



# 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

**MARCH 13, 2025**

- **Meeting Called to Order at 7:02 pm by**
- Approval of meeting minutes for
- **MARCH 6, 2025**
- **A MOTION TO APPROVE BY JASON WEBSTER 2<sup>ND</sup> DAVID SALAZAR**
- **Approval of Warrants for Week 11**
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Payroll Warrant #19 \$ 46,231.21

(BACK PAY FROM JAN.1 IS INCLUDED)

Appropriations Warrant # 20 \$ 65,585.53

Warrant # 19 and 20 Total: \$ 111,816.74

BUREAU OF MOTOR VEHICLE:	\$ 5,623.98
UNIFIRST(UNIFORMS):	\$ 68.71
CMP:	\$ 670.30
CHARTER COMMUNICATIONS:	\$ 337.65
CONSOLIDATED COMM.	\$ 45.86
ECO MAINE (TRASH):	\$ 10,483.23
J.P. CARROLL FUEL (GA FUND):	\$ 700.70
J.P. CAROL OIL:	\$ 494.06
JUDY FULLERTON CLEANING SERVICE:	\$ 680.00
MAINE PERS (STATE RETIREMENT)	\$ 11505.73
PARKER APPRASIAL CO.	\$ 8,400.00
TREASURER OF STATE(DOGS):	\$ 69.00
YOUR WEEKLY SHOP GUIDE:	\$ 74.00
PINE TREE WASTE (PORT-O POTTY):	\$ 380.00
PITNEY BOSE (POSTAGE METER):	\$ 398.07

A MOTION TO APPROVE BY JASON WEBSTER 2<sup>ND</sup> DAVID SALAZAR

**Purchase Order Requests:**

**FIRE/EMS:**

A request to pay Bound Tree (EMS supplies): \$ 609.55  
A request to pay AMAZON (firefighting TRAINING BOOK): \$ 105.00  
A request to pay OWEN SPRAGUE (REIMB.CHAIN SAW CHAPS): \$ 119.00  
A request to pay EMIL BRALEY (REIMB. CHAINSAW HELMET): \$39.99  
A request to pay EMIL BRALEY (REIMB. EMP. APPRICIATION NIGHT): \$ 1,652.08  
A request to pay Good Year Tire.(TIRES&MAINTANCE ): \$ 1,543.23  
A MOTION TO APPROVE BY DAVID SALAZAR 2<sup>ND</sup> TAMMY RAMSDELL

**Municipal Complex:**

A request to pay TOWN OF HOLLIS FIRE/RESCUE MUT. AID): \$ 315.00  
A REQUEST TO PAY W.B. MASON (OFFICE SUPPLIES): \$ 29.84  
A REQUEST TO PAY RESIDENT REFUND FOR OVER PD TAXES: \$ 4,754.14  
A MOTION TO APPROVE BY DAVID SALAZAR 2<sup>ND</sup> TAMMY RAMSDELL

**Park & Rec:**

A request to pay SLEEPERS (for LUNCH FEB. BREAK): \$ 111.64  
A REQUEST TO PAY AMAZON (FIRST AID): \$ 157.29  
A REQUEST TO PAY VISA (CDL TEST FEE): \$330.00  
A REQUEST TO PAY CARDINAL ELECTRIC (OLD TOWN HALL): \$ 1,275.00  
A MOTION TO APPROVE BY DAVID SALAZAR 2<sup>ND</sup> TAMMY RAMSDELL

**P.W.:**

A request to pay EASTERN SALT (156.43 TONS): \$ 12,389.26  
A REQUEST TO KEZAR FALLS NAPA (COUPLERS, TAIL LAMP, WIRE): \$ 624.52  
A REQUEST TO PAY KEEZAR FALLS NAPA(PARTS): \$ 1,166.25  
A MOTION TO APPROVE BY DAVID SALAZAR 2<sup>ND</sup> TAMMY RAMSDELL

**DAVIS MEM. LIBRARY:**

A request to pay JOYCE TURRELL(RACK CARDS): \$ 102.31

A MOTION TO APPROVE BY DAVID SALAZAR 2<sup>ND</sup> TAMMY RAMSDELL

Select Board Weekly Activities:

WE ARE STILL DEALING WITH THE BUDGET AND CATCHING DAVID SALZAR UP.  
DAVID AND JASON BOTH WENT ON A FIRE CALL TODAY.  
MADISON WA IN TODAY TO GO OVER WHAT IS GOING ON IN HIS DEPARTMENT,  
HE SPOKE OF THE "BOILED DINNER", GREAT TURN OUT.

THE SELECT BOARD VOTED TO GO INTO EXECUTITIVE SESSION FOR  
1 M.R.S.A. § 405(6)(A) PERSONNEL MATTERS AND 1 M.R.S.A. § 405(6)  
CONSULTATIONS WITH LEGAL COUNSEL  
ALL SELECT BOARD MEMBERS WERE IN FAVOR

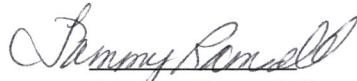
**Select Board office hours** are Thursdays 2pm to 8pm. The on-air meeting time is Thursdays at 7pm.

