



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

MAY 15, 2025

- Meeting Called to Order at 7:00 pm by
- Approval of meeting minutes for
- May 8, 2025 A MOTION TO APPROVE JASON WEBSTER 2ND DAVID SALAZAR, ALL WERE IN FAVOR
- Approval of Warrants for Week 20
-

Payroll Warrant #39: \$ 31,466.95

Appropriations Warrant # 40: \$ 40,353.67

Warrant # 39& 40 Total: \$ 71,820.62

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

Bureau of motor vehicle:	\$ 8,525.27
Unifirst (uniforms):	\$ 86.33
Charter Comm:	\$ 337.65
CMP:	\$ 1,684.91
Jensen Baird:	\$ 2,193.75
Judy Fullerton:	\$680.00
Maine Pers	\$ 12,568.54
Pine Tree Waste(potty):	\$ 160.00
Visa (multi departments charges):	\$ 1,269.17
Your Weekly Shopping Guide:	\$ 128.00

Purchase Order Request

FIRE& EMS:

A request to pay Bound Tree (EMS supplies): \$ 795.11
A request to pay Palmer Springs (front end align.eng.2): \$464.52
A request to pay Paul's alignment(explorer): \$ 145.00
A request to pay Sleepers (food for hose testing): \$163.86
A request to pay Witmer fire store (forestry fog nozzle): \$ 818.36
A request to pay Admiral for uniforms: \$673.50
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL

PARK& REC.:

A request to pay Amazon (base/softball supplies): \$818.30
A request to pay O'Conner (DEF header for bus): \$ 907.18
A request to pay MSAD6(field trip transport.): \$ 302.69
A request to pay Gopher (back boards): \$159.00
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL

Code Enforcement:

A request to pay W.B. Mason (2 boxes business cards): \$ 21.98
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL

Human Services:

A request to pay Tri State Flags (grave markers flags): \$ 1,278.16
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL

Municipal Complex:

A request to pay Amazon (steel rack): \$58.00

A request to pay W.B. Mason(envelopes): \$ 59.98
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL

DML:

A request to pay W.B. Mason (envelopes): \$ 29.99
A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL

PUBLIC WORKS:

A request to pay Sleeper's (lock entry): \$34.99

A request to pay Sleeper's (Trash bags pick up tool): \$ 83.46

A request to pay Sleeper's (9-vlt battery): \$ 19.99

A request to pay Kezar Falls Napa (old invoices): \$ 617.72

A request to pay Allied Equipment (valve section): \$ 457.58

A request to pay Carroll Materials (cold patch 2.360 tons): \$354.00

A request to pay Chadwick-Ba Ross (teeth bolt kit): \$ 1095.86

A request to pay Sleepers (bathroom supplies): \$ 24.58

A MOTION TO APPROVE JASON WEBSTER 2ND TAMMY RAMSDELL
ALL WERE IN FAVOR

Select Board Weekly Activities:

5-15-2025

David Salazar Motions during Select Board Meeting Prior to Executive Session.

I, David Salazar, would like to make motion to allow Jason Webster to maintain voting rights for today's executive session. It is my understanding that Mr. Webster would be able to remain unbiased on the subject matter during today's session. I understand that Mr. Webster is a volunteer fire police for the Limington Fire Department. Mr. Webster's position is volunteer and fire related duties, which do not fall under EMS nor the direction of Mrs. McAllister as supervisor. As fire police duties are conducted under Fire and are supervised by the Fire Chief.

2nd by Tammy Ramsdell

I, David Salazar, would like to make a motion to recuse myself from voting on matters conducted during today's executive session. For reasons that Mrs. McAllister is in my chain of command at Limington Fire Department under the EMS Department. Because I am both fire and EMS qualified and provide per-dem shifts to the department. It is my understanding that today's subject matter was conducted by Mrs. McAllister during my time with the department prior to my Election to the Board of Selectmen.

