Unassigned Funds \$650,000
- o From Excise Tax \$800,000
- o From Tree Growth Reimbursement \$20,000
- o From EMS Billing \$150,000
- o From Leander Moody Trust Fund \$11,400

\$ 1,981,400 (2024 Offset amount \$ 1,655,415)

FAC Vote: 5 in favor, 0 opposed

Selectboard : 2 in favor, 0 opposed 1 absent

ARTICLE 20: To see if the Town will vote to increase the property tax levy established for the Town of Limington by Maine State law LD 1 in the event that the municipal budget approved under the preceding will result in a tax commitment that is greater than the property tax levy limit.

Selectboard : 2 in favor, 0 opposed 1 absent

ARTICLE 21: Entertain motion to adjourn.

Given under our hands, this 7th day of February, 2025:

Select Board, Town of Limington

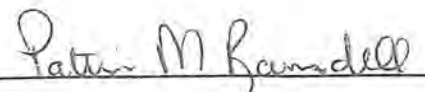
Michael Barden III, Chairman



Tammy Ramsdell



Jason Webster

Attest: 

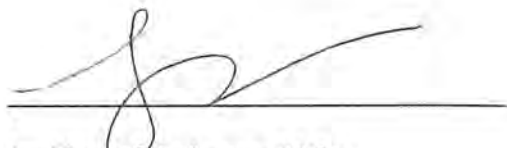
Patricia M. Ramsdell, Town Clerk

RETURN ON THE WARRANT

LIMINGTON, MAINE

FEBRUARY 10, 2025 A.D.

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of said town, qualified as herein expressed, to meet at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at the bulletin board outside the Limington Municipal Complex entrance and hall bulletin board inside the Limington Municipal Complex, being public and conspicuous places in said town, on the 10th day of February A.D., 2025, being at least seven days before the meeting.




Resident of Limington, Maine

State of Maine

County of York, ss.

Then personally appeared before me the above-named Jenna Cote known to me, and swore that the representations set forth in the above Return of Warrant are true of his/hers, and that he/she executed the Return of his/her own free will (and who signed the above Return in my presence).

Date: 2-10-2025



Notary Public

Beverly L. Foss

Printed name of Notary Public,

Beverly L. Foss
Notary Public, State of Maine
My Commission Expires 4/4/2029

My commission expires: _____

	2023	2024	2025	2026	2027	2028	2029	2030	Comment
Capital Improvement Plan:									
Capital Balance Beginning	\$ 678,737.92	\$ 1,018,737.92	\$ 32,737.92	\$ 7,737.92	\$ 312,737.92	\$ 507,737.92	\$ 507,737.92	\$ 82,737.92	
Add Warrant Funds	\$ 450,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	
Balance	\$ 1,128,737.92	\$ 1,518,737.92	\$ 532,737.92	\$ 507,737.92	\$ 507,737.92	\$ 812,737.92	\$ 1,007,737.92	\$ 584,767.92	

Parks & Recreation

John Deere Gator										
Work Truck for Dept			\$ 25,000.00							
Outdoor multi-use court	\$ 60,000.00									
Transportation										
Athletic fields improvements	\$ 20,000.00		\$ 15,000.00	\$ 10,000.00	\$ 5,000.00					Looking at auctions/used improving fields, playground & facilities improvements of facility
MMDY improvements	\$ 15,000.00		\$ 10,000.00	\$ 5,000.00						
New mower for Athletic fields/MMDY	\$ 6,000.00									
Old Town Hall Renovation	\$ 20,000.00		\$ 15,000.00	\$ 5,000.00	\$ 10,000.00					Electrical work, sign repair, painting, bathrooms- Ongoing maintenance
Department Total	\$ 60,000.00	\$ 40,000.00	\$ 46,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00		

Fleet replacement

Ambulance 1 (14) (28)			\$ 400,000.00							
Ambulance 2 (05) (23)	Delivery				Delivery			\$450,000.00		
Engine 1 (91) (16)			\$ 550,000.00							
Engine 2 (06) (26)										
Engine 6 (93) (21)							\$ 900,000.00			
Engine 7 (02) (31)										
Truck 9 (90)										
Unit 10 (18)										
Water Rescue			\$ 35,000.00			\$ 60,000.00				Command/Chief
Service/Forestry Truck										Addition to Fleet
Small items				\$ 65,000.00						
Central Station Repairs		\$ 50,000.00	\$ 20,000.00							Addition
Fit Test Machine- purchased 2023										Replacement
SCBA Compressor			\$ 50,000.00							Replacement
LP15 #1										Replacement
LP15 #2	Delivery			\$ 50,000.00		Delivery				Replacement
Stryker Stretcher #1										Replacement
Stryker Stretcher #2										Replacement
2023 Allocation	\$ 70,000.00									
Department Total	\$ 70,000.00	\$ 50,000.00	\$ 1,055,000.00	\$ 65,000.00	\$ 50,000.00	\$ 60,000.00	\$ 900,000.00	\$ 450,000.00		

Public Works

2024 Ford F550				\$ 75,000.00							new 550 every 3 years
Truck Equipment											body, plow, wing, hydros
Crew Building											Allow for more secure area for inventory, safe place for crews to take breaks/relax
Conex, storage											
Paving building sides											
Shoulder builder											safety factor for snow removal
Misc											
2023 Allocation	\$ 146,000.00										Future estimated usage
Department Total	\$ 146,000.00										

2023	2024	2025	2026	2027	2028	2029	2030	Comment
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Transfer Station

Roll off containers									
Lot, lighting, LED	\$ 5,500.00								Increase capacity for growing town Safety for dark/winter hours
Compactor canopy	\$ 15,000.00								
Compactor		\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 100,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	Future estimated usage
Misc									
Department Total	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 10,000.00	\$ 125,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	

Municipal

Shovel Ready for Municipal Plan		\$ 300,000.00							Recommend taking undesignated funds
Assessment Plan	\$ 60,000.00								
Tax assessment	\$ 225,000.00								Recommend taking undesignated funds
Department Total	\$ 285,000.00	\$ 300,000.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	

Library

Town Total	\$ 110,000.00	\$ 1,486,000.00	\$ 525,000.00	\$ 205,000.00	\$ 305,000.00	\$ 925,000.00	\$ 620,000.00	\$ 620,000.00	
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Capital Balance	\$ 1,018,737.92	\$ 32,737.92	\$ 7,737.92	\$ 312,737.92	\$ 507,737.92	\$ 82,737.92	\$ 82,737.92	\$ (35,232.08)	
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Account Number	Account Title	Current Year				Department Request		
GENERAL TOWN OPERATIONS		Warrant	Actual	Difference	% to budget	Request	Difference	% of Change
Town Officials		129,712.00	116,079.06	13,632.94	89.49%	237,440.00	107,728.00	83%
01-1001-100	Part Time Assistant	23,566.00	17,304.27	6,261.73	73.43%	0.00	-23,566.00	-100%
01-1001-120	Select Board	24,300.00	25,987.00	-1,687.00	106.94%	24,400.00	100.00	0%
01-1001-123	Select Board Assist./Bookkeeper	48,116.00	46,511.75	1,604.25	96.67%	53,040.00	4,924.00	10%
	Town Manager	0.00		0.00	#DIV/0!	84,700.00	84,700.00	
	FMLA					2,400.00		
01-1001-201	Reg/Med FICA-Town Share	7,130.00	2,712.93	4,417.07	38.05%	7,000.00	-130.00	-2%
01-1001-203	Employee Retirement	8,300.00	6,741.17	1,558.83	81.22%	28,600.00	20,300.00	245%
01-1001-204	Employee Health Ins- 1 full time em	17,000.00	16,236.28	763.72	95.51%	36,000.00	19,000.00	112%
01-1001-155	Training	1,000.00	465.00	535.00	46.50%	1,000.00	0.00	0%
01-1001-500	Mileage & tolls	300.00	120.66	179.34	40.22%	300.00	0.00	0%

Code Enforcement Office		126,080.00	121,133.25	4,946.75	96.08%	142,154.00	16,074.00	13%
01-1101-100	Admin Code Enforcement	14,000.00	11,020.00	2,980.00	78.71%	22,000.00	8,000.00	57%
01-1101-101	Payroll Code Enforcement	57,680.00	62,089.50	-4,409.50	107.64%	70,000.00	12,320.00	21%
01-1101-108	Deputy Code Enforcement 2 Wks	2,400.00	0	2,400.00	0.00%	0.00	-2,400.00	-100%
01-1101-109	Electrical Inspector					4,000.00	4,000.00	0%
01-1101-110	Dues/Fees/Subscrips/Licenses	700.00	170	530.00	24.29%	700.00	0.00	0%
01-1101-155	Training/Seminars	600.00	305	295.00	50.83%	600.00	0.00	0%
01-1101-201	Reg/Med FICA-Town Share	2,500.00	1,852.82	647.18	74.11%	5,704.00	3,204.00	128%
01-1101-203	Employee Retirement	6,000.00	5,906.46	93.54	98.44%	6,930.00	930.00	16%
01-1101-204	Employee Health Ins- 1 full time em	16,000.00	16,359.76	-359.76	102.25%	18,000.00	2,000.00	13%
01-1101-207	FMLA - Town Share					920.00	920.00	0%
01-1101-240	Office Supplies	900.00	54.86	845.14	6.10%	900.00	0.00	0%
01-1101-241	Office Equipment & New Equipmen	900.00	2,393.31	-1,493.31	265.92%	2,000.00	1,100.00	122%
01-1101-370	Computer Software Licenses	9,000.00	9,000.00	0.00	100.00%	0.00	-9,000.00	-100%
01-1101-390	Telephone	900.00	529.49	370.51	58.83%	900.00	0.00	0%
01-1101-500	Mileage & tolls	10,000.00	8,442.05	1,557.95	84.42%	5,000.00	-5,000.00	-50%
01-1101-600	State Code Permit Fees	4,500.00	3,010.00	1,490.00	66.89%	4,500.00	0.00	0%

Town Clerks Office		158,249.00	143,815.67	14,433.33	90.88%	180,959.00	22,710.00	14%
01-1201-100	Part time Assistant	14,535.00	3,322.10	11,212.90	22.86%	17,472.00	2,937.00	20%
01-1201-101	Town Clerk-Treasurer-Tax Collecto	50,057.00	51,360.92	-1,303.92	102.60%	52,559.00	2,502.00	5%
01-1201-105	Deputy Town Clerk	43,551.00	40,322.27	3,228.73	92.59%	45,728.00	2,177.00	5%
01-1201-110	Dues.Fees.Subscrips.Licenses	120	120.00	0.00	100.00%	120.00	0.00	0%
01-1201-155	Training	1,200.00	120.00	1,080.00	10.00%	600.00	-600.00	-50%
01-1201-201	Reg/Med FICA-Town Share	8,636.00	8,758.66	-122.66	101.42%	9,330.00	694.00	8%
01-1201-203	Employee Retirement	0.00		0.00	#DIV/0!	12,000.00	12,000.00	#DIV/0!
01-1201-204	Employee Health Ins	32,000.00	32,222.34	-222.34	100.69%	36,000.00	4,000.00	13%
01-1201-250	Postage	8,000.00	7,529.08	470.92	94.11%	7,000.00	-1,000.00	-13%
01-1201-500	Mileage	150.00	60.3	89.70	40.20%	150.00	0.00	0%

Municipal Complex		57,100.00	44,035.21	13,064.79	77.12%	101,650.00	44,550.00	78%
01-1402-240	Office Supplies	3,100.00	4,581.40	-1,481.40	147.79%	4,500.00	1,400.00	45%
01-1402-241	Office Equipment	3,000.00	1,515.66	1,484.34	50.52%	3,000.00	0.00	0%
01-1402-242	Copier	1,500.00	315	1,185.00	21.00%	1,500.00	0.00	0%
01-1402-243	Refreshments/water-ect.	400.00	608.69	-208.69	152.17%	550.00	150.00	38%
01-1402-260	Miscellaneous	1,200.00	132.85	1,067.15	11.07%	1,000.00	-200.00	-17%
01-1402-294	Building Upkeep/Cleaning	7,000.00	6,796.25	203.75	97.09%	12,500.00	5,500.00	79%
01-1402-312	Building Maintenance & Repair	7,000.00	5,805.70	1,194.30	82.94%	8,000.00	1,000.00	14%
01-1402-313	Grounds Maintenance	1,500.00	87.97	1,412.03	5.86%	500.00	-1,000.00	-67%
01-1402-390	Telephone	5,600.00	4,754.31	845.69	84.90%	5,600.00	0.00	0%
01-1402-393	Internet Service/Camera's	1,800.00	1,706.26	93.74	94.79%	40,000.00	38,200.00	2122%
01-1402-501	Electricity	15,000.00	12,112.88	2,887.12	80.75%	15,000.00	0.00	0%
01-1402-802	Heating Fuel	8,500.00	5,618.24	2,881.76	66.10%	8,000.00	-500.00	-6%
01-1402-803	Propane	1,500.00	0	1,500.00	0.00%	1,500.00	0.00	0%

Computer Systems		36,500.00	15,456.09	21,043.91	42.35%	34,500.00	-2,000.00	-5%
01-1503-155	Training	1,000.00	115	885.00	11.50%	1,000.00	0.00	0%
01-1503-260	Miscellaneous	500.00	0	500.00	0.00%	500.00	0.00	0%
01-1503-370	Computer Software Licenses	17,000.00	12,772.34	4,227.66	75.13%	15,000.00	-2,000.00	-12%
01-1503-371	Computer Support Services	15,000.00	2,568.75	12,431.25	17.13%	15,000.00	0.00	0%
01-1503-372	Computer Upgrades	3,000.00	0	3,000.00	0.00%	3,000.00	0.00	0%

Insurance		92,000.00	101,675.91	-9,675.91	110.52%	95,000.00	3,000.00	
01-1601-202	Liability	57,000.00	52,003.25	4,996.75	91.23%	42,000.00	-15,000.00	-26%
01-1601-203	ER Retirement	3,000.00	956.66	2,043.34	31.89%	3,000.00	0.00	0%
01-1601-205	Worker's Comp	32,000.00	48,716.00	-16,716.00	152.24%	50,000.00	18,000.00	56%
Town Financial Audit		8,200.00	7,850.00	350.00	95.73%	8,200.00	0.00	0%
01-1702-200	Contract	8,200.00	7,850.00	350.00	95.73%	8,200.00	0.00	0%
General Miscellaneous		3,000.00	1,278.00	1,722.00	42.60%	3,000.00	0.00	0%
01-1802-260	Miscellaneous	1,500.00	570	930.00	38.00%	1,500.00	0.00	0%
01-1802-290	Advertising	1,500.00	708	792.00	47.20%	1,500.00	0.00	0%
Planning Board		15,510.00	18,280.28	-2,770.28	117.86%	18,025.00	2,515.00	16%
01-1901-100	Payroll/Secretary	7,210.00	12,442.67	-5,232.67	172.58%	11,000.00	3,790.00	53%
01-1901-130	Stipends	3,000.00	2,240.00	760.00	74.67%	3,360.00	360.00	12%
01-1901-155	Training	100.00	0	100.00	0.00%	200.00	100.00	100%
01-1901-201	Reg/Med FICA-Town Share	700.00	768.25	-68.25	109.75%	965.00	265.00	38%
01-1901-203	Employee Retirement	0.00	0	0.00	#DIV/0!		0.00	#DIV/0!
01-1901-240	Office Supplies	600.00	944.75	-344.75	157.46%	900.00	300.00	50%
01-1901-242	Copier -Document Printing	200.00	0	200.00	0.00%	0.00	-200.00	-100%
01-1901-250	Postage	100.00	0	100.00	0.00%	0.00	-100.00	-100%
01-1901-290	Advertising	1,600.00	1,201.86	398.14	75.12%	1,600.00	0.00	0%
01-1901-700	Legal	2,000.00	682.75	1,317.25	34.14%	0.00	-2,000.00	-100%
Zoning Appeals BD & Financial Advisory Comm		2,000.00	2,219.92	-219.92	111.00%	2,000.00	0.00	0%
01-2001-100	Payroll/Secretary FAC	500.00	499.92	0.08	99.98%	500.00	0.00	0%
01-2001-130	Meeting Stipends FAC	1,000.00	1400	-400.00	140.00%	1,000.00	0.00	0%
01-2001-131	Meeting Stipends	500.00	320	180.00	64.00%	500.00	0.00	0%
Saco River TV		29,908.00	21,991.75	7,916.25	73.53%	29,908.00	0.00	0%
01-2101-100	Payroll -Camera Operator	5,608.00	2,825.50	2,782.50	50.38%	5,608.00	0.00	0%
01-2101-201	Reg/Med FICA-Town Share	400.00	216.25	183.75	54.06%	400.00	0.00	0%
01-2101-203	Employee Retirement	0.00	0	0.00	0.00%	0.00	0.00	0%
01-2101-204	Employee Health Ins	0.00	0	0.00	0.00%	0.00	0.00	0%
01-2101-250	Equipment purchase, repair, etc	5,000.00	250	4,750.00	5.00%	5,000.00	0.00	0%
01-2101-260	Miscellaneous	200.00		200.00	0.00%	200.00	0.00	0%
01-2101-704	SRTV Assessment	18,700.00	18,700.00	0.00	100.00%	18,700.00	0.00	0%
Town Tax Maps and Assessing Agent		16,175.00	14,400.00	1,775.00	89.03%	56,134.00	39,959.00	247%
01-2204-200	Contract- Assessing Agent	13,200.00	14,400.00	-1,200.00	109.09%	15,000.00	1,800.00	14%
01-2204-245	Contract -Map Update	2,975.00	0	2,975.00	0.00%	3,000.00	25.00	1%
	RE-Evaluation	0.00	0.00	0.00	0.00%	38,134.00	38,134.00	100%
Elections		9,025.00	7,839.10	1,185.90	86.86%	9,525.00	500.00	6%
01-2301-100	Payroll/Voter Registrar	2,750.00	2,755.00	-5.00	100.18%	2,800.00	50.00	2%
01-2301-130	Stipends	3,000.00	3,163.89	-163.89	105.46%	3,400.00	400.00	13%
01-2301-201	Reg/Med FICA-Town Share	575.00	210.76	364.24	36.65%	575.00	0.00	0%
01-2301-242	Town Reports & Ballots	2,500.00	1,463.52	1,036.48	58.54%	2,500.00	0.00	0%
01-2301-260	Miscellaneous	200.00	245.93	-45.93	122.97%	250.00	50.00	25%
Legal Services		47,130.00	43,265.14	3,864.86	91.80%	77,740.00	30,610.00	65%
01-2401-110	Dues/Fees/Subscrip/Licenses	5,300.00	5,385.25	-85.25	101.61%	5,500.00	200.00	4%
01-2401-201	Reg/Med FICA-Town Share	230.00	59.29	170.71	25.78%	240.00	10.00	4%
01-2401-241	Office Equipment	1,600.00	2,043.44	-443.44	127.72%	2,000.00	400.00	25%
01-2401-700	Attorney Fees	30,000.00	30,038.16	-38.16	100.13%	62,000.00	32,000.00	107%
01-2401-701	York County Registry of Deeds	6,000.00	2,964.00	3,036.00	49.40%	5,000.00	-1,000.00	-17%
01-2401-702	Beverly Foss -Notary	3,500.00	775	2,725.00	22.14%	2,500.00	-1,000.00	-29%
01-2401-703	Misc. Legal Services	500.00	2,000.00	-1,500.00	400.00%	500.00	0.00	0%
Totals General Town Operations		730,589.00	659,319.38	71,269.62	90.24%	996,235.00	265,646.00	38%

Account Number	Account Title	Current Year				Department Request		
HUMAN SERVICES		Warrant	Actual	Difference	% to Budget	Request	Difference	% of Change
General Assistance		15,754.00	6,677.52	9,076.48	42.39%	13,754.00	-2,000.00	-13%
02-3001-130	GA Administrator Stipend	2,929.00	2,426.88	-502.12	82.86%	2,929.00	0.00	0%
02-3001-201	Reg/Med FICA -Town Share	225.00	185.62	-39.38	82.50%	225.00	0.00	0%
02-3001-260	Miscellaneous	600.00	327	-273.00	54.50%	600.00	0.00	0%
02-3001-801	General Assistance Funding	12,000.00	3,738.02	-8,261.98	31.15%	10,000.00	-2,000.00	-17%
02-3001-902	GA Donation Acct			0.00			0.00	#DIV/0!
Town Health Officer Stipend		726.00	726.00	0.00	100.00%	726.00	0.00	0%
02-3301-130	Stipend	726.00	726.00	0.00	100.00%	726.00		
Southern Maine Agency on Aging		3,000.00	3,000.00	0.00	100.00%	3,000.00	0.00	0%
02-3410-704	Assessment	3,000.00	3,000.00	0.00	100.00%	3,000.00		
MaineHealth Care At Home		2,700.00	2,700.00	0.00	100.00%	2,700.00	0.00	0%
02-3411-704	Assessment	2,700.00	2,700.00	0.00	100.00%	2,700.00		
Kids Free to Grow		500.00	500.00	0.00	100.00%	500.00	0.00	0%
02-3412-704	Assessment	500.00	500.00	0.00	100.00%	500.00		
York County Community Action		3,050.00	3,050.00	0.00	100.00%	3,050.00	0.00	0%
02-3413-704	Assessment	3,050.00	3,050.00	0.00	100.00%	3,050.00		
Caring Unlimited		1,100.00	1,100.00	0.00	100.00%	1,100.00	0.00	0%
02-3414-704	Assessment	1,100.00	1,100.00	0.00	100.00%	1,100.00		
Veterans Grave Markers		3,000.00	1,411.60	1,588.40	47.05%	3,000.00	0.00	0%
02-3415-704	Assessment	1,200.00	0	1,200.00	0.00%	1,200.00		
02-3415-705	Veterans Reserve Account	1,800.00	1,411.60	388.40	78.42%	1,800.00		
Limington Historical Society		1,000.00	1,000.00	0.00	100.00%	1,000.00	0.00	0%
02-3416-704	Assessment	1,000.00	1,000.00	0.00	100.00%	1,000.00		
Totals Human Services		30,830.00	20,165.12	10,664.88	65.41%	28,830.00	-2,000.00	-6%

