

ANNUAL TOWN REPORT

LIMINGTON, MAINE

for the fiscal year ending
December 31, 2025



DAVIS MEMORIAL LIBRARY
928 Cape Road

IMPORTANT PHONE NUMBERS

EMERGENCY SERVICES:

To report a Fire	911
Ambulance Service	911
Police	911
State Police	1-800-482-0730
(non-emergency #)	207-624-7076 (opt. 9)
Poison Control Center	1-800-442-6305

Burning Permits: www.maineopenburnpermit.com

Fire & EMS: Emil Braley 637-5219

Health Officer: Tabitha Mason 213-8484

Animal Control Officer: David Lawnsby 590-0818

Public Works Director: Emil Braley 637-5219
Town Garage 637-5199

Emergency Management Director:
Emil Braley 637-5219

York County Community Action
Fuel Assistance: 459-2950
<https://yccac.org/liheap-heating-assistance>

THE ANNUAL REPORT

of the Municipal Offices
of the Town of
Limington, Maine

For the fiscal year ending
December 31, 2025

LIMINGTON TOWN OFFICES
425 SOKOKIS AVENUE
P.O. BOX 240
LIMINGTON, ME 04049
TEL: 207-637-2171
FAX: 207-637-3293
E-MAIL: info@limingtonmaine.gov
WEBSITE: limington.net

In Memory Of



PHYLLIS SMITH
3/20/2025

Phyllis was born in Waterboro, Maine on March 7, 1924, to Lindley D. Durgin and Vivian Johnson Durgin. She grew up on the Durgin farm in Limington, Maine and was a 1941 graduate of Limington Academy.

Phyllis married the love of her life, Alberton E. Smith, Sr on March 14,

1942. She was extremely proud of her husband's service in World War II and the Korean conflict. Albert built their home on Route 11 near the Limerick line, next door to her parents and they raised their 3 sons there.....Alberton Jr., Paul and Curtis. They later purchased property on Pequawket Lake where Albert built a camp for the family, which eventually became their year-round home.

She had several jobs over the years. She served as the Tax Collector and Town Clerk for the Town of Limington from 1962-1969 and was also the Treasurer from 1968-1969. Phyllis was a faithful member of the Limington Budget Committee from 1982-1991. She was a sales associate for Bradlee's in North Windham until retirement.

Phyllis was a life member and past Worthy Matron of Eastern Star. She was a member of the Limington Congregation Church for many years where she taught Sunday school and sang in the choir.

The greatest source of pride and joy in Phyllis' life was her large extended family. She loved each and every one of them and was loved by all in return. She never forgot a birthday or anniversary. As a youth Phyllis loved and played many sports. In later years she was a constant presence at her sons, grandchildren and great grandchildren's sporting events. Phyllis Durgin Smith, age 101, passed peacefully on August 24, 2025, at Coastal Manor Nursing Home in Yarmouth, Maine.



CALVIN LEWIS
3/20/2025

Calvin Lewis was a Limington native, born right here in town, and attended all of our local schools. After high school, he served in the United States Navy. He worked several jobs over the years including opening Captain Sandy's

Restaurant, which was where Sleeper's gas pumps are now, and eventually started his business, New Hope Excavating.

Cal served as Road Commissioner for the Town of Limington from 1998-2007. He was also a Selectman for a term and a Mason.

Cal enjoyed fishing and hunting, riding his Harley and cruising around in his antique and classic cars. He loved to play pool and horseshoes with his family and friends and vacationed with his wife, Therese in Okeechobee, Florida. Calvin was a dedicated, loving man to all he cherished and knew how to balance a life of work, and play. Cal always had a big smile, swagger and magnetic personality.

Calvin drove his 1932 Ford in our parade for 13 years, with the Grand Marshall right up in the front seat with him. He would don his big red, white and blue top hat, and Cal, being the people person he was, enjoyed talking with whoever he was chauffeuring. He loved the parade and always made a generous donation towards putting it on. We could always count on Calvin. This tradition was taken over in 2025 by his grandson, Wyatt Langlois who inherited his car.

The Town of Limington appreciates all the time, energy, love and devotion Calvin Lewis put into our Town over his lifetime. He passed away on March 20th at the age of 82.

OUR LIBRARIANS

Our Library Director is **Heidi Libby**. She started volunteering in the late 1990's and quickly became the person who was chasing overdue books and DVD's! In 2004 she was hired to work Saturdays, and then for 15 years worked 5-6 hours each week. During that time she also worked at the Waterboro Public Library and did that for 12 years. When the Limington library director became vacant in 2019, Heidi covered that position until she officially became the Director in 2020. Heidi says she loves this library and hopes to work here for a long time. She has a lifelong love of reading books and helping others to find books that they want to read.

Lea Sutton served as the Library Director at our library for 9 years. She says that was a wonderful time, getting to know the community and working closely with Mary Braley. She also appreciates the Board of Trustees who continue to be a supportive and active group, which makes all the difference for the librarians. After 8 years as a preschool teacher at Portland Friends School, Lea retired and found herself back at DML as a volunteer, helping to get all of the books entered into our first online catalog. She serves as the Story Time Lady and works a few hours a week. Lea says the library is a unique place with a wonderful staff and Limington is a town with kind capable people. If you haven't come in yet, she looks forward to meeting you.



Tomi, Sybil, Heidi, Lea, and Mary

Mary Braley, a native and life-long resident of Limington, has volunteered and worked at the library since the early 1990's and has loved every minute of it! She has worked with 5 different librarians, all of whom have contributed to the growth of the library in their own way. She has been the cataloguer from her earliest days after taking a cataloging course given by the Maine State Library. Mary loves Limington history and genealogy and is a wealth of information in that department. She's always happy to answer questions and is very familiar with the Robert Taylor Collection (history of Limington) stored in our vault. She says the library is a big part of her life and her home away from home.

Sybil Shiland has always been an avid reader, previously worked as an elementary school librarian for MSAD #6 and has worked at DML for 7 years. She says there is nothing quite like seeing the excitement on children's faces as they choose their next book, or welcoming adult patrons in

search of the perfect read----whether it's a cozy mystery for a winter's night, a beach read for a hot summer day, a field guide to Maine plants, or a biography of Bruce Springsteen. Sybil feels our book collection is the heart of the DML, and essential services like our story hour, public computers, Wi-Fi, printing, and interlibrary loan play a vital role in supporting the community.

Tomi Peakall has been a part of our library for 32 years. She grew up in the neighborhood and started coming to the library when she was about 2 years old! When she was 8 she became a permanent fixture at the library, helping out after school and on weekends. By the time she was 13 she was running the library so Mary Braley could sit in on interviews with the Board to find a new librarian. In 2023 she became a member of the staff part-time and hopes to be around many, many more. Tomi is very helpful to the librarian in managing the social media part of the job.



Story Hour

Do you know what a wonderful resource your Town Library is? This little building is humming with activity and offers many things besides books. If you love to read, or would love to love to read, our librarians would be glad to set you on the right path and you'll be amazed by how much you can just enjoy a good book. There is something for everyone! Our librarians have many resources available to them and can get you just about any book you are looking for too. If you are not able to get to the library, just give them a call and someone will be glad to deliver books to you.

Check out the website: davismemoriallibrary.com There is a complete catalog of books for you to peruse and lots of other interesting information. We also have a Facebook page with current information and updates.

Bring your preschooler to Story Hour on Thursday mornings at 10:00 for stories, crafts and songs. It's a great place to meet new friends...kids and adults both. We have public computers for your use and public Wi-Fi available as well. If you are interested in Limington history and genealogy there is a whole collection of books, overseen by librarian Mary Braley. She's always glad to help you with your research. In the Spring, Summer and Fall you can pick up discount tickets to the Gray Animal Farm.

The Friends of the Library are the fundraising and supporting arm of the library. They sponsor a food sale on the 4th of July and do other fundraisers throughout the year. They also purchase things that make our library nicer.....like the beautiful wooden bench under the big tree, the sandwich board sign announcing the hours, and this year a new planter by the back door and a beautiful gold plaque on the back door. The "Friends" are always looking for new members.

The Trustees of the Library are a board of five, elected by the citizens at the Annual Town Meeting, each serving a 5-year term. They meet several times a year and make sure the building is in good working order. Over the past 4 years they have overseen projects such as repairs to the facia and columns, repairs to the slate roof, new gutters and gutter guards, a new fence, more insulation in the attic a new humidifier and a parking lot light. They also oversee the operations at the library, including staffing, payroll and budget and endowments. They spearhead a yearly book sale outside, usually in September.

If you haven't visited this beautiful resource in our Town, now's the time to check it out!

MUNICIPAL OFFICERS

SELECT PERSONS, ASSESSORS, BOARD OF OVERSEERS

Tammy Ramsdell (2026)

Jason Webster (2027)

David Salazar (2028)

TOWN MANAGER

Matt Castriotta

TOWN CLERK, TREASURER, TAX COLLECTOR, EXCISE TAX COLLECTOR

Patricia M. Ramsdell (2028)

DEPUTY TOWN CLERK, DEPUTY TREASURER, DEPUTY TAX COLLECTOR, DEPUTY EXCISE TAX COLLECTOR

Beverly L. Foss

Kristy L. Smith

REGISTRAR OF VOTERS

Beverly L. Foss

BUILDING INSPECTOR, CODE ENFORCEMENT OFFICER PLUMBING & ELECTRICAL INSPECTOR

Craig Galarneau

EMERGENCY MANAGEMENT OFFICER

Emil Braley

HEALTH OFFICER

Tabitha Mason

ANIMAL CONTROL OFFICER

David Lawnsby

PUBLIC WORKS DIRECTOR

Emil Braley

Paul Morse, Jr. (foreman)

PARKS AND RECREATION DIRECTOR

Madison Moody

FACILITIES AND MAINTENANCE

Jason Smith

FIRE/EMS CHIEF

Emil Braley

PLANNING BOARD MEMBERS

Joyce Foley, Chairperson (2027)
Robert Gervais (2028) Pete Langevin (2028)
Victoria Kundishora (2028) Darryl Hubbard (2027)
Grace Davis, Alternate

BOARD OF APPEALS

Kenneth Gardner, Chairman (2028)
Ruth Adams (2028) Diane Hubbard (2028)
Gary Fullerton (2030) Mark Eastman (2027)

FINANCIAL ADVISORY COMMITTEE

Claudette Townsend, Chairperson
Gary Fullerton Jason Smith
Renee Fahie Steve Young

GENERAL ASSISTANCE ADMINISTRATOR

Tammy Ramsdell

ENHANCED 911 ADDRESSING COORDINATOR

Craig Galarneau

SACO RIVER COMMUNITY TELEVISION BOARD OF DIRECTORS

Donna Sawyer

ECOMAINE BOARD OF DIRECTORS

Stephen Kelley

BALLOT CLERKS

Martha Davis	Deborah Doughty	Dennis Doughty
Joyce Foley	Diane Hubbard	Richard Jarrett
Christine Joyce	Mary Lawrence	Richard Machado
Sheila McDonough	Darlene Scamman	Joyce Turrell
Denise Laverriere	Therese Bouthot	Rebecca Waitley-Smith
Claudette Croteau	Laurie Allen	Tammy Pike
Georgianna Haskell	Jacqueline Elliott	

TRUSTEES, DAVIS MEMORIAL LIBRARY

Deborah Doughty (2029) Sheila McDonough (2030)
Katherine Foss (2026) Beverly Foss (2027)
Joyce Turrell (2028)

SACO RIVER CORRIDOR COMMISSION

Michael Barden

SUPERINTENDENT OF SCHOOLS – MSAD #6

Clay Gleason

LIMINGTON MSAD #6 SCHOOL BOARD MEMBERS

Debra Black (2026)
Christina Silvestri (2028)

PUBLIC ACCESS OFFICER

Patricia Ramsdell

MODERATOR

Joyce Foley

FEDERAL & STATE LEGISLATIVE REPRESENTATIVES

UNITED STATES SENATORS

Angus King

United State Senate
188 Russell Senate Office Building
Washington, DC 20510
Tel: 202/224-5344

Susan Collins

United States Senate
413 Dirksen Senate Office
Washington, DC 20510
Tel: 202/224-2523

UNITED STATES HOUSE OF REPRESENTATIVES

Chellie Pingree

1037 Longworth Office Bldg.
Washington, DC 20515
Tel: 202/225-6116

MAINE STATE SENATOR – DISTRICT 22

James Libby

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MAINE STATE REP. – DISTRICT 138

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MEET OUR NEW STAFF



Matt Castriotta | *Town Manager*

Matt was hired in June of 2025 as our Town Manager. He currently lives in Massachusetts but commutes to work here in Limington, spending half the week here and also working from home. He has been married to his wife, Wendy for 30 years this coming June. They have three twenty-something children and will soon be empty-nesters.

Matt graduated from Quabbin Regional High School in 1983 and earned a BS in Management with concentrations in Finance and Political Science from Babson College. He also earned an M.ed from Lesley University and an MPA from Clark University.

He was a classroom teacher for 32 years. Prior to that he worked in corporate finance and sales. He served on the Board of Selectmen in his town for 15 years and was President of the Massachusetts Selectmen's Association.