2nd Jason Webster

The select Board went into executive session, select board came out of executive session
Jason Webster made a motion to terminate EMS Director after executive session
2nd by Tammy Ramsdell

All were in favor David Salazar Abstained

Select Board Activity

WE MET WITH MADISON

WE HAD AN EXECUTIVE SESSION TODAY

NE FUELS CAME IN TODAY THEY WILL BE SUBMITTING A PREPOSAL FOR PUBLIC WORKS.

PUBLIC WORKS IS DOING DITCHING ON NORTH ROAD, DOUGLAS CULVERT IS AN ISSUE WE ARE GOING TO SPEAK WITH THE HOME OWNER

BONNY LORD LAUGHLIN IS LOOKING FOR A WELL COMMITTEE MEMBER.

TAMMY RAMSDELL IS GOING TO BE THAT MEMBER. MSAD6 SCHOOL BUDGET IS GOING ON RIGHT NOW.

PLANNING BOARD HAS 2 ITEMS ON THEIR AGENDA FOR MONDAY

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

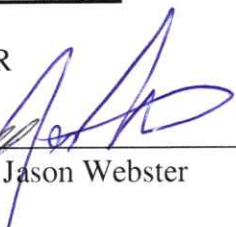
General Assistance Applications are available from the Select Board Office during their normal business hours. Applications must be filled out and accompanied with supporting documentation and must be signed and returned to the GA administrator or town clerk office

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

Motion to Adjourn at 7:21 pm

ALL WERE IN FAVOR


Tammy Ramsdell


Jason Webster


David Salazar



Limington Parks and Recreation Department
297 Sokokis Ave. Limington, ME 04049
Mailing Address: PO Box 240, Limington ME 04049
(cell) 207-239-9290
m.moody@limingtonmaine.gov
www.limingtonrec.com

Limington 4th of July Community Celebration

We are writing on behalf of the Limington Recreation Department to inform you about the Limington community Celebration on the fourth of July. Our organization is committed to make this day bigger and better every year and keeping it as cheap as we can for all the community to enjoy.

We are excited to announce that we are organizing the Limington Community Celebration, which will be held on July 4th at Blake Memorial Field. This event aims to have a wonderful day of fun for all ages. From fireworks on July 3rd to a Barbeque to end the festivities on July 4th.

We are looking for local business and organizations to share in this event with us. We would love to have some local businesses set up a canopy with a game for kids of all ages. Maybe even a small prize. (this is great free advertisement) We could even use someone to do face painting, and or temporary tattoos. If this does not work for you and you would rather donate to the event, we can except donation as well. We will need donations for food, drinks, prizes, etc.

The money that is raised from the barbeque and the 50/50 will be put back into Limington Community Celebration. The Money that is raised from the raffle, cornhole tournament, and kickball game will go to the fire department for anything they may need.

The agenda:

July 3rd, 2025: Food trucks and fireworks at dusk

July 4, 2025: Parade from the Old Town Hall to the Ball Field 10am

Directly following the parade at Blake Memorial Fields (420 Sokokis Ave):

-Fire In The Hole-corn hole tournament (hosted and benefiting the local fire and rescue department)

-carnival style games for all! With prizes- ALL FREE!

-Food, snacks, and drinks all day by the recreation department concession stand

-BBQ @ 3pm there will be a burgers and hotdogs, salads, chips, drinks, and more!
Strawberry shortcake for desert!

-Great Balls of Fire Kickball game @ 3pm local fire departments having a kick ball game while wearing some turnout gear! Come cheer them on!

½ way thru the game we will draw the 50/50 and the raffles.

To sign up for this event please go to limingtonme.myrec.com/info/activities we would love to see people sign up ahead of time so we know what we will have for events. You can also scan this QR code.

Thank you for considering this opportunity to make a positive impact in our community. We look forward to the possibility of working together for the betterment of our town!

Sincerely,

Limington Recreation Department- Recreation event Committee

Event QR code for more information, registration, or to donate:



From: m.moody@limingtonmaine.gov
Sent: Thursday, May 15, 2025 3:55 PM
To: david.salazar@limingtonmaine.gov; tammy.ramsdell@limingtonmaine.gov; jason.webster@limingtonmaine.gov
Subject: Weekly Update
Attachments: weekly report 5.15.25.docx; IMG_6031.jpg; IMG_6033.jpg; Limington 4th of July Community Celebration.docx

Hey, my weekly report is attached. I will have several requests to hire packets for you next week for summer camp and the beach. We are looking good for both at this point. The bus is finally parked down back at public works and we have one more small coolant leak to take care of, removing the eight-way lights, and some paint to get it on the road.