Account Number	Account Title	Current Year				Department Request		
PUBLIC SAFETY		Warrant	Actual	Difference	% to Budget	Request	Difference	% of Change
		1,135,161.00	1,083,815.01			1,159,151.00	34,020.00	
Animal Control		23,935.00	25,814.24	1,879.24	107.85%	30,207.00	6,272.00	26%
03-4001-100	Payroll	10,868.00	12,378.51	1,510.51	113.90%	13,000.00	2,132.00	20%
03-4001-155	Training and Seminars	500.00		-500.00		500.00	0.00	0%
03-4001-201	Reg/Med FICA-Town Share	900.00	946.98	46.98	105.22%	1,500.00	600.00	67%
03-4001-203	Employee Retirement	0.00		0.00	#DIV/0!		0.00	#DIV/0!
03-4001-204	Employee Health Ins	0.00		0.00	#DIV/0!		0.00	#DIV/0!
03-4001-207	FMLA	0.00	0.00	0.00	#DIV/0!	20.00	20.00	#DIV/0!
03-4001-220	New Equipment	0.00		0.00	#DIV/0!	700.00	700.00	#DIV/0!
03-4001-222	Uniforms/Work Gear	0.00		0.00	#DIV/0!	500.00	500.00	#DIV/0!
03-4001-	Vaccinations					1,220.00	1,220.00	#DIV/0!
03-4001-260	Miscellaneous	1,000.00	2,003.14	1,003.14	200.31%	1,000.00	0.00	0%
03-4001-390	Phone	900.00	1,657.32	757.32		2,000.00	1,100.00	122%
03-4001-500	Mileage	4,000.00	3,146.29	-853.71	78.66%	4,000.00	0.00	0%
03-4001-742	Kennebunk Animal Refuge League	5,767.00	5,682.00	-85.00	98.53%	5,767.00	0.00	0%
Emergency Management		726.00	726.00	0.00	100.00%	2,750.00	2,024.00	279%
03-4101-130	Stipend	726.00	726.00	0.00	100.00%	0.00	-726.00	-100%
03-4101-	Deputy EMA Director Stipend	0.00		0.00	#DIV/0!	750.00	750.00	#DIV/0!
03-4101-	New Equipment	0.00		0.00	#DIV/0!	1,000.00	1,000.00	#DIV/0!
03-4101-	Storm Coverage	0.00		0.00	#DIV/0!	1,000.00	1,000.00	#DIV/0!
03-4101-	Donation Revenue	0.00		0.00	#DIV/0!		0.00	#DIV/0!
Dispatching		27,300.00	21,869.00	-5,431.00	80.11%	27,300.00	0.00	0%
03-4201-200	Contracts	1,000.00		-1,000.00	0.00%	1,000.00	0.00	0%
03-4201-220	New Equipment			0.00	#DIV/0!		0.00	#DIV/0!
03-4201-360	Tower Maintenance	1,300.00	575.00	-725.00	44.23%	1,300.00	0.00	0%
03-4201-840	State Police -Augusta	25,000.00	21,294.00	-3,706.00	85.18%	25,000.00	0.00	0%
Fire / EMS Department		1,083,200.00	1,035,405.77	47,794.23	95.59%	1,108,924.00	25,724.00	2%
03-4401-100	Payroll-Paramedic/Fire 4-Full Time	265,031.00	151,019.61	-114,011.39	56.98%	267,000.00	1,969.00	1%
03-4401-101	Fire Chief-Safety-Training	72,739.00	74,136.40	1,397.40	101.92%	78,012.00	5,273.00	7%
03-4401-102	Payroll-Per-Diem 6am-12pm	243,331.00	309,577.26	66,246.26	127.22%	265,752.00	22,421.00	9%
03-4401-103	OT/Holiday	40,000.00	34,409.98	-5,590.02	86.02%	29,500.00	-10,500.00	-26%
03-4401-104	EMS Director	67,079.00	45,898.36	-21,180.64	68.42%	70,200.00	3,121.00	5%
03-4401-110	Dues,Fees,Subscriptions,Contracts	23,000.00	22,204.58	-795.42	96.54%	20,000.00	-3,000.00	-13%
03-4401-155	Training Seminars	14,000.00	6,386.84	-7,613.16	45.62%	7,000.00	-7,000.00	-50%
03-4401-156	Fire Training/ Seminars	3,500.00	5,535.00	2,035.00	158.14%	2,500.00	-1,000.00	-29%
03-4401-157	EMS Training Seminars		240.00	240.00	#DIV/0!		0.00	#DIV/0!
03-4401-180	Intercepts/Town Assists	8,000.00	9,920.00	1,920.00	124.00%	5,000.00	-3,000.00	-38%
03-4401-200	Contracts/Ambulance			0.00	#DIV/0!		0.00	#DIV/0!
03-4401-201	Reg/Med FICA-Town Share	30,000.00	27,328.00	-2,672.00	91.09%	25,000.00	-5,000.00	-17%
03-4401-203	Employee Retirement	56,500.00	45,501.34	-10,998.66	80.53%	55,000.00	-1,500.00	-3%
03-4401-204	Employee Health Ins - 5 Full Time	94,700.00	90,267.93	-4,432.07	95.32%	108,000.00	13,300.00	14%
03-4401-207	FMLA					8,060.00		
03-4401-220	New Equipment	20,000.00	22,851.71	2,851.71	114.26%	20,000.00	0.00	0%
03-4401-222	Uniforms/Work Gear	21,000.00	19,270.95	-1,729.05	91.77%	21,000.00	0.00	0%
03-4401-240	Office Supplies	1,400.00	1,309.15	-90.85	93.51%	1,000.00	-400.00	-29%
03-4401-243	Refreshments/water,food,snacks	500.00	445.52	-54.48	89.10%	500.00	0.00	0%
03-4401-245	Community Activities	1,500.00	1,217.96	-282.04	81.20%	1,500.00	0.00	0%
03-4401-312	Building Maintenance & Repair	4,000.00	8,581.98	4,581.98	214.55%	6,000.00	2,000.00	50%
03-4401-380	Radio Communications	5,000.00	4,880.50	-119.50	97.61%	5,000.00	0.00	0%
03-4401-390	Phones	4,300.00	5,302.72	1,002.72	123.32%	4,300.00	0.00	0%
03-4401-390	EMS Grant		17,279.51					
03-4401-393	Internet/Cameras	0.00		0.00			0.00	

Fleet Maintenance 03-4401-407		21,000.00	29,934.28	8,934.28	142.54%	21,000.00	0.00	0%
03-4401-400	Equipment Maintenance		8,654.17					
03-4401-401	Engine 1 Maint		769.94					
03-4401-402	Engine 2 Maint		1,680.95					
03-4401-403	Engine 3 Maint		221.87					
03-4401-404	Engine 7 Maint		10,335.42					
03-4401-405	Engine 5 Maint							
03-4401-406	Engine 6 Maint		5,012.02					
03-4401-407	Equipment Maintenance		612.82					
03-4401-409	Engine 9 Maint							
03-4401-416	Haul Recycling Fees		500.00					
03-4401-417	Ambulance 1 Maint.		1,626.41					
03-4401-419	Ambulance 2 Maint.		520.68			0.00		
03-4401-421	Oxygen	5,370.00	11,606.87	6,236.87	216.14%	7,000.00	1,630.00	30%
03-4401-422	Medical Supplies	18,000.00	15,967.53	-2,032.47	88.71%	15,000.00	-3,000.00	-17%
03-4401-423	Breathing Apparatus	18,500.00	21,484.84	2,984.84	116.13%	19,000.00	500.00	3%
03-4401-424	Inoculations/Physicals	3,000.00	332.00	-2,668.00	11.07%	4,000.00	1,000.00	33%
03-4401-429	EMS Fly Car	0.00	1,825.43	1,825.43	#DIV/0!			
03-4401-431	Chemicals, Foam, & Cleaning	1,500.00	661.95	-838.05	44.13%	1,000.00	-500.00	-33%
03-4401-432	Fire Extinguishers -Maintenance	2,500.00	1,200.25	-1,299.75	48.01%	1,000.00	-1,500.00	-60%
03-4401-500	Mileage Reimbursement	500.00	288.10	-211.90	57.62%	250.00	-250.00	-50%
03-4401-501	Electric	900.00	1,114.56	214.56	123.84%	1,000.00	100.00	11%
03-4401-515	Fuel	16,000.00	18,059.43	2,059.43	112.87%	16,000.00	0.00	0%
03-4401-625	Maintain Dry Hydrants	2,500.00	1,080.00	-1,420.00	43.20%	2,500.00	0.00	0%
03-4401-655	Town Subscription Plan	1,350.00	1,638.07	288.07	121.34%	1,350.00	0.00	0%
03-4401-656	Medical Billing Contract	15,000.00	22,862.58	7,862.58	152.42%	18,000.00	3,000.00	20%
03-4401-802	Station Heat	1,500.00	1,671.81	171.81	111.45%	1,500.00	0.00	0%
03-4401-902	Donations Acct		2,112.77	2,112.77	#DIV/0!		0.00	#DIV/0!
Totals Public Safety		1,135,161.00	1,083,815.01	-51,345.99	95.48%	1,169,181	34,020.00	3%

Account Number	Account Title	Current Year				Department Request		
ROADS & HIGHWAYS		Warrant	Actual	Difference	% to Budget	Request	Difference	% to Budget
Public Works Department		933,174.00	569,255.31	363,918.69	61.00%	819,982.00	0.00	0%
05-5101-100	Payroll	312,442.00	210,049.36	102,392.64	67.23%	260,000.00	0.00	0%
05-5101-101	Salary-Public Works Director	82,482.00	76,220.17	6,261.83	92.41%	82,482.00	0.00	0%
05-5101-106	Plowing	50,000.00	28,425.00	21,575.00	56.85%	35,000.00	0.00	0%
05-5101-107	Emergency Vehicle Fleet Maintenance		0.00	0.00	#DIV/0!		0.00	#DIV/0!
05-5101-200	Contracts	6,500.00	6,250.00	250.00	96.15%	6,500.00	0.00	0%
05-5101-201	Reg/Med FICA-Town Share	15,000.00	11,110.87	3,889.13	74.07%	15,000.00	0.00	0%
05-5101-203	Employee Retirement	40,000.00	18,912.20	21,087.80	47.28%	40,000.00	0.00	0%
05-5101-204	Employees Health Insurance	90,000.00	73,881.55	16,118.45	82.09%	90,000.00	0.00	0%
05-5101-220	New Equipment	28,000.00	2,962.20	25,037.80	10.58%	10,000.00	-18,000.00	-64%
05-5101-221	Supplies / Tools	15,000.00	9,714.36	5,285.64	64.76%	15,000.00	0.00	0%
05-5101-222	Uniforms, Safety Gear, Boots	7,500.00	6,881.40	618.60	91.75%	7,500.00	0.00	0%
05-5101-223	Materials	30,000.00	15,002.97	14,997.03	50.01%	30,000.00	0.00	0%
05-5101-260	Miscellaneous	6,000.00	0.00	6,000.00	0.00%	5,000.00	-1,000.00	-17%
05-5101-312	Building Repair/Maintenance	5,500.00	601.84	4,898.16	10.94%	5,500.00	0.00	0%
05-5101-313	Grounds Maintenance	1,250.00	393.80	856.20	31.50%	1,250.00	0.00	0%
05-5101-390	Phones	2,750.00	2,934.75	-184.75	106.72%	3,750.00	1,000.00	36%
05-5101-392	Equipment Rental		0.00	0.00	#DIV/0!		0.00	#DIV/0!
05-5101-393	Internet/Camera's	2,750.00	2,339.81	410.19	85.08%	0.00	-2,750.00	-100%
Fleet Maintenance		75,000.00	36,660.29	38,339.71	48.88%	50,000.00	-25,000.00	-33%
05-5101-400	Equipment Maintenance		12,488.53	-12,488.53			0.00	#DIV/0!
05-5101-405	Engine 5 Maintenance		103.87	-103.87			0.00	
05-5101-406	Engine 6 Maintenance		4,998.88	-4,998.88			0.00	
05-5101-407	Truck # 6, Maintenance	75,000.00	3,374.29	71,625.71			-75,000.00	-100%
05-5101-408	Truck # 8, Maintenance		1,989.44	-1,989.44			0.00	#DIV/0!
05-5101-409	Truck # 9, Maintenance			0.00			0.00	#DIV/0!
05-5101-410	Truck # 10, Maintenance		1,083.62	-1,083.62			0.00	#DIV/0!
05-5101-411	Truck # 11, Maintenance		765.38	-765.38			0.00	#DIV/0!
05-5101-412	Truck # 12, Maintenance		2,323.04	-2,323.04			0.00	#DIV/0!
05-5101-413	Truck # 13, Maintenance		(3.65)	3.65			0.00	#DIV/0!
05-5101-414	Truck # 14, 2004 Int, Maint		9,276.59	-9,276.59			0.00	#DIV/0!
05-5101-418	2018 F550		260.00	-260.00			0.00	#DIV/0!
05-5101-420	2020 Excavator		0.30	-0.30			0.00	#DIV/0!
05-5101-425	Loader, Maintenance		0.00	0.00			0.00	#DIV/0!
05-5101-426	1990 Grader		0.00	0.00			0.00	#DIV/0!
05-5101-427	Used Brine System, Maint		0.00	0.00			0.00	#DIV/0!
05-5101-501	Electricity	5,000.00	4,717.84	282.16	94.36%	5,000.00	0.00	0%
05-5101-511	Salt	85,000.00	24,579.95	60,420.05	28.92%	85,000.00	0.00	0%
05-5101-512	Sand	9,000.00	3,912.00	5,088.00	43.47%	9,000.00	0.00	0%
05-5101-513	E911 & Street Signs	2,500.00	1,424.69	1,075.31	56.99%	2,500.00	0.00	0%
05-5101-515	Fuel	38,000.00	23,480.59	14,519.41	61.79%	38,000.00	0.00	0%
05-5101-643	Sub-Contracting	20,000.00	3,800.00	16,200.00	19.00%	20,000.00	0.00	0%
05-5101-803	Propane	3,500.00	4,999.67	-1,499.67	142.85%	3,500.00	0.00	0%
Paving Contract		525,000.00	485,072.64	39,927.36	92.39%	500,000.00	-25,000.00	-5%
05-5202-200	Contract	50,000.00			0.00%	50,000.00	0.00	0%
05-5202-210	Asphalt	475,000.00	485,072.64		102.12%	450,000.00	-25,000.00	-5%
Street Lighting		11,000.00	6,466.79	4,533.21	58.79%	11,000.00	0.00	0%
05-5302-501	Electricity	11,000.00	6,466.79		58.79%	11,000.00	0.00	0%
LRAP - STATE ROAD ASSISTANCE		79,393.00	79,393.00	79,393.00	100.00%	79,393.00	0.00	0%
05-5402-211	Repairs/Maintenance	0.00			#DIV/0!	0.00	0.00	#DIV/0!
Totals Roads & Highways- Public Works Dept		1,548,567.00	1,060,794.74	487,772.26	68.50%	1,330,282.00	-217,585.00	-14%

Account Number	Account Title	Current Year				Department Request		
SANITATION		Warrant	Actual	Difference	% to Budget	Request	Difference	% of Change
Transfer Station Operations		81,983.00	56,598.24	-25,384.76	69.04%	86,250.00	4,267.00	5%
06-5501-100	Payroll	45,683.00	42,038.80	-3,644.20	92.02%	45,000.00	-683.00	-1%
06-5501-110	Dues, Fees, Subscripts, Licenses	400.00	395.00	-5.00	98.75%	400.00	0.00	0%
06-5501-200	Contracts	1,200.00	0.00	-1,200.00	0.00%	1,200.00	0.00	0%
06-5501-201	Reg/Med FICA-Town Share	2,000.00	3,203.30	1,203.30	160.17%	2,500.00	500.00	25%
06-5501-207	FMLA	0.00		0.00	#DIV/0!	450.00	450.00	#DIV/0!
06-5501-204	Employees Health Insurance	0.00		0.00	#DIV/0!	0.00	0.00	#DIV/0!
06-5501-260	Misc.	1,500.00	1,325.25	-174.75	88.35%	1,500.00	0.00	0%
06-5501-393	Phones/Internet/Camera's	0.00		0.00	#DIV/0!		0.00	#DIV/0!
06-5501-415	Hauling Roll-offs	25,000.00		-25,000.00	0.00%	25,000.00	0.00	0%
06-5501-416	Haul Recycling & Recycling Fees	2,000.00	5,717.90	3,717.90	285.90%	6,000.00	4,000.00	200%
06-5501-501	Electricity	2,500.00	2,267.99	-232.01	90.72%	2,500.00	0.00	0%
06-5501-506	Sanitation	1,700.00	1,650.00	-50.00	97.06%	1,700.00	0.00	0%
Curbside Contract		459,600.00	83,819.71	-375,780.29	18.24%	475,100.00	15,500.00	3%
06-5603-307	Contract Solid Waste Disposal	300,000.00	25,000.00	-275,000.00	8.33%	300,000.00	0.00	0%
06-5603-308	Recycling Tonnage Fees	4,600.00	439.65	-4,160.35	9.56%	4,600.00	0.00	0%
06-5603-310	Contract Tonnage Fees	155,000.00	58,380.06	-96,619.94	37.66%	170,500.00	15,500.00	10%
Totals Sanitation		541,583.00	140,417.95	-401,165.05	25.93%	561,350.00	19,767.00	4%

Account Number	Account Title	Current Year				Department Request		
LEISURE SERVICES		Warrant	Actual	Difference	% to Budget	Actual	Difference	% of Change
Old Town Hall		\$26,750.00	\$23,560.82	(\$3,189)	88.08%	\$29,800.00	\$3,050.00	11%
07-1302-240	Office Supplies					\$1,500.00	\$1,500.00	#DIV/0!
07-1302-242	Cleaning & Supplies	\$0.00		\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-1302-290	Advertising	\$1,500.00	\$0.00	-\$1,500.00	0.00%	\$1,000.00	-\$500.00	-33%
07-1302-294	Building Upkeep/Cleaning	\$1,500.00	\$2,961.46	\$1,461.46	197.43%	\$1,500.00	\$0.00	0%
07-1302-295	Snow Removal			\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-1302-312	Building Repair & Maintenance	\$14,000.00	\$15,690.62	\$1,690.62	112.08%	\$14,000.00	\$0.00	0%
07-1302-390	Phones & Internet/Camera's	\$2,250.00	\$776.74	-\$1,473.26		\$4,000.00	\$1,750.00	78%
07-1302-501	Electricity	\$1,500.00	\$1,622.54	\$122.54	108.17%	\$1,800.00	\$300.00	20%
07-1302-802	Heating OIL	\$3,000.00	\$2,509.46	-\$490.54	83.65%		-\$3,000.00	-100%
07-1302-803	Heating Propane	\$3,000.00		-\$3,000.00	0.00%	\$6,000.00	\$3,000.00	100%

Davis Memorial Library		\$61,054.00	\$55,445.02	(\$5,609)	90.81%	\$64,975.00	\$3,921.00	6%
07-6001-100	Payroll	\$39,900.00	\$37,925.74	-\$1,974.26	95.05%	\$42,120.00	\$2,220.00	6%
07-6001-110	Dues/Subscriptions/IT Support	\$1,100.00	\$1,020.00	-\$80.00	92.73%	\$1,100.00	\$0.00	0%
07-6001-201	Reg/Med FICA-Town Share	\$3,054.00	\$2,901.36	-\$152.64	95.00%	\$3,644.00	\$590.00	19%
07-6001-203	Employee Retirement	\$0.00		\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-6001-204	Employees Health Insurance	\$0.00		\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-6001-240	Office Supplies	\$1,000.00	\$1,839.40	\$839.40	183.94%	\$1,000.00	\$0.00	0%
07-6001-250	Postage	\$0.00		\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-6001-260	Miscellaneous	\$500.00	\$227.79	-\$272.21	45.56%	\$500.00	\$0.00	0%
07-6001-281	Books/Magazines/DVD's	\$6,000.00	\$4,329.44	-\$1,670.56	72.16%	\$6,000.00	\$0.00	0%
07-6001-290	Advertising	\$400.00	\$239.00	-\$161.00	59.75%	\$400.00	\$0.00	0%
07-6001-294	Building Upkeep/Cleaning	\$1,700.00	\$1,826.12	\$126.12	107.42%	\$1,850.00	\$150.00	9%
07-6001-312	Building Maint/Repair	\$400.00	\$573.00	\$173.00	143.25%	\$1,000.00	\$600.00	150%
07-6001-371	Computer Support Services	\$2,250.00	\$145.67	-\$2,104.33	6.47%	\$2,250.00	\$0.00	0%
07-6001-390	Telephone- Internet/Camera's	\$550.00	\$1,396.25	\$846.25	253.86%	\$550.00	\$0.00	0%
07-6001-432	Fire Extinguisher Maintenance					\$125.00		
07-6001-501	Electricity	\$1,700.00	\$1,386.19	-\$313.81	81.54%	\$1,700.00	\$0.00	0%
07-6001-506	Pest Control	\$0.00		\$0.00	#DIV/0!	\$236.00	\$236.00	#DIV/0!
07-6001-802	Heat Oil	\$2,500.00	\$1,635.06	-\$864.94	65.40%	\$2,500.00	\$0.00	0%