Matt enjoys spending time with his extended family. He is one of seven children so has many nieces and nephews. He also enjoys swimming, hiking, running and an occasional landscaping or carpentry project.

Matt says, "I am grateful for the opportunity to be Limington's first Town Manager."

Kristy Smith | *Deputy Town Clerk & Tax Collector & Treasurer*

Kristy was hired full time in December of 2025. She lives in Sebago with her husband Josh. She has two adult sons, Johnny and Zachary and a stepdaughter Ilah.

Kristy graduated from Sanford High School and is a Certified Bookkeeper, AIBP. She owned and operated her own bookkeeping services since May of 2009. She decided she needed a change from working from home full time for all those years.

She loves spending time with her family and calls herself a "crazy cat lady"!

Kristy says: "I'm excited for this new chapter in my life. This position came at the perfect time for me and I seem to fit right in."



Jake Smith | *Facilities & Maintenance Technician*

Jake was hired in September of 2025. He lives here in Limington with his wife, Lianne and kids Jackson & Addison.

Jake graduated from Sacopee Valley High School and N.H. Community Technical College in Berlin, N.H.

He has worked in the past as a realtor, landscaper, owned his own property maintenance business, and in vacation rental maintenance.

In his spare time he loves boating, camping, snowmobiling and travel with his family.

Jake says, "I'm looking forward to helping the Town of Limington improve and maintain its facilities."



Mike Brown | *Transfer Station Attendant*

Mike was hired in December of 2025. He lives in Limington with his wife and has two sons and one daughter.

Mike was a graduate of Deering High School. His work history and experience include welding and fabrication. He has worked on stainless steel tanks and piping, exhibits for trade shows, motorcycle handlebars, aluminum ware guide, computer components, woodstoves, tube frames and military equipment.

He enjoys woodworking, metalworking, music, walking trails with his wife, and mushroom hunting. Mike loves animals and helping people.

Mike says, “I’ve met some very nice people.”

Paul Chapman | *Highway Department Laborer*

Paul was hired full time on November 3, 2025. He lives in Parsonsfield with his wife Kathi. They have two grown children and two grandchildren. He also has a large extended family.

Paul attended Sacopee Valley High School. He says his work history has primarily been earthwork, construction, driving trucks, and occasionally operating equipment. He took a break from that type of work to explore a different direction and was an LNA and a CAN in nursing homes for about 8 years.

He enjoys spending time with his family, camping, hunting and fishing. He feels most at home getting firewood off his property with his tractor.

Paul says: “I enjoy working at the Public Works Department for Limington. This type of work aligns perfectly with my work history and what I enjoy doing.”



Dick Roy | *Highway Department Mechanic*

Dick joined team in November as a part-time on-call mechanic for the Town.

**MUNICIPAL ELECTION
LIMINGTON, MAINE**

Offices to be filled in the Municipal Election to be held, Tuesday, MARCH 3, 2026

attest:

SAMPLE

Instructions to the voter: Mark the oval to the left of the name of the candidate you wish to vote for, including a write in candidate. Do not erase on this ballot, if you make a mistake you may ask for a new ballot.

ARTICLE 2.

**SELECT BOARD, ASSESSOR &
BOARD OF OVERSEERS**

3 year term - Vote for 1



RAMSDELL, TAMMY



WRITE IN NAME

TRUSTEE TO DAVIS MEMORIAL LIBRARY

5 year term - Vote for 1



WRITE IN NAME

SECRET BALLOT ELECTION AND TOWN MEETING WARRANT

Tuesday, March 3, 2026

&

Saturday, March 7, 2026

To Jake Smith, a resident in the Town of Limington, County of York, and State of Maine:
GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limington, in said county and state qualified by law to vote in Town affairs to meet at the Municipal Complex in said Town, on **Tuesday, the 3rd day of March, 2026, at 9:00 A.M.**, then and there to act on Article 1 and by Secret Ballot Election, Article 2.

And, to notify and warn said inhabitants to meet at the Municipal Complex in said Town on **Saturday, the 7th day of March 2026, at 9:00 A.M.**, then and there **to act upon Articles 3 through 35** as set out below, to wit:

ARTICLE 1 - To choose a Moderator.

Offices to **be** filled in the Municipal Election to be held Tuesday, March 3, 2026:

ARTICLE 2 – Election of Officers

1. Select Board/Assessor/Overseer — 1 position (3-year term)
2. Davis Memorial Library Trustee – 1 position (5-year term)

At 8:00 PM the Moderator will recess the meeting until Saturday, March 7, 2026, 9:00 AM

Article 3 - To see if the Town will raise and appropriate \$867,356.00 for **General Town Operations**. Said funds to be allocated to:

General Town Operations	2025 Budget	2026 Budget	Percent of Change
Town Executive Office	\$197,540	\$135,797	-31.3
Code Enforcement Office	\$142,154	\$129,503	-8.9
Town Clerk/Tax Collector Office	\$178,959	\$200,586	12.1
Municipal Complex Overhead	\$82,650	\$20,950	-74.7
Utilities	0	\$104,170	New expense category
Computer Systems	\$34,500	\$34,584	0.2
Insurance	\$95,000	\$96,285	1.4
Town Financial Audit	\$8,200	\$8,200	0
General Miscellaneous	\$3,000	\$0	Moved to Municipal Complex Overhead
Planning Board Office	\$18,025	\$16,157	-10.4
Zoning Board of Appeals & Financial Advisory Committee	\$2,000	\$2,238	11.9
Saco River TV	\$29,908	\$24,029	-19.7
Town Tax Map & Assessing Agent	\$56,134	\$32,000	-43.0
Elections	\$9,525	\$9,331	-2.0
Legal Services	\$77,740	\$53,526	-31.1
TOTAL	\$935,335	\$867,356	-7.3

FAC Vote: 3 in favor, 1 abstained, 1 absent

Selectboard: 3 in favor, 0 opposed

Article 4 - Human Services: To see if the Town will raise and appropriate \$30,924.00 for **Human Services**. Said funds to be allocated to:

Human Services	2025 Budget	2026 Budget	Percent of Change
General Assistance	\$12,254	\$13,277	8.3
Town Health Officer	\$2226	\$2,813	26.4
Southern Maine Agency on Aging	\$3,000	\$3,000	0.0
DayOne	\$0	\$300	New expense line
Maine Health Care at Home	\$2,700	\$2,700	0.0
Kids Free to Grow	\$500	\$500	0.0
York County Community Action	\$3,050	\$3,050	0.0
Caring Unlimited	\$1,100	\$1,284	16.7
Veterans Grave Markers	\$3,000	\$3,000	0.0
Limington Grave Markers	\$1,000	\$1,000	0.0
TOTAL	\$28,830	\$30,924	7.3

FAC Vote: 4 in favor, 1 absent

Selectboard: 3 in favor, 0 opposed

Article 5 - Public Safety: To see if the Town will raise and appropriate \$1,183,399.00 for **Public Safety**. Said funds to be allocated to:

Public Safety	2025 Budget	2026 Budget	Percent of Change
Animal Control	\$30,207	\$23,127	-23.4
Emergency Management	\$2,750	\$2,815	2.4
Dispatching	\$27,300	\$25,300	-7.3
Fire/EMS Department	\$1,108,924	\$1,132,157	2.1
TOTAL	\$1,169,181	\$1,183,399	1.2

FAC Vote: 4 in favor, 1 absent

Selectboard: 2 in favor, 0 opposed 1 abstained

Article 6 – Public Works (formerly Roads & Highways): To see if the Town will raise and appropriate \$1,412,552.00 for **Public Works**. Said funds to be allocated to:

Public Works	2025 Budget	2026 Budget	Percent of Change
Road Maintenance	\$791,982	\$605,415	-23.6
Paving	\$500,000	\$470,000	-6.0
Street Lighting	\$11,000	\$11,000	0.0
Building & Grounds: Cleaning & Maintenance	0	\$144,614	New Expense Category
Fleet Maintenance	0	\$181,523	New Expense Category
TOTAL	\$1,302,982	\$1,412,552	8.4

FAC Vote: 3 in favor, 1 abstained, 1 absent

Selectboard: 3 in favor, 0 opposed

Article 7 - Sanitation: To see if the Town will raise and appropriate \$599,701.00 for **Sanitation**. Said funds to be allocated to:

Sanitation	2025 Budget	2026 Budget	Percent of Change
Curbside Contract	\$300,000	\$300,000	0.0
Tonnage	\$184,100	\$212,400	15.4
Transfer Station Operations	\$107,250	\$87,301	-18.6
TOTAL	\$591,350	\$599,701	1.4

FAC Vote: 4 in favor, 1 absent

Selectboard: 3 in favor, 0 opposed

Article 8 - Leisure Services: To see if the Town will raise and appropriate \$462,069.00 for Leisure Services.
Said funds to be allocated to:

Leisure Services	2025 Budget	2026 Budget	Percent of Change
Davis Memorial Library	\$64,975	\$62,574	-3.7
Limington Parade Committee	\$1,500	\$2,000	33.3
Crankers Snowmobile Club	\$1,500	\$1,500	0.0
Limington Parks & Recreation/MMDY Camp	\$328,706	\$385,995	17.4
Limington Fireworks Committee	\$7,000	\$10,000	42.9
MMDY Beach Operations	\$53,220	0	Moved to Parks & Rec, Utilities, Buildings & Grounds
Horne Pond Boat Launch Facility	\$2,200	0	Moved to Utilities, Buildings & Grounds
Old Town Hall	\$25,800	0	Moved to Utilities, Buildings & Grounds
TOTAL	\$484,901	\$462,069	-4.7

FAC Vote: 4 in favor, 1 absent
Selectboard: 3 in favor, 0 opposed

Article 9 - To see what sum of money the Town will raise and appropriate to deposit in the Capital Improvement Reserve Account.

Requested amount: \$500,000.00

FAC Vote: 4 in favor, 1 absent
Selectboard: 3 in favor, 0 opposed

Article 10 - To see if the Town will vote to approve up to \$20,000 for the Parks & Recreation Department to come out of the Capital Improvement Reserve Account for the following:

Irrigation for the ballfield

Any funds spent less than the \$20,000 to be returned to the Capital Improvement Reserve Account.

FAC Vote: 4 in favor, 1 absent
Selectboard: 3 in favor, 0 opposed

Article 11 - To see if the Town will vote to approve up to \$65,000 for Fire Department to come out of Capital Improvement Reserve Account for the following item:

Forestry Truck

Any funds spent less than the \$65,000 to be returned to the Capital Improvement Reserve Account.

FAC Vote: 4 in favor, 1 absent

Selectboard: 2 in favor, 0 opposed, 1 abstained

Article 12 - To see if the Town will vote to approve up to \$30,000 for Fire Department to come out of Capital Improvement Reserve Account for the following item:

Central Station Repairs

Any funds spent less than the \$30,000 to be returned to the Capital Improvement Reserve Account

FAC Vote: 4 in favor, 1 absent

Selectboard: 2 in favor, 0 opposed, 1 abstained

Article 13 - To see if the Town will vote to approve up to \$50,000 for Public Works Department to come out of Capital Improvement Reserve Account for the following item:

Tractor with various attachments

Any funds spent less than the \$50,000 to be returned to the Capital Improvement Reserve Account

FAC Vote: 4 in favor, 1 absent

Selectboard: 2 in favor, 1 opposed

Article 14 - To see if the Town will vote to approve up to \$6,100 for the Public Works Department to come out of Capital Improvement Reserve Account for the following item:

Mower for all Town property

Any funds spent less than the \$6,100 to be returned to the Capital Improvement Reserve Account

FAC Vote: 4 in favor, 1 absent

Selectboard: 0 in favor, 3 opposed

Article 15 - To see if the Town will vote to approve up to \$200,000 for Public Works Department to come out of Capital Improvement Reserve Account for the following item:

Plow Truck

Any funds spent less than the \$200,000 to be returned to the Capital Improvement Reserve Account

FAC Vote: 1 in favor, 1 absent

Selectboard: 3 in favor, 0 opposed

Article 16 - To see if the Town will vote to approve up to \$9,000 for the Transfer Station to come out of Capital Improvement Reserve Account for the following item:

Trailer to store and haul mattresses

Any funds spent less than the \$9,000 to be returned to the Capital Improvement Reserve Account

FAC Vote: 2 in favor, 2 opposed, 1 absent
Selectboard: 3 in favor, 0 opposed

Article 17 - To see if the Town will vote to approve up to \$8,500 for the Transfer Station to come out of Capital Improvement Reserve Account for the following item:

A single mechanized roll-off cover

Any funds spent less than the \$11,500 to be returned to the Capital Improvement Reserve Account

FAC Vote: 4 in favor, 1 absent
Selectboard: 3 in favor, 0 opposed

Article 18 - To see if the Town will vote to approve up to \$14,300 for the Municipal Complex to come out of Capital Improvement Reserve Account for the following item:

Ceiling Array Microphone System

Any funds spent less than the \$14,300 to be returned to the Capital Improvement Reserve Account

FAC Vote: 4 opposed, 1 absent
Selectboard: 1 in favor, 2 opposed

Article 19 - To see if the Town will vote to approve \$5,000 to come out of Capital Improvement Reserve Account for the purchase of the Limington Academy Gym approved by referendum in 2024. This being the third installment of nine (9) annual payments.

