



# 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

APRIL 10, 2025

Jason Webster was absent tonight

- **Meeting Called to Order at 7:01 pm by**
- Approval of meeting minutes for
- April 03, 2025
- A MOTION TO APPROVE David Salazar 2<sup>nd</sup> Tammy Ramsdell
- **Approval of Warrants for Week 15**
- 

Payroll Warrant #28: \$ 41,355.14

Appropriations Warrant # 29: \$ 50,597.17

A motion to approve David Salazar 2<sup>nd</sup> Tammy Ramsdell

Warrant # 29&29 Total: \$ 91,952.31

BUREAU OF MOTOR VEHICLE:	\$ 6,096.45
UNIFIRST (UNIFORMS):	\$ 68.71
CONSOLIDATED COMM.:	\$ 45.65
MATHESON TRI GAS (OXYGEN):	\$ 775.93
PINE TREE WASTE(POTTY).	\$ 160.00
TREASURER STATE OF MAINE (DISP.FEES:	\$ 5,417.25
ECO MAINE:	\$ 13,678.63

### Purchase Order Requests:

#### P.W.:

A request to pay CARROLL MATERIALS (COLD PATCH): \$ 192.60

A request to pay NAPA: \$4,897.09

A request to pay SUPERIOR LOCK AND KEY: \$ 1,187.00

A request to pay EASTERN SALT: \$ 10,391.83

A motion to approve David Salazar 2<sup>nd</sup> Tammy Ramsdell

**FIRE& EMS:**

A request to pay BOUNDTREE(EMS): \$ 1,947.32  
A request to pay LUKE ALEXANDER (REIMB. BOOTS): \$200.00  
A request to pay PALMER SPRINGS: \$830.09  
A request to pay TEDDI PLUMLEY (conference): \$ 50.00  
A request to pay Town of Sebago (NFPA class): \$100.00  
A request to pay Vector Solutions (7 members): \$ 475.79  
A request to pay Warren's office Supply: \$ 53.95  
A request to pay Crystal Morrell (med eval): \$ 1,760.00  
A motion to approve Tammy Ramsdell 2<sup>nd</sup> David Salazar

**Select Board Weekly Activities:**

The select board met with Emil today to go over FT staff members policy, we will speak with Jason about voting next week. as we are trying to work public works into Public safety. We also spoke with Emil about the audit from the safety audit we recently had.

Public works cleaned culverts there was a beaver dam that was taken care of. They did work at the library cleaning out gutters. PW will be doing tree work next week.

Ambulance subscriptions are out, EMS subscription is \$10-\$15\$ it costs about \$1,700.00 per ambulance ride and insurance doesn't cover 100% of the cost, so for \$15 thru our program you can be covered.

Tuesday the select board interviewed 3 candidates for the town manager position and the second round will be Monday starting at 3:00pm

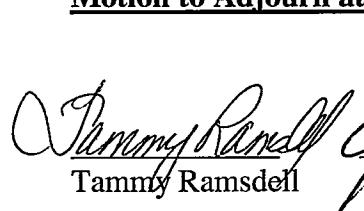
**Select Board office hours** are Thursdays 2pm to 8pm. The on-air meeting time is Thursdays at 7pm.

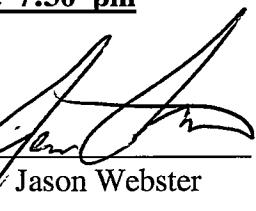
**Transfer Station hours** are Saturday and Sunday from 9 a.m. to 4 p.m. and Wednesday 12-4 p.m. A **Transfer Station sticker must be attached to your vehicle windshield for the disposal of ALL items.** Transfer Station Stickers are available at the Town Office for \$20.00. No sticker is required to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

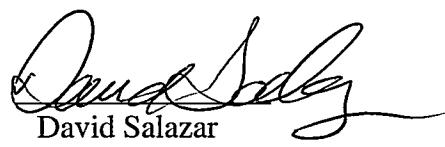
**General Assistance Applications** are available from the Select Board Office during their normal business hours. Applications must be filled out and accompanied with supporting documentation and must be signed and returned to the GA administrator or town clerk office

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

**Motion to Adjourn at 7:30 pm**

  
Tammy Ramsdell

  
Jason Webster

  
David Salazar