Limington Parks and Recreation Operations		\$267,861.00	\$251,369.02	(\$16,492)	93.84%	\$328,706.00	\$60,845.00	23%
07-6101-100	Payroll	\$122,041.00	\$97,440.68	-\$24,600.32	79.84%	\$146,000.00	\$23,959.00	20%
07-6101-101	Rec Director	\$56,000.00	\$57,240.00	\$1,240.00	102.21%	\$58,656.00	\$2,656.00	5%
07-6101-110	Dues,Fees, Subscrip. Licenses	\$500.00	\$669.13	\$169.13	133.83%	\$600.00	\$100.00	20%
07-6101-155	Training/Seminars	\$1,500.00	\$955.00	-\$545.00	63.67%	\$1,500.00	\$0.00	0%
07-6101-201	Reg/Med FICA-Town Share	\$13,650.00	\$8,227.17	-\$5,422.83	60.27%	\$15,300.00	\$1,650.00	12%
07-6101-203	Employee Retirement	\$9,500.00	\$5,751.00	-\$3,749.00	60.54%	\$9,700.00	\$200.00	2%
07-6101-204	Employee Health Ins	\$16,000.00	\$27,369.17	\$11,369.17	171.06%	\$36,100.00	\$20,100.00	126%
07-6101-206	Archery Insurance	\$750.00	\$721.00	-\$29.00	96.13%	\$750.00	\$0.00	0%
07-6101-207	FMLA					\$2,200.00		
07-6101-222	Uniforms	\$7,000.00	\$7,988.00	\$988.00	114.11%	\$8,000.00	\$1,000.00	14%
07-6101-240	Supplies	\$150.00	\$0.00	-\$150.00	0.00%	\$0.00	-\$150.00	-100%
07-6101-245	Community Activities	\$4,000.00	\$3,316.43	-\$683.57	82.91%	\$3,000.00	-\$1,000.00	-25%
07-6101-246	Field Trip Funds	\$11,720.00	\$11,971.27	\$251.27	102.14%	\$14,000.00	\$2,280.00	19%
07-6101-250	New/Replacement Equipment			\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-6101-251	Equipment Purchase and Repair	\$5,000.00	\$4,498.48	-\$501.52	89.97%	\$5,000.00	\$0.00	0%
07-6101-253	Program Materials and Supplies	\$14,000.00	\$14,951.68	\$951.68	106.80%	\$10,000.00	-\$4,000.00	-29%
07-6101-260	Miscellaneous			\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-6101-290	Advertising	\$650.00	\$690.00	\$40.00	106.15%	\$0.00	-\$650.00	-100%
07-6101-312	Building Upkeep			\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-6101-313	Grounds Maintenance	\$4,000.00	\$3,548.45	-\$451.55	88.71%	\$4,000.00	\$0.00	0%
07-6101-370	Software Contract - MyRec					\$3,700.00		
07-6101-390	Cell Phone	\$300.00	\$666.03	\$366.03	222.01%	\$300.00	\$0.00	0%
01-1402-393	Internet/phones/Camera's	\$0.00		\$0.00			\$0.00	#DIV/0!
01-1402-407	Vehicle Maintenance					\$5,000.00		
01-1402-424	Innoculations/ Physicals					\$500.00		
01-1402-432	Fire Extinguishers					\$300.00		
07-6101-500	Mileage/Tolls	\$600.00	\$599.65	-\$0.35	99.94%	\$600.00	\$0.00	0%

07-6101-515	Fuel					\$3,000.00		
07-6101-501	Electricity	\$500.00	\$567.82	\$67.82	113.56%	\$500.00	\$0.00	0%
07-6101-902	Donation Revenue		\$3,923.06	\$3,923.06			\$0.00	#DIV/0!
07-6101-907	OTH Vendor Pay		\$275.00	\$275.00			\$0.00	#DIV/0!

Limington Parade Comm.		\$1,500.00	\$1,303.56	(\$196)	86.90%	\$1,500.00	\$0.00	0%
07-6210-700	Assessment - Legal		\$135.75	\$135.75	#DIV/0!		\$0.00	#DIV/0!
07-6210-704		\$1,500.00	\$1,167.81	-\$332.19	77.85%	\$1,500.00	\$0.00	0%
07-6210-902	Parade Donation Acct			\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-6211-902	Town Celebration Donation Acct			\$0.00	#DIV/0!		\$0.00	#DIV/0!

Limington Fireworks Committee		\$7,000.00	\$7,000.00	\$0	100.00%	\$7,000.00	\$0.00	0%
07-6213-260	Miscellaneous	\$7,000.00	\$7,000.00	\$0.00	100.00%	\$7,000.00	\$0.00	0%

Crankers Snowmobile Club		\$1,500.00	\$0.00	(\$1,500)	0.00%	\$1,500.00	\$0.00	0%
07-6240-702	Assessment	\$1,500.00	\$0.00	-\$1,500.00	0.00%	\$1,500.00	\$0.00	0%
07-6240-704				\$0.00	#DIV/0!		\$0.00	#DIV/0!

MMDY Beach Operations		\$49,351.00	\$37,632.24	(\$11,719)	76.25%	\$53,220.00	\$3,869.00	8%
07-6601-100	Payroll	\$21,000.00	\$18,449.70	-\$2,550.30	87.86%	\$27,000.00	\$6,000.00	29%
07-6601-110	Dues, Trophies, Ceremonies	\$500.00	\$0.00	-\$500.00	0.00%	\$0.00	-\$500.00	-100%
07-6601-130	Member Stipend	\$0.00		\$0.00	#DIV/0!		\$0.00	#DIV/0!
07-6601-132 or	RV Host Stipends	\$5,000.00	\$5,000.00	\$0.00	100.00%	\$3,000.00	-\$2,000.00	-40%
07-6601-201	Reg/Med FICA-Town Share	\$1,951.00	\$1,411.44	-\$539.56	72.34%	\$2,500.00	\$549.00	28%
07-6601-207	FMLA					\$270.00		
07-6601-240	Supplies / Cell Phone	\$2,000.00	\$985.58	-\$1,014.42	49.28%	\$2,000.00	\$0.00	0%
07-6601-245	Community Activities	\$3,000.00	\$771.44	-\$2,228.56	25.71%	\$3,000.00	\$0.00	0%
07-6601-260	Miscellaneous	\$500.00	\$229.00	-\$271.00	45.80%	\$500.00	\$0.00	0%
07-6601-290	Advertising	\$450.00	\$0.00	-\$450.00	0.00%	\$0.00	-\$450.00	-100%
07-6601-313	Grounds Maintenance	\$3,500.00	\$2,626.08	-\$873.92	75.03%	\$5,000.00	\$1,500.00	43%
07-6601-312	Repairs/Maintenance	\$7,500.00	\$6,245.44	-\$1,254.56	83.27%	\$5,000.00	-\$2,500.00	-33%
07-6601-393	Internet/Camera's	\$0.00		\$0.00			\$0.00	#DIV/0!
07-6601-501	Electricity	\$1,950.00	\$1,913.56	-\$36.44	98.13%	\$1,950.00	\$0.00	0%
07-6601-506	Sanitation-plus dumpster	\$2,000.00	\$0.00	-\$2,000.00	0.00%	\$3,000.00	\$1,000.00	50%

Horne Pond Boat Launch Facility		\$2,200.00	\$3,106.00	\$906	141.18%	\$2,200.00	\$0.00	0%
07-6701-312	Repairs/Maintenance	\$500.00	\$900.00	\$400.00	180.00%	\$500.00	\$0.00	0%
07-6701-313	Grounds Maintenance	\$500.00		-\$500.00	0.00%	\$500.00	\$0.00	0%
07-6701-314	Grading Road		\$1,056.00	\$1,056.00	#DIV/0!		\$0.00	#DIV/0!
07-6701-506	Sanitation-plus dumpster	\$1,200.00	\$1,150.00	-\$50.00	95.83%	\$1,200.00	\$0.00	0%
Totals Leisure Services		\$417,216.00	\$379,416.66	-\$37,799.34	90.94%	\$488,901.00	\$71,685.00	17%

2024 DETAIL EXPENDITURE REPORT

ARTICLE 3 - GENERAL TOWN OPERATIONS

Appropriated:	\$	730,589.00	OFFICE EQUIPMENT:		
Expended	\$	(614,702.31)	AMAZON - WATER COOLER/KEYBD SHELF	\$	249.96
Balance to Surplus	\$	115,886.69	BEU - COPIER	\$	1,695.60
Detail:			SHERRY BEETY - XMAS TREE LIGHTS	\$	132.85
TOWN OFFICIALS:			SLEEPERS - ELECTION SNACKS	\$	60.55
STANLEY HACKETT	\$	1,638.55	READY FRESH - WATER	\$	548.14
MICHAEL BARDEN III	\$	8,061.64	MMA - TRAINING/WORKSHOPS	\$	580.50
TAMMY RAMSDELL	\$	8,081.30	AMAZON - CLEANING SUPPLIES	\$	68.60
JASON WEBSTER	\$	6,413.26	JUDY FULLERTON - CLEANING	\$	1,100.00
BETSY WEYMOUTH	\$	2,695.20	PRESTO FIXO - JANITOR SERVICE	\$	3,882.50
NICOLE KINNE	\$	42,894.33	UNIFIRST CORPORATION - RUG RENTAL	\$	572.55
JENNA COTE	\$	16,371.07	MODERN PEST SERVICE - PEST CONTROL	\$	1,172.60
MMA - TRAINING	\$	505.00	AAA FIRE EXTINGUISHER - ANNUAL CHECK	\$	115.75
MM EMPLOYEES HEALTH TRUST	\$	14,885.62	CARROLL MATERIALS - ASPHALT ENTRANCE	\$	321.48
NICOLE KINNE - MILEAGE	\$	120.66	STEEP FALLS BUILDING SUPPLY - COLUMNS	\$	1,014.10
			GOWEN POWER SYSTEMS - GENERATOR	\$	707.49
CEO OFFICE:			MAINE CUSTODIAL SERVICES	\$	500.00
CRAIG GALARNEAU - CEO	\$	57,678.41	MARK'S HEATING - FURNACE REPAIR	\$	650.00
JUDY FULLERTON	\$	11,315.00	TMLEE PLUMBING	\$	763.00
MARCEL DESROSIERS - ELECTRICAL INSPECTOR	\$	2,122.90	AMAZON - FLAGS		87.97
MODEM WAVS - LAPTOP/DESK SET UP	\$	2,020.00	CONDOLIDATED COMMUNICATIONS - FAX	\$	520.03
SMPDC - DUES	\$	472.34	TIME WARNER/SPECTRUM - PHONES	\$	4,234.28
MMA - TRAINING	\$	35.00	CHARTER COMMUNICATIONS - INTERNET	\$	1,706.26
MM EMPLOYEES HEALTH TRUST	\$	16,359.76	CMP - MUNICIPAL COMPLEX	\$	12,112.88
AMAZON - OFFICE SUPPLIES	\$	392.42	J. P. CARROLL - HEATING FUEL	\$	5,618.24
VISA CARD - ADOBE PDF WRITER	\$	239.88	COMPUTER SYSTEM:		
W. B. MASON	\$	54.86	HARRIS COMPUTER SYSTEMS - TRAINING	\$	75.00
WorQ SYSTEM INC. - ANNUAL FEE	\$	9,000.00	HARRIS COMPUTER - TRIO SOFTWARE	\$	12,170.22
FIRSTNET AT&T	\$	529.49	VISA CARD - MICROSOFT & BLUE HOST	\$	602.12
MMA TRAINING	\$	100.00	WILLIAM HALL - ACCOUNTING ASSISTANCE	\$	2,568.75
MBOIA - TRAINING & MEMBERSHIP	\$	225.00	INSURANCE:		
TOWN OF WINTHROP - TRAINING	\$	25.00	MMA PROP. & CASUALTY INS.	\$	51,642.50
CARDINAL ELECTRIC - OFFICE EXPANSION	\$	725.00	MEMIC - WORKERS COMP.	\$	48,716.00
COTE WOODCRAFT - OFFICE EXPANSION	\$	3,095.00	MMA - UNEMPLOYMENT	\$	481.00
CRAIG GALARNEAU - MILEAGE REIMBURSE	\$	2,901.13	AUDIT:		
MARCEL DESROSIERS - MILEAGE	\$	1,820.92	RHR SMITH - AUDIT	\$	7,850.00
TREASURER OF STATE - PLUMBING PERMITS	\$	3,010.00	GENERAL MISCELLANEOUS:		
			LIMINGTON ACADEMY WELL - DUES	\$	500.00
TOWN CLERKS OFFICE:			MMA - TRAININGS SELECTBOARD	\$	40.00
PATRICIA RAMSDELL-CLERK,TC & TREASURER	\$	50,057.00	TREASURER OF STATE - HISTORIC DIST. SIGN	\$	40.00
BEVERLY FOSS - DEPUTY CLERK & REGISTRAR	\$	42,240.07	W. B. MASON - TAX CARDS	\$	54.84
JENNA COTE - ASSOCIATE	\$	4,233.30	YOUR WEEKLY SHOPPING GUIDE - ADS	\$	708.00
MAINE TOWN & CITY CLERKS ASSOC.	\$	120.00	STATE - HISTORIC DIST. SIGN	\$	30.00
MMTCTA - WORKSHOP	\$	120.00	PLANNING BOARD:		
MM EMPLOYEES HEALTH TRUST	\$	32,222.34	DONNA SAWYER - PB SECRETARY	\$	9,910.20
PITNEY BOWES - METER RENTAL	\$	1,342.68	JOYCE FOLEY - PB STIPEND	\$	420.00
PITNEY BOWES - INK	\$	91.29	DARRYL HUBBARD - PB STIPEND	\$	400.00
POSTMASTER - BOX RENTAL	\$	188.00	ROBERT GERVAIS - PB STIPEND	\$	260.00
PURCHASE POWER - POSTAGE REFILL	\$	6,513.50	SYLVIO PETE LANGEVIN - PB STIPEND	\$	380.00
MILEAGE REIMBURSE - PAT RAMSDELL	\$	30.15	VICTORIA KUNDISHORA - PB STIPEND	\$	400.00
MILEAGE REIMBURSE - BEVERLY FOSS	\$	30.15	GRACE DAVIS - PB STIPEND	\$	380.00
			AMAZON - TONER CARTRIDGES	\$	459.90
MUNICIPAL COMPLEX:			AMAZON - PB - CHAIRS	\$	484.85
OFFICE SUPPLIES:	\$	26.40	MAINE TODAY MEDIA - PB ADS	\$	523.14
AMAZON CAPITAL - SUPPLIES	\$	1,134.80	YOUR WEEKLY SHOPPING GUIDE - PB - ADS	\$	586.00
MINUTEMAN PRESS - CHECKS	\$	360.00	JENSEN BAIRD - LEGAL ADVICE PB	\$	682.75
MODEM WAVS - A/V COMPUTER TOWER	\$	1,015.00	SMPDC - DUES & ASSISTANCE	\$	2,400.11
NORTHERN DATA - W2 & 1099'S	\$	593.13	F.A.C. STIPENDS:		
ULINE - ANTIFAIGUE MAT	\$	120.66	JUDY WEYMOUTH - PLUS SECRETARY FEE	\$	573.28
VISA CARD - MICROSOFT RENEWAL	\$	373.19	CLAUDETTE TOWNSEND PLUS SEC. FEE	\$	386.64
W. B. MASON - OFFICE SUPPLIES	\$	1,662.93	GARY FULLERTON	\$	260.00
WARREN'S OFFICE SUPPLIES - PAPER	\$	242.40	JASON SMITH	\$	80.00
			JEFFREY CARPENTER	\$	60.00
			RENEE FAHIE	\$	270.00
			STEPHEN YOUNG	\$	70.00

APPEALS BOARD:		SOUTHERN MAINE AGENCY ON AGING	\$	3,000.00	
BEVERLY FOSS - SECRETARY	\$	60.00	KIDS FREE 2 GROW	\$	500.00
DIANE HUBBARD	\$	20.00	YORK COUNTY COMMUNITY ACTION	\$	3,050.00
GARY FULLERTON	\$	60.00	CARING UNLIMITED	\$	1,100.00
KENNETH GARDNER	\$	60.00	TRISTATE FLAG - VETERAN GRAVE MARKERS	\$	1,411.60
MARK EASTMAN	\$	60.00	LIMINGTON HISTORICAL SOCIETY	\$	1,000.00
RUTH ADAMS	\$	60.00			
SACO RIVER COMMUNITY TV - ASSESSMENT	\$	18,700.00	ARTICLE 5 - PUBLIC SAFETY		
DAVID BLAIS - TRAINING	\$	250.00	Appropriated:	\$	1,135,161.00
BENJAMIN ST. JOHN - VIDEOGRAPHER	\$	2,498.27	Expended:	\$	(1,025,239.98)
MICHAEL BARDEN III - VIDEOGRAPHER	\$	327.23	Balance to Surplus	\$	109,921.02
TAX MAPS & ASSESSING AGENT:			Detail:		
PARKER APPRAISAL - ASSESSING	\$	12,600.00	ANIMAL CONTROL:		
JOHN MILLER - TAX MAPS	\$	1,800.00	KRISTIN RUSSELL-PERKINS	\$	1,368.00
ELECTIONS:			DAVID LAWNBSBY	\$	10,551.20
GEORGIANNA HASKELL - ELECTION CLERK	\$	195.00	ADMIRAL FIRE & SAFETY - VEST	\$	1,325.32
GERI HOWARD - ELECTION CLERK	\$	105.00	AMAZON - ACO SUPPLIES	\$	85.99
MARY LAWRENCE - ELECTION CLERK	\$	120.00	FIRSTNET AT&T - CELLPHONE	\$	470.50
LAURIE ALLEN - ELECTION CLERK	\$	120.00	HARTFORD COMMUNICATION - RADIO	\$	800.00
JACKIE ELLIOTT - ELECTION CLERK	\$	82.50	FILE CABINET	\$	495.00
RICHARD MACHADO - ELECTION CLERK	\$	120.00	WB MASON - FILE FOLDERS	\$	51.65
ROXANNE HERRICK - ELECTION CLERK	\$	228.75	DAVID LAWNBSBY - MILEAGE	\$	2,632.43
DENISE LAVERRIERE - ELECTION CLERK	\$	90.00	KRISTIN RUSSELL-PERKINS - MILEAGE	\$	513.86
DENNIS DOUGHTY - ELECTION CLERK	\$	48.75	ANIMAL WELFARE SOCIETY - CONTRACT	\$	5,682.00
CHRISTINE JOYCE - ELECTION CLERK	\$	90.00			
CLAUDETTE CROTEAU - ELECTION CLERK	\$	105.00	EMIL BRALEY - EMA DIRECTOR - STIPEND	\$	726.00
DARLENE SCAMMAN - ELECTION CLERK	\$	258.75	DISPATCHING:		
DEBORAH DOUGHTY - ELECTION CLERK	\$	243.75	HARTFORD COMMUNICATIONS - TOWER	\$	575.00
DENISE OLIVER - ELECTION CLERK	\$	213.75	TREASURER STATE- 911 DISPATCH	\$	21,294.00
DIANE HUBBARD - ELECTION CLERK	\$	180.00	FIRE/EMS:		
JOYCE FOLEY - MODERATOR /E. CLERK	\$	182.50	EMIL BRALEY - CHIEF	\$	73,172.60
JOYCE TURRELL - ELECTION CLERK	\$	210.00	DAWN MCALLISTER - EMS DIRECTOR	\$	50,157.91
MARTHA DAVIS - ELECTION CLERK	\$	90.00	LUKE ALEXANDER	\$	70,333.09
REBECCA WAITLEY-SMITH - ELECTION CLERK	\$	172.50	JACOB BRADWAY	\$	3,518.75
SHEILA MCDONOUGH - ELECTION CLERK	\$	120.00	EMMA BYARS	\$	15,396.93
TAMMY PIKE - ELECTION CLERK	\$	138.75	LOGAN CARON	\$	399.04
MINUTEMAN PRESS - TOWN REPORTS	\$	1,463.52	STEVEN DOUGHTY	\$	24,827.52
DONNA SAWYER - MSAD6 BUDGET MTG	\$	48.89	JEREMY GAGNE	\$	1,912.01
SLEEPERS SUPERMARKET - FOOD ELECTIONS	\$	212.37	SARA HEDGLIN	\$	5,130.08
BEV FOSS - REIMBURSEMENT	\$	56.02	BENJAMIN LARIVIERE	\$	23,219.32
AMAZON - I VOTED STICKERS	\$	35.99	DAWSON LIBBY	\$	12,076.46
LEGAL SERVICES:			JASON LIBBY	\$	10,018.82
MMA - MEMBERSHIP DUES	\$	5,265.00	JEFFREY LIBBY	\$	1,025.95
CREATIVE DIGITAL IMAGING - POSTAGE T.B.	\$	1,284.64	STEPHEN MACISSO	\$	38,942.54
HYGRADE BUSINESS - TAX BILLS	\$	758.80	CORIN MEEHAN	\$	79,598.56
JENSEN BAIRD - LEGAL FEES	\$	25,303.63	JUDITH MONTECALVO	\$	4,844.26
BERNSTEIN SHUR - INVESTIGATION	\$	2,743.53	ROBERT MUNSON	\$	4,672.19
MMA - MANAGER SEARCH	\$	2,000.00	RICHARD PATNAUDE	\$	74,243.29
YORK COUNTY REGISTRY	\$	2,964.00	MATTHEW PLUMLEY	\$	1,903.56
BEVERLY FOSS - NOTARY PUBLIC	\$	1,995.00	TEDDI PLUMLEY	\$	2,215.35
ARTICLE 4 - HUMAN SERVICES	\$	775.00	BRANDON RUEL	\$	4,291.45
Appropriated:	\$	30,830.00	DAVID SALAZAR	\$	70,565.74
Expended:	\$	(20,165.12)	OWEN SPRAGUE	\$	31,699.51
Balance to Surplus	\$	10,664.88	DENNIS SULLIVAN	\$	3,130.15
Detail:			LAURA SULLIVAN	\$	3,054.52
GENERAL ASSISTANCE:			CHRISTOPHER THOMSON	\$	1,644.85
MICHAEL BARDEN III - GA ADMINISTRATOR	\$	2,426.88	CODY WEBSTER	\$	1,689.88
J. P. CARROLL - GA HEATING ASSISTANCE	\$	327.00	JASON WEBSTER	\$	226.40
DOWNEAST ENERGY - HEATING ASSISTANCE	\$	144.45	ALADTEC - ANNUAL SUBSCRIPTION	\$	3,555.00
VICTORIA SASSERSON - GA RENT ASSISTANCE	\$	886.00	BAXTER HEALTHCARE	\$	27.21
MAINELY HEATING OIL - FUEL ASSISTANCE	\$	574.28	COUNTY OF YORK - SUBSCRIPTION	\$	565.85
VISA CARD - MOTEL ASSISTANCE	\$	1,034.18	HUB INTERNATIONAL - FF/EMT INSURANCE	\$	748.00
			HIA - ANNUAL HOSE & LADDER TESTING	\$	4,978.96
SARA HEDGLIN - HEALTH OFFICER	\$	726.00	IMAGE TREND - LICENSE SUPPORT	\$	175.00
MAINEHEALTH CARE AT HOME	\$	2,700.00	IWORQ SYSTEM - ANNUAL FEE	\$	4,750.00