FAC Vote: 4 in favor, 1 absent
Selectboard: 3 in favor, 0 opposed

Article 20 – To see if the Town will vote to raise and appropriate \$8,325 for a three-year upgrade package for the Town website. These upgrades will allow better two-way communication between the Town departments and residents.

FAC Vote: 4 abstained, 1 absent
Selectboard: 3 in favor, 0 opposed

Article 21 – To see if the Town will vote to transfer \$264,500 from Undesignated Funds to make the following Reval payments: \$158,700 on April 1, 2026, and \$105,800 on January 1, 2027.

FAC Vote: 4 in favor, 1 absent
Selectboard: 3 in favor, 0 opposed

Article 22 - To see if the Town will vote to accept the following schedule of payment of taxes for 2026:
(two payments on one annual bill)

First payment is due August 3, 2026, and second payment is due November 16, 2026

First payment if unpaid by August 4, 2026, will draw interest at 7%

Second payment if unpaid by November 17, 2026, will draw interest at 7%

Unpaid taxes after December 31, 2026, to be published in Town Report (2025 interest was 7%)

Selectboard: 3 in favor, 0 opposed

Article 23 - To see if the Town will vote to authorize the Municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each department of the 2026 annual budget(from Articles 3-8) during the period from January 1, 2027 until the annual Town meeting in March 2027.

Selectboard: 3 in favor, 0 opposed

Article 24 – To see if the Town will vote to change the Town Clerk/Tax Collector/Treasurer position to an appointed position, effective at the March 2027 annual town meeting and subject to the completion of the current incumbent's term.

Selectboard: 2 in favor, 1 opposed

Article 25 – To see if the Town will vote to authorize the Select Board to spend up to \$50,000 from undesignated surplus for unanticipated expenses and emergencies.

Selectboard: 3 in favor, 0 opposed

Article 26 - To see if the Town will vote to authorize the Municipal Officers and Treasurer to procure a temporary loan or loans for the purpose of paying obligations of said Town, and loans to be paid back by taxes collected during the current municipal year.

Selectboard: 3 in favor, 0 opposed

Article 27 - To see if the Town will vote to authorize the Municipal Officers to accept any private gifts of property or money, donations, grants, state, and/or federal funding available and to authorize their expenditure for the purposes specified.

Selectboard: 3 in favor, 0 opposed

Article 28 -To see if the Town will vote to authorize the Municipal Officers to appoint all necessary officers (other than elected positions) for the ensuing year.

Selectboard: 3 in favor, 0 opposed

Article 29 -To see if the Town will vote to authorize the Municipal Officers to dispose of tax-acquired property as they deem in the best interests of the Town, except that the municipal officers shall first use the sale process in 36 M.R.S. § 943-C if they choose to sell property to anyone other than to the former owner, as defined in § 943-C. For sales to someone other than the former owner, excess sale proceeds, as defined in 36 M.R.S. § 943-C, shall be returned to the former owner.

Selectboard: 3 in favor, 0 opposed

Article 30 -To see if the Town will vote to authorize the tax collector and Treasurer to accept the prepayment of taxes that have not yet been legally committed.

Selectboard: 3 in favor, 0 opposed

Article 31 - To see if the Town will authorize the Municipal Officers to sell any excess unused/outdated Town owned vehicles or equipment. Vehicles shall be sold by sealed bid. All monies received to go to the Capital Improvement account.

Selectboard: 3 in favor, 0 opposed

Article 32 -To see if the Town will authorize the Municipal Officers to pay the following items from the property tax overlay funds:

Refunded tax abatements and applicable interest;

Interest from tax anticipation notes;

Medical billing overpayments;

Prepayment of reimbursable expenditures.

Selectboard: 3 in favor, 0 opposed

Article 33 - Offset: To see what sum of money the Town will authorize the Municipal Officers to transfer to offset the 2026 tax commitment.

Selectboard Recommends:

○ From Revenue Sharing	\$ 500,000
○ From Unassigned Funds	\$ 1,000,000
○ From Excise Tax	\$ 850,000
○ From Tree Growth Reimbursement	\$ 40,000
○ From EMS Billing	\$ 150,000
○ From Leander Moody Trust Fund	<u>\$ 11,300</u>
	<u>\$ 2,551,300</u>

(2025 Offset amount \$ 2,201,400)

FAC Vote: 4 in favor, 1 absent

Selectboard: 3 in favor, 0 opposed


ARTICLE 34 – A nonbinding vote to gauge public interest on whether Town entities and MSAD#6 should follow the permit process for a mass gathering, as laid out in the proposed Mass Gathering Ordinance or be exempt.

ARTICLE 35 - Entertain motion to adjourn.


Given under our hands, this 29th day of January 2026:

Select Board, Town of Limington


Tammy Ramsdell, Chairperson


David Salazar

Jason Webster

Attest: 
Patricia M. Ramsdell, Town Clerk

5 Year Capital Plan									
	2023	2024	2025	2026	2027	2028	2029	2030	Comment
Beginning Capital Balance	\$ 676,847	\$ 681,828	\$ 1,130,171	\$ 723,715	\$ 880,815	\$ 1,057,315	\$ 1,612,315	\$ 872,315	
Add Warrant Funds	\$ 500,000	\$ 450,000	\$ 610,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	
EMS Billing						\$ 400,000			
Timber Harvest	\$ 6,718								
TWC Franchise Fees	\$ 35,403	\$ 32,562	\$ 30,992	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	
Interest	\$ 24,952	\$ 42,655	\$ 42,552	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	
Designated Expenditures	\$ (562,093)	\$ (76,875)	\$ (1,090,000)	\$ (407,900)	\$ (388,500)	\$ (410,000)	\$ (1,305,000)	\$ (705,000)	
Ending Capital Balance	\$ 681,827	\$ 1,130,171	\$ 723,715	\$ 880,815	\$ 1,057,315	\$ 1,612,315	\$ 872,315	\$ 732,315	
Parks & Recreation									
Work Truck for Dept			\$ 25,000						
Outdoor multi-use court	\$ 60,000								
Athletic fields improvements		\$ 16,170		\$ 20,000	\$ 10,000	\$ 5,000			Irrigation for ballfield and other improvements
MMDY Improvements			\$ 15,000		\$ 5,000	\$ 5,000			Improvements of facility
Old Town Hall Renovation		\$ 20,000			\$ 5,000	\$ 10,000			Electrical work, sign repair, painting, bathrooms
									Ongoing maintenance
Department Total	\$ 60,000	\$ 36,170	\$ 40,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ -	\$ -	
Fire/EMS									
Fleet replacement									
Ambulance 1 (14) (28)			\$ 400,000			Delivery			ordered w/ 30 month ETA
Ambulance 2 (05) (23)	Delivery							\$ 450,000	This ambulance will be 10 years old
Engine 1 (91) (16)			\$ 550,000		Delivery				Tanker/2500 on order due approx 9/2026
Engine 2 (06) (26)									Tanker/1800
Engine 6 (93) (21)							\$ 1,300,000		Replacement, warned this will be the cost
Engine 7 (02) (31)									
Unit 10 (18)						\$ 60,000			Command/Chief will have est. 150,000 miles
Fire Truck per Selectboard		\$ 16,000							Engine 6 replacement, used
Water Rescue									Purchased with grant
Service/Forestry Truck				\$ 65,000					Addition to Fleet, forestry/service truck
Small Items									
Central Station Repairs				\$ 30,000					Station floor repairs
Fit Test Machine- purchased 2023		\$ 43,920							Purchased out of operating budget
SCBA Compressor									Purchased with grant
LP15 #1					\$ 50,000	Delivery			Replacement, will have met life expectancy
LP15 #2	Delivery								Replacement, will have met life expectancy
Stryker Stretcher #1									Replacement, will have met life expectancy
Stryker Stretcher #2									Replacement, will have met life expectancy
2023 Allocation	\$ 70,000								
Department Total	\$ 70,000	\$ 59,920	\$ 950,000	\$ 95,000	\$ 50,000	\$ 60,000	\$ 1,300,000	\$ 450,000	
Public Works									
Tractor w/ various attmnts				\$ 50,000					Addition, used for roadside mowing, snow removal, back up loader for winter material, general maintenance operations
Plow Truck								\$ 250,000	Replacement for oldest F-550
Plow Truck				\$ 200,000					Add to DPW fleet, one old truck to become B+G
Truck (used 2016 KW)			\$ 100,000						Purchased used summer 2025
2023 Allocation	\$ 146,000								
Mack replacement						\$ 225,000			Replacement, likely another F-550
New mower for Athletic fields/MMDY				\$ 6,100					
Department Total	\$ 146,000	\$ -	\$ 100,000	\$ 256,100	\$ -	\$ 225,000	\$ -	\$ 250,000	
Transfer Station									
Roll off containers					\$ 5,000				Increase capacity for growing town
Lot, lighting, LED		\$ 5,500							Safety for dark/winter hours
Compactor canopy		\$ 15,000							
Compactor						\$ 100,000			
Trailor to store and haul mattresses				\$ 9,000					
Roll off Container Cover System				\$ 8,500	\$ 8,500				
Department Total	\$ -	\$ 20,500	\$ -	\$ 17,500	\$ 13,500	\$ 100,000	\$ -	\$ -	
Municipal									
Shovel Ready for Municipal Plan					\$ 300,000				Recommend using undesignated funds
Ceiling Array Microphone System				\$ 14,300					
Limington Gym Payment				\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	
Department Total	\$ -	\$ -	\$ -	\$ 19,300	\$ 305,000	\$ 5,000	\$ 5,000	\$ 5,000	
Library									
Town Total	\$ 276,000	\$ 116,590	\$ 1,090,000	\$ 407,900	\$ 388,500	\$ 410,000	\$ 1,305,000	\$ 705,000	
Capital Balance	\$ 681,827	\$ 1,130,171	\$ 723,715	\$ 880,815	\$ 1,057,315	\$ 1,612,315	\$ 872,315	\$ 732,315	
	2023	2024	2025	2026	2027	2028	2029	2030	

Account #	Account Title	2025				
GENERAL TOWN OPERATIONS		Warrant	Adjustment	Actual	Difference	% to Budget
Town Executive Office		\$ 227,540	\$ (30,000)	\$ 144,522	\$ (53,018)	73.2
01-1001-120	Select Board Stipends	\$ 24,400		\$ 24,307	\$ (93)	99.6
01-1001-123	Office Assistant	\$ 53,040		\$ 34,773	\$ (18,267)	65.6
01-1001-125	Town Manager Salary	\$ 74,800	\$ (30,000)	\$ 38,752	\$ (6,048)	86.5
01-1001-201	Reg/Med FICA - Town Share	\$ 7,000		\$ 4,830	\$ (2,170)	69.0
01-1001-203	Employee Retirement	\$ 28,600		\$ 7,761	\$ (20,839)	27.1
01-1001-204	Employee Health Insurance	\$ 36,000		\$ 13,230	\$ (22,770)	36.8
01-1001-207	PMLA	\$ 2,400		\$ 18,958	\$ 16,558	789.9
01-1001-155	Training/Seminars	\$ 1,000		\$ 811	\$ (189)	81.1
01-1001-500	Mileage/Tolls	\$ 300		\$ 1,100	\$ 800	366.7
Code Enforcement Office		\$ 142,154	\$ -	\$ 112,515	\$ (29,639)	79.2
01-1101-100	Code Enforcement Clerk Wages	\$ 22,000		\$ 6,300	\$ (15,700)	28.6
01-1101-101	Code Enforcement Officer Salary	\$ 70,000		\$ 69,827	\$ (173)	99.8
01-1101-109	Electrical Inspector	\$ 4,000		\$ -	\$ (4,000)	0.0
01-1101-110	Dues/Fees/Subscriptions/Licenses	\$ 700		\$ -	\$ (700)	0.0
01-1101-155	Training/Seminars	\$ 600		\$ 225	\$ (375)	37.5
01-1101-201	Reg/Med FICA - Town Share	\$ 5,704		\$ 1,215	\$ (4,489)	21.3
01-1101-203	Employee Retirement	\$ 6,930		\$ 6,859	\$ (71)	99.0
01-1101-204	Employee Health Insurance	\$ 18,000		\$ 17,845	\$ (155)	99.1
01-1101-207	PMLA	\$ 920		\$ -	\$ (920)	0.0
01-1101-240	Office Supplies	\$ 900		\$ 818	\$ (82)	90.9
01-1101-241	Office Equipment	\$ 2,000		\$ 672	\$ (1,328)	33.6
01-1101-390	Phone	\$ 900		\$ 516	\$ (384)	57.3
01-1101-500	Mileage/Tolls	\$ 5,000		\$ 5,150	\$ 150	103.0
01-1101-600	State Code Permit Fees	\$ 4,500		\$ 3,088	\$ (1,412)	68.6
Town Clerk/Tax Collectors Office		\$ 178,959	\$ -	\$ 156,829	\$ (22,130)	87.6
01-1201-100	Part-Time Assistant Wages	\$ 17,472		\$ 5,279	\$ (12,193)	30.2
01-1201-101	Town Clerk/Treasurer/Tax Collector Salary	\$ 52,559		\$ 52,706	\$ 147	100.3
01-1201-105	Deputy Clerk Salary	\$ 45,728		\$ 47,706	\$ 1,978	104.3
01-1201-123	Bookkeeper Wages	\$ -		\$ -	\$ -	#DIV/0!
01-1201-110	Dues/Fees/Subscriptions/Licenses	\$ 120		\$ -	\$ (120)	0.0
01-1201-155	Training/Seminars	\$ 600		\$ 135	\$ (465)	22.5
01-1201-201	Reg/Med FICA - Town Share	\$ 9,330		\$ 8,824	\$ (506)	94.6
01-1201-203	Employee Retirement	\$ 10,000		\$ 180	\$ (9,820)	1.8
01-1201-204	Employee Health Insurance	\$ 36,000		\$ 35,193	\$ (807)	97.8
01-1201-207	PMLA	\$ -		\$ 18	\$ 18	#DIV/0!
01-1201-250	Postage	\$ 7,000		\$ 6,640	\$ (360)	94.9
01-1201-500	Mileage/Tolls	\$ 150		\$ 148	\$ (2)	98.7
Municipal Complex Overhead		\$ 82,650	\$ -	\$ 86,386	\$ 3,736	104.5
01-1402-240	Office Supplies	\$ 4,500		\$ 3,570	\$ (930)	79.3
01-1402-241	Office Equipment	\$ 3,000		\$ 3,406	\$ 406	113.5
01-1402-242	Copier/Printing	\$ 1,500		\$ 1,210	\$ (290)	80.7

