



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

JULY 24 2025

- Meeting Called to Order at 7:02 pm by
- Approval of warrants for
- July 17, 2025
- Approval of Warrants for Week 30
-

Payroll Warrant #63 \$ 37,872.43

Appropriations Warrant # 62 \$ 486,274.87

Warrant #62 & 63 Total: \$ 524,147.30

A MOTION TO APPROVE JASON WEBSTER 2ND DAVID SALAZAR ALL
WERE IN FAVOR

Purchase Order Request

FIRE& EMS:

A request to pay Bound Tree (EMS supplies):	\$ 254.74
A request to pay Fire Tech & Safety (parts and repair hydraulic):	\$ 2,313.42
A request to pay NRS (water rescue equipment):	\$ 1,222.31
A request to pay Rowe Ford (A-2 maintenance):	\$ 3,022.53
A MOTION TO APPROVE JASON WEBSTER 2 ND TAMMY RAMSDELL ALL WERE IN FAVOR	

PARK& REC.:

A request to pay Down East Engraving (parade Trophies):	\$ 239.25
A request to pay Matheson (helium Tank):	\$ 200.00
A request to pay O'Connor (Bus Parts):	\$ 357.24
A request to pay RSD Graphics (lettering the truck):	\$ 375.00
A request to pay Sleepers Market Beach Supplies):	\$ 171.67
A request to pay Visa (fishing rods):	\$ 84.23
A request to pay Visa (extra T- shirts):	\$ 113.45
A request to pay Visa (4 th of July Trophies):	\$ 332.28
A request to pay Visa (4 th of July Supplies):	\$ 150.53
A request to pay Visa (Entry fee & Ice Cream):	\$ 495.00

A request to pay Visa (4th of July Grill & Supplies): \$ 1,344.58
A request to pay Visa (cook out& totes for storage): \$ 733.60
A request to pay Visa (Picnic@ Sebago Lake): \$ 300.00
A request to pay Visa (end of yr. medals): \$ 224.14
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL ALL WERE IN FAVOR

MUNICIPAL COMPLEX:

A request to pay Amazon (binder clips): \$ 10.15
A request to pay Amazon (phone Case): \$20.28
A request to pay Amazon (town mgr. office- desk& chair): \$ 519.85
A request to pay Cardinal Electric (light repair): \$ 300.00
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL ALL WERE IN FAVOR

DML:

A request to pay Visa (leaf Strainers): \$ 104.32
A request to pay Amazon (office supplies): \$ 57.37
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL ALL WERE IN FAVOR

PUBLIC WORKS:

A request to pay Allied Equipment (hydraulic tank): \$ 535.00
A request to pay L.P. Murray (13 yards of reclaim): \$ 390.00
A request to pay Visa (lawn mower blades): \$ 241.43
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL ALL WERE IN FAVOR

Limington Historical Society:

A request to pay Approved Funds from 3-1-2025: \$ 1,000.00
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL ALL WERE IN FAVOR

Transfer Station:

A request to pay U-line (bulb boxes): \$ 369.46
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL ALL WERE IN FAVOR

Select Board Weekly Activities:

JASON WEBSTER MADE A MOTION TO APPROVE PUBLIC WORKS FLOW CHART RECOMMENDED BY THE TOWN MANAGER AFTER ADDING ACO. DAVID SALAZAR 2ND MOTION ALL WERE IN FAVOR

JASON WEBSTER MADE A MOTION TO APPROVE FIRE/EMS DEPUTY ASSISTANT CHIEF JOB DESCRIPTION AND DEPARTMENT OF PUBLIC WORKS JOB DESCRIPTIONS. DAVID SALAZAR 2ND THE MOTION ALL WERE IN FAVOR

JASON WEBSTER MADE MOTION TO AUTHORIZE THE TOWN MANAGER TO BE ABLE TO SIGN PO'S UP TO \$5,000.00 ON A DAILY BASIS 2ND BY DAVID SALAZAR ALL 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 Applications are available from the Select Board Office during 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 7:26 pm

ALL WERE IN FAVOR


Tammy Ramsdell

Jason Webster


David Salazar

Limington Department of Public Works

18 Axelsen Rd
P O Box 240 Limington, ME 04049

Weekly update for weekending July 19, 2025

Road Crew:

Replaced hydraulic tank on truck 5
Mowed ball fields, town hall, transfer station
Weed whacked Moy Mo Da Yo
Roadside mulching of Allen Hill Rd and Hanscomb School Rd
Worked at Swetts Meadow to remove more beaver dam

Acting Director:

Completed payroll and logged fuel slips and completed the previous weeks update to the BOS
Met with the crew Monday morning to discuss plans for roadside work, paving prep
Researched and worked w/ Selectman Salazar to reestablish phone and internet at DPW building
Ordered more street signs
Drafted fleet technician job description
Drafted building and grounds technician job description
Drafted hearing conservation program updates
Drafted bloodborne pathogens exposure control plan updates
Started Emergency Action Plan updates
Gave Town Manager a tour of the DPW facility
Retrieved respiratory clearances and sent to BOL
Started Highway Maintenance Supervisor job description
Started researching Transfer Station Employee issues

Emil Braley, Acting Director of Public Works

Agenda

Is it time to hire a new computer support person/vendor?