FIRE/EMS CONTINUED:

KEVIN KENDALL M.D. - MEDICAL DIRECTOR	\$	2,750.00	JASON LIBBY - ST INSPECTION/LABOR	\$	71.15
MAINE FIRE CHIEF'S ASSOC. - DUES	\$	100.00	GREENWOOD EMERGENCY - PUMP TESTING	\$	12,712.13
MAINE STATE FEDERATION OF FF - DUES	\$	330.00	KEZAR FALLS AUTO - SERVICE	\$	209.29
NATIONAL VOLUNTEER FIRE - DUES	\$	504.00	NEW ENGLAND DIESEL - INSPECTIONS	\$	1,038.70
TARGET SOLUTIONS - ANNUAL RENEWAL	\$	2,175.00	AMAZON - SEATCOVERS	\$	304.00
TREASURER OF STATE - BIOMEDICAL FEE	\$	221.00	GRAINGER - BATTERY MAINTANER	\$	366.41
VISA CARD - MAINE EMS SVC & VEH FEE	\$	645.00	OWEN SPRAGUE - TANK REPAIR	\$	216.24
YORK COUNTY FF ASSOC - DUES	\$	46.00	RSD GRAPHICS - FIRE TRUCK LETTERING	\$	1,090.00
AARON RILEY - MT. RESCUE TRAINING	\$	100.00	SLEEPERS - HARDWARE	\$	237.90
CPR PROFESSIONALS - CPR TRAINING	\$	1,095.00	PHILIPS BODY SHOP - TOW FROM PORTLAND	\$	500.00
DAVID SALAZAR - ADVANCED EMT TRAINING	\$	973.99	HARTFORD COMMUNICATIONS - PWR KEYPAD	\$	100.00
RICHARD PATNAUDE - EXAM & TEST	\$	1,070.96	KEZAR FALLS AUTO - RESCUE FOGS	\$	312.82
SARA HEDGLIN - TRAINING	\$	729.99	SLEEPERS - A2-NARC STORAGE	\$	3.99
LUKE ALEXANDER - CLASS/TRAINING REIMB	\$	2,416.90	MATHESON TRI-GAS - RESCUE OXYGEN	\$	11,398.54
MATTHEW PUMLEY - 3 DAY TRAINING	\$	300.00	BOUND TREE MEDICAL - MED. SUPPLIES	\$	14,536.82
PINE POINT FIRE TRAINING	\$	240.00	MAINE MEDICAL - PHARMACY SUPPLIES	\$	1,411.72
TARGET SOLUTIONS - PROGRAM FEES	\$	2,175.00	SLEEPERS - BATTERIES	\$	177.50
VISA CARD - ICI TRAINING	\$	645.00	AMAZON - FACE MASK BAG	\$	45.06
CRYSTAL MORRELL - NURSING REVIEW EVAL	\$	1,920.00	FIRE TECH & SAFETY - SBCA	\$	17,709.33
GORHAM FIRE DEPT. - INTERCEPTS	\$	2,700.00	MAINE AIR POWER - ANNUAL TEST	\$	3,263.94
TOWN OF STANDISH - INTERCEPTS	\$	4,200.00	MATTHEW PLUMLEY - COMPLIANCE TAGS	\$	143.00
VA TOGUS REIMBURSEMENT	\$	1,100.00	RICHARD PATNAUDE - SCBA MASK	\$	165.00
MM EMPLOYEES HEALTH TRUST - FICA	\$	900.71	CONCENTRA - PHYSICALS	\$	332.00
MM EMPLOYEES HEALTH TRUST - INS.	\$	90,267.93	WILD ONE MOTOR SPORTS - FLY CAR	\$	1,825.43
ADMIRAL FIRE & SAFETY - GEAR/EQUIP.	\$	595.00	AMAZON - CLEANING SUPPLIES	\$	246.99
AMAZON - 2 LAPTOPS	\$	1,799.00	SLEEPERS - BROOMS AND BRUSHES	\$	80.54
AMAZON - POLESAW	\$	389.70	AAA FIE EXTINGUISHER	\$	1,200.25
AMAZON - MISC	\$	1,283.57	RICHARD PATNAUDE - MILEAGE	\$	288.10
FIRE TECH & SAFETY - EQUIPMENT	\$	1,030.63	CMP - ELECTRICITY SO. FIRE BARN	\$	1,114.56
KIMBALL WEST - CABINET	\$	237.26	SLEEPERS - FUEL	\$	344.87
OCEANID - INFLT. RESCUE CRAFT	\$	6,300.00	WEX BANK - FUEL	\$	17,714.56
ULINE - CABINETS	\$	3,970.21	LP MURRAY - COVENTRY STATION	\$	1,080.00
STRYKER MEDICAL - CARRY BAG	\$	1,236.96	MARK SCHAFFRAN - REIMBURSEMENT	\$	300.00
ADMIRAL FIRE & SAFETY - GEAR/UNIFORMS	\$	2,015.49	MINUTEMAN PRESS - SUBSCRIPTION MAILING	\$	1,338.07
WITMER PUBLIC SAFETY - HOSE WASHER AD	\$	1,045.72	MEDICAL REIMBURSEMENT BILLING - FEES	\$	22,862.58
AMAZON - SAFETY GEAR	\$	289.57	J. P. CARROLL - FUEL OIL COVENTRY	\$	1,671.81
BENCHMARK GRAPHIC - SHIRTS/BLANKETS	\$	3,227.00			
BERGERON PROTECTIVE CLOTHING - GEAR	\$	1,343.81			
FIRE TECH & SAFETY - GEAR	\$	12,243.92	FIRE/EMS DONATION ACCOUNT		
INDUSTRIAL PROTECTION - GEAR	\$	7,028.00	BALANCE FORWARD	\$	9,059.68
DAWN MCALLISTER - REIMBUSE UNIFORMS	\$	151.16	2024 INCOME	\$	4,775.00
LAURA SULLIVAN - DESK	\$	125.00	EXPENDITURES IN 2024	\$	2,112.77
AMAZON - OFFICE SUPPLIES	\$	840.55	BALANCE 2024 CARRIED FORWARD	\$	11,721.91
PT PAPER - PROTOCOL BINDERS	\$	239.80	DETAIL:		
WARREN'S OFFICE SUPPLY - PAPER	\$	103.80	JACOB BRADWAY - ICE OPEN HOUSE	\$	20.19
POSITIVE PROMOTIONS - 250 BACKPACKS	\$	1,217.96	JASON LIBBY - OPEN HOUSE REIMBURSE	\$	978.32
SLEEPERS SUPERMARKET - FOOD	\$	445.52	JASON LIBBY - TRAINING LUNCH	\$	167.46
BRADWAY BROS. - WHEEL STOPS	\$	150.00	THE KITCHEN - 33 PPL DINNER	\$	946.80
CARDINAL ELECTRIC - COMPLIANCE	\$	1,875.00			
CLEAN O RAMA - CLEANING SUPPLIES	\$	1,061.10			
CORNISH AUTO PARTS - BLOW GUN SEPARATOR	\$	76.18	ARTICLE 6 - ROADS & HIGHWAY		
DOOR SERVICE - OVERHEAD REPAIR	\$	4,181.16	Appropriated:	\$	1,485,783.00
OSSIPEE GARAGE DOOR - SERVICE CALL	\$	200.00	Expended:	\$	(1,118,228.97)
SLEEPERS - PROPANE, PAINT, SUPPLIES	\$	1,581.10	Balance to Surplus	\$	367,554.03
HARTFORD COMMUNICATION - RADIOS	\$	4,880.50	DETAIL:		
CHARTER COMMUNICATIONS - INTERNET	\$	194.98	PUBLIC WORKS DEPARTMENT:		
FIRSTNET AT&T - CELLPHONES	\$	2,512.08	SHAWN JORDAN - PW DIRECTOR	\$	90,377.97
TIME WARNER CABLE - PHONE SYSTEM	\$	2,405.76	JAYMES HARDY	\$	22,155.44
VISA CARD - E-FAX LINE	\$	189.90	MATTHEW JORDAN	\$	33,834.19
FIRE TECH & SAFETY - EXT RAM	\$	37.50	DOMINIC LEVESQUE	\$	45,899.37
GOODYEAR COMMERCIAL TIRE - WNTR TIRES	\$	4,089.54	JEFFREY LIBBY	\$	1,995.00
FREIGHTLINER OF MAINE - DEF FLUID	\$	973.63	EARL MAXWELL	\$	31,570.27
KEZAR FALLS AUTO - PARTS/OIL	\$	4,185.56	PAUL MORSE	\$	57,743.97
SLEEPERS - CHARGER/INVERTER	\$	63.47	MARK RAMSDELL	\$	57,003.11

PWD CONTINUED:

IWORQ SYSTEMS - COMPUTER PROGRAM	\$	6,250.00	WHITE SIGN - SIGNS AND BRACKETTS	\$	1,334.84
MMA SHORT TERM DIS. EMPLOYER FICA	\$	1,594.66	STEEP FALLS BUILDING SUPPLY - PROPANE	\$	231.68
MM EMPLOYEES HEALTH TRUST - INS.	\$	80,777.27	SLEEPERS - FUEL (WEX CARDS NOT WORKING)	\$	521.83
ALLIED EQUIPMENT - CONTROL VALVE	\$	1,604.12	WEX BANK - FUEL	\$	25,751.62
CORNISH HARDWARE - SCOOP & SHOVELS	\$	117.97	EARL MAXWELL LAWN CARE - PLOWING	\$	3,800.00
GOODYEAR COMMERCIAL - PLW TRKWNT TRC REC	\$	1,809.48	J P CARROLL - PROPANE	\$	4,999.67
GRAINGER - CHAIN SAW SHARPENER	\$	203.00			
KEZAR FALLS AUTO - TOOLS	\$	584.32	PAVING:		
WILLIAMS BROS. DIVISION- MOTOR VALVE	\$	1,174.01	ALLSTATE CONSTRUCTION - PAVING	\$	482,741.00
YERXA'S POWER EQUIP. - PRUNING SAW	\$	365.38	CARROLL MATERIALS - TUCKER RD CULVERT	\$	2,331.64
AAA FIRE EXTINGUISHER	\$	533.00			
AMAZON - HEAVY DUTY DAWN	\$	39.96	CMP - STREET LIGHTS	\$	7,123.52
CORNISH HARDWARE - TUBING CUTTER	\$	76.23			
KEZAR FALLS AUTO - OIL, GREASE	\$	3,503.86	LOCAL ROAD ASSISTANCE PROGRAM: LRAP		
KIMBALL MIDWEST - SUPPLIES	\$	3,620.76	BALANCE 12/31/2023	\$	16,653.99
MATHESON TRI-GAS - GAS/OXYGEN	\$	552.88	RECEIVED FROM STATE	\$	62,784.00
R.N. CRAFT - PWASH OVERHAUL/SWITCH	\$	221.46	BAL. 12/31/2024 CARRIED FORWARD	\$	79,437.99
SLEEPERS - SUPPLIES	\$	838.37			
UNIFIRST CORP. - CLEANING SUPPLIES	\$	3,494.05	ARTICLE 7 - SANITATION		
VISA CARD - BOOT ALLOWANCE	\$	744.92	Appropriated:	\$	541,583.00
AMAZON - BOOTS	\$	536.23	Expended:	\$	(495,679.23)
UNIFIRST - UNIFORMS	\$	5,930.30	Balance to Surplus	\$	45,903.77
CARROLL MATERIALS LLC	\$	3,105.02	DETAIL:		
CONTRACTORS CHOICE - CULVERTS	\$	3,494.32	TRANSFER STATION:		
INDUSTRIAL CEM LABS - BANISH	\$	232.25	MICHAEL BARDEN III	\$	8,489.59
KEZAR FALLS AUTO - MATERIALS	\$	805.31	WAYNE LEWIS	\$	17,069.74
LP MURRAY - RECLAIM RIP RAP LOAM	\$	8,131.00	DEAN SANBORN	\$	15,653.65
MATHESON TRI-GAS - GAS/OXYGEN	\$	827.88	D.E.P. - YEARLY LICENSE	\$	395.00
CORNISH HARDWARE - PORT. LP HEATER	\$	139.00	AAA FIRE EXTINGUISHER - T.S. ANNUAL EXT.	\$	70.00
MOULTON LUMBER - FORMS CONCRETE	\$	67.56	AMAZON - CASH BOX	\$	22.99
SLEEPERS - SUPPLIES	\$	804.21	JENNA COTE - OVERCHARGE REFUND	\$	60.00
INDUSTRIAL CEM LABS - TAR REMOVER	\$	393.80	LOWE'S - RAILING	\$	154.37
FIRSTNET AT&T - CELL PHONES	\$	1,155.20	MINUTEMAN PRESS - TS STICKERS	\$	652.11
TIME WARNER CABLE - PHONES	\$	2,263.99	NORTH COAST SERVICES - LAMP BOXES	\$	120.00
CHARTER COMMUNICATIONS - INTERNET/TV	\$	2,339.81	SARAH LIBBY - PAINT REIMBURSEMENT	\$	79.62
ALLIED EQUIPMENT - CARBIDE EDGES	\$	5,182.00	STEPHEN KELLEY - MILEAGE ECOMAINE	\$	166.16
CHADWICK-BAROSS	\$	45.59	BOB'S TIRE CO - TIRE REMOVAL	\$	945.00
FREIGHTLINER OF MAINE - DEF FLUID	\$	74.75	INTERSTATE REFRIGERATION - CFC RECOVERY	\$	1,424.00
GOODYEAR COMMERCIAL - TIRE LUGS	\$	682.86	NORTH COAST SERVICES - ELECTRONICS	\$	2,092.90
H P FAIRFIELD - FILLER CAP ASSEMBLY	\$	372.22	CMP - TRANSFER STATION	\$	2,267.99
KEZAR FALLS AUTO - PARTS	\$	10,745.66	PINE TREE WASTE - T.S. PORTA POTTY	\$	1,650.00
KIMBALL WEST - FLEET MATERIALS	\$	1,204.98	PINE STATE DISPOSAL - DEMO HAUL OFFS	\$	31,170.80
ROWE FORD - SEPARATOR ASSEMBLY	\$	211.90			
YERXA'S POWER EQUIP. - GASKET	\$	62.63	CURBSIDE CONTRACT:		
NEW ENGLAND DIESEL - INSPECTIONS	\$	519.35	MELLEN & SON - TRASH COLLECTION	\$	300,000.00
CAMEROTA TRUCK PARTS - AXEL	\$	3,270.54	TONNAGE:		
KEZAR FALLS AUTO - TRUCK PARTS	\$	1,512.29	ecoMAINE - RECYCLING TONNAGE	\$	4,497.64
O'CONNOR GMC - TRUCK PARTS	\$	2,410.01	ecoMAINE - CURBSIDE TONNAGE	\$	181,765.78
SOUTHERN MAINE TRUCK - INSPECTIONS	\$	375.00			
ALLIED EQUIPMENT - SENDING UNIT	\$	750.00	ARTICLE 8 - LEISURE SERVICES		
ROWE FORD - CONDENSOR ASSY SEAL	\$	629.07	Appropriated:	\$	417,216.00
NAPPA AUTO PARTS	\$	120.25	Expended:	\$	(358,289.62)
PALMER SPRING - SPRING	\$	1,198.48	Balance to Surplus	\$	58,926.38
SANFORD RADIATOR	\$	1,447.87	DETAIL:		
WHITE & BRADSTREET - CROSS MEMBER	\$	375.00	OLD TOWN HALL:		
BRACKETT MACHINE - HOUSING CRACK	\$	150.00	JUDY FULLERTON - CLEANING SERVICE	\$	420.00
HARTFORD COMMUNICATION - CONVERTOR	\$	110.00	PRESTO FIXO - CLEANING SERVICE	\$	125.00
PRC INDUSTRIAL SPLY - EXCAVATOR HOSE	\$	152.53	MODERN PEST - PEST SERVICE	\$	2,142.00
GOODYEAR COMMERCIAL - LOADER REPAIR	\$	503.19	VISA - OTH SUPPLIES	\$	170.66
CMP	\$	5,288.16	WARREN'S OFFICE SUPPLY	\$	103.80
EASTERN SALT	\$	68,239.28	CARDINAL ELECTRIC - ELECTRICAL WORK	\$	1,900.00
SMPDC - ROAD SALT ADMIN FEE	\$	136.54	COTE WOODCRAFT - FRONT DECK	\$	2,605.00
LP MURRAY - WINTER SAND	\$	3,912.00	NORTHEAST HEATING - AC CONDENSER	\$	7,031.89
AMAZON - CONVEX MIRROR	\$	89.85	STRUCTURES NORTH - FIELD INVESTIGATION	\$	1,110.99
			ULINE - CABINETS	\$	1,853.02