2026			
Recommended	Difference	% of Change	Explanation
\$ 135,797	\$ (61,743)	-31.3	
\$ 25,036	\$ 636	2.6	3% COLA
\$ -	\$ (53,040)	-100.0	Position eliminated this year
\$ 87,000	\$ 42,200	94.2	Employment contract/partial year budgeted in 2025
\$ 8,571	\$ 1,571	22.4	Payroll taxes
\$ 9,570	\$ (19,030)	-66.5	Town Manager retirement contribution per contract
\$ -	\$ (36,000)	-100.0	No one taking health benefit
\$ 1,120	\$ (1,280)	-53.3	Town pays 1% of employee wages into state PMLA pool
\$ 1,500	\$ 500	50.0	Training for Town Manager & Select Board
\$ 3,000	\$ 2,700	900.0	Town Manager vehicle usage per contract
\$ 129,503	\$ (12,651)	-8.9	
\$ 13,200	\$ (8,800)	-40.0	Position shared with Town Clerks Office
\$ 72,220	\$ 2,220	3.2	3% COLA
\$ -	\$ (4,000)	-100.0	Line item combined with CEO salary
\$ 700	\$ -	0.0	
\$ 600	\$ -	0.0	
\$ 5,764	\$ 60	1.0	Payroll Taxes
\$ 7,366	\$ 436	6.3	MainePERS rate increase
\$ 19,400	\$ 1,400	7.8	MMEHT rate increase
\$ 753	\$ (167)	-18.1	Town pays 1% of employee wages into state PMLA pool
\$ -	\$ (900)	-100.0	Moved to Municipal Complex Overhead
\$ -	\$ (2,000)	-100.0	Moved to Municipal Complex Overhead
\$ -	\$ (900)	-100.0	Moved to Utilities
\$ 5,000	\$ -	0.0	
\$ 4,500	\$ -	0.0	
\$ 200,586	\$ 21,627	12.1	
\$ 13,200	\$ (4,272)	-24.5	Position shared with Code Enforcement Office
\$ 55,187	\$ 2,628	5.0	3% COLA, 2% raise
\$ 53,900	\$ 8,172	17.9	3% COLA/Overlap old & new Deputy Collector(Jan&Feb)
\$ 20,100	\$ 20,100	#DIV/0!	P/T remote bookkeeper works up to 10 hrs/week
\$ 120	\$ -	0.0	
\$ 600	\$ -	0.0	
\$ 10,893	\$ 1,563	16.7	Payroll Taxes
\$ 4,762	\$ (5,238)	-52.4	MainePERS for Deputy Clerk
\$ 40,000	\$ 4,000	11.1	MMHET rate increase/One employee off MMHET in March
\$ 1,424	\$ 1,424	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ -	\$ (7,000)	-100.0	Moved to Municipal Complex Overhead
\$ 400	\$ 250	166.7	Additional mileage/tolls for new employee training
\$ 20,950	\$ (61,700)	-74.7	
\$ 4,300	\$ (200)	-4.4	All Municipal Complex office supplies combined here
\$ 2,500	\$ (500)	-16.7	All Municipal Complex office equipment combined here
\$ 2,800	\$ 1,300	86.7	Copier line from Elections moved here

01-1402-243	Refreshments/Water	\$ 550		\$ 684	\$ 134	124.4
01-1402-260	Miscellaneous	\$ 1,000		\$ 2,307	\$ 1,307	230.7
01-1402-290	Advertising	\$ -		\$ -	\$ -	#DIV/0!
01-1402-250	Postage	\$ -		\$ -	\$ -	#DIV/0!
01-1402-294	Building Upkeep/Cleaning	\$ 12,500		\$ 6,801	\$ (5,699)	54.4
01-1402-312	Building Maintenance	\$ 8,000		\$ 9,460	\$ 1,460	118.3
01-1402-313	Grounds Maintenance	\$ 500		\$ 419	\$ (81)	83.8
01-1402-390	Telephone	\$ 5,600		\$ 7,231	\$ 1,631	129.1
01-1402-393	Internet Service/Cameras	\$ 21,000		\$ 1,453	\$ (19,547)	6.9
01-1402-501	Electricity	\$ 15,000		\$ 13,672	\$ (1,328)	91.1
01-1402-802	Heating Fuel	\$ 8,000		\$ 6,922	\$ (1,078)	86.5
01-1402-803	Propane	\$ 1,500		\$ -	\$ (1,500)	0.0
01-1402-909	ARPA Cameras	\$ -		\$ 29,251	\$ 29,251	#DIV/0!
Utilities		\$ -	\$ -	\$ -	\$ -	#DIV/0!
01-1403-390	Phones	\$ -		\$ -	\$ -	#DIV/0!
01-1403-393	Internet	\$ -		\$ -	\$ -	#DIV/0!
01-1403-395	Cameras	\$ -		\$ -	\$ -	#DIV/0!
01-1403-501	Electricity	\$ -		\$ -	\$ -	#DIV/0!
01-1403-xxx	Municipal Television	\$ -		\$ -	\$ -	#DIV/0!
01-1403-396	Heating Oil	\$ -		\$ -	\$ -	#DIV/0!
01-1403-397	Propane	\$ -		\$ -	\$ -	#DIV/0!
01-1403-506	Sanitation	\$ -		\$ -	\$ -	#DIV/0!
Computer Systems		\$ 34,500	\$ -	\$ 36,540	\$ 2,040	105.9
01-1503-155	Training/Seminars	\$ 1,000		\$ 55	\$ (945)	5.5
01-1503-260	Miscellaneous	\$ 500		\$ 180	\$ (320)	36.0
01-1503-370	Computer Software Licenses	\$ 15,000		\$ 2,934	\$ (12,066)	19.6
01-1503-371	Computer Support Services	\$ 15,000		\$ 14,641	\$ (359)	97.6
01-1503-372	Computer Upgrades	\$ 3,000		\$ 18,730	\$ 15,730	624.3
Insurance		\$ 95,000	\$ -	\$ 98,468	\$ 3,468	103.7
01-1601-202	Property and Casualty Insurance	\$ 42,000		\$ 60,202	\$ 18,202	143.3
01-1601-203	Employee Retirement	\$ 3,000		\$ -	\$ (3,000)	0.0
01-1601-205	Worker's Compensation	\$ 50,000		\$ 37,611	\$ (12,389)	75.2
01-1601-209	Unemployment Compensation Fund	\$ -		\$ 655	\$ 655	#DIV/0!
Town Financial Audit		\$ 8,200	\$ -	\$ 22,637	\$ 14,437	276.1
01-1702-200	Contract	\$ 8,200		\$ 22,637	\$ 14,437	276.1
General Miscellaneous		\$ 3,000	\$ -	\$ 3,062	\$ 62	102.1
01-1802-260	Miscellaneous	\$ 1,500		\$ 743	\$ (757)	49.5
01-1802-290	Advertising	\$ 1,500		\$ 2,319	\$ 819	154.6
Planning Board Office		\$ 18,025	\$ -	\$ 15,433	\$ (2,592)	85.6
01-1901-100	Secretary Wages	\$ 11,000		\$ 11,125	\$ 125	101.1
01-1901-130	Stipends	\$ 3,360		\$ 2,560	\$ (800)	76.2

\$ 750	\$ 200	36.4	Staff holiday/recognition party added
\$ 1,100	\$ 100	10.0	General Miscellaneous moved here
\$ 2,700	\$ 2,700	#DIV/0!	General Advertising & Planning Board advertising moved
\$ 6,800	\$ 6,800	#DIV/0!	Moved from Town Clerk's Office
\$ -	\$ (12,500)	-100.0	Moved to B&G Maintenance and Cleaning
\$ -	\$ (8,000)	-100.0	Moved to B&G Maintenance and Cleaning
\$ -	\$ (500)	-100.0	Moved to B&G Maintenance and Cleaning
\$ -	\$ (5,600)	-100.0	Moved to Utilities
\$ -	\$ (21,000)	-100.0	Moved to Utilities
\$ -	\$ (15,000)	-100.0	Moved to Utilities
\$ -	\$ (8,000)	-100.0	Moved to Utilities
\$ -	\$ (1,500)	-100.0	Moved to Utilities
\$ -	\$ -	#DIV/0!	Moved to Utilities
\$ 104,170	\$ 104,170	#DIV/0!	
\$ 17,625	\$ 17,625	#DIV/0!	All accounts combined here from other departments
\$ 4,920	\$ 4,920	#DIV/0!	All accounts combined here from other departments
\$ 29,250	\$ 29,250	#DIV/0!	All accounts combined here from other departments
\$ 30,000	\$ 30,000	#DIV/0!	All accounts combined here from other departments
\$ 175	\$ 175	#DIV/0!	
\$ 14,000	\$ 14,000	#DIV/0!	All accounts combined here from other departments
\$ 4,600	\$ 4,600	#DIV/0!	All accounts combined here from other departments
\$ 3,600	\$ 3,600	#DIV/0!	All accounts combined here from other departments
\$ 34,584	\$ 84	0.2	
\$ -	\$ (1,000)	-100.0	
\$ 400	\$ (100)	-20.0	
\$ 2,800	\$ (12,200)	-81.3	Microsoft Licenses
\$ 29,884	\$ 14,884	99.2	TRIO, Info Systems of Maine, TownCloud
\$ 1,500	\$ (1,500)	-50.0	
\$ 96,285	\$ 1,285	1.4	
\$ 60,500	\$ 18,500	44.0	Underbudgeted in 2025
\$ -	\$ (3,000)	-100.0	Account not necessary
\$ 35,181	\$ (14,819)	-29.6	Overbudgeted in 2025
\$ 604	\$ 604	#DIV/0!	New account. Was included in Prop & Casualty in 2025
\$ 8,200	\$ -	0.0	
\$ 8,200	\$ -	0.0	Non-attest services required in 2025 to finish 2023 audit
\$ -	\$ (3,000)	-100.0	
\$ -	\$ (1,500)	-100.0	Moved to Municipal Complex Overhead
\$ -	\$ (1,500)	-100.0	Moved to Municipal Complex Overhead
\$ 16,157	\$ (1,868)	-10.4	
\$ 9,800	\$ (1,200)	-10.9	3% COLA/SMPDC moved to new line-item
\$ 3,461	\$ 101	3.0	3% COLA