I have attached some pictures of a truck I looked at and test drove yesterday. It is a 2017 ford f-250 with 48,000 miles 6.2 liter V8. The listed price is \$29,000, but I talked to Dana the owner today at Leightons in Waterboro to see if he would accept \$25,000. That being said, this would use all my capital improvement funds for the truck and I wouldn't have the money for a plow. If you are okay with it, I'd like to work on getting a used plow for the truck out of my regular budget if this deal works out. Just waiting for a call back with an answer.

Bev mentioned we are down to one bid for cleaning the town building and showed me their quote- one other person is suppose to stop in to talk to you all today about this and I really think we should let them put in a bid. It's the daughter in law of Patrica Gray, who lives right here in town, goes to coffee social, and is a big pickleball player. I would not want to double the price we were paying for cleaning- I definitely didn't budget for \$300 per cleaning at the OTH.

Lastly, I've attached a letter we are going to be sending out to local businesses about the fourth of July and the community celebration we are putting together after the parade- Jake smith, Addie Trifero, and Beck Webster are all helping me out with this project. We are looking to have a lot more going on at Blake after the parade, similar to the standish days event in standish. There is a place on the rec website for people to sign up to volunteer or sponsor a game, donate to the event, or sign up for the "Fire in the Hole" cornhole tournament and "Great Balls of Fire" Fire Department Kickball Game. Let me know if you have any questions.

Thanks,
Madison

Madison Moody
Recreation Director
Limington Parks & Recreation Department
Cell: (207)239-9290
Web: www.limingtonrec.com
Email: m.moody@limingtonmaine.gov



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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: 5/9/25-5/15/25

Current Programs:

- Before & After Care Program @ HB Emery
- Coffee Social, every Wednesday from 9:30am to 11:30am at the Old Town Hall.
- Indoor Pickleball- Tuesday & Friday nights at HB Emery from 6pm to 8pm, Saturdays 9am to noon
- T-Ball & Coach Pitch baseball- 29 children playing between 4 teams.
- Track & Field (PreK- 5th grade)- 41 Children playing
- Rugby (K-high school) 10 children and growing
- Pokemon Club- Monday afternoons at the Old Town Hall from 5pm to 6pm
- Intro to softball Clinic

Open Registration: Register online at Limingtonrec.com

- Summer Camp 2025 Open to Kindergarten through 8th grade. Registration for all six weeks open for Limington residents and non-residents and individual weeks opens as well.
6 weeks of camp \$900 residents, \$950 non-residents, 6 weeks of camp w/ extended care \$1100 residents, \$1150 non-residents
- Community Yard Sale- Saturday June 7th from 9am to 3pm at Blake Memorial Field- \$10 fee for a spot to sell if you register beforehand- \$15 day of the event. The concession stand will be open for food/beverage purchase- proceeds support Limington Fire and Rescue! Reserve your spot online at limingtonrec.com
- Fourth of July- We are looking ^{To} expand our fourth of July event, with a community Celebration at Blake Memorial Field after the parade. We are looking for local businesses to sponsor games and activities for the community, volunteers to help the day of, entries for our parade (10AM on the 4th), and please join us for a corn hold tournament and Fire Department Kickball game at 3pm that day. Fireworks are Thursday night, the 3rd at dusk! More information and registration available at Limingtonrec.com

Other:

- We are still looking for more beach staff to work in the entry booth and to take care of the beach front. Job descriptions and application available on our website at limingtonrec.com
- The Moy-Mo-Da-Yo Clean up day is this Saturday May, 17th-Rain or shine. Clean up will start at 9am. Volunteers that help for three hours will receive a free season beach pass-please make sure to sign in so you get your pass!
- Our bus is finally here are we are in the final steps to get it on the road for summer!
- Our rugby kiddos are heading down to Dover NH on Sunday for games with other youth from Maine, New Hampshire, and Massachusetts! Thanks to Seacoast rugby for hosting.
- The Recreation Department and the Fire Department will be helping with some outdoor education and outdoor fire safety tomorrow and two days next week at HB Emery for 3rd, 4th, and 5th graders.