OLD TOWN HALL CONTINUED:			ARCHERY CERTS.	\$	140.00
VISA - LOWE'S LED FIXTURES	\$	1,189.72	HUB INERNATINAL - ARCHERY INS.	\$	721.00
CHARTER COMMUNICATIONS	\$	221.63	XTREME SCREEN - SHIRTS & HATS	\$	7,988.00
FIRSTNET AT&T - HOTSPOT	\$	555.11	COUNTY OF YORK - TRAFFIC COPS	\$	680.00
CMP - OTH	\$	1,622.54	CRESCENDO - OTH MUSIC & MOVEMENT	\$	364.00
JP CARROLL - HEATING PROPANE	\$	2,509.46	SLEEPERS - BANQUET FOODS	\$	712.44
			CROWN AWARDS - PARADE AWARDS	\$	569.99
LIBRARY:			SANDY HILL - BUS TRIP	\$	990.00
HEIDI LIBBY - LIBRARIAN	\$	17,338.98	BOWL-A- RAMA - FIELDTRIP	\$	370.00
MARY BRALEY	\$	9,248.34	FUNTOWN - CAMP FIELDTRIP	\$	3,547.00
TOMI PARSONS	\$	2,712.45	HAPPY WHEELS - FIELDTRIP	\$	800.00
SYBIL SHILAND	\$	4,083.22	MAD SCIENCE -	\$	460.00
LEA SUTTON	\$	2,943.17	MSAD#6 - BUS PURCHASE	\$	1.00
LIBRARY WORLD - SUBSCRIPTION	\$	1,020.00	MSAD#6 - DRIVER FOR BUS TRIPS	\$	4,080.27
CMP - DAVIS MEMORIAL LIBRARY	\$	1,386.19	SEACOAST ADVENTURE PARK	\$	840.00
JP CARROLL - FUEL DML	\$	1,635.06	SMILING HILL FARM	\$	424.50
PRESTO FIXO PROPERTY MANAGE - CLEANING	\$	1,365.00	SMITTY'S CINEMA	\$	598.50
JUDY FULLERTON - CLEANING SERVICE	\$	420.00	SEA DOGS	\$	600.00
AMAZON - SUPPLIES	\$	92.36	AAA FIRE EXTINGUISHER	\$	276.50
WARRENS OFFICE SUPPLY - SUPPLIES	\$	51.90	AMAZON - EQUIPMENT	\$	420.86
WB MASON - SUPPLIES	\$	95.35	RB PRODUCTIONS/ MY REC - SOFTWARE	\$	3,680.00
DEMCO - RUBBER STAMP	\$	30.83	SLEEPERS - CLEANING SUPPLIES	\$	121.12
BEU - PRINTER CONTRACT	\$	315.00	MOY MO DA YO - SUPPLIES	\$	1,500.00
BEVERLY FOSS - REIMBURSMENT	\$	200.00	NET WORLD SPORTS - RUGBY/FOOTBALL	\$	1,535.72
AMAZON - BOOKS	\$	536.78	SLEEPERS - EVENT MATERIALS	\$	237.82
BAKER & TAYLOR - BOOKS	\$	1,948.86	VISA CARD - SUPPLIES	\$	5,001.97
DEBIT CARD REFILL - POSTAGE & BULL MOOSE	\$	1,000.00	W B MASON - COPY PAPER	\$	63.99
YOUR WEEKLY SHOPPING GUIDE - ADS	\$	239.00	WEEKLY SHOPPING GUIDE - ADS	\$	690.00
AAA FIRE EXTINGUISHER - ANNUAL CHECK	\$	88.00	INDUSTRIAL CHEM LABS - 3GAL.BANISH	\$	232.25
COTE WOODCRAFT - HANDRAIL	\$	310.00	LP MURRAY - LOAM & GRAVEL	\$	818.00
LOST CABIN HEATING - SERVICE CALL	\$	175.00	SEBAGO SIGNWORKS - BALLFIELD SIGN	\$	541.05
TINA MARIE HILTON - WEBSITE SUPPORT	\$	108.50	SLEEPERS - CONCRETE PLAYGROUND	\$	75.90
VISA CARD - BLUE HOST DOMAIN	\$	37.17	STEEP FALLS BUILDING SUPPLY- PLAYGRO	\$	882.25
TIME WARNER CABLE - PHONE	\$	936.13	TREETOP PRODUCTS - GR BLUE CANS	\$	1,000.00
			FIRSTNET AT&T - CELL/HOTSPOT	\$	666.03
RECREATION:			MADISONMOODY - MILEAGE	\$	599.65
MADISON MOODY - REC. DIRECTOR	\$	56,160.00	CMP - BALLFIELD	\$	567.82
JAMIE-LYNN WORDEN - SUM CAMP/B&A	\$	24,987.81	CAMP SUNSHINE - BIG RED TRUCK	\$	500.00
MICHAEL BARDEN III - BEACH ATTENDANT	\$	5,583.99	KORA SHRINERS CRAZY COPS	\$	400.00
MICHAEL BARDEN SR - BEACH ATTENDANT	\$	7,340.63	SACOPEE VALLEY BAND	\$	250.00
MELINDA CALLANAN - B&A CARE	\$	5,928.68	WB MASON - PLAQUE KIT	\$	17.81
MATTHEW CUMMINGS - MMDY	\$	3,968.00	CENTRAL MAINE PYROTECNICS	\$	7,000.00
GRACE DAVIS - B&A CARE	\$	1,236.00	CHRISTINE SILVESTRI - BEACH HOST	\$	5,000.00
JACKSON BOFFEY - BEACH & B&A CARE	\$	5,859.20	MINUTEMAN PRESS - BEACH PASSES	\$	200.88
SUMMER CHAMP - MMDY	\$	2,724.15	SLEEPERS - SUPPLIES	\$	254.45
JOY JOHNSON - BEACH ATTENDENT	\$	4,637.50	WB MASON - BATHROOM SUPPLIES	\$	530.25
AMANDA JORDAN - MMDY	\$	5,040.00	PINE TREE WASTE	\$	590.00
HANNAH MASON - MMDY	\$	4,878.51	SLEEPERS - BEACH CLEAN UP DAY	\$	181.44
ALLISON MUNDEE - B&A CARE	\$	4,210.80	STATE OF MAINE - MDOT SIGN	\$	60.00
DIANE QUALEY - B&A CARE	\$	2,678.00	XTREME SCREEN - SHIRTS	\$	169.00
CLAIRE RICHMOND - MMDY	\$	4,446.00	FAULKNER SEPTIC SERVICE - HOLDING TANK PUMP	\$	1,120.00
JOSEPH PATTERSON - MMDY	\$	1,808.00	MB TRACTOR - EQUIPMENT	\$	1,056.16
PAIGE PERREAULT - MMDY B&A CARE	\$	4,600.00	SLEEPERS - BEACH SUPPLIES	\$	65.97
ALEXIS PHILIPS - B&A CARE	\$	1,152.00	STEEP FALLS BUILDING SPLY - PAINT/ROOF	\$	231.35
DANICA SANBORN - MMDY	\$	5,242.00	TM LEE PLUMBING - BEACH PLUMBING	\$	680.00
ADDISON SMITH - MMDY	\$	2,813.00	TREETOP SUPPLIES - GR BLUE CANS	\$	1,864.26
REBECCA WAITLEY SMITH - MMDY	\$	222.19	VISA CARD - NRS	\$	957.70
ISABELLE WALLACE - MMDY / B&A CARE	\$	8,934.40	WINDHAM RENTAL CENTER - TRENCHER	\$	270.00
AUTUMN WEDGEWOOD - MMDY	\$	3,049.83	LOWE'S - SUPPLIES	\$	1,195.04
NATIONAL RECREATION ASSOC. - MEMBERSHIP	\$	115.00	SLEEPERS - BEACH SUPPLIES	\$	97.92
CROWN AWARDS - TBALL & TRACK MEDALS	\$	356.88	STEEP FALLS BUILDING SUPPLY	\$	375.56
MMEHT - HEALTH INSURANCE	\$	16,318.32	CMP - BEACH	\$	1,913.56
VISA - P&R CHARGES	\$	197.25	ANDERSON SEPTIC - TANK PUMPED	\$	900.00
CPR PROFESSIONALS - STAFF CERTS.	\$	630.00	LP MURRAY - GRAVEL	\$	1,056.00
MAINE RECREATION - DUES	\$	60.00	PINE TREE WASTE - PORTA POTTY	\$	1,150.00
RUGBY COACH - COURSE	\$	125.00			

PARKS & REC DONATION ACCOUNT:		CAPITAL IMPROVEMENT RESERVE:	
BALANCE FORWARD	\$ 6,930.10	BALANCE 12/31/2023	\$ 681,827.96
2024 INCOME	\$ 5,659.00	ARTICLE 8 ASSESSMENT	\$ 450,000.00
EXPENDITURES IN 2024	\$ (3,923.06)	TWC FRANCHISE FEES	\$ 32,562.40
REMAINING BALANCE 2024	\$ 8,666.04	INTEREST EARNED	\$ 42,655.14
DETAIL:		EXPENDITURES	\$ (76,874.50)
GLOBETROTTERS - TICKETS	\$ 1,990.00	BALANCE 12/31/2024	\$ 1,130,171.00
VISA CARD - PUBBY MEMORIAL BENCH	\$ 1,933.06	EXPENSE DETAIL:	
		ART. 9 VENTILATION SYSTEM - \$50,000	\$ 50,000.00
LIMINGTON CRANKERS SNOWMOBILE CLUB		DETAIL:	
		AIR CLEANING SPECIALISTS	\$ (42,800.00)
MSAD6 - SCHOOL BUDGET ASSESSMENT	\$ 4,267,074.34	CARDINAL ELECTRIC	\$ (1,120.00)
		TRANSFER BACK TO CAPITAL IMPROVEMENT	\$ 6,080.00
YORK COUNTY TAX	\$ 240,849.79		
		ART. 11 PARKS AND RECREATION	
OVERLAY:		BALL PARK IMPROVEMENTS:	\$ 20,000.00
ABATEMENT	\$ 1,906.30	DETAIL:	
ANTHEM BLUE CROSS - REFUND RESCUE	\$ 689.75	ALL STATE CONSTRUCTION - BALL COURT	\$ (12,269.50)
		CARROLL MATERIALS - PLAYGROUND	\$ (500.00)
STATE OF MAINE AGENT FEES:	\$ 25,977.75	PERRON & SONS STRIPING - PICKLEBALL	\$ (3,400.00)
PATRICIA RAMSDELL - STATE AGENT	\$ (18,645.55)	TRANSFER BACK TO CAPITAL IMPROVEMENT	\$ 3,830.50
BALANCE TO SURPLUS	\$ 7,332.20		
		OLD TOWN HALL IMPROVEMENTS:	\$ 20,000.00
FUNDS FORWARDED TO THE STATE OF MAINE		DETAIL:	
STATE - BUREAU OF MOTOR VEHICLE	\$ 394,340.63	CARDINAL ELECTRIC - AC CONDENSOR	\$ 785.00
STATE - VITAL RECORDS	\$ 500.80	BALANCE TO BE EXPENDED IN 2024	\$ 20,785.00
STATE - DOG LICENSING	\$ 1,690.00		
STATE - INLAND FISHERIES	\$ 61,914.60	BUXTON FIRE TRUCK-PER SELECTBOARD	\$ 16,000.00
MAINEPERS - RETIREMENT	\$ 143,238.25	EMS SUSTAINABILITY GRANT - RETENTION / BONUSES	\$ 17,279.69
		DETAILS:	
LEANDER MOODY TRUST:		LUKE ALEXANDER	\$ 1,139.83
BALANCE 12/31/2023	\$ 10,982.97	EMIL BRALEY	\$ 1,139.83
INTEREST EARNED		STEVEN DOUGHTY	\$ 1,139.83
TRUST INCOME		SARA HEDGLIN	\$ 1,139.83
EXPENDITURE - OFFSET MSAD6 BUDGET	\$ (10,982.00)	DAWSON LIBBY	\$ 1,139.83
BALANCE 12/31/2024		JASON LIBBY	\$ 1,139.83
		STEPHEN MACISSO	\$ 1,139.83
EMS - RESCUE BILLING:		DAWN MCALLISTER	\$ 1,139.83
BALANCE 12/31/2023	\$ 251,105.39	CORIN MEEHAN	\$ 1,139.83
INTEREST EARNED	\$ 1,243.31	JUDITH MONTECALVO	\$ 1,139.83
INCOME	\$ 236,699.71	ROBERT MUNSON JR	\$ 1,139.83
EXPENDITURES - OFFSET ARTICLE 16	\$ (150,000.00)	RICHARD PATNAUDE	\$ 1,139.83
BALANCE 12/31/2024	\$ 339,048.41	DAVID SALAZAR	\$ 1,139.83
		OWEN SPRAGUE	\$ 1,139.83
RESERVE ACCOUNTS:		IRS EMPLOYER MATCH	\$ 1,322.07
JOHNSON CEMETERY:			
EXPENDITURES - ELWELL GAMMON CLEANING	\$ (100.00)	ARPA FUNDS:	
BALANCE 12/31/2024	\$ 4,881.53	BALANCE 12/31/2023	\$ 34,060.46
		EXPENDITURES	\$ (14,699.84)
ANDERSON CEMETERY:		BALANCE 12/31/2024	\$ 19,360.62
BALANCE 12/31/2024	\$ 2,237.93	DETAIL:	
		ADMIRAL FIRE & SAFETY - FIRE/EMS VESTS	\$ 5,329.65
VETERAN GRAVE MARKERS & FLAGS:		AMAZON - WIFI ROUTERS	\$ 323.92
BALANCE 12/31/2024	\$ 2,046.18	RSD GRAPHICS - LETTERING FLY CAR	\$ 945.00
		TIME WARNER CABLE -SECURITY CAMERAS	\$ 8,101.27
RALPH WESTON CEMETERY:			
BALANCE 12/31/2024	\$ 1,281.99	PURCHASE LIMINGTON ACADEMY GYM:	
		LIMINGTON ACADEMY TRUSTEES	\$ 5,000.00
GOVE TRUST - DAVIS MEMORIAL LIBRARY:		JENSEN BAIRD ATTORNEY FEE	\$ 229.50
BALANCE 12/31/2024	\$ 35,007.78		

TREASURER'S REPORT OF INCOME JANUARY 1, 2024 - DECEMBER 31, 2024

ACCOUNTS RECEIVABLE

ACCOUNT NAME	TOTAL	ACCOUNT NAME	TOTAL
2025 TAX COMMITMENT	\$ 8,789.01	BUILDING PERMITS	\$ 93,019.53
2024 TAX COMMITMENT	\$ 6,890,489.40	PLUMBING	\$ 16,178.40
2023 TAX COMMITMENT	\$ 276,748.45	ELECTRICAL	\$ 10,475.08
2024 PP COMMITMENT	\$ 11,981.16	GRAVEL PIT PERMITS	\$ 4,200.00
2023 TAX LIENS	\$ 52,178.25	JUNKYARD PERMITS	\$ 500.00
2022 TAX LIENS	\$ 71,728.73	BUSINESS PERMITS	\$ 18,630.00
2021 TAX LIENS	\$ 11,186.81	TREE GROWTH PENALTY	\$ 15,607.60
MOTOR VEHICLE / STATE FEES	\$ 392,559.63	VITAL RECORDS	\$ 4,003.40
STATE VITAL RECORDS FEES	\$ 476.60	COPY/FAX SERVICE	\$ 285.05
CLERK FEES	\$ 25,977.75	ANIMAL CONTROL	\$ 1,502.00
STATE DOG FEES	\$ 2,594.00	TRANSFER STATION PERMITS	\$ 20,060.00
IF&W	\$ 62,171.91	TRANSFER STATION FEES	\$ 14,099.55
LPR TRANSFER ACCOUNT	\$ 360.00	SCRAP METAL SALES	\$ 7,097.10
STATE STABILIZATION FUNDS	\$ 238,742.70	APPEALS BOARD APPLICATIONS	\$ 125.00
REVENUE SHARING	\$ 452,055.59	PLANNING BOARD APPLICATION	\$ 7,486.80
BETE REIMBURSEMENT	\$ 312.00	OLD TOWN HALL RENTAL	\$ 3,240.00
HOMESTEAD EXEMPTION	\$ 143,154.00	MUNICIPAL COMPLEX RENTAL	\$ 50.00
BLOCK GRANT	\$ 62,784.00	EMS SUBSCRIPTION REVENUE	\$ 9,965.00
STATE G.A. REIMBURSEMENT	\$ 2,045.80	RESCUE BILLING RECEIVABLE	\$ 150,213.50
TREE GROWTH REIMBURSE	\$ 61,113.32	MISCELLANEOUS REVENUE ACCT.	\$ 86,746.69
VETERAN EXEMPTION	\$ 1,543.00	LPR REC DEPT.	\$ 82,056.03
WATERCRAFT EXCISE	\$ 4,021.40	FIRE/EMS DONATIONS	\$ 4,775.00
MOYMODAYO BEACH REVENUE	\$ 33,268.96	FIREWORKS DONATIONS	\$ 225.00
MMDY DAY CAMP REVENUE	\$ 73,725.00	GA DONATIONS	\$ 3.50
SNOWMOBILE REFUND STATE	\$ 1,184.98	PARKS & REC DONATIONS	\$ 5,659.00
DAVIS LIBRARY	\$ 3,049.64	FIRE GRANT	\$ 17,279.69
INTEREST ON TAXES	\$ 18,737.40		
LIEN COSTS	\$ 6,525.91		
INTEREST ON CHECKING	\$ 11,497.89	GENERAL FUND BALANCE 12/31/2023	<u>\$3,465,458.28</u>
LEANDER MOODY TRUST	\$ 10,982.00	TOTAL GENERAL FUND INCOME 2024	\$ 10,435,298.40
MV EXCISE	\$ 929,830.19	SUBTOTAL OF RECEIPTS	\$13,900,756.68
		TOTAL EXPENDITURES 2024	<u>\$ 9,321,335.26</u>
		GENERAL FUND BALANCE 12/31/2024	<u>\$4,579,421.42</u>
		* DESIGNATED FUNDS 12/31/2024	\$ 121,745.22
		UNDESIGNATED FUNDS 12/31/2024	<u>\$4,457,676.20</u>

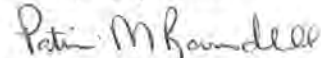
12/31/2024 RESERVE ACCOUNT BALANCES THAT ARE HELD IN OTHER BANKS/SAVINGS ACCOUNTS:

GOVE FIDUCIARY TRUST - DML	\$ 35,007.78
CAPITAL IMPROVEMENT RESERVE	\$ 1,130,171.00
DAVIS MEMORIAL LIBRARY CHECKING	\$ 90.62
MMDY SUMMER REC. CHECKING	\$ 39.80
VETERAN'S GRAVE MAINT. RESERVE	\$ 2,046.18
JOHNSON CEMETERY RESERVE	\$ 4,881.53
RALPH WESTON CEMETERY RESERVE	\$ 1,281.99
ANDERSON CEMETERY RESERVE	\$ 2,237.93
MEDICAL BILLING COLLECTIONS	\$ 339,048.41
LEANDER MOODY TRUST FUND	\$ 11,414.37

*** INCLUDED IN THE ABOVE GENERAL FUND BALANCE ARE SOME DESIGNATED FUND BALANCES AS FOLLOWS:**

CELEBRATION DONATION ACCOUNT	\$ 1,893.71
FIRE/EMS DONATION ACCOUNT	\$ 11,721.91
PARADE DONATION ACCOUNT	\$ -
LIMINGTON REC. DONATION ACCOUNT	\$ 8,666.04
FEDERAL ARPA FUNDS	\$ 19,360.62
LRAP-BLOCK GRANT BALANCE	\$ 79,437.99
GENERAL ASSISTANCE DONATION	\$ 664.95