01-1901-155	Training/Seminars	\$ 200		\$ 50	\$ (150)	25.0
01-1901-201	Reg/Med FICA - Town Share	\$ 965		\$ 708	\$ (257)	73.4
01-1901-203	Employee Retirement	\$ -		\$ -	\$ -	#DIV/0!
01-1901-204	Employee Health Insurance	\$ -		\$ -	\$ -	#DIV/0!
01-1901-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
01-1901-110	SMPDC dues	\$ -		\$ -	\$ -	#DIV/0!
01-1901-240	Office Supplies	\$ 900		\$ -	\$ (900)	0.0
01-1901-290	Advertising	\$ 1,600		\$ 990	\$ (610)	61.9
Zoning Appeals Board & Financial Advisory Committee		\$ 2,000	\$ -	\$ 1,040	\$ (960)	52.0
01-2001-100	FAC/ZBA Secretary Wages	\$ 500		\$ -	\$ (500)	0.0
01-2001-130	FAC Stipends	\$ 1,000		\$ 940	\$ (60)	94.0
01-2001-131	ZAB Stipends	\$ 500		\$ 100	\$ (400)	20.0
01-2001-201	Reg/Med FICA - Town Share	\$ -		\$ -	\$ -	#DIV/0!
01-2001-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
Saco River TV		\$ 29,908	\$ -	\$ 23,098	\$ (6,810)	77.2
01-2101-100	Camera Operator Wages	\$ 5,608		\$ 2,650	\$ (2,958)	47.3
01-2101-201	Reg/Med FICA - Town Share	\$ 400		\$ 165	\$ (235)	41.3
01-2101-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
01-2101-250	Postage	\$ 5,000		\$ -	\$ (5,000)	0.0
01-2101-251	Equipment Purchase/Repair	\$ -		\$ 1,496	\$ 1,496	#DIV/0!
01-2101-260	Miscellaneous	\$ 200		\$ 87	\$ (113)	43.5
01-2101-704	SRTV Assessment	\$ 18,700		\$ 18,700	\$ -	100.0
Town Tax Maps and Assessing Agent		\$ 56,134	\$ -	\$ 32,725	\$ (23,409)	58.3
01-2204-200	Contract - Assessing Agent	\$ 15,000		\$ 19,500	\$ 4,500	130.0
01-2204-245	Contract - Map Update	\$ 3,000		\$ -	\$ (3,000)	0.0
01-2204-644	Revaluation	\$ 38,134		\$ 13,225	\$ (24,909)	34.7
Elections		\$ 9,525	\$ -	\$ 6,162	\$ (3,363)	64.7
01-2301-100	Payroll/Voter Registration	\$ 2,800		\$ 2,800	\$ -	100.0
01-2301-111	Ballots	\$ 3,400		\$ -	\$ (3,400)	0.0
01-2301-130	Stipends	\$ 2,500		\$ 1,525	\$ (975)	61.0
01-2301-201	Reg/Med FICA - Town Share	\$ 575		\$ 277	\$ (298)	48.2
01-2301-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
01-2301-242	Copier	\$ 250		\$ 1,491	\$ 1,241	596.4
01-2301-260	Miscellaneous	\$ -		\$ 69	\$ 69	#DIV/0!
Legal Services		\$ 77,740	\$ -	\$ 66,960	\$ (10,780)	86.1
01-2401-110	Dues/Fees/Subscriptions/Licenses	\$ 5,500		\$ 5,630	\$ 130	102.4
01-2401-201	Reg/Med FICA - Town Share	\$ 240		\$ 131	\$ (109)	54.6
01-2401-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
01-2401-241	Office Equipment	\$ 2,000		\$ -	\$ (2,000)	0.0
01-2401-700	Attorney Fees	\$ 62,000		\$ 55,559	\$ (6,441)	89.6
01-2401-701	York County Registry of Deeds	\$ 5,000		\$ 3,933	\$ (1,067)	78.7
01-2401-702	Beverly Foss - Notary	\$ 2,500		\$ 1,707	\$ (793)	68.3

\$ 200	\$ -	0.0	
\$ 1,014	\$ 49	5.1	Payroll taxes
\$ -	\$ -	#DIV/0!	Account not necessary
\$ -	\$ -	#DIV/0!	Account not necessary
\$ 133	\$ 133	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ 1,549	\$ 1,549	#DIV/0!	This was paid out of the 01-1901-100 account last year
\$ -	\$ (900)	-100.0	Moved to Muncipal Complex Overhead
\$ -	\$ (1,600)	-100.0	Moved to Muncipal Complex Overhead
\$ 2,238	\$ 238	11.9	
\$ 515	\$ 15	3.0	3% COLA
\$ 1,030	\$ 30	3.0	3% COLA
\$ 515	\$ 15	3.0	3% COLA
\$ 158	\$ 158	#DIV/0!	Payroll Taxes
\$ 21	\$ 21	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ 24,029	\$ (5,879)	-19.7	
\$ 3,200	\$ (2,408)	-42.9	3% COLA/overbudgeted in 2025
\$ 245	\$ (155)	-38.8	Payroll taxes
\$ 32	\$ 32	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ -	\$ (5,000)	-100.0	Account not necessary
\$ 1,200	\$ 1,200	#DIV/0!	
\$ 200	\$ -	0.0	
\$ 19,152	\$ 452	2.4	
\$ 32,000	\$ (24,134)	-43.0	
\$ 28,000	\$ 13,000	86.7	
\$ 4,000	\$ 1,000	33.3	
\$ -	\$ (38,134)	-100.0	Paid for from undesignated funds via warrant article
\$ 9,331	\$ (194)	-2.0	
\$ 2,884	\$ 84	3.0	3% COLA
\$ 3,400	\$ -	0.0	
\$ 2,575	\$ 75	3.0	3% COLA
\$ 418	\$ (157)	-27.4	Payroll Taxes
\$ 55	\$ 55	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ -	\$ (250)	-100.0	Moved to Municipal Complex Overhead
\$ -	\$ -	#DIV/0!	Moved to Municipal Complex Overhead
\$ 53,526	\$ (24,214)	-31.1	
\$ 6,000	\$ 500	9.1	
\$ -	\$ (240)	-100.0	Account not necessary
\$ 26	\$ 26	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ -	\$ (2,000)	-100.0	Moved to Municipal Complex Overhead
\$ 40,000	\$ (22,000)	-35.5	
\$ 5,000	\$ -	0.0	
\$ 2,500	\$ -	0.0	

01-2401-703	Misc. Legal Services	\$ 500		\$ -	\$ (500)	0.0
TOTAL GENERAL TOWN OPERATIONS		\$ 965,335	\$ (30,000)	\$ 806,377	\$ (128,958)	86.2
Account #	Account Title	2025				
HUMAN SERVICES		Warrant	Adjustment	Actual	Difference	% to Budget
General Assistance		\$ 13,754	\$ (1,500)	\$ 7,321	\$ (4,933)	59.7
02-3001-130	GA Adminstrator Stipend	\$ 2,929		\$ 2,929	\$ -	100.0
02-3001-201	Reg/Med FICA - Town Share	\$ 225		\$ 147	\$ (78)	65.3
02-3001-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
02-3001-260	Miscellaneous	\$ 600		\$ 185	\$ (415)	30.8
02-3001-801	General Assistance Funding	\$ 10,000	\$ (1,500)	\$ 3,674	\$ (4,826)	43.2
02-3001-902	GA Donation Account	\$ -		\$ 386	\$ 386	#DIV/0!
Town Health Officer		\$ 726	\$ 1,500	\$ 2,205	\$ (21)	99.1
02-3301-130	Stipend	\$ 726	\$ 1,500	\$ 2,048	\$ (178)	92.0
02-3301-100	Health Officer Wages	\$ -		\$ -	\$ -	#DIV/0!
02-3301-201	Reg/Med FICA - Town Share	\$ -		\$ 157	\$ 157	#DIV/0!
02-3301-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
Southern Maine Agency on Aging		\$ 3,000	\$ -	\$ 3,000	\$ -	100.0
02-3410-704	Assessment	\$ 3,000		\$ 3,000	\$ -	100.0
DayOne		\$ -	\$ -	\$ -	\$ -	#DIV/0!
02-3409-704	Assessment	\$ -		\$ -	\$ -	#DIV/0!
MaineHealth Care at Home		\$ 2,700	\$ -	\$ 2,700	\$ -	100.0
02-3411-704	Assessment	\$ 2,700		\$ 2,700	\$ -	100.0
Kids Free to Grow		\$ 500	\$ -	\$ 500	\$ -	100.0
02-3412-704	Assessment	\$ 500		\$ 500	\$ -	100.0
York County Community Action		\$ 3,050	\$ -	\$ 3,050	\$ -	100.0
02-3413-704	Assessment	\$ 3,050		\$ 3,050	\$ -	100.0
Caring Unlimited		\$ 1,100	\$ -	\$ 1,100	\$ -	100.0
02-3414-704	Assessment	\$ 1,100		\$ 1,100	\$ -	100.0
Veterans Grave Markers		\$ 3,000	\$ -	\$ 1,278	\$ (1,722)	42.6
02-3415-704	Assessment	\$ 1,200		\$ 1,278	\$ 78	106.5
02-3415-705	Veterans Reserve Account	\$ 1,800		\$ -	\$ (1,800)	0.0
Limington Historical Society		\$ 1,000	\$ -	\$ 1,000	\$ -	100.0
02-3416-704	Assessment	\$ 1,000		\$ 1,000	\$ -	100.0
TOTAL HUMAN SERVICES		\$ 28,830	\$ -	\$ 22,154	\$ (6,676)	76.8

\$ -	\$ (500)	-100.0	
\$ 867,357	\$ (67,978)	-7.3	
2026			
Recommended	Difference	% of Change	Explanation
\$ 13,277	\$ 1,023	8.3	
\$ 3,016	\$ 87	3.0	3% COLA
\$ 231	\$ 6	2.5	Payroll Taxes
\$ 30	\$ 30	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ -	\$ (600)	-100.0	
\$ 10,000	\$ 1,500	17.6	
\$ -	\$ -	#DIV/0!	
\$ 2,813	\$ 587	26.4	
\$ 748	\$ (1,478)	-66.4	3% COLA
\$ 2,000	\$ 2,000	#DIV/0!	Added to budget to retain quality staff
\$ 57	\$ 57	#DIV/0!	Payroll Tax
\$ 7	\$ 7	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ 3,000	\$ -	0.0	
\$ 3,000	\$ -	0.0	
\$ 300	\$ 300	#DIV/0!	
\$ 300	\$ 300	#DIV/0!	New organization requesting Town support
\$ 2,700	\$ -	0.0	
\$ 2,700	\$ -	0.0	
\$ 500	\$ -	0.0	
\$ 500	\$ -	0.0	
\$ 3,050	\$ -	0.0	
\$ 3,050	\$ -	0.0	
\$ 1,284	\$ 184	16.7	
\$ 1,284	\$ 184	16.7	Organization requested an increase
\$ 3,000	\$ -	0.0	
\$ 1,200	\$ -	0.0	
\$ 1,800	\$ -	0.0	
\$ 1,000	\$ -	0.0	
\$ 1,000	\$ -	0.0	
\$ 30,924	\$ 2,094	7.3	

Account #	Account Title	2025				
PUBLIC SAFETY		Warrant	Adjustment	Actual	Difference	% to Budget
Animal Control		\$ 30,207	\$ -	\$ 22,594	\$ (7,613)	74.8
03-4001-100	Animal Control Officer Wages	\$ 13,000		\$ 12,951	\$ (49)	99.6
03-4001-200	Regional Animal Control Services	\$ -		\$ -	\$ -	#DIV/0!
03-4001-155	Training/Seminars	\$ 500		\$ -	\$ (500)	0.0
03-4001-201	Reg/Med FICA - Town Share	\$ 1,500		\$ 971	\$ (529)	64.7
03-4001-207	PMLA	\$ 20		\$ -	\$ (20)	0.0
03-4001-220	New Equipment	\$ 700		\$ -	\$ (700)	0.0
03-4001-222	Uniforms/Work Gear	\$ 500		\$ 457	\$ (43)	91.4
03-4001-224	Vaccinations	\$ 1,220		\$ -	\$ (1,220)	0.0
03-4001-260	Miscellaneous	\$ 1,000		\$ 467	\$ (533)	46.7
03-4001-390	Phone	\$ 2,000		\$ -	\$ (2,000)	0.0
03-4001-500	Mileage/Tolls	\$ 4,000		\$ 1,789	\$ (2,211)	44.7
03-4001-742	Animal Rescue League	\$ 5,767		\$ 5,959	\$ 192	103.3
Emergency Management		\$ 2,750	\$ -	\$ -	\$ (2,750)	0.0
03-4101-112	Storm Coverage	\$ 1,000		\$ -	\$ (1,000)	0.0
03-4101-130	Deputy EMA Director Stipend	\$ 750		\$ -	\$ (750)	0.0
03-4101-201	Reg/Med FICA - Town Share	\$ -		\$ -	\$ -	#DIV/0!
03-4401-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
03-4101-220	New Equipment	\$ 1,000		\$ -	\$ (1,000)	0.0
Dispatching		\$ 27,300	\$ -	\$ 22,864	\$ (4,436)	83.8
03-4201-200	Contract	\$ 1,000		\$ 1,000	\$ -	100.0
03-4201-360	Tower Maintenance	\$ 1,300		\$ 350	\$ (950)	26.9
03-4201-840	State Police - Augusta	\$ 25,000		\$ 21,514	\$ (3,486)	86.1
Fire/EMS Department		\$ 1,108,924	\$ -	\$ 1,083,446	\$ (25,478)	97.7
03-4401-100	Fire/Paramedic - 4 Full Time	\$ 267,000		\$ 227,293	\$ (39,707)	85.1
03-4401-101	Fire Chief Salary	\$ 78,012		\$ 82,923	\$ 4,911	106.3
03-4401-102	Per Diem	\$ 265,752		\$ 304,058	\$ 38,306	114.4
03-4401-103	OT/Holiday Wages	\$ 29,500		\$ 40,435	\$ 10,935	137.1
03-4401-104	EMS Director Salary	\$ 70,200		\$ 26,459	\$ (43,741)	37.7
03-4401-110	Dues/Fees/Subscriptions/Contracts	\$ 20,000		\$ 24,699	\$ 4,699	123.5
03-4401-155	Training/Seminars	\$ 7,000		\$ 2,541	\$ (4,459)	36.3
03-4401-156	Fire Training/Seminars	\$ 2,500		\$ 7,159	\$ 4,659	286.4
03-4401-180	Intercepts/Town Assists	\$ 5,000		\$ 3,175	\$ (1,825)	63.5
03-4401-201	Reg/Med FICA - Town Share	\$ 25,000		\$ 29,053	\$ 4,053	116.2
03-4401-203	Employee Retirement	\$ 55,000		\$ 56,272	\$ 1,272	102.3
03-4401-204	Employee Health Insurance	\$ 108,000		\$ 92,321	\$ (15,679)	85.5
03-4401-207	PMLA	\$ 8,060		\$ -	\$ (8,060)	0.0
03-4401-220	New Equipment	\$ 20,000		\$ 19,706	\$ (294)	98.5
03-4401-222	Uniforms/Work Gear	\$ 21,000		\$ 13,968	\$ (7,032)	66.5
03-4401-240	Office Supplies	\$ 1,000		\$ 1,188	\$ 188	118.8
03-4401-243	Refreshments/Water/Food/Snacks	\$ 500		\$ 404	\$ (96)	80.8
03-4401-245	Community Activities	\$ 1,500		\$ 1,782	\$ 282	118.8