Respectfully submitted,

Madison Moody

Parks & Recreation Director

05/15/2025

David Salazar's Motions during Select Board Meeting prior to Executive Session.

I, David Salazar, would like to make a motion to allow Jason Webster to maintain voting rights for today's executive session. It is my understanding that Mr. Webster would be able to remain unbiased on the subject matter during today's session. I understand that Mr. Webster is a volunteer fire police for the Limington Fire Department. Mr. Webster's position is volunteer and fire related duties, which do not fall under EMS nor the direction of Mrs. McAllister as supervisor. As fire police duties are conducted under Fire and are supervised by the Fire Chief.

Second:

Timmy Randall

the motion passed

I, David Salazar, would like to make a motion to recuse myself from voting on matters conducted during today's executive session. For reasons that Mrs. McAllister is in my chain of command at Limington Fire Department under the EMS Department. Because I am both Fire and EMS qualified and provide per-dem shifts to the department. It is my understanding that today's subject matter was conducted by Mrs. McAllister during my time with the department prior to my Election to the Board of Selectmen.

Second:

Jon Arm

the motion passed

David Salazar
David Salazar

Town of Limington

Select Board Member





Limington Fire/EMS

Emil Braley, Chief of Department

425 Sokokis Ave

PO Box 240

Limington, Me 04049

Phone: Office: 207-637-5219

Cell: 207-423-2547

Email: FireChief@LimingtonMaine.gov

May 9, 2025

Select Board,

I have spoken in the past few weeks that it would be of great benefit if the board would do a "year-end" warrant at the last Select Board meeting of each year. The reason for this is to commit any funds from the current year to any open purchase orders. This is my formal proposal for such a plan.

Currently, at year-end, the books close and any existing purchase orders sit in que waiting for invoices to arrive. Once the New Year begins, and invoices arrive and the bills are paid out of the current budget, regardless when the purchase orders were submitted. The problem with this process is, it burdens the new budget at its very start. As a department head, I watch the budget closely to ensure I am within the YTD percentage of spending. I reconcile purchase orders to the ACR to confirm its accuracy. By paying previous years invoices out of the new budget throws off the ability to reconcile and accurately account for my spending. This also can give a negative impression to the Taxpayer of the Department Heads and even the Select Board, leading them to think we are mismanaging their funds. It also gives an inaccurate picture of how the previous year ended with expenditures versus the actual budget. It leads to proposed cuts to new budgets because it appears the department's end the year with a larger surplus than they actually should.

At some point, someone reviews the expenditures for the new budget year and determines there were expenditures that should have been paid out of the previous year's budget. Credits are issued to the correct accounts for the New Year and those balances get charged to the previous year's budget. The problem with this is, it again misleads the people as to the year-end surplus to each department. They see the year-end number reported in the town report and then the numbers change after the fact. This seems inappropriate to even do.

So far, any 2024 expenditures still have not been credited to my 2025 budget. I would know if they were by looking at the credit column of the ACR. Looking at the current balances of my budget it appears that I am consistently running over budget each week. This is not accurate. In fact, the only way I can calculate the status of my budget is by personally adding the voter approved amounts to the ACR, because these numbers still have not been added by the Select Board.

I propose the Board direct the Accounts Payable Clerk to tally the outstanding purchase orders for each Department in time to present a "year-end" warrant at the last Select Board meeting of year in order for the Board to vote to commit those funds from the appropriate budget year. If this were to happen, Accounts Payable can pay the invoices from the committed funds of the appropriate year and not affect the new budget. Committing these funds allows the Board to report accurate numbers for the town report and give an accurate picture to the Taxpayers as to how the previous year actually ended. It will allow the Department Heads to truly start with a clean ledger allowing them to keep an accurate account of their appropriated funds.

I'd be happy to discuss this further in person

Emil