TOTAL \$ 121,745.22

Respectfully submitted,

 Patricia M. Ramsdell, Treasurer

OUTSTANDING PROPERTY TAX BALANCES

NAME	2024	2023	2022	NAME	2024	2023	2022
697 SOKOKIS AVE SOLAR LLC	\$ 2,914.19			DINSMORE, MARY-APRIL BRYCE	\$ 989.87	\$ 986.76	
A.A.A.E., INC	\$ 2,583.46			DINSMORE, RONALD	\$ 1,804.80		
ALEXANDER8LLC	\$ 960.78			DONOVAN-BEAN, ARLENE	\$ 655.27	\$ 676.28	
ALLEN, KAYLA	\$ 2,121.78			DOS MARCOS, LLC	\$ 5.13		
ALLEY, DENIS	\$ 4,479.65			DOS MARCOS, LLC	\$ 3,744.08		
ARAUJO, JENNIFER	\$ 22.38			DOUGLAS, TIMOTHY	\$ 1,184.20	\$ 990.39	
ARMENTINO, DONALD R	\$ 1,838.18			DOUGLASS, GLEN	\$ 4,361.28	\$ 4,165.68	
ASPINALL, GERALD	\$ 3,353.84	\$ 3,129.23		DOUYARD, MARY	\$ 3,673.33		
AT&T MOBILITY LLC	\$ 842.25	\$ 862.88		DREW, BARBARA	\$ 2,198.27		
AT&T MOBILITY LLC	\$ 504.65	\$ 546.03		DUPUIS, DANIEL R GERI	\$ 1,365.00		
AT&T MOBILITY LLC	\$ 388.52	\$ 437.03		DURYEA, JENIFER	\$ 455.55		
AXELSEN, ROBERT III	\$ 145.89			DWYER, DONALD	\$ 1,366.13		
BACON, JEFFREY	\$ 2,322.93			DYER, PAUL D	\$ 4,443.71		
BAKER, WILLIAM	\$ 1,777.75			ERICKSON, ERIC	\$ 1,300.43		
BEAN, DORIS M (CARMEN)	\$ 3,773.28	\$ 3,613.82		ERICKSON, ERIC	\$ 560.94		
BENNETT, STEVE	\$ 977.01			ERICKSON, ERIC	\$ 2,590.99		
BERRY, WAYNE	\$ 1,403.19			ESTES, DEAN	\$ 3,046.70		
BERTIN, ELAINE	\$ 1,985.85			FARLEY, CASEY	\$ 1,181.40		
BICKFORD, JAMES	\$ 6,907.57			FARWELL, GREGORY SR	\$ 3,400.33		
BLASCO, FAUSTO	\$ 1,535.70			FARWELL, MONICA E	\$ 2,587.95		
BOUTHDIET-HARMON, ELIZABETH	\$ 1,754.12			FECTEAU, MATTHEW	\$ 3,337.56		
BRAGDON, RAYCHEL	\$ 3,006.27			FICKETT, MARGARET	\$ 725.85		
BRIDGES, ADAM	\$ 1,421.72			FOREST, FAYELEN	\$ 1,307.17	\$ 797.45	
BROWN, JAMES JR	\$ 1,221.82	\$ 1,219.12		GALE, CYNTHIA	\$ 259.47	\$ 315.90	
BROWN, JOEL	\$ 1,193.75	\$ 2,146.36		GAMMON, ANTHONY	\$ 2,560.44		
BROWN, JOSEPH	\$ 3,207.29			GAMMON, BARRY H JR	\$ 954.55		
BRULOTTE, LORI	\$ 3,694.94			GAMMON, JEFFREY	\$ 2,192.10		
BRULOTTE, MARK, ALLISON	\$ 2,911.83			GAMMON, LINDA	\$ 1,502.57		
BUBAR, FLOYD	\$ 1,158.09			GARLAND, JUDITH	\$ 1,258.49		
BUSTAMANTE, STEPHANIE	\$ 872.57	\$ 433.97		GEORGE-PARSONS, TERESA	\$ 2,590.76		
CABLE, RANDY	\$ 3,416.17	\$ 3,278.65	\$ 2,522.52	GERRY, AMBER	\$ 4,629.10	\$ 1,397.01	
CARMAN, DORIS	\$ 1,010.70	\$ 1,020.98		GRANT, JULIE	\$ 2,987.18		
CARMAN, DORIS	\$ 4,786.23	\$ 4,301.03		GREENLAW, CLARE, ESTATE	\$ 287.22		
CARTER, TRAVIS	\$ 411.02	\$ 458.15	\$ 381.70	GREGOIRE, MICHAEL JANIE A	\$ 3,094.99	\$ 2,976.67	
CHAMPAGNEY, CHRISTOPHER	\$ 1,217.33			GRONDIN, JOHN H	\$ 1,676.64	\$ 1,138.41	
CHAPMAN, EDWARD HRS.	\$ 4,957.48	\$ 4,725.25	\$ 2,603.86	GROVER, SCOTT	\$ 3,658.73		
CHICK, STEVEN	\$ 2,597.05	\$ 2,509.86		HACKETT, STANLEY R	\$ 1,858.57	\$ 1,816.74	
CHILDS, RYAN	\$ 453.13			HALL, COREY	\$ 3,157.88		
COBB, WAYNE	\$ 1,291.64			HANEY REALTY TRUST	\$ 1,282.47		
COOLEY, ALBERT	\$ 828.77			HANLON, DAVID	\$ 238.16	\$ 472.90	
COOLEY, ALBERT	\$ 1,602.52			HANSCOM SCHOOL RD SOLAR, LI	\$ 1,869.80		
COOLEY, KENNETH	\$ 398.25			HANSCOMB SCHOOL, LLC	\$ 306.22		
COOLEY, KENNETH	\$ 1,776.90			HANSON, ELAINE J HRS OF	\$ 312.19		
COOLEY, KENNETH	\$ 1,341.06			HARMON, KEVIN	\$ 5,261.26		
CORNISH, KENNETH W	\$ 1,498.08			HARRINGTON, ROBERT	\$ 1,913.82		
CURRAN, LYNN	\$ 768.30			HAZELTINE, MALCOLM	\$ 390.68		
D&H, LLC	\$ 896.15			HEBERT, YVONNE	\$ 1,357.70		
D&H, LLC	\$ 795.08			HILL, ROBERT	\$ 1,650.08		
D&H, LLC	\$ 815.30			HILL-GRAFFAM, JAMI	\$ 202.14		
D&H, LLC	\$ 813.61			HINKLEY, TRACY R	\$ 22.16		
D&H, LLC	\$ 825.41			HOWARD, ASHLEY M.	\$ 4,968.15	\$ 4,707.87	
D&H, LLC	\$ 795.08			HOWARD, ROBERT	\$ 1,598.59		
D&H, LLC	\$ 793.40			HOWARD, STEPHEN, ROBERT	\$ 1,598.59		
DALLAIRE, ROBERT	\$ 1,983.50			HULL, NATHANIEL, TRUSTEE	\$ 3,350.47	\$ 3,216.98	
DAMON, RAYMOND HRS OF	\$ 1,036.53			HUME, DANIEL	\$ 1,580.06		
DAVIS, MARTIN	\$ 231.34			ILLIAN, BONITA	\$ 3,255.02	\$ 257.41	
DEMMONS, LEEMAN	\$ 1,720.39			JACKSON, GEORGE	\$ 1,678.67		
DESJARDINS, DOROTHY	\$ 402.26	\$ 449.93		JACKSON, ROLAND, REBECCA	\$ 815.30		

OUTSTANDING PROPERTY TAX BALANCES

NAME	2024	2023	2022	NAME	2024	2023	2022
JEWETT TRUST	\$ 687.28			MARTELL, KEVIN	\$ 977.01		
JEWETT TRUST	\$ 571.05			MARTELL, KEVIN	\$ 656.95		
JEWETT TRUST	\$ 571.05			MARTELL, KEVIN	\$ 567.67		
JEWETT TRUST	\$ 571.05			MARTELL, MICHELLE	\$ 612.31		
JEWETT TRUST	\$ 20.21			MARTELL, MICHELLE	\$ 690.21		
JEWETT TRUST	\$ 1,044.39			MARTELL, NICOLE	\$ 681.38		
JEWETT TRUST	\$ 1,030.91			MARTELL, SHAYNE	\$ 1,329.68		
JEWETT TRUST	\$ 1,024.18			MARTIN, DANIEL	\$ 2,439.20		
JEWETT TRUST	\$ 1,389.71			MARTIN, DEANNA	\$ 2,558.19		
JEWETT TRUST	\$ 1,746.83			MCBARRON, EDWARD F	\$ 286.37	\$ 341.15	
JEWETT TRUST	\$ 571.05			MCKEAGE, PAMELA J	\$ 4,399.91		
JEWETT TRUST	\$ 223.67			MCKINNON, RENEE	\$ 956.80		
K & K PROPERTIES LLC	\$ 1,693.01			MILLER, MICHAEL	\$ 1,688.43		
K & K PROPERTIES LLC, LLC	\$ 907.10			MOOERS, SCOTT	\$ 1,908.54	\$ 1,863.65	
K & K PROPERTIES LLC, LLC	\$ 3,841.78			MOOERS, SCOTT, REBECCA	\$ 6,003.56		
K & K PROPERTIES, LLC	\$ 623.26			MORGAN REALTY, LLC	\$ 1,947.28		
K&K PROPERTIES, LLC	\$ 674.64			MORRELL, SCOTT	\$ 323.42	\$ 413.88	
KASTBERG, TRACY	\$ 2,342.58	\$ 1,006.09		MORRISSEY, JOHN	\$ 977.01	\$ 989.35	\$ 964.59
KEENAN, ROWENA HRS.	\$ 4,904.14			MORROBELL, HECTOR	\$ 5,670.59		
KELLOWAY, RUTH	\$ 496.20			MORSE, KYLE	\$ 1,019.12		
KELLY, BETHANY	\$ 2,870.39	\$ 445.48		MURPHY, SEAN P	\$ 4,422.37	\$ 4,223.02	
KEYSTONE INVESTMENT GROUP	\$ 8,257.74			MUSINSKI, ED	\$ 673.80		
KIDD, BRUNS	\$ 1,096.05			NALLY, NANCY	\$ 208.31		
KIDD, BRUNS	\$ 3,887.83			NAZIR, KELLY	\$ 837.19	\$ 411.97	
KIRWIN, BRIAN	\$ 3,109.73			NORTON, ROBERT E	\$ 2,202.76		
KOSIAVELON, NICHOLAS	\$ 1,202.73			NOYES, JEFFERSON A	\$ 2,385.81		
KURTH, AMY J	\$ 8,013.73	\$ 6,122.60		ONYX GROUP, LLC	\$ 844.03		
LABRECQUE, MARYELLEN	\$ 2,942.26			OWEN, ROBERT	\$ 100.42		
LACHANCE, DESIREE	\$ 4,214.62			PALMER, RONALD	\$ 1,111.77		
LANGVIN, SYLVIO P	\$ 286.00			PARKER, ELIZABETH M	\$ 1,309.42	\$ 1,564.84	
LARRABEE, JANET	\$ 3,310.38	\$ 2,364.68		PARKER, KEVIN D	\$ 2,728.89		
LDJ, LLC	\$ 4,091.09	\$ 2,669.43		PATTEN, DAVID	\$ 2,987.46		
LDJ, LLC	\$ 2,193.22			PEPPE, ALEXANDER & KATHRYN	\$ 3,238.84		
LDJ, LLC	\$ 2,767.07			PERKINS, DANIEL, HANNAH	\$ 1,441.09		
LIBBY, GARY	\$ 1,426.77			PERKINS, MICHAEL J	\$ 530.62		
TOWN OWNED	\$ 1,239.44	\$ 1,235.66	\$ 1,286.52	PERRIERA, JOHN MICHAEL	\$ 2,406.59		
LIBBY, KAREN	\$ 2,374.05			PERRY, THOMAS C	\$ 2,336.40		
LIBBY, PAUL S	\$ 486.38			PERRY, THOMAS C	\$ 1,307.17		
LIBERTY, TAMMY	\$ 1,475.62	\$ 1,457.33		PETERSON, DANA	\$ 1,307.17	\$ 1,992.77	
LIMINGTON, AIRPORT	\$ 202.14			PETERSON, DANA	\$ 3,503.76		
LLC, S & H PROPERTIES	\$ 886.89			PITTS, LARK	\$ 3,377.98		
LONG, GEORGE	\$ 771.22	\$ 690.90		PLANTE, NORMA	\$ 6,930.93	\$ 356.34	
LORD, THOMAS S	\$ 17.75			PLUMMER, HERBERT	\$ 207.19	\$ 266.84	
LORD, THOMAS S	\$ 1,767.60			POOLE, KRISTINA J	\$ 149.21		
LUCIER, LEON E	\$ 4,251.68			POOLER, BRIAN	\$ 110.05		
MACBETH PROPERTIES, LLC	\$ 3,995.63			PRIDE, KATHLEEN M.	\$ 3,829.43		
MACBETH, DEANE	\$ 2,378.51			PULLIAM, CRAIG E	\$ 118.67		
MACFARLAND, BRYAN J	\$ 1,996.69	\$ 1,328.75		QUILTY, CHRISTOPHER	\$ 359.26		
MALLIA, CHELSEA	\$ 1,389.71	\$ 1,376.70		RAMSDALL, TAMMY	\$ 7,529.38		
MANNING, JONATHAN	\$ 923.11			REED, WARREN J	\$ 1,529.52		
MARINER, HERBERT Q	\$ 1,041.02			RHOADES, ROBERT L JR	\$ 1,652.49		
MARSHALL, BRENDAN	\$ 2,339.21			RICE, TERRY	\$ 471.66		
MARSTERS, WILLIAM	\$ 2,762.87			RUEL CONSTRUCTION LLC	\$ 707.49		
MARTELL, BRIAN	\$ 1,271.17			RUEL, RALPH	\$ 1,120.19	\$ 595.12	
MARTELL, KEVIN	\$ 753.81			RUSH, DAVID	\$ 3,437.59	\$ 3,298.75	\$ 572.90
MARTELL, KEVIN	\$ 431.23			S & H PROPERTIES LLC	\$ 875.94		
MARTELL, KEVIN	\$ 697.80			SACO RIVER WILDLIFE CTR	\$ 2,092.50		
MARTELL, KEVIN	\$ 389.72			SHANE, ROBERT	\$ 42.67		
MARTELL, KEVIN	\$ 384.06			SMITH, DEBRA	\$ 2,778.53		

OUTSTANDING PROPERTY TAX BALANCES

NAME	2024	2023	2022	NAME	2024	2023	2022
SMITH, EDWARD	\$ 1,788.94						
SMITH, GLYNN W	\$ 2,971.46						
SMITH, JOHN ALLAN	\$ 4,972.64	\$ 3,461.76					
SPEARIN, HAZEN	\$ 4,681.56	\$ 476.62					
SPRAGUE, TIMOTHY	\$ 1,596.12	\$ 520.24					
SQUIRES, BEATICE	\$ 2,573.92						
ST. HILAIRE, ERIC	\$ 1,592.41	\$ 1,522.99					
STACKPOLE, DONNA	\$ 312.19	\$ 164.25					
STEWART, NANCI	\$ 227.62						
STUDLEY, MATHILDA	\$ 2.98						
SWEENEY, SUSAN	\$ 709.74	\$ 738.52					
TANGUAY, ROGER	\$ 1,093.80						
TANGUAY, ROGER	\$ 2,375.15						
TANGUAY, ROGER	\$ 1,027.55						
TANGUAY, ROGER	\$ 1,115.14						
TAYLOR ATNTC PROP-PRESN	\$ 2,831.64						
TAYLOR, PEGGY	\$ 16.85						
TAYLOR, PEGGY	\$ 3,986.65						
THIBAUT, JAKE	\$ 2,938.89	\$ 2,830.69					
THOMPSON, DANIEL	\$ 1,306.81						
THOMPSON, RAYMOND A	\$ 4,091.58	\$ 3,912.56					
THORNE-MILLER, JANE	\$ 2,513.27						
TIRO, KATHERINE M	\$ 3,926.01						
TLD LTD, LLC	\$ 8,060.22						
TOTTLE, KERRY M	\$ 4,695.89						
TRAFFORD, JORDAN	\$ 3,089.21						
TURGEON, DARLEEN	\$ 698.89						
TYLER VEILLEUX, TRUSTEE	\$ 2,955.73						
W & C CONTRACTING LLC	\$ 1,143.78						
WARD PROPERTIES LLC, LLC	\$ 1,535.14						
WARD, BRIAN	\$ 989.81	\$ 1,001.37					
WELD, LLC	\$ 3.39						
WHELDON, RUTH	\$ 1,078.93	\$ 43.80					
WHITEHOUSE, WAYNE B	\$ 1,543.28						
WHITTEN, WILMA	\$ 2,946.19	\$ 2,638.51					
WILDES, CHESTER F	\$ 2,155.04						
WILDES, DAVID JR	\$ 1,878.78	\$ 1,835.72					
WING, DARRELL	\$ 338.58						
WITKOWSKI, THOMAS	\$ 2,474.19	\$ 1,211.11					
WOODCOCK, BENJAMIN	\$ 239.07						
WORDEN, JAMES	\$ 1,162.02						
WORDEN, JAMES	\$ 2,499.80						
YORK, MICHAEL	\$ 1,228.00	\$ 1,224.93					
YORK, MICHAEL	\$ 1,285.27	\$ 1,278.68					
YORK, MICHAEL D	\$ 3,073.65	\$ 2,957.18					
YORK, MICHAEL D., SR	\$ 2,272.39	\$ 2,205.15					
YORK, MICHAEL D., SR	\$ 517.48	\$ 558.07					

strikethrough indicates tax paid between 01/02/2025 and 01/31/2025

Minutes for Special Town Meeting
Thursday September 26, 2024

Article 1. To elect a Moderator

Meeting opened by the Town Clerk to act on article 1. Motion to elect Joyce Foley made by Tammy Ramsdell, seconded by Jason Smith. No other nominations made, ballots cast and Ms. Foley was sworn in as Moderator.

Article 2. To see if the Town will vote to change the form of government, from Selectboard to a, "Town Manager Plan" according to M.R.S. Title 30-A Chapter 123 §2631. (Voters have to adopt this plan at a meeting held at least 90 days before the annual meeting.)

Motion to accept as written made by Jason Smith, seconded by Christina Sylvestri. Michael Barden & Tammy Ramsdell explained the need. Much discussion, vote taken 36 in favor 10 not in favor, Article 2 carries as written.

Article 3. To see if the Town will vote to spend up to \$ 150,000 from the Capital Improvement Fund and authorize the Selectboard to purchase trucks for the Public Works Dept.

Motion to accept as written made by Jason Smith, seconded by Stephen Young. Jason Webster explained the need. Much discussion about size of trucks, building trucks, use of trucks, etc. Motion to move the question made by Roxanne Herrick, seconded by Mark Ramsdell. Vote Taken, 15 in favor, 17 not in favor, article does not carry.

Motion to adjourn made by Robert Jarvais, seconded by Jason Smith, all in favor.

Attest: Patricia M. Ramsdell 10/01/2024

**MUNICIPAL REFERENDUM
LIMINGTON, MAINE**

Municipal Referendum to be held, Tuesday, June 11, 2024

RESULTS

attest: Patricia M. Hansdell

Instructions to the voter: Mark the YES oval or NO oval to the left of each question,
Do not erase on this ballot, if you make a mistake you may ask for a new ballot.

ARTICLE 2.

YES 231	Shall amendments to the Ordinance entitled "Zoning Ordinance" be enacted?
NO 85	

ARTICLE 3.

YES 206	Shall an amendment to the Zoning Ordinance entitled "Extractive Industry" be enacted?
NO 107	

ARTICLE 4.

YES 237	Shall an amendment to the Subdivision Ordinance entitled "Fire Protection and Public Safety" be enacted?
NO 79	

ARTICLE 5.

YES 221	Shall an amendment to the Zoning Ordinance entitled "Flood Plain Management" be enacted?
NO 95	

ARTICLE 6.

YES 188	Shall an amendment to the Zoning Ordinance entitled "LD 2003" be enacted?
NO 119	

ARTICLE 7.

YES 182	Shall the Town enter into an agreement with the Limington Academy Trustees to purchase the Limington Academy gymnasium and accompanying property for the sum of \$45,000 to be paid in 9 annual installments. The initial payment in the year of 2024 will come from the Town of Limington General Fund.
NO 143	

APPLICATION FOR HOMESTEAD EXEMPTION

Title 36 MRSA Sections 681-689

INSTRUCTIONS: Completed forms must be filed with your local assessor by April 1. Forms filed after April 1 of any year will apply to the subsequent year tax assessment. See reverse for additional instructions

SECTION 1: CHECK ALL THAT APPLY

- | | YES | NO |
|--|--------------------------|--------------------------|
| A. I am a legal resident of the State of Maine | <input type="checkbox"/> | <input type="checkbox"/> |
| B. I have owned homestead property in Maine for at least the past 12 months.
(1) If you owned a homestead in another municipality within the past 12 months, state the municipality where located: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| C. I declare this homestead is my permanent place of residence and the only property for which I have claimed a homestead exemption.
(Summer camps, vacation homes and 2 nd residences do not qualify) | <input type="checkbox"/> | <input type="checkbox"/> |

IF YOU HAVE NOT ANSWERED YES TO ALL QUESTIONS, STOP HERE

You must meet all three of these requirements to qualify for a homestead exemption under the terms of the homestead exemption statute

SECTION 2

- Names of all Property Owners (names on your tax bill): _____

- Physical location of Homestead property (i.e. 14 Maple St.): _____
City/Town _____ Telephone #: _____
- Mailing Address, if different from above: _____
City/Town _____ State _____ Zip _____

SECTION 3: CLAIM OF RESIDENCY IN THE MUNICIPALITY IS BASED ON ONE OR MORE OF THE FOLLOWING:

- | | YES | NO | N/A |
|--|--------------------------|--------------------------|--------------------------|
| ❖ I am a registered voter in the municipality. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ❖ I pay Motor Vehicle Excise Tax in the municipality. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ❖ The place of legal residence on my resident fishing and/or hunting license is the same as the above homestead address. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ❖ The address on my driver's license is the same as the above address. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

(If you answer "No" to any question, please explain on a separate sheet. N/A means Not Applicable)

I (we) hereby declare, aware of penalties for perjury, that the answers to the above are, to the best of my/our knowledge and belief, true, correct and complete. A person who knowingly files false information for the purpose of obtaining a homestead exemption is guilty of a criminal offense.

Signature of Homestead Owner(s) _____ Date: _____
_____ Date: _____

INSTRUCTIONS

Section 1. Check all three boxes indicating your answers. You must answer "Yes" to all three questions in order to qualify for the Maine homestead exemption. If you have moved during the year and owned a homestead prior to your move, indicate the name of the municipality you moved from on line B(1). Your ownership of homestead property must have been continuous for the 12 month period in question B. If you answer "No" to any question in this section you do not qualify for the homestead exemption.

Section 2. Indicate your full name(s) as shown on your property tax bill, the physical location of your home and your mailing address.

Section 3. This section gives the local assessor information which may be used to determine if you qualify and should support your answers to the questions in Section 1. Please check the appropriate answer for each of the statements in this section.

One or more of the owners of the homestead property may sign this document. Please file the application with your local municipal assessor. If, for any reason you are denied exemption by the assessor, you may appeal the assessor's decision under the abatement statute, Title 36 MRSA Section 841.

DEFINITIONS

36 MRSA Section 681. Definitions

As used in this subchapter, unless the context otherwise indicates, the following terms have the following meanings.

- 1. Applicant.** "Applicant" means an individual who has applied for a homestead property tax exemption pursuant to this subchapter.
- 2. Homestead.** "Homestead" means any residential property, in this State assessed as real property owned by an applicant or held in a revocable living trust for the benefit of the applicant and occupied by the applicant as the applicant's permanent residence. A "homestead" does not include any real property used solely for commercial purposes.
- 3. Permanent residence.** "Permanent residence" means that place where an individual has a true, fixed and permanent home and principal establishment to which the individual, whenever absent, has the intention of returning. An individual may have only one permanent residence at a time and, once a permanent residence is established, that residence is presumed to continue until circumstances indicate otherwise.
- 4. Permanent resident.** "Permanent resident" means an individual who has established a permanent residence. For purposes of this subchapter, a person on active duty serving in the Armed Forces of the United States who is permanently stationed at a military or naval post, station or base in this State is deemed to be a permanent resident. A member of the Armed Forces of the United States stationed in the State who applies for an exemption shall present certification from the commander of the member's post, station or base or from the commander's designated agent that the member is permanently stationed at that post, station or base. For purposes of this subsection, "a person on active duty serving in the Armed Forces of the United States" does not include a member of the National Guard or the Reserves of the United States Armed Forces. Permanent resident. "
- 5. Qualifying shareholder.** "Qualifying shareholder" means a person who is a:
 - A. Shareholder in a cooperative housing corporation that owns a homestead in this State;
 - B. Shareholder for the preceding 12 months in the cooperative housing corporation specified in paragraph A; &
 - C. Permanent resident of this State.