2026			
Recommended	Difference	% of Change	Explanation
\$ 23,127	\$ (7,080)	-23.4	
\$ 3,250	\$ (9,750)	-75.0	
\$ 13,185	\$ 13,185	#DIV/0!	Regional Animal Control Agreement with Standish
\$ -	\$ (500)	-100.0	
\$ 248	\$ (1,252)	-83.5	
\$ 23	\$ 3	15.0	
\$ -	\$ (700)	-100.0	
\$ -	\$ (500)	-100.0	
\$ -	\$ (1,220)	-100.0	
\$ 100	\$ (900)	-90.0	
\$ 100	\$ (1,900)	-95.0	
\$ 500	\$ (3,500)	-87.5	
\$ 5,721	\$ (46)	-0.8	Annual contract
\$ 2,815	\$ 65	2.4	
\$ 1,000	\$ -	0.0	Federally mandated to have
\$ 750	\$ -	0.0	
\$ 57	\$ 57	#DIV/0!	Payroll Tax
\$ 8	\$ 8	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ 1,000	\$ -	0.0	
\$ 25,300	\$ (2,000)	-7.3	
\$ 1,000	\$ -	0.0	
\$ 1,300	\$ -	0.0	
\$ 23,000	\$ (2,000)	-8.0	Overbudgeted in 2025
\$ 1,132,157	\$ 23,233	2.1	
\$ 273,459	\$ 6,459	2.4	3% COLA
\$ 78,012	\$ -	0.0	
\$ 295,721	\$ 29,969	11.3	3% COLA/Increase in call volume
\$ 32,000	\$ 2,500	8.5	3% COLA
\$ 72,300	\$ 2,100	3.0	New hire who will be cross-trained
\$ 23,000	\$ 3,000	15.0	
\$ 8,000	\$ 1,000	14.3	
\$ -	\$ (2,500)	-100.0	
\$ 4,000	\$ (1,000)	-20.0	
\$ 32,000	\$ 7,000	28.0	Payroll Tax
\$ 61,000	\$ 6,000	10.9	Increase in pay rate and MainePERS contribution
\$ 116,400	\$ 8,400	7.8	MMEHT rate increase
\$ 7,515	\$ (545)	-6.8	Town pays 1% of employee wages into state PMLA pool
\$ 22,000	\$ 2,000	10.0	
\$ 21,000	\$ -	0.0	
\$ 1,000	\$ -	0.0	
\$ 500	\$ -	0.0	For occasional training or all night call out
\$ 2,000	\$ 500	33.3	

03-4401-312	Building Maintenance & Repairs	\$ 6,000		\$ 4,761	\$ (1,239)	79.4
03-4401-380	Radio Communications	\$ 5,000		\$ 4,768	\$ (232)	95.4
03-4401-390	Phones	\$ 4,300		\$ 5,779	\$ 1,479	134.4
03-4401-394	EMS Grant #2	\$ -		\$ 4,904	\$ 4,904	#DIV/0!
03-4401-400	Equipment Maintenance	\$ 21,000		\$ 3,041	\$ (17,959)	14.5
03-4401-401	Engine 1	\$ -		\$ 2,585	\$ 2,585	#DIV/0!
03-4401-402	Engine 2	\$ -		\$ 6,607	\$ 6,607	#DIV/0!
03-4401-404	Engine 7	\$ -		\$ 986	\$ 986	#DIV/0!
03-4401-406	Engine 6	\$ -		\$ 4,928	\$ 4,928	#DIV/0!
03-4401-407	Truck 6	\$ -		\$ 1,516	\$ 1,516	#DIV/0!
03-4401-417	A1	\$ -		\$ 3,125	\$ 3,125	#DIV/0!
03-4401-419	A2	\$ -		\$ 4,548	\$ 4,548	#DIV/0!
03-4401-421	Oxygen	\$ 7,000		\$ 8,031	\$ 1,031	114.7
03-4401-422	Medical Supplies	\$ 15,000		\$ 19,452	\$ 4,452	129.7
03-4401-423	Breathing Apparatus	\$ 19,000		\$ 17,655	\$ (1,345)	92.9
03-4401-424	Inoculations/Physicals	\$ 4,000		\$ 2,686	\$ (1,314)	67.2
03-4401-429	EMS Fly Car	\$ -		\$ 1,216	\$ 1,216	#DIV/0!
03-4401-431	Chemicals, Foam & Cleaning	\$ 1,000		\$ 710	\$ (290)	71.0
03-4401-432	Fire Extinguishers - Maintenance	\$ 1,000		\$ 745	\$ (255)	74.5
03-4401-500	Mileage Reimbursement	\$ 250		\$ 10	\$ (240)	4.0
03-4401-501	Electric	\$ 1,000		\$ 1,884	\$ 884	188.4
03-4401-515	Fuel	\$ 16,000		\$ 14,132	\$ (1,868)	88.3
03-4401-625	Maintain Dry Hydrants	\$ 2,500		\$ -	\$ (2,500)	0.0
03-4401-655	Town Subscription Plan	\$ 1,350		\$ 1,415	\$ 65	104.8
03-4401-656	Medical Billing Contract	\$ 18,000		\$ 29,490	\$ 11,490	163.8
03-4401-802	Station Heat	\$ 1,500		\$ 2,534	\$ 1,034	168.9
03-4401-902	Donations	\$ -		\$ 2,502	\$ 2,502	#DIV/0!

TOTAL PUBLIC SAFETY	\$ 1,169,181	\$ -	\$ 1,128,904	\$ (40,277)	96.6
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Account #	Account Title	2025				
PUBLIC WORKS DEPARTMENT (FORMERLY ROADS & HIGHWAYS)		Warrant	Adjustment	Actual	Difference	% to Budget
Road Maintenance (formerly Public Works Department)		\$ 791,982	\$ -	\$ 668,612	\$ (123,370)	84.4
05-5101-100	Wages Hourly	\$ 260,000		\$ 218,455	\$ (41,545)	84.0
05-5101-101	DPW Director Salary	\$ 77,482		\$ 44,142	\$ (33,340)	57.0
05-5101-106	Seasonal and Overtime Wages	\$ 35,000		\$ 33,414	\$ (1,586)	95.5
05-5101-200	Contract	\$ 6,500		\$ 12,088	\$ 5,588	186.0
05-5101-201	Reg/Med FICA - Town Share	\$ 15,000		\$ 7,885	\$ (7,115)	52.6
05-5101-203	Employee Retirement	\$ 40,000		\$ 13,748	\$ (26,252)	34.4
05-5101-204	Employee Health Insurance	\$ 90,000		\$ 67,783	\$ (22,217)	75.3
05-5101-207	PMLA	\$ -		\$ 52	\$ 52	#DIV/0!
05-5101-220	New Equipment	\$ 10,000		\$ 4,787	\$ (5,213)	47.9
05-5101-221	Supplies/Tools	\$ 15,000		\$ 16,754	\$ 1,754	111.7
05-5101-222	Uniforms	\$ 7,500		\$ 7,572	\$ 72	101.0
05-5101-223	Materials	\$ 25,000		\$ 2,864	\$ (22,136)	11.5
05-5101-260	Miscellaneous	\$ 5,000		\$ 4,986	\$ (14)	99.7
05-5101-312	Building Maintenance	\$ 5,500		\$ 4,670	\$ (830)	84.9

\$ -	\$ (6,000)	-100.0	Moved to B&G Maintenance and Cleaning
\$ 5,000	\$ -	0.0	
\$ -	\$ (4,300)	-100.0	Moved to Utilities
\$ -	\$ -	#DIV/0!	
\$ -	\$ (21,000)	-100.0	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ 7,000	\$ -	0.0	
\$ 17,000	\$ 2,000	13.3	
\$ 19,000	\$ -	0.0	
\$ 4,000	\$ -	0.0	
\$ -	\$ -	#DIV/0!	
\$ 1,000	\$ -	0.0	
\$ -	\$ (1,000)	-100.0	Moved to Utilities
\$ 250	\$ -	0.0	
\$ -	\$ (1,000)	-100.0	Moved to Utilities
\$ -	\$ (16,000)	-100.0	Moved to Fleet Maintenance
\$ 2,500	\$ -	0.0	
\$ 1,500	\$ 150	11.1	
\$ 25,000	\$ 7,000	38.9	
\$ -	\$ (1,500)	-100.0	Moved to Utilities
\$ -	\$ -	#DIV/0!	
\$ 1,183,399	\$ 14,218	1.2	
2026			
Recommended	Difference	% of Change	Explanation
\$ 605,415	\$ (186,567)	-23.6	
\$ 258,802	\$ (1,198)	-0.5	3% COLA
\$ 20,800	\$ (56,682)	-73.2	
\$ 35,000	\$ -	0.0	
\$ 5,000	\$ (1,500)	-23.1	
\$ 24,067	\$ 9,067	60.4	Payroll Tax
\$ 35,000	\$ (5,000)	-12.5	Overbudgeted in 2025/One employee moved to B&G
\$ 77,600	\$ (12,400)	-13.8	MMEHT rate increase/One employee moved to B&G
\$ 3,146	\$ 3,146	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ 10,000	\$ -	0.0	
\$ 10,000	\$ (5,000)	-33.3	
\$ 7,500	\$ -	0.0	
\$ 15,000	\$ (10,000)	-40.0	
\$ 5,000	\$ -	0.0	
\$ -	\$ (5,500)	-100.0	Moved to B&G Maintenance and Cleaning

05-5101-313	Grounds Maintenance	\$ 1,250		\$ -	\$ (1,250)	0.0
05-5101-390	Phones	\$ 3,750		\$ 3,558	\$ (192)	94.9
05-5101-393	Internet	\$ -		\$ 1,642	\$ 1,642	#DIV/0!
05-5101-400	Equipment Maintenance	\$ 50,000		\$ 13,466	\$ (36,534)	26.9
05-5101-406	Truck 6	\$ -		\$ 11,795	\$ 11,795	#DIV/0!
05-5101-408	Truck 8	\$ -		\$ 4,586	\$ 4,586	#DIV/0!
05-5101-409	Truck 9	\$ -		\$ 3,595	\$ 3,595	#DIV/0!
05-5101-410	Truck 10	\$ -		\$ 7,433	\$ 7,433	#DIV/0!
05-5101-412	Truck 12	\$ -		\$ 44	\$ 44	#DIV/0!
05-5101-413	Truck 13	\$ -		\$ 3,400	\$ 3,400	#DIV/0!
05-5101-414	Truck 14	\$ -		\$ 764	\$ 764	#DIV/0!
05-5101-418	2018 F550	\$ -		\$ 5,629	\$ 5,629	#DIV/0!
05-5101-420	2020 Excavator	\$ -		\$ 2,016	\$ 2,016	#DIV/0!
05-5101-425	Loader	\$ -		\$ 1,551	\$ 1,551	#DIV/0!
05-5101-501	Electricity	\$ 5,000		\$ 4,531	\$ (469)	90.6
05-5101-511	Salt	\$ 85,000		\$ 128,062	\$ 43,062	150.7
05-5101-512	Sand	\$ 9,000		\$ 8,095	\$ (905)	89.9
05-5101-513	E911 & Street Signs	\$ 2,500		\$ 2,749	\$ 249	110.0
05-5101-515	Fuel	\$ 30,000		\$ 22,239	\$ (7,761)	74.1
05-5101-643	Subcontracting	\$ 10,000		\$ 250	\$ (9,750)	2.5
05-5101-803	Propane	\$ 3,500		\$ 4,007	\$ 507	114.5
Paving		\$ 500,000	\$ -	\$ 466,863	\$ (33,137)	93.4
05-5202-200	Contract	\$ 50,000		\$ 45,379	\$ (4,621)	90.8
05-5202-210	Asphalt	\$ 450,000		\$ 421,484	\$ (28,516)	93.7
Street Lighting		\$ 11,000	\$ -	\$ 7,885	\$ (3,115)	71.7
05-5302-501	Electricity	\$ 11,000		\$ 7,885	\$ (3,115)	71.7
LRAP		\$ -		\$ 137	\$ 137	#DIV/0!
05-5402-211	LRAP	\$ -		\$ 137	\$ 137	#DIV/0!
Buildings and Grounds: Cleaning and Maintenance		\$ -	\$ -	\$ -	\$ -	#DIV/0!
05-5303-100	Wages Hourly	\$ -		\$ -	\$ -	#DIV/0!
05-5303-201	Reg/Med FICA - Town Share	\$ -		\$ -	\$ -	#DIV/0!
05-5303-203	Employee Retirement	\$ -		\$ -	\$ -	#DIV/0!
05-5303-204	Employee Health Insurance	\$ -		\$ -	\$ -	#DIV/0!
05-5303-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
05-5303-312	Contracted Services - Building Maintenance	\$ -		\$ -	\$ -	#DIV/0!
05-5303-313	Contracted Services - Grounds Maintenance	\$ -		\$ -	\$ -	#DIV/0!
05-5303-315	Contracted Services - Cleaning Services	\$ -		\$ -	\$ -	#DIV/0!
05-5303-294	Building Supplies	\$ -		\$ -	\$ -	#DIV/0!
05-5303-293	Ground Supplies	\$ -		\$ -	\$ -	#DIV/0!
05-5303-244	Cleaning Supplies	\$ -		\$ -	\$ -	#DIV/0!
05-5303-316	Building Equipment	\$ -		\$ -	\$ -	#DIV/0!
05-5303-317	Grounds Equipment	\$ -		\$ -	\$ -	#DIV/0!
05-5303-318	Cleaning Equipment	\$ -		\$ -	\$ -	#DIV/0!

