



# THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



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

## SELECTBOARD MEETING

### MINUTES

JANUARY 30, 2025

- Meeting Called to Order at 7:22 pm by Tammy Ramsdell( no Michael Barden)
- Approval of meeting minutes for
- JANUARY 23, 2025
- Approval of Warrants for Week 5
- A MOTION TO APPROVE BY JASON WEBSTER 2<sup>ND</sup> TAMMY RAMSDELL
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Payroll Warrant #7 \$ 35,883.58

Appropriations Warrant # 8 \$ 93,706.97

Warrant # 7 and 8 Total: \$ 129,590.55

CMP (electricity) \$ 199.60

BUREAU OF MOTOR VEHICLE: \$ 9,665.26

BERNSTEIN SHUR (LEGAL FEES): \$5,257.18

INTERSTATE REFRIGERANT RECOVERY: \$ 153.00

L.P. MURRAY (SAND AND GRAVEL): \$ 3,948.00

MMA (EMP. HEALTH INS.): \$ 24,913.82

MARK'S HEATING & COOLING: \$ 200.00

MATHESON TRI-GAS (PUBLIC WORKS): \$315.00

MEMIC(WORKERS COMP): \$2,918.28

PINE STATE DISPOSAL (7 MO. OF MATTRESS): \$31,170.00

POWER PLAN (EQUIPMENT CONTRACT): \$ 65.89

UNIFIRST(RUGS& UNIFORMS): 123.73

WEX BANK(GASOLINE) : \$ 2,509.23

YOUR WKLY SHOP GUIDE(ADS): \$ 284.00

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

### **Purchase Order Requests:**

#### **FIRE/EMS:**

A request to pay Bound Tree (EMS supplies): \$ 1,243.44  
A request to pay Hartford Communication's (3 portables& mic's): \$2,910.00  
A request to pay Town of Hollis (rental of training building): \$ 335.00  
A request to pay Witmer (firefighting equipment): \$ 1,814.54  
A request to pay Admiral ( helmet Shields& uniforms): \$ 1,426.76  
A MOTION TO APPROVE BY TAMMY RAMSDELL 2<sup>ND</sup> JASON WEBSTER

#### **Municipal Complex:**

A request to pay W.B. Mason for office supplies: \$ 318.83  
A request to pay York County Reg. of deeds: \$ 608.00  
A MOTION TO APPROVE BY TAMMY RAMSDELL 2<sup>ND</sup> JASON WEBSTER

#### **Park& Rec:**

A request to pay Sleepers hardware(tools): \$ 97.53  
A request to pay Xtreme sportswear(sweatshirts): \$ 1,618.00  
A request to pay Gorham Savings (supplies after care): \$ 149.36  
A MOTION TO APROVE BY TAMMY RAMSDELL 2<sup>ND</sup> JASON WEBSTER

#### **P.W.:**

A request to pay Sleepers Hardware (paint and markers): \$ 168.37  
A request to pay Steep Falls Bldg. Supply (tank refill): \$ 64.06  
A request to pay White Sign (sign & bracket): \$ 54.88  
A MOTION TO APPROVE BY TAMMY RAMSDELL 2<sup>ND</sup> JASON WEBSTER

#### **SACO RIVER TV:**

A request to pay Ben St. John (WIFI router) : \$ 42.19  
A MOTION TO APPROVE TAMMY RAMSDLL 2<sup>ND</sup> JASON WEBSTER

#### **Library:**

A request to pay Town of Limington (refill debit card): \$ 500.00  
A MOTION TO APPROVE BY TAMMY RAMSDELL 2<sup>ND</sup> JASON WEBSTER

Select Board Weekly Activities:

**MSAD6 SUPERTENDENT SPOKE TODAY ABOUT SALT AND SAND FOR THE ROADS. THEY WANT LIMINGTON TO GIVE SALT. THE SELECT BOARD WILL VOTE NEXT WEEK. LIMINGTON IS THE ONLY TOWN THAT DOESN'T DONATE FOR H.B. EMMERY( JUST FOR REMAINDER OF THIS YEAR**

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

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

**General Assistance Office Hours Tuesday 9:00-11:00** Applications are available from the Town Clerks office during their normal business hours. Applications must be filled out and accompanied with supporting documentation and must be signed.

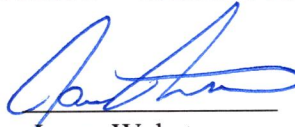
**Planning Board** meets at the Municipal Complex the first and third Monday evenings at 7pm.

**Motion to Adjourn at 7:39 pm**

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

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Michael Barden

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Tammy Ramsdell

  
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Jason Webster