36 MRSA Section 683, subsection 5

5. Determination of exemption for cooperative housing corporation. A cooperative housing corporation may apply for an exemption under this subchapter to be applied against the valuation of property of the corporation that is occupied by qualifying shareholders. The application must include a list of all qualifying shareholders and must be updated annually to reflect changes in the ownership and residency of qualifying shareholders. The exemption is equal to the amount specified in subsection 1 multiplied by the number of units in the cooperative property occupied by qualifying shareholders. A cooperative housing corporation that receives an exemption pursuant to this section shall apportion the property tax reduction resulting from the exemption among the qualifying shareholders on a per unit basis. Any supplemental assessment resulting from disqualification for exemption must be applied in the same manner against the qualifying shareholders for whom the disqualification applies.

PROPERTY TAX EXPLANATION

The Town Office has attempted to explain the process by which Property Tax is assessed and collected, together with a brief description of the laws governing this process:

Property Assessments are completed before April 1st of the tax year. Property changes in ownership or assessments that occur after April 1st are left in the prior owner's names per Title 36 of the Maine State Statutes.

Mobile Home Owners will have to pay the following year's property tax on Mobile Homes that are to be moved after April 1st of the tax year per 29 M.R.S.A, Sections 354 (5) & 1703.

Fiscal Year: The Town of Limington's Fiscal year is the calendar year January 1 through December 31.

Tax Commitment has to be complete on or before July 1st.

Tax Bill: The Town issues one tax bill with two due dates, although the entire bill can be paid on the first due date. The Town is under *no obligation* to send **Reminders** before the 2nd payment is due, but may do so simply as a courtesy to the taxpayer. Payments may be paid in full, or partial payments will be accepted. Interest accrues after the due dates.

Title 36, Section 942 M.R.S.A.: 30-Day Notices are sent in May of the following year after **Commitment** by the Town of Limington (they can legally be sent 8 months from the Commitment Date). This notice is sent by Certified Mail warning the taxpayer of a pending **Tax Lien**. The mailing fees for sending this notice are charged to the property owner.

Tax Liens are filed after the **30-Day Notices** have expired. The **Tax Lien** is filed at the York County Registry of Deeds in Alfred. This filing also amounts to approximately \$75.00 in additional fees; this cost of notifying any mortgage holder, along with any costs from the **30-Day Notices** become part of the **Tax Lien**.

When and if the Town receives payment **IN FULL** for the **Tax Lien**, a **Discharge of Lien** will be completed and filed with the Registry of Deeds. The **Discharge of Lien** will be filed only for the year of the Lien that has been paid in full.

FORECLOSURES:

If the **Tax Lien** is not paid in full within 18 months from the Tax Lien date, the property then goes to **Foreclosure**. In Limington, this occurs in the month of December. At this point, the Town of Limington then becomes the legal owner of property that has been in lien, and the town is legally able to sell or auction the property off.

*Note of Concern: When **Tax Liens** are filed at the York County Registry of Deeds, the **Credit Bureau** then becomes aware of the Lien and this in turn effects the **Credit Record** of the Property Owner for the next **ten** years.*

PROPERTY TAX EXEMPTIONS FOR VETERANS OR THEIR FAMILIES

Veterans, their surviving spouses, minor children, and widowed mothers may qualify for a limited exemption from property tax if the Veteran was in active service in the armed forces of the United States during a federally recognized war or campaign period (listed below) and the Veteran was honorably discharged.

Estates of veterans or their survivors, including real and personal property, are exempt up to \$6,000.00 (\$7,000.00 for veterans who served prior to World War II) of just valuation in the town where the person filing is a resident. The following criteria must be met:

1. Applicant must be a resident of the State of Maine.
2. A one-time application must be filed, along with proof of entitlement, with the Assessor in the town where the applicant is a resident on or before April 1st.
3. The Veteran must be at least 62 years old (see #4 exception) on April 1st of the year in which the application is made. If deceased, the Veteran must have been born 62 years prior to filing of the application by the survivor,

OR

4. The Veteran must be receiving a pension or compensation from the United States Government for total disability, either service or non-service connected, as a Veteran.
5. Proof of eligibility is generally covered by a copy of your Certificate of Release or Discharge from Active Duty (DD Form 214 or similar form issued by the Department of Defense) or the benefit summary letter issued by the Department of Veterans Affairs (V.A.) A copy of VA Form 20-5455 may be used if you do not have a benefit summary letter.

RECOGNIZED WAR PERIODS

World War I - April 6, 1917 through November 11, 1918;

World War I - (service in Russia) - April 6, 1917 through March 31, 1920;

World War II - December 7, 1941 through December 31, 1946;

Korean Conflict - June 27, 1950 through January 31, 1955;

Vietnam Era – February 28, 1961 through May 7, 1975. For the period, February 28, 1961 through August 4, 1964, federal law restricts the definition of the Vietnam Era war period to relating only to veterans who served in the Republic of Vietnam.

Persian Gulf War – August 2, 1990 to the date that the U.S. Government recognizes as the end of the Persian Gulf War. This period also includes Operation Enduring Freedom, Operation Iraqi Freedom, and Operation New Dawn.

OTHER RECOGNIZED SERVICE PERIODS:

February 28, 1961 through August 4, 1964 (Maine property tax exemption applies to all veterans who served during February 28, 1961 through May 7, 1975, regardless of where they served);

August 24, 1982 through July 31, 1984; and December 20, 1989 through January 31, 1990.

TOWN CLERK'S REPORT

The total Vital Statistics recorded in the Town of Limington for the Fiscal year ending December 31, 2024, is respectfully submitted as follows:

TOTAL BIRTHS: 36
 TOTAL DEATHS: 32
 TOTAL MARRIAGES: 38

<u>DEATHS</u>	<u>Date of Death</u>	<u>AGE</u>	<u>DEATHS</u>	<u>Date of Death</u>	<u>AGE</u>
Boothby, Willard T.	1/12/2024	93	Libby, Brandon K.	7/21/2024	26
Spearin, Hazen R.	1/13/2024	90	Speed, Pamela M.	7/31/2024	65
Gammon, Lucille M.	1/13/2024	100	Mowatt, Corey J.	8/27/2024	46
Blake, Stanley . Jr.	1/25/2024	73	Forss, Charles A.	9/2/2024	97
Carman, Doris B.	3/6/2024	92	Dearborn, Philip G.	9/3/2024	82
Libby, Melissa Jo	3/15/2024	54	MacDonald, Rodney E.	9/26/2024	69
Sisson, Robert D.	3/19/2024	77	Nally, Nancy L.	10/10/2024	81
Allan, Robert E. III	4/3/2024	38	Lyle, Erland G. Jr.	10/15/2024	84
Libby, Berniece D.	4/10/2024	63	Forss, Elizabeth M.	10/20/2024	78
Maddocks, Henry W, III	4/26/2024	74	Harmon, Caroline E.	10/28/2024	58
Verrill, Viola M.	5/1/2024	61	Pride, William L.	10/29/2024	80
Moore, William H.	5/23/2024	79	Reynolds, Julie L.	11/06/24	60
Carr, William H.	6/19/2024	45	Stegall, Joyce V.	11/06/24	89
Lubell, Casey E.	6/22/2024	32	Minehart, Bonnie	11/12/24	80
Jones, Waylon O.	6/6/2023	<1	Tripp, James R.	12/28/24	59
Huntress, Charles W.	7/21/2024	82	Pomerleau, Irma M.	12/24/24	97

Town of Limington, Maine 2025 Assessor's Notice

In accordance with Title 36, M.R.S.A., Sec. 706, as amended, the Assessors of the Town of Limington hereby give notice to all persons liable to taxation in said Town, that they will be in session at the **Limington Municipal Complex** in said Town, on the **1st day of April, 2025 from 9:00 - 11:00 a.m.** for the purpose of revising lists of the estates taxable in said town.

All persons liable to taxation in the Town of Limington and all administrators, executors, trustees, etc. of all estates taxable in said Town of such persons are hereby notified to furnish to said Assessors true and perfect lists of all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April, 2025, and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

When estates of persons deceased have been distributed during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any male or female veteran, or blind person, or widow or minor child of any veteran who desires to secure tax exemption under Chapter 399 of the 1955 laws of Maine, shall on or before the 1st day of April, 2025 give written notice of the Assessors of Limington and furnish proof of entitlement.

And any person who neglects to comply with this notice is hereby barred to his right to make application to the Assessors or any appeal therefrom, for any abatement of his taxes, unless he furnishes such list with his application and satisfies the Assessors that he was unable to furnish such list at the time appointed.

Blank schedules will be furnished at the Assessors' Office upon application.

Board of Assessors,

Michael Barden
Tammy Ramsdell
Jason Webster

FOR YOUR INFORMATION

Vehicle Registration:

New vehicle registrations and re-registrations can be obtained from the Town Office without needing to go to the Department of Motor Vehicles. To register a vehicle, you must have the vehicle identification number, the year, make, model, color, optional equipment, current mileage, and insurance card. For a new registration, you need the Dealer's Certificate (window sticker), Bill of Sale, and Application for Title from the dealer. If from a private sale (from another person), you will need the Title for a 2000 or newer vehicle, and a Bill of Sale. New truck registrations with a gross vehicle weight of more than 6,000 lbs. may be registered at the Town Office following the same procedures as above. You also have the option to re-register your vehicle on-line through the Rapid Renewal process. Go to www.sosonline.org and click on *Rapid Renewal*. Vehicles must be 35 years old to be registered as Antique.

Dog Licenses:

To license a dog, a current State of Maine Rabies Certificate must be presented, along with a spaying certificate for spayed females and a neutering certificate for neutered males. The fee for unaltered dogs, male or female, is \$11.00, and for altered animals the fee is \$6.00. All dogs six months or older must be licensed each year, and licenses are due on January 1st. A late fee of \$25.00 is assessed after January 31st.

Fish and Game Licenses:

All resident fishing or hunting licenses may be obtained from the Town Clerk's Office. The cost is \$27.00 per license. The cost of a Combination Fishing & Hunting license is \$45.00. A Junior Hunting License may be obtained for any person 10 years of age or older but less than 16 years of age for \$9.00. Other authorities now available on the licenses include:

Archery License	\$27.00	Archery/Fishing Combo	\$45.00
Bear Hunting Permits	29.00	Small Game License	17.00
Military Hunt/Fish	5.00	Coyote Night Hunt	6.00
Duplicate License	2.00	Muzzleloading License	14.00
Migratory Waterfowl	7.50	Superpack	209.00
Spring/Fall Turkey	22.00	Pheasant	29.00

Birth Certificates may be obtained from the following sources:

1. The city or town in which the child was born.
2. The city or town in which the mother resided at the time of the birth.
3. The State Department of Vital Statistics located in Augusta, ME.

The fee for a Birth Certificate at the Town Office is \$15.00 for the first copy and \$6.00 for each additional copy.

Marriage and Death Certificates:

The Town Clerk's Office may issue copies of Marriage and Death Certificates that are filed in Town. Certified copies are \$15.00.

Marriage Licenses:

A Marriage License may be obtained from the Town Clerk's Office. The cost of a marriage license is \$40.00. Residents of the State intending to be joined in marriage shall record notice of their intentions in the office of the clerk of the municipality in which at least one of them resides. Once intentions have been filed, a marriage license will be issued immediately. The application is valid for 90 days from the date of issuance. For persons previously married, a certificate must be presented indicating the dissolution of the former marriage.



JANET T. MILLS
GOVERNOR

STATE OF MAINE
OFFICE OF THE GOVERNOR
1 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0001

Dear Maine Resident:

I have always been guided by the belief that to strengthen our state, we have to invest in our greatest asset: the people of Maine. With the support of the Legislature, my Administration has been investing in what people need to succeed, like job training, child care, health care, education, broadband, and housing.

We are seeing results — small businesses are expanding their operations; people are moving here to work and raise their families; and graduates are staying in Maine to pursue rewarding, life-long careers. These are all encouraging signs that are reflected in the strength of our economy. In fact, Maine has one of the best rates of economic growth in the nation.

That's good news, but I know that not everyone is feeling the benefits of our strong economy. The cost of living in Maine, as in much of America, is too high. The price of fuel, the cost of supplies, utilities and labor have driven up expenses for families across the country and impacted the budgets of towns, counties and nearly every state, including Maine.

I want everyone to benefit from the availability of good jobs, a good public education, and good health care in our state. That is why I have put forward a balanced budget proposal that proposes some savings and certain targeted revenue increases to maintain things we all support, like the state paying 55 percent of the cost of education and 5 percent municipal revenue sharing, to keep all these costs from being passed along to property taxpayers.

We have made good progress over the past six years to ensure that every person in Maine can find a good-paying job in a rewarding and stable career; go to the doctor when they feel sick because they have health insurance; and have the peace of mind that their children are safe at home and at school.

I look forward to working with communities and citizens across the state to solve problems, manage our finances, and keep our people healthy and safe.

Sincerely,

Janet T. Mills
Governor



PRINTED ON 100% RECYCLED PAPER

PHONE: (207) 287-3551 (VOICE)

TTY USERS CALL 711
www.maine.gov

FAX: (207) 287-1034

ANGUS S. KING, JR.
MAINE

133 HART SENATE OFFICE BUILDING
(202) 224-5344
Website: <https://www.King.Senate.gov/>

United States Senate

WASHINGTON, DC 20510

January 1, 2025

COMMITTEES:
ARMED SERVICES
CHAIRMAN, STRATEGIC FORCES
SUBCOMMITTEE
ENERGY AND
NATURAL RESOURCES
CHAIRMAN, NATIONAL PARKS
SUBCOMMITTEE
INTELLIGENCE
VETERANS' AFFAIRS

Dear Friends,

Each year comes with renewed hope – to celebrate each other's successes and care for each other in times of need. I am thankful to each town in Maine for their commitment to their communities, to their citizens, and to this country. We always work together to get things done. This past year was no different.

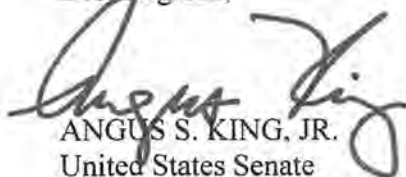
First, it was a true honor to be reelected to the United States Senate for another six-year term. Throughout my travels around the state, I heard many concerns about the cost of living and affordability of housing. Many of you also shared your concerns about access to medical and mental health services. The *Inflation Reduction Act* has been incredible for older people in Maine – Medicare is finally negotiating lower prices for prescription drugs, on top of the \$35 per month cap for insulin that took effect in 2023. We have an opportunity to build on what we have in common and do what Maine people do best; we will continue to help each other and lead through example.

I have also been consistently working to help our veterans. My team has repeatedly been successful in securing long-overdue recognition of military medals for many of Maine's combat veterans and working to resolve issues with claims, travel pay, and access to healthcare and benefits our veterans earned through their selfless service to our country. I have also worked with my Veterans Affairs and Defense partners in Washington to successfully pass a national defense bill that strengthens our national security, takes care of our service members, and supports Maine businesses from Aroostook to York County.

I am also thankful to have such an incredible team across Maine available to you for hurdles you may face with the federal government. Whether it be veteran issues, social security problems, student loans, immigration, IRS and more, please never hesitate to reach out to my offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford and allow us the chance to be part of your solutions.

Together, over the next six years, I know we can continue to build a stronger, brighter future for our great state. Thank you for being one of the reasons Maine is so special; it is not only a pleasure to serve you — it is a pleasure to know you. Mary and I wish you a happy and safe 2025.

Best Regards,



ANGUS S. KING, JR.
United States Senate

AUGUSTA
40 Western Avenue, Suite 412
Augusta, ME 04330
(207) 622-8292

BANGOR
202 Harlow Street, Suite 20350
Bangor, ME 04401
(207) 945-8000

BIDDEFORD
227 Main Street
Biddeford, ME 04005
(207) 352-5216

PORTLAND
1 Pleasant Street, Unit 4W
Portland, ME 04101
(207) 245-1585

PRESQUE ISLE
167 Academy Street, Suite A
Presque Isle, ME 04769
(207) 764-5124

132nd Legislature
Senate of
Maine
Senate District 22

Senator James D. Libby
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Dear Friends and Neighbors:

Thank you for the honor of serving you in the Maine Senate and for putting your trust in me to be your voice in Augusta. This will be my second term of office, following prior service back in the late 1990's.

As a lifelong resident of Maine, I am familiar with the issues that our small towns face. It's with great excitement that I return for the upcoming session.

My goal this term is to educate other legislators, agency personnel, and the Governor on what life is currently like in rural towns in southern and western Maine.

For example, inflation has had a major impact that has been felt across Senate District 22. Young Mainers now find it significantly more difficult to own a home, even in our rural setting. Seniors on a fixed income have trouble simply staying in their own homes due to elevated property taxes. With the cost to run municipalities and schools escalating, I believe it is incumbent on the state and federal governments to target spending more wisely on the critical tasks of educating our children, maintaining roads and bridges, and improving existing programs. I am not returning to Augusta looking to constantly create new costly programs, as was the record of the previous legislature.

I will work hard to find economies of scale and scope, so that state government can be more effective. The time has come to reduce financial pressures on Maine Citizens.

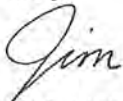
You can rest assured that I will be there for you, regardless of political affiliation. In the 131st Legislature, I was the only Senator to cast a vote 100% of the time. This session, I am excited to announce that I have been reappointed to the Joint Standing Committee on Education and Cultural Affairs.

The 132nd Maine Legislature has much work ahead of us, starting with addressing a nearly half billion-dollar budget shortfall. I know we can solve the problems we face if we work collaboratively.

Please contact me at 287-1505 or james.libby@legislature.maine.gov if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Thank you, God bless you, and God bless all the citizens of Maine.

Sincerely,



James D. Libby
State Senator
Maine Senate District 22

*Fax: (207) 287-1527 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Web Site: legislature.maine.gov/senate*



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

Mark Blier

P.O. Box 148,
Buxton, ME 04093
Residence: (207) 712-5705
Mark.Blier@legislature.maine.gov

December 2024

Dear Friends and Neighbors,

Thank you for electing me to serve as your State Representative for a fourth term. I am deeply honored that you have entrusted me to represent District 138 in Augusta. As we enter the second regular session of the 132nd Maine Legislature, I am committed to addressing the challenges ahead with diligence and integrity.

I am pleased to announce that I have been selected by leadership to serve on the Joint Standing Committee on Appropriations and Financial Affairs. I am honored that leadership has placed their faith in me to steer our state's finances. I am grateful for the opportunity to serve the state in this capacity.

As the 132nd Legislature gets underway, we face significant challenges that require thoughtful and collaborative solutions. Maine is currently grappling with a nearly billion-dollar budget shortfall, and I am committed to ensuring that your tax dollars are spent wisely and effectively. Additionally, Maine's high energy costs remain a burden on families and businesses, and I am optimistic that bipartisan cooperation can lead to meaningful progress in this area. Another critical issue is property tax relief—our state has one of the highest property tax burdens in the nation, and I am determined to advocate for reforms that alleviate this strain on Maine residents.

My goal is to make Maine a better place to live, work, and thrive. I will continue working on common-sense legislation that benefits all Mainers, ensuring that your voices are heard in Augusta. Your feedback and input are essential to my work as your representative.

Thank you once again for the privilege of serving you and the people of District 138. Please do not hesitate to reach out to me with your concerns, ideas, or questions. You can contact me at (207) 287-1440 or by email at Mark.Blier@legislature.maine.gov. If you'd like to receive email updates, simply send me a request to be added to my list.

Sincerely,

A handwritten signature in black ink that reads 'Mark Blier'.

Mark J. Blier
State Representative

House District 138 Cornish, Limington, Buxton (Part) & Hollis (Part)

TOWN OF LIMINGTON GENERAL ASSISTANCE REPORT

Michael T. Barden III, GA Administrator

Under Title 22 of the Maine Revised Statutes, each town and city administers the General Assistance Program in its jurisdiction. This program is designed to assist people who do not have adequate income for their basic needs, such as rent or mortgage payments, food, heating fuel, medications and other items essential to maintaining a healthy household.

Any resident of the town of Limington may apply for General Assistance. To receive assistance applicants must complete an application listing income, assets, household members and a list of assistance being requested. The local GA Administrator must review the application for completeness and whether it meets the eligibility requirements as defined by the Maine Department of Health and Human Services. Applications are available online and at the Town Office. The Administrator also is in the office on Wednesdays from 12:30-2:30 pm.

Emergency assistance may be available by calling the Limington Town Office at 1-207-637-2171 during normal business hours. An appointment will then be scheduled with the administrator. Emergency assistance may also be available through Maine DHHS by calling 1-855-797-4357 Mon-Fri 8:00am to 4:30pm, York County Community Action can also be contacted at 1-207-324-5762 to identify other types of assistance that may be available through other agencies.