\$ -	\$ (1,250)	-100.0	Moved to B&G Maintenance and Cleaning
\$ -	\$ (3,750)	-100.0	Moved to Utilities
\$ -	\$ -	#DIV/0!	Moved to Utilities
\$ -	\$ (50,000)	-100.0	Moved to Fleet Maintenance
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ -	\$ (5,000)	-100.0	Moved to Utilities
\$ 85,000	\$ -	0.0	
\$ 6,000	\$ (3,000)	-33.3	
\$ 2,500	\$ -	0.0	
	\$ (30,000)	-100.0	Moved to Fleet Maintenance
\$ 5,000	\$ (5,000)	-50.0	
\$ -	\$ (3,500)	-100.0	Moved to Utilities
\$ 470,000	\$ (30,000)	-6.0	
\$ 50,000	\$ -	0.0	
\$ 420,000	\$ (30,000)	-6.7	
\$ 11,000	\$ -	0.0	
\$ 11,000	\$ -	0.0	
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ 144,614	\$ 144,614	#DIV/0!	
\$ 59,987	\$ 59,987	#DIV/0!	3% COLA
\$ 869	\$ 869	#DIV/0!	
\$ 7,258	\$ 7,258	#DIV/0!	
\$ 19,300	\$ 19,300	#DIV/0!	
\$ 600	\$ 600	#DIV/0!	
\$ 3,750	\$ 3,750	#DIV/0!	
\$ 3,750	\$ 3,750	#DIV/0!	
\$ 1,000	\$ 1,000	#DIV/0!	
\$ 19,500	\$ 19,500	#DIV/0!	
\$ 14,500	\$ 14,500	#DIV/0!	
\$ 3,800	\$ 3,800	#DIV/0!	
\$ 3,800	\$ 3,800	#DIV/0!	
\$ 3,500	\$ 3,500	#DIV/0!	
\$ 1,000	\$ 1,000	#DIV/0!	

05-5303-319	Fire Extinguishers - Maintenance	\$ -		\$ -	\$ -	#DIV/0!
05-5303-260	Miscellaneous	\$ -		\$ -	\$ -	#DIV/0!
Fleet Maintenance		\$ -	\$ -	\$ -	\$ -	#DIV/0!
05-5304-100	Wages Hourly	\$ -		\$ -	\$ -	#DIV/0!
05-5304-201	Reg/Med FICA - Town Share	\$ -		\$ -	\$ -	#DIV/0!
05-5304-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
05-5304-517	Outside Mainenance	\$ -		\$ -	\$ -	#DIV/0!
05-5304-439	Maintenance Wages Truck 1 (2019 F-550)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-412	Outside Maintenance Truck 1 (2019 F-550)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-440	Maintenance Wages Truck 2 (2018 F-550)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-411	Outside Maintenance Truck 2 (2018 F-550)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-441	Maintenance Wages Truck 3 (1993 Int'l Crew Cab)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-410	Outside Maintenance Truck 3 (1993 Int'l Crew Cab)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-442	Maintenance Wages Truck 4 (1993 International)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-409	Outside Maintenance Truck 4 (1993 International)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-443	Maintenance Wages Truck 5 (New Kenworth)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-408	Outside Maintenance Truck 5 (New Kenworth)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-444	Maintenance Wages Truck 6 (Mack)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-407	Outside Maintenance Truck 6 (Mack)	\$ -		\$ -	\$ -	#DIV/0!
05-5304-445	Maintenance Wages Engine 1	\$ -		\$ -	\$ -	#DIV/0!
05-5304-401	Outside Maintenance Engine 1	\$ -		\$ -	\$ -	#DIV/0!
05-5304-446	Maintenance Wages Engine 2	\$ -		\$ -	\$ -	#DIV/0!
05-5304-402	Outside Maintenance Engine 2	\$ -		\$ -	\$ -	#DIV/0!
05-5304-447	Maintenance Wages Engine 3	\$ -		\$ -	\$ -	#DIV/0!
05-5304-403	Outside Maintenance Engine 3	\$ -		\$ -	\$ -	#DIV/0!
05-5304-448	Maintenance Wages Engine 6	\$ -		\$ -	\$ -	#DIV/0!
05-5304-406	Outside Maintenance Engine 6	\$ -		\$ -	\$ -	#DIV/0!
05-5304-449	Maintenance Wages Engine 7	\$ -		\$ -	\$ -	#DIV/0!
05-5304-404	Outside Maintenance Engine 7	\$ -		\$ -	\$ -	#DIV/0!
05-5304-450	Maintenance Wages Ambulance 1	\$ -		\$ -	\$ -	#DIV/0!
05-5304-433	Outside Maintenance Ambulance 1	\$ -		\$ -	\$ -	#DIV/0!
05-5304-451	Maintenance Wages Ambulance 2	\$ -		\$ -	\$ -	#DIV/0!
05-5304-434	Outside Maintenance Ambulance 2	\$ -		\$ -	\$ -	#DIV/0!
05-5304-452	Maintenance Wages Unit 10	\$ -		\$ -	\$ -	#DIV/0!
05-5304-435	Outside Maintenance Unit 10	\$ -		\$ -	\$ -	#DIV/0!
05-5304-453	Maintenance Wages Unit 11	\$ -		\$ -	\$ -	#DIV/0!
05-5304-436	Outside Maintenance Unit 11	\$ -		\$ -	\$ -	#DIV/0!
05-5304-454	Maintenance Wages Rec Truck	\$ -		\$ -	\$ -	#DIV/0!
05-5304-437	Outside Maintenance Rec Truck	\$ -		\$ -	\$ -	#DIV/0!
05-5304-455	Maintenance Wages Rec Bus	\$ -		\$ -	\$ -	#DIV/0!
05-5304-438	Outside Maintenance Rec Bus	\$ -		\$ -	\$ -	#DIV/0!
05-5304-225	Parts and Supplies	\$ -		\$ -	\$ -	#DIV/0!
05-5304-515	Fuel	\$ -		\$ -	\$ -	#DIV/0!
05-5304-516	Inspections	\$ -		\$ -	\$ -	#DIV/0!
TOTAL PUBLIC WORKS DEPARTMENT		\$ 1,302,982	\$ -	\$ 1,143,497	\$ (159,485)	87.8

[illegible]

Account #	Account Title	2025				
SANITATION		Warrant	Adjustment	Actual	Difference	% to Budget
Transfer Station Operations		\$ 86,250	\$ 21,000	\$ 103,001	\$ (4,249)	96.0
06-5501-100	Wages Hourly	\$ 45,000		\$ 35,414	\$ (9,586)	78.7
06-5501-110	Dues/Fees/Subscriptions/Licenses	\$ 400		\$ 1,497	\$ 1,097	374.3
06-5501-200	Contracts	\$ 1,200		\$ 756	\$ (444)	63.0
06-5501-201	Reg/Med FICA - Town Share	\$ 2,500		\$ 2,567	\$ 67	102.7
06-5501-207	PMLA	\$ 450		\$ -	\$ (450)	0.0
06-5501-260	Miscellaneous	\$ 1,500		\$ 1,360	\$ (140)	90.7
06-5501-415	Hauling Roll-offs	\$ 25,000	\$ 21,000	\$ 54,561	\$ 8,561	118.6
06-5501-416	Recycle Electronics	\$ 6,000		\$ 1,987	\$ (4,013)	33.1
06-5501-501	Electricity	\$ 2,500		\$ 2,809	\$ 309	112.4
06-5501-506	Sanitation	\$ 1,700		\$ 2,050	\$ 350	120.6
Curbside Contract		\$ 300,000	\$ -	\$ 300,000	\$ -	100.0
06-5603-307	Curbside Pickup Contract	\$ 300,000		\$ 300,000	\$ -	100.0
Tonnage		\$ 175,100	\$ 9,000	\$ 179,439	\$ (4,661)	97.5
06-5604-308	Recycling Tonnage Fees	\$ 4,600	\$ 3,000	\$ 6,227	\$ (1,373)	81.9
06-5604-310	Waste Disposal Tonnage Fees	\$ 170,500	\$ 6,000	\$ 173,212	\$ (3,288)	98.1
TOTAL SANITATION		\$ 561,350	\$ 30,000	\$ 582,440	\$ (8,910)	98.5
Account #	Account Title	2025				
Leisure Services		Warrant	Adjustment	Actual	Difference	% to Budget
Old Town Hall		\$ 25,800	\$ -	\$ 23,355	\$ (2,445)	90.5
07-1302-242	Cleaning Supplies	\$ 1,500		\$ -	\$ (1,500)	0.0
07-1302-290	Advertising	\$ 1,000		\$ 263	\$ (737)	26.3
07-1302-294	Building Upkeep/Cleaning	\$ 1,500		\$ 1,825	\$ 325	121.7
07-1302-312	Building Repair/Maintenance	\$ 14,000		\$ 12,899	\$ (1,101)	92.1
07-1302-390	Phone	\$ -		\$ 1,086	\$ 1,086	#DIV/0!
07-1302-501	Electricity	\$ 1,800		\$ 1,947	\$ 147	108.2
07-1302-802	Heating Oil	\$ -		\$ 4,346	\$ 4,346	#DIV/0!
07-1302-803	Heating Propane	\$ 6,000		\$ 989	\$ (5,011)	16.5
Davis Memorial Library		\$ 64,975	\$ -	\$ 61,112	\$ (3,863)	94.1
07-6001-100	Wages Hourly	\$ 42,120		\$ 45,810	\$ 3,690	108.8
07-6001-110	Dues/Subscriptions/IT Support	\$ 1,100		\$ -	\$ (1,100)	0.0
07-6001-201	Reg/Med FICA - Town Share	\$ 3,644		\$ 3,452	\$ (192)	94.7
07-6001-207	PMLA	\$ -		\$ -	\$ -	#DIV/0!
07-6001-240	Office Supplies	\$ 1,000		\$ 909	\$ (91)	90.9
07-6001-250	Postage	\$ -		\$ -	\$ -	#DIV/0!
07-6001-260	Miscellaneous	\$ 500		\$ 271	\$ (229)	54.2
07-6001-281	Books/Magazines/DVDs	\$ 6,000		\$ 4,494	\$ (1,506)	74.9
07-6001-290	Advertising	\$ 400		\$ 102	\$ (298)	25.5
07-6001-294	Building Upkeep/Cleaning	\$ 1,850		\$ 1,975	\$ 125	106.8

2026			
Recommended	Difference	% of Change	Explanation
\$ 87,301	\$ (19,950)	-18.6	
\$ 37,000	\$ (8,000)	-17.8	3% COLA/Overbudgeted in 2025
\$ 400	\$ -	0.0	
\$ 1,200	\$ -	0.0	
\$ 2,831	\$ 331	13.2	
\$ 370	\$ (80)	-17.8	Town pays 1% of employee wages into state PMLA pool
\$ 1,500	\$ -	0.0	
\$ 42,000	\$ (4,000)	-8.7	Transfer Station reorganization plan
\$ 2,000	\$ (4,000)	-66.7	Overbudgeted in 2025
\$ -	\$ (2,500)	-100.0	Moved to Utilities
\$ -	\$ (1,700)	-100.0	Moved to Utilities
\$ 300,000	\$ -	0.0	
\$ 300,000	\$ -	0.0	
\$ 212,400	\$ 28,300	15.4	
\$ 7,400	\$ (200)	-2.6	New Ecomaine rates effective 7/1
\$ 205,000	\$ 28,500	16.1	New Ecomaine rates effective 7/1
\$ 599,701	\$ 8,351	1.4	
2026			
Recommended	Difference	% of Change	Explanation
\$ -	\$ (25,800)	-100.0	
	\$ (1,500)	-100.0	Moved to B&G Maintenance and Cleaning
	\$ (1,000)	-100.0	
	\$ (1,500)	-100.0	Moved to B&G Maintenance and Cleaning
	\$ (14,000)	-100.0	Moved to B&G Maintenance and Cleaning
	\$ -	#DIV/0!	No longer have landline
	\$ (1,800)	-100.0	Moved to Utilities
	\$ -	#DIV/0!	Only use propane
	\$ (6,000)	-100.0	Moved to Utilities
\$ 62,574	\$ (2,401)	-3.7	
\$ 49,861	\$ 7,741	18.4	3% COLA, additional hours, ME state library guidelines
\$ 500	\$ (600)	-54.5	
\$ 3,814	\$ 170	4.7	
\$ 499	\$ 499	#DIV/0!	Town pays 1% of employee wages into state PMLA pool
\$ 1,000	\$ -	0.0	
\$ -	\$ -	#DIV/0!	
\$ 500	\$ -	0.0	
\$ 6,000	\$ -	0.0	
\$ 400	\$ -	0.0	
\$ -	\$ (1,850)	-100.0	Moved to B&G Maintenance and Cleaning