**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

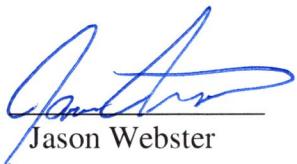
**General Assistance NEW Office Hours Wednesday 8:00-11:00 Applications** are available from the Select Board Office during their normal business hours. Applications must be filled out and accompanied with supporting documentation and must be signed and returned to the GA administrator, OR give to town clerk office

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

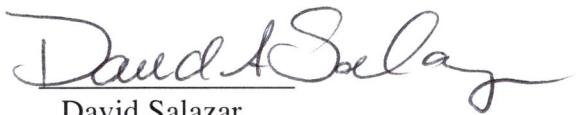
**Motion to Adjourn at 7:20 pm**



Tammy Ramsdell



Jason Webster



David Salazar

## **Limington Planning Board**

### **Agenda**

**March 17, 2025**

7:00 – Blaze – CUP for Brewery on Doles Ridge Road

7:15 – Mr. Nelson – Update on reclaimed asphalt for his business driveway on Beaver Brook Road

Boeing  
Minutes

Other business

## CODE ENFORCEMENT

Week 03/03/2025-03/07/2025

PERMIT TYPE		NUMBER	FEES	# YTD	
GROWTH		2	\$1000.00	3	
BUILDING		3	\$4074.00	12	
ELECTRICAL		0	\$0	0	No Inspector
PLUMBING		5	\$1210.00	9	
SHORELAND		0	\$0	0	
FILL		0	\$0	0	
BUSINESS		0	\$0	1	
GRAVEL PITS		2	\$900.00	3	
OCCUPANCY		0	N/A	3	
CELL TOWERS		0	\$0	1	
JUNKYARDS		0	\$0	2	
MEDICAL CANNABIS		0	\$1500	2	
ENTRANCE		2	\$80.00	2	
<b>TOTALS</b>		<b>14</b>	<b>\$7264.00</b>	<b>YTD 38</b>	<b>YTD \$18310.42</b>

Craig went on 2 inspections last week.

he was out  
 File insp.  
 class today  
 w/Fuji  
 Chie



# Limington Fire/EMS

*Emil Braley, Chief of Department*

425 Sokokis Ave  
PO Box 240

Phone: Office: 207-637-5219  
Cell: 207-423-2547

## Weekly Fire/EMS Report

For Week Ending: March 8, 2025

**Number of calls for service this week:** 16

**MTD:** 16

**YTD:** 133

**Fire:** 9

**EMS:** 7

**Schedule status:** The schedule was complete for the week. April schedule has been released with 3 shifts still vacant.

### **Trainings/Meetings:**

**In House:** Saturday there was a medical shock and sepsis training.

**Away:** On Thursday, the chief, along with the CEO, attended the first of 4 all day classes in Sebago for NFPA Fire Inspector.

### **Maintenance Conducted or Needed:**

**Facility:**

**Equipment:**

**Vehicles:**

**Hourly breakdown:** **Total:** 494.25

**Salary:** 33.5

**Full Time:** 199

**Per Diem:** 169.25

**Paid on Call:** 27

**PTO:** 48.5

**Training:** 12

**Overtime:** 4

**Holiday:** 0

**Special notes:** We ended February 3 calls ahead of last March. Year to date we are 8 calls ahead of last year.

In the next few days, we will be meeting one more time with the sales person for Greenwood Emergency Vehicles to finalize the spec for the new tanker. Once complete, I will submit the spec to the BOS for review and approval.

Annual fit testing has begun as required by MBOL.

**tammy.ramsdell@limingtonmaine.gov**

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**From:** shawn.jordan@limingtonmaine.gov  
**Sent:** Thursday, March 13, 2025 3:28 PM  
**To:** tammy.ramsdell@limingtonmaine.gov; jason.webster@limingtonmaine.gov; 'Nikki Kinne'  
**Subject:** Update

Good afternoon,

Truck has been painted and come out great. Lights we have been waiting for has come in late this afternoon. Lights are grommet mounted and wiring has already been run to control them. I will pop those in first thing in the morning and truck is ready. We have removed several trees along the Gammon road to prevent damage to busses and cars. We have also repaired some potholes on Mill Turn and Airport areas. We will be doing some sweeping this spring around some developments once roads dry up. Our trucks have been washed and some plows removed so we can work on repairing signs, shoulders and inspect and keep culverts clear. Roads are posted and we noticed some signs missing or removed and we will replace signs as needed. Seasonal gravel roads are saturated and should not be used.

**Shawn Jordan**  
**Public Works Director**  
**Town of Limington**  
**207-637-5199**