In 2024, the taxpayers approved a General Assistance expenditure of \$12,000. Between January 1st, of 2024 and December 31st, of 2024 the Limington GA office has received 20 applications, of which 7 applications were approved, providing needed assistance to 14 individuals. The State of Maine normally reimburses the town for %70 percent of the assistance provided. The reimbursement from the state for 2024 is estimated at 3,286.51

Respectfully Submitted,

Michael T Barden III



Limington Fire/EMS

Emil Braley, Chief of Department

425 Sokokis Ave

Phone: Office: 207-637-5219

PO Box 240

Cell: 207-423-2547

Limington, Me 04049

Email: FireChief@LimingtonMaine.gov

Your Fire/EMS Department responded to 777 calls for service in 2024. That's a 30 call increase from 2023. Of those calls, 567 were ems, 140 were fire and 70 required both fire & ems. In comparison to 2023, there was a decrease in ems calls by four, an increase in fire calls by 44, and a decrease in combined fire & ems calls by 10. Even though our call volume has increased our dependency on mutual aid decreased by 35. There was at least one call 316 days last year, 227 of those days had at least two calls. The busiest day of the year was Thursday and the busiest hour was 10:00 – 11:00 am. The roster saw a well-rounded increase in 2024. We gained six new employees making our total staffing level at year-end 29. Of the six, one is a full time firefighter/paramedic, one is a junior firefighter, one is a per diem firefighter/EMT-A, two are paid-on call firefighters, and one is a paid-on call "fire police". We are always looking for more paid-on call staff but otherwise our roster is full.

An area of focus for Limington Fire/EMS in 2024 was training. Over the year, there were 113 trainings attended equaling 229-class room hours resulting in 422 training certificates awarded. Collectively we put 1,090.5 hours into training. Not only have we increased the amount of training, we have also worked to improve the quality of the trainings.

Based on the budget and the total number of calls for service in 2024, the cost per call was \$1,394.08, down from \$1,416.20 in 2023. That's a decrease of \$22.13 per call and a total reduction of \$17,191.14 for the year. If there is a 30-call increase in 2025, the cost per call will be \$1,374.13, a reduction of another \$19.95 and a total reduction of \$16,098.27 for the year.

After offsets, the impact to your tax bill in 2024, to fund the Fire/EMS budget was \$1.25 per \$1,000 of value (mil rate). The Fire/EMS budget accounted for 11.1% of the total municipal budget. The proposed 2025 budget for Fire/EMS equals a 2% increase or \$.04 per \$1,000 of value. Increases in insurance premiums account for half the total increase, or \$.02 per \$1,000 of value. You can calculate the exact impact to your 2024 taxes by multiplying the total valuation on your tax bill by .00125. You can "ball park" the impact the proposed increase will have on your 2025 taxes by multiplying your total valuation by .00004. This won't be an exact number due to changes in total town valuation in 2025 and the amount of offset that gets applied to the 2025 budget.

At the 2024 Annual Town Meeting, the Voters approved up to \$50,000 on a ventilation system for our Central Station. After doing cost comparisons of the two options available, we chose to go with Plymovent. This system has hoses that magnetically attach to the tailpipes of each vehicle. The system activates automatically and stays attached until the vehicle leaves the building. The cost of the equipment and installation came to a total of \$43,740, coming in \$6,260 under budget. Plymovent was cheaper and included 3 years of preventative maintenance.

In 2025, we are asking yet again for approval to replace our Engine 1, a 34-year-old truck. This truck has been slated for replacement since 2016 and for one reason or another gets pushed out to the next year every year. We are asking for \$550,000 hoping we can build a basic tanker that will carry the same amount of water that Engine 1 does.

In order to keep the replacement schedule intact, we are also asking for approval to replace our Ambulance 1, a 2014 Ford/Demers. This purchase can be paid for by using reserve EMS billing funds and will not affect the Capital Reserve account or increase taxes. There is currently a 3-year build time for new ambulances. With a 2028 delivery, this will space each ambulance apart by 5 years. Each ambulance will spend 5 years front line and another 5 years second due. We are asking for \$400,000, based on a 2025 bid this should be adequate for payment in 2028.

Lastly, I want to recognize the staff who continue to answer more and more calls each year, and continue to improve the quality of the service they provide. Our full time staff worked 11,452.5 hours, our per diem staff worked 8,505.5 hours, and our paid-on call staff worked 1,712.5 hours. Thank you!!

I am extremely proud of the department we have become and I hope you are too!

Davis Memorial Library
928 Cape Road, Limington, ME 04049 207-637-2422
Hours: Mon 2-8, Tues 10-6, Thurs 10-6, Fri 2-6, Sat 10-1

website: davismemoriamlibrary.com
email: library@limingtonmaine.gov

We have had a very busy year here at Davis Memorial Library and we are hoping for a great 2025! Our Thursday morning story time is a big hit with the preschoolers and their families. We hold story time every Thursday morning that we are open. That continuity seems to be the answer to keeping story time active.

Our cabinet display continues to be a hit. We continue with home delivery for a few people who are not able to get to the library. Please contact us if you are interested in using this service. We were very happy to do the Bikes for Books program again with the Adoniram Lodge. The Masons again donated 4 bikes to 4 lucky children who read a lot of books over the summer.

In September we had a large book and bake sale along with a selling some donated plants. A big thank you to Sherry Beety and the Standish Lions for loaning us event tents to cover the sale.

The Friends of the Library purchased and installed a Little Free Library at the Limington Municipal Complex where anyone can pick up a book or two for free and not have to worry about returning it. There is also a Free Bookshelf in the entryway of the library where you can do the same.

2024 statistics are as follows:

Patron attendance 4,205 – 3,030 adults and 1,175 children. 268 more than last year.

Materials circulated 6,848 – this includes adult and children's books, audiobooks, DVDs, interlibrary loans and periodicals.

We issued 69 new cards and 10 Portland Public Library cards. We have already issued a number of both library cards so far this year.

We had 19 genealogy requests. Don't forget that we have an extensive genealogy collection that can be used at the library or you may have copies made of pages or pictures that you may want.

Computer usage went up to 621 uses. Our computers are available for use any time we are open.

Our librarians are so happy to help anyone to find the perfect book, the right DVD, or to give some help with computer work or research. Please come in and find out what you're missing if you don't visit us at Davis Memorial Library.

Respectfully submitted on behalf of the staff and Trustees of Davis Memorial Library,

Heidi Libby
Library Director

Code Enforcement Report 2024

2024 was a busy year for the Code Enforcement Office. A new Administrative Assistant was added to the office to help streamline the permit process and help with day to day operations.

Changes this year also included the loss of our electrical inspector this summer. He has moved on to retirement. We have been and will continue to look for a replacement for this important role. Until a replacement is found, we will not be issuing electrical permits. Electrical work should be done by or supervised by a Master Electrician and paperwork can be filed with CMP.

I would like to touch on a few things that seem to be continual code issues within our town and review where our ordinance stands on the issues.

Unregistered Vehicles: Only 2 unregistered vehicles are allowed on any property without a permit. Numbers exceeding 2 would require a permit for an automobile graveyard.

Recreational Vehicles/Campers: The Town of Limington Zoning Ordinance requires that tires remain on the ground, and the vehicle cannot be occupied for longer than 180 days. For stays longer than 120 days, the vehicle must be connected to a septic system in compliance with State of Maine Wastewater rules. Vehicles/ Campers are not permitted as a long-term dwelling.

As a reminder, Permits are required for most changes to your property. These items include: Any addition or modification (inside or out, other than cosmetic changes) to structural members of buildings, Sheds, Foundations, Pools (above & inground), Chimneys, Fireplaces, Demolition, Signs, New Business, Electrical Work & Plumbing (including septic). Stop into the Code Enforcement Office to talk about your project, or give us a call at 637-5209.

Permits Issued: 375

16 New Homes	13 Garages	27 Growth	3 Junkyards
11 Mobile Homes	22 Sheds	19 Shoreland	11 Gravel Pits
7 Additions	10 Demo	52 Plumbing	3 Business
37 Misc Permits	26 Septic	0 Signs	3 Solar (residential)
10 Decks/Porches	61 Electrical	3 ADU	1 Fill
6 Cell Towers	2 Cannabis	6 Entrance	34 Occupancy

Respectfully Submitted,



Craig Galarneau, Code Enforcement Officer, LPI



Limington Parks & Recreation Department

Madison Moody, Recreation Director

P.O Box 240 Limington, ME 04049

Cell: 207-239-9290 Email: m.moody@limingtonmaine.gov

Citizens of Limington,

This past year was another big year of growth for the Parks & Recreation Department. Our program offerings, number of participants, community events, and most importantly community involvement have all been increasing.

For summer 2024 at Moy-Mo-Da-Yo Recreational Area, we had a great summer with growing attendance both from residents and non-residents alike. We hosted other summer camps from Hollis, Standish, Falmouth, and Life Church for days at the beach. We also had consistent reservations for Pete's Place Pavilion. Our beach staff did an excellent job with many projects over the summer, fixing up the horseshoe pits, cleaning up flower beds, fixing up our bulletin board, and overall general cleaning up of the recreation area. Our gate house collected \$33,268 in revenue from general admission, season passes, facility rentals, and canoe rentals.

Camp Moy-Mo-Da-Yo, our summer day-camp expanded to two sites with children entering kindergarten through third grade having a home base at HB Emery School and then our fourth through eighth graders based at MMDY. We served 130 campers over the course of 6 weeks of fun and adventure. Our daily average grew from 60 to 90 children between the two sites, with our staff expanding from 8 to 14! In addition to regular daily activities like swimming, canoeing, archery, and camp games, our campers had plenty of field trips as well. From local trips like Prospect Farm on Moody Road or blueberry picking at Joan & Brads in Hollis, to hiking Pondicherry Park in Bridgton and feeding the animals at Smiling Hill Farm in Westbrook. Huge thank-you to all our staff, especially our two group administrators Claire Richmond and Jamie-Lynn Worden for making this expansion of summer camp happen. The summer camp generated \$73,725 in revenue.

Beyond summer camp Limington, youth participated in programs such as t-ball, soccer, rugby, basketball, track, explorer club, flag-football, tot-time, dance classes courtesy of both Tory Durgin and Paige Perreault, and music classes courtesy of Crescendo School of Performing Arts. Our Before & Aftercare program finished its first full school year and started the second, with the program growing from 8 children initially to 36 children regularly, with early release days seeing over 50 children. Our childcare coordinator, Jamie-Lynn Worden and the other staff have created a very successful program that gives participants a place to be children, have fun, puts a huge emphasis on being outdoors, fosters strong relationships and good communication with parents/guardians, and most importantly of all has created a family in and of themselves. The Before & Aftercare program alone brought in \$71,038 in revenue this year. Our before and aftercare staff and kiddos also hosted our first-ever Breakfast with Santa event at the Old Town Hall. Our kiddos helped cook and serve breakfast to the community, while families got to visit with Santa. The event went extremely well and we hope to make it even bigger next year!

Other recreation programs that residents participated in this year were pickleball, our weekly coffee social, a holiday bus trip to Sandy Hill Farm's Winter Wonders, and a growing number of community meals at the Old Town Hall (Thank you Addie Trifero!) and with our neighbors in Hollis. Our pickle ballers utilized our new courts at Blake Memorial Field all summer before moving back into the gym at HB Emery this fall. Most nights there are at least 15 players. Besides playing together two nights a week, if not more, this group also hosted a few potluck dinners and has created a close-knit community of their own that always welcomes new players. Our coffee social group continues to grow, both in size and in laughter. This fun, welcoming group has

become a staple of the recreation department and a highlight every week. While the group has grown to manage itself and snacks or meals week to week, many residents from this group also help the recreation department in so many other ways, from volunteering for warming and cooling center duty, to volunteering for community events like the 4th of July Parade. They have helped with improvements at the Old Town Hall and help anyone new who shows up to our events feel welcome and included immediately. Special thanks to Tammy Pike, Sarah Libby, and Grace Davis, as they have helped the recreation department time and time again. Also in regards to the Old Town Hall, the recreation department was successful in applying for and receiving a grant through FEMA to purchase and install a generator at the Old Town Hall. This Grant totals \$12,000 in funds. Big thanks to our Fire Chief Emil Braley for his assistance in making this happen.

For 2025, you will see an increase in the budget proposal for Parks and Recreation. Our department has grown to a point where more help is necessary to aid with the growing number of programs, participants, and events. Much of the increase in the budget will cover additional hours and benefits of a second full-time employee for the department. The other major piece of the increase is to add a fuel and maintenance line to the budget. With capital improvement funds we are looking to purchase a work truck for the department, and right at the end of the year we were able to purchase a school bus from the Bonny Eagle School District for \$1.00. On top of the great deal, the district is also providing CDL-B training for four town employees, myself included, to drive the bus. Again, the increase in the budget is to cover the fuel and maintenance of potentially two vehicles for the department. While there is a proposed increase of \$66,514 in budget for 2025, between the program revenue and unexpended funds from 2024 this would only mean a \$0.02 cent increase in your taxes per \$1,000 of value for the recreation department specifically. The cost for our department for 2024 in terms of mil rate was \$0.22 cents per \$1,000 and that would rise to \$0.24 cents per \$1,000 with the proposed 2025 budget.

Revenue totals for:	2022	2023	2024
(07-6101) Recreation-	\$3,532	\$25,587	\$82,056
(07-6101) Camp MMDY-	\$21,165	\$49, 527	\$73,725
(07-1302) Old Town Hall-	\$0	\$1,460	\$3,240
(07-6601) MMDY Beach-	<u>\$22,077.82</u>	<u>\$28,377</u>	<u>\$33,268</u>
Total P&R Revenue-	\$46,774	\$104,9551	\$192,289

Total appropriation 2024 (07-6101, 07-6601, 07-1302):	\$343, 962
Total Actually spent 2024	\$310,297.95 (figure is approximate as of 1/25/25)
Total Revenue 2024:	<u>-\$192,289</u>
Actual cost to taxpayers for 2024:	\$118,009

Proposed appropriation 2025 (07-6101, 07-6601, 07-1302): \$410,476

I appreciate the community's support and look forward to expanding on what has been accomplished over our first three years as the department continues to look for ways to bring our community together and offer more programs, events, and opportunity for everyone in our community.

Respectfully submitted,

Madison Moody, Recreation Director

Department of Public Works Report 2024

This past year we have had many projects and improvements to complete.

While working to improve infrastructure, we also work with other departments to help them maintain fleet vehicles or any plans and projects they may have to complete. Our department is tasked with facility maintenance, grounds maintenance and building repairs. We have had a great year making improvements to our roads and able to help other departments move forward as well. This past year has had its challenges and look forward to a better 2025.

Below are a few of the projects completed:

Hardscrabble Road: shoulders, ditches, drainage improvements, tree trimming and removal. Shim and overlay ditches, pavement from Ossipee Trail to Sand Pond Road.

River Road (section 3): Shim and overlay , trimming.

Shaving Hill Road: Ditch cleaning, several cross culverts replaced, shoulder building, road base stabilization, 1.25" shim and 1.25" surface pave.

Pickleball- Basketball court completion and new playground completed.

Underground conduit (450') to allow phone, data or internet at Camp Moy Mo Day Yo.

Canopy fabricated and installed for the transfer station compactor.

Transfer Station lighting.

Fire Department replacement Engine 6. Fire/EMS apparatus maintenance or repair.

Library basement railing reattached in stairway. Hand bars installed in bathroom.

Municipal Complex ADA walkway ramps. Front entry support column replacements.

Transfer Station attendant building stairs and railings.

Culvert maintenance and repairs along Norton, Doles Ridge, Tucker, Boothby, and Whaleback Roads.

Storm cleanup, tree removal and or trimming.

With 2024 behind us, I look forward to a better 2025.

Thank you for your support.

Shawn Jordan

The office of Animal Control 2024

For the year 2024 I responded to 67 calls for service in Limington, they are as follows:

Dog at Large 24

Animal trespass 6

Stray Livestock 5

General cat complaints 3

Dog Bite cases 12

Owner surrender

Birds 2

Dogs 1

Ferrill cats 4

Nuisance dogs 2

Rabies exposure 1

Animal welfare check 7

I have issued 10 notices to comply forms for unlicensed dogs

I have also done routine checks on the town and state-owned properties throughout the year.

I also took part in the fire department open house this year.

Please remember to License your dogs and keep up on Rabies Vaccinations.

To report any ACO related issues please contact 207-590-0818

Respectfully submitted,

Animal Control Officer David Lawnsby

SACO RIVER CORRIDOR COMMISSION
“Communities Working Together to Protect Our Rivers”

The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the major waterways of the Saco Basin and all that these rivers represent to the people who live and work here. The Maine State Legislature provided the performance standards to initiate our program in 1973, and the current cleanliness and scenic value of the river is a testament to that effort. The Commission’s role is one of partnership with our communities, and our standards apply to the first 500 or up to 1,000 feet of land around the Saco, Ossipee, and Little Ossipee, as well as the waters themselves (together called “the Corridor”). All twenty towns with lands in the Corridor can appoint one regular and one alternate Commissioner, and we are grateful to have Mike Barden III as a member from Limington at this time. Representation from Limington means that your community helps to weigh in on development patterns and specific development projects throughout the Corridor, from Fryeburg to Saco and south to Acton/Shapleigh. Together, representatives from all our 20 municipalities help to keep the water clean and preserve natural resources, ultimately protecting public health and quality of life in our region. Clean water is one of Maine’s greatest assets, and our volunteer Commissioners work hard to ensure the Saco and its major tributaries are protected from unsustainable or incompatible uses.

Development in Maine continues at a rapid pace. As areas are built up or used for resource extraction, degradation can occur in the shoreland area, along with water quality problems. The SRCC has kept up with the recent surge in development that started in 2020, and it continues to review each application for development near the rivers for its compliance with the Saco River Corridor Act. In 2024, the Commission carefully reviewed 110 applications for development within the Corridor.

In 2025, the SRCC will coordinate its 24th year of the Water Quality Monitoring Program. Staff and volunteers will monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, alkalinity, phosphorous (total amounts and orthophosphates) nitrogen (total dissolved, NPOC, and nitrates/nitrites), and either *Escherichia coli* (*E. coli*) or *Enterococci*. Our testing takes place bi-weekly along the Saco, Ossipee, and Little Ossipee Rivers at 43 different locations from May through mid-September, with additional *E. coli* bacteria testing at certain recreational sites from June to September. Not all sites are tested for all parameters, but we add parameters where there are particular concerns or conditions.

To help communicate water quality testing results to the public, the map available on our website highlights locations with recently elevated bacteria levels. The site also provides links to the most updated *E. coli* test results. While our monitoring program is near its capacity for new sites, the SRCC is happy to discuss the possibility of expanding testing locations in future or adding parameters to existing sites. We are especially grateful to our volunteer water quality monitors, who make our current array of testing locations possible. We encourage those interested in volunteering to contact us ahead of the mid-April training dates each year, in hopes of expanding our monitoring capacity.

The SRCC’s mission is to work with the communities of the Corridor to help keep the rivers clean and preserve quality of life in the Saco River Basin. If you have any comments, suggestions, or questions on any of our programs, please contact the Commission’s office. We are located at 81 Maple Street in Cornish, Maine, where we have staffed hours Monday-Thursday, 9am-5pm. You can reach us at 207-625-8123 or srcc@srcc-maine.org, and you can find much more information on our website at www.srcc-maine.org. We sincerely thank the people of Limington for helping to protect the Saco River and its tributaries!



Unseen Expertise & Integrity

February 10, 2025

Selectboard
Town of Limington
P.O. Box 240
Limington, Maine 04049

We were engaged by the Town of Limington and are currently in the process of auditing the financial statements of the Town of Limington as of and for the year ended December 31, 2024. A complete copy of the audited financial statements, including our opinion thereon, will be available for inspection at the Town Office.

RHR Smith & Company

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com



**MUNICIPAL TELEPHONE NUMBERS &
OFFICE HOURS**

Website: limington.net

E-mail: info@limingtonmaine.gov

Limington Town Office		637-2171 (press 1)
FAX Line (Town Office)		637-3293
Selectmen		637-2171 (press 3)
Code Enforcement Officer, Building Inspector, Plumbing Inspector	Craig Galarneau	637-2171 (press 2) 423-2689 cell
General Assistance Coordinator:	Michael Barden	637-2171
Planning Board Chairman:	Joyce Foley	637-2085
Davis Memorial Library		637-2422
Mellen & Son Disposal Service (curbside trash pickup)		625-7591
<u>MSAD #6</u>		
School Board Members:	Christina Silvestri	749-3336
	Black, Debra	229-4393
H.B. Emery, Jr. Memorial School		637-2056
Bonny Eagle High School		642-9080
Bonny Eagle Middle School		642-9071
Superintendent of Schools		642-2480
Limington Post Office		637-2958

TOWN OFFICE HOURS

Monday, Tuesday, Wednesday & Friday	9:00 AM – 5:00 PM
Thursday evenings	6:00 PM – 8:00 PM

TOWN OFFICE HOLIDAYS

New Year's Day	Juneteenth	Veteran's Day
Martin Luther King, Jr. Day	Independence Day	Thanksgiving Day
President's Day	Labor Day	& the day after
Patriot's Day	Indigenous People's Day	Christmas Day
Memorial Day		

SELECTMEN'S MEETINGS

Thursdays: 2:00 – 8:00 PM
(Televised live at 7:00 p.m. and online at www.SRC-TV.org)

PLANNING BOARD

1st & 3rd Mondays 7:00 PM

CODE ENFORCEMENT OFFICE HOURS

Mondays – Thursdays 8:00 AM – 3:00 PM
Fridays 8:00 AM – 11:00 AM

(Exterior Back Cover)