Illegal gravel operation – “burrow pit”. The owner is looking to sell. Who will call Town Counsel to determine a course of action?

Review/approve flow chart for public works – I recommend

Review/amend/approve DPW & Fire job descriptions – I recommend

Review/approve advertising for DPW & Fire positions – I recommend

Purchasing – going forward, will Town Manager act as purchasing agent? I recommend

See 30-A M.R.S. § 2636



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: July 19, 2025

Number of calls for service this week: 14

MTD: 47

YTD: 399

Fire: 6

EMS: 8

Schedule status: One provider vacated 2 shifts this week, due to the birth of his son. The shifts were covered by the Chief and relief coming in a few hours early

Trainings/Meetings:

In House: This week's training covered communications and review of two demo radios
Away:

Maintenance Conducted or Needed:

Facility:

Equipment:

Vehicles: A2 is back from Rowe and all department vehicles will be cycling through several shops for state inspections and related work.

Hourly breakdown:

Total: 459

Salary: 31

Full Time: 126

Per Diem: 206.5

Paid on Call: 38.5

PTO: 33

Training: 11.5

Overtime: 12.5

Holiday: 0

Special notes: Month to date, we are 4 calls ahead of last July. Year to date we are 10 calls behind last year.

There were 4 requests for mutual aid assistance this week, 3 fire calls to Standish, 1 EMS call to Sacopee.



TOWN OF LIMINGTON
LIMINGTON PARKS & RECREATION DEPARTMENT

P.O. BOX 240, LIMINGTON, ME 04049

Recreation Director: Madison Moody

Cell: 207-239-9290

M.MOODY@LIMINGTONMAINE.GOV

Weekly Report: 7/18/25-7/24/25

Current Programs:

Camp Moy-Mo-Da-Yo 2025 (summer camp)- We are finishing up week 4 of summer camp with our groups taking trips to Sebago Lake State Park this week! Our staff has done an amazing job making this summer a special one for all the children attending. Next week we are off to Aquaboggin on Friday.

- Pickleball lessons
- Pickleball (open play) Tuesday/Friday nights at Blake Memorial Field @6pm
- Coffee Social- Wednesdays at the OTH from 9:30am-11:30am

Open Registration: Register online at Limingtonrec.com

- Before & Aftercare program- 2025-2026 school year at HB Emery
- Fall soccer registration opening soon!
- Information about a community fall yard sale coming soon!

Other:

Three town employees have finished up their CDL-B training and passed their road tests- Jason Webster, Jake Smith, and myself are all able to drive the Rec Bus now. We all have our CDL-B with passenger and School bus endorsements now.

MMDY Beach- As of yesterday, MMDY beach has brought in \$20,480 so far this summer.

Respectfully submitted,
Madison Moody
Parks & Recreation Director

Limington Department of Public Works

18 Axelsen Rd
P O Box 240 Limington, ME 04049

Weekly update for weekending July 12, 2025

Road Crew:

A few of the crew were out on vacation for the week or several days of the week. With only a crew of two, only light work started on Doles Ridge Rd.

At the end of the week, the crew spent time at the shop working on plow truck #13

The weeks of July 14 and July 21, the crew will be preparing selected roads for paving. The focus will be on Doles Ridge Rd.

Acting Director:

Completed payroll and logged fuel slips and completed the previous weeks update to the BOS

Met with the crew Monday morning to discuss plans for roadside work, paving prep

Coordinated and delivered F-550 to Rowe Ford for transmission and A/C issue

Met with Pete from Cardinal Electric at Municipal Complex to repair lights in the lobby and Clerk's office

Placed a sign order for needed speed limit signs, road names, and a blind person sign

Spoke with Charlie from All State Paving regarding paving. They will begin in the next week or two, depending on weather. They will begin at Whispering Pines and Evergreen Circle then move on to South Rd, Stonecrest Dr, and Doles Ridge Rd

Took Wednesday as the July 4th holiday (worked on the actual holiday) and PTO Thursday and Friday

Emil Braley, Acting Director of Public Works



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: July 12, 2025

Number of calls for service this week: 19

MTD: 14

YTD: 385

Fire: 6

EMS: 13

Schedule status: There was one call out this week. The shift was covered by responders from home

Trainings/Meetings:

In House: No training but there was dodgeball night at HBE

Away: One of our crew attended a swift water rescue tech class in Standish

Maintenance Conducted or Needed:

Facility:

Equipment:

Vehicles: A2 has been at Rowe Ford for A/C issue and regular service

Hourly breakdown: **Total:** 380

Salary: 7

Full Time: 150

Per Diem: 161

Paid on Call: 17

PTO: 25

Training: 0

Overtime: 7

Holiday: 15

Special notes: Month to date, we are 4 calls ahead of last July. Year to date we are 10 calls behind last year.

There were 4 requests for mutual aid assistance this week, 3 fire calls to Standish, 1 EMS call to Sacopee.