07-6001-312	Building Maintenance/Repair	\$ 1,000		\$ 535	\$ (465)	53.5
07-6001-371	Computer Support Services	\$ 2,250		\$ 109	\$ (2,141)	4.8
07-6001-390	Telephone/Internet/Cameras	\$ 550		\$ 499	\$ (51)	90.7
07-6001-432	Fire Extinguisher Maintenance	\$ 125		\$ 27	\$ (98)	21.6
07-6001-501	Electricity	\$ 1,700		\$ 1,688	\$ (12)	99.3
07-6001-506	Sanitation	\$ 236		\$ -	\$ (236)	0.0
07-6001-802	Heating Oil	\$ 2,500		\$ 1,241	\$ (1,259)	49.6
Limington Parks and Recreation Operations		\$ 328,706	\$ -	\$ 319,667	\$ (9,039)	97.3
07-6101-100	Wages Hourly	\$ 108,500		\$ 146,302	\$ 37,802	134.8
07-6101-484	Salary - Rec Director	\$ 58,656		\$ 57,528	\$ (1,128)	98.1
07-6101-485	Wages - Assistant Director	\$ 37,500		\$ -	\$ (37,500)	0.0
07-6101-110	Dues/Fees/Subscriptions/Licenses	\$ 600		\$ 895	\$ 295	149.2
07-6101-155	Training/Seminars	\$ 1,500		\$ 1,225	\$ (275)	81.7
07-6101-201	Reg/Med FICA - Town Share	\$ 15,300		\$ 11,824	\$ (3,476)	77.3
07-6101-203	Employee Retirement	\$ 9,700		\$ 5,940	\$ (3,760)	61.2
07-6101-204	Employee Health Insurance	\$ 36,100		\$ 27,365	\$ (8,735)	75.8
07-6101-206	Archery Insurance	\$ 750		\$ 721	\$ (29)	96.1
07-6101-207	PMLA	\$ 2,200		\$ -	\$ (2,200)	0.0
07-6101-222	Uniforms	\$ 8,000		\$ 10,781	\$ 2,781	134.8
07-6101-240	Office Supplies	\$ -		\$ 942	\$ 942	#DIV/0!
07-6101-245	Community Activities	\$ 3,000		\$ 3,268	\$ 268	108.9
07-6101-246	Field Trip Funds	\$ 14,000		\$ 8,713	\$ (5,287)	62.2
07-6101-250	New/Replacement Equipment	\$ -		\$ -	\$ -	#DIV/0!
07-6101-251	Equipment Purchase and Repair	\$ 5,000		\$ 2,421	\$ (2,579)	48.4
07-6101-253	Program Materials and Supplies	\$ 10,000		\$ 11,002	\$ 1,002	110.0
07-6101-260	Miscellaneous	\$ -		\$ -	\$ -	#DIV/0!
07-6101-290	Advertising	\$ -		\$ 74	\$ 74	#DIV/0!
07-6101-312	Building Upkeep	\$ -		\$ 300	\$ 300	#DIV/0!
07-6101-313	Grounds Maintenance	\$ 4,000		\$ 7,840	\$ 3,840	196.0
07-6101-370	Software Contract - MyRec	\$ 3,700		\$ 3,680	\$ (20)	99.5
07-6101-390	Cell Phone	\$ 300		\$ -	\$ (300)	0.0
07-6101-393	Internet/Phones/Cameras	\$ -		\$ -	\$ -	#DIV/0!
07-6101-407	Vehicle Maintenance	\$ 5,000		\$ 9,902	\$ 4,902	198.0
07-6101-424	Innoculations/Physicals	\$ 500		\$ 513	\$ 13	102.6
07-6101-432	Fire Extinguishers	\$ 300		\$ 317	\$ 17	105.7
07-6101-500	Mileage/Tolls	\$ 600		\$ -	\$ (600)	0.0
07-6101-501	Electricity	\$ 500		\$ 844	\$ 344	168.8
07-6101-515	Fuel	\$ 3,000		\$ 892	\$ (2,108)	29.7
07-6101-902	Donation Revenue	\$ -		\$ 6,378	\$ 6,378	#DIV/0!
07-6101-907	OTH Vendor Pay	\$ -		\$ -	\$ -	#DIV/0!
Limington Parade Committee		\$ 1,500	\$ -	\$ 1,830	\$ 330	122.0
07-6210-704	Assessment	\$ 1,500		\$ 1,830	\$ 330	122.0
Limington Fireworks Committee		\$ 7,000	\$ -	\$ 7,000	\$ -	100.0
07-6213-260	Miscellaneous	\$ 7,000		\$ 7,000	\$ -	100.0

\$ -	\$ (1,000)	-100.0	Moved to B&G Maintenance and Cleaning
\$ -	\$ (2,250)	-100.0	
\$ -	\$ (550)	-100.0	Moved to Utilities
\$ -	\$ (125)	-100.0	Moved to Utilities
\$ -	\$ (1,700)	-100.0	Moved to Utilities
\$ -	\$ (236)	-100.0	Moved to Utilities
\$ -	\$ (2,500)	-100.0	Moved to Utilities
\$ 385,995	\$ 57,289	17.4	\$38,270 from MMDY, \$2,500 from Old Town Hall
\$ 142,000	\$ 33,500	30.9	Wages for Parks & Rec and MMDY; 3% increase
\$ 62,496	\$ 3,840	6.5	3% COLA, plus 1% for CDL, 2% raise
\$ 48,526	\$ 11,026	29.4	Bump in hours(33 to 40), 3% COLA, plus 1% for CDL
\$ 1,000	\$ 400	66.7	
\$ 3,000	\$ 1,500	100.0	
\$ 19,356	\$ 4,056	26.5	
\$ 11,037	\$ 1,337	13.8	
\$ 36,800	\$ 700	1.9	
\$ 750	\$ -	0.0	
\$ 2,530	\$ 330	15.0	Town pays 1% of employee wages into state PMLA pool
\$ 9,500	\$ 1,500	18.8	Increase from MMDY budget
\$ 2,000	\$ 2,000	#DIV/0!	Increase from Old Town Hall budget
\$ 7,000	\$ 4,000	133.3	Increase from MMDY budget
\$ 14,000	\$ -	0.0	
\$ -	\$ -	#DIV/0!	
\$ 5,000	\$ -	0.0	
\$ 15,000	\$ 5,000	50.0	Increase from MMDY budget
\$ 500	\$ 500	#DIV/0!	
\$ 1,000	\$ 1,000	#DIV/0!	
\$ -	\$ -	#DIV/0!	Moved to B&G Maintenance and Cleaning
\$ -	\$ (4,000)	-100.0	Moved to B&G Maintenance and Cleaning
\$ 3,700	\$ -	0.0	
\$ -	\$ (300)	-100.0	Moved to Utilities
\$ -	\$ -	#DIV/0!	Moved to Utilities
\$ -	\$ (5,000)	-100.0	Moved to Fleet Maintenance
\$ 500	\$ -	0.0	
\$ -	\$ (300)	-100.0	Moved to Utilities
\$ 300	\$ (300)	-50.0	
\$ -	\$ (500)	-100.0	Moved to Utilities
\$ -	\$ (3,000)	-100.0	Moved to Fleet Maintenance
\$ -	\$ -	#DIV/0!	
\$ -	\$ -	#DIV/0!	
\$ 2,000	\$ 500	33.3	
\$ 2,000	\$ 500	33.3	
\$ 10,000	\$ 3,000	42.9	
\$ 10,000	\$ 3,000	42.9	

Crankers Snowmobile Club		\$ 1,500	\$ -	\$ 1,500	\$ -	100.0
07-6240-704	Assessment	\$ 1,500		\$ 1,500	\$ -	100.0
MMDY Beach Operations		\$ 53,220	\$ -	\$ 28,823	\$ (24,397)	54.2
07-6601-100	Wage Hourly	\$ 27,000		\$ 13,749	\$ (13,251)	50.9
07-6601-110	Dues/Trophies/Ceremonies	\$ -		\$ -	\$ -	#DIV/0!
07-6601-130	Member Stipend	\$ -		\$ -	\$ -	#DIV/0!
07-6601-132	RV Host Stipend	\$ 3,000		\$ 2,500	\$ (500)	83.3
07-6601-201	Reg/Med FICA - Town Share	\$ 2,500		\$ 1,243	\$ (1,257)	49.7
07-6601-207	PMLA	\$ 270		\$ -	\$ (270)	0.0
07-6601-240	Office Supplies	\$ 2,000		\$ 3,046	\$ 1,046	152.3
07-6601-245	Community Activities	\$ 3,000		\$ 1,827	\$ (1,173)	60.9
07-6601-260	Miscellaneous	\$ 500		\$ 942	\$ 442	188.4
07-6601-290	Advertising	\$ -		\$ -	\$ -	#DIV/0!
07-6601-312	Building Maintenance	\$ 5,000		\$ 710	\$ (4,290)	14.2
07-6601-313	Grounds Maintenance	\$ 5,000		\$ 2,411	\$ (2,589)	48.2
07-6601-501	Electricity	\$ 1,950		\$ 2,395	\$ 445	122.8
07-6601-506	Sanitation/Dumpster	\$ 3,000		\$ -	\$ (3,000)	0.0
Horne Pond Boat Launch Facility		\$ 2,200	\$ -	\$ 1,490	\$ (710)	67.7
07-6701-312	Building Maintenance	\$ 500		\$ -	\$ (500)	0.0
07-6701-313	Grounds Maintenance	\$ 500		\$ -	\$ (500)	0.0
07-6701-506	Sanitation	\$ 1,200		\$ 1,490	\$ 290	124.2
TOTAL LEISURE SERVICES		\$ 484,901	\$ -	\$ 444,777	\$ (40,124)	91.7
		2025				
		Warrant	Adjustment	Actual	Difference	% to Budget
TOTAL MUNICIPAL OPERATING BUDGET		\$ 4,512,579	\$ -	\$ 4,128,149	\$ (384,430)	91.5
LIMINGTON GYM PAYMENT WARRANT ARTICLE		\$ 5,000		\$ 5,000	\$ -	100.0
REVAL PAYMENT WARRANT ARTICLE		\$ -		\$ -	\$ -	#DIV/0!
WEBSITE UPGRADES WARRANT ARTICLE		\$ -		\$ -	\$ -	#DIV/0!
ADJUSTED MUNICIPAL OPERATING BUDGET		\$ 4,517,579		\$ 4,133,149	\$ (384,430)	91.5
CAPITAL BUDGET		\$ 610,000		\$ 610,000	\$ -	100.0
TOTAL MUNICIPAL APPROPRIATION		\$ 5,127,579		\$ 4,743,149	\$ (384,430)	92.5

\$ 1,500	\$ -	0.0	
\$ 1,500	\$ -	0.0	
\$ -	\$ (53,220)	-100.0	
	\$ (27,000)	-100.0	Moved to Parks and Recreation
	\$ -	#DIV/0!	
	\$ -	#DIV/0!	
	\$ (3,000)	-100.0	Moved to Parks and Recreation
	\$ (2,500)	-100.0	Moved to Parks and Recreation
	\$ (270)	-100.0	Town pays 1% of employee wages into state PMLA pool
	\$ (2,000)	-100.0	Moved to Parks and Recreation
	\$ (3,000)	-100.0	Moved to Parks and Recreation
	\$ (500)	-100.0	Moved to Parks and Recreation
	\$ -	#DIV/0!	
	\$ (5,000)	-100.0	Moved to B&G Maintenance and Cleaning
	\$ (5,000)	-100.0	Moved to B&G Maintenance and Cleaning
	\$ (1,950)	-100.0	Moved to Utilities
	\$ (3,000)	-100.0	Moved to Utilities
\$ -	\$ (2,200)	-100.0	
	\$ (500)	-100.0	Moved to B&G Maintenance and Cleaning
	\$ (500)	-100.0	Moved to B&G Maintenance and Cleaning
	\$ (1,200)	-100.0	Moved to Utilities
\$ 462,069	\$ (22,832)	-4.7	
	2026		
Recommended	Difference	% of Change	Explanation
\$ 4,556,001	\$ 43,422	1.0	
\$ -	\$ (5,000)	-100.0	Moved to Capital Budget
\$ 158,700	\$ 158,700	#DIV/0!	
\$ 8,325	\$ 8,325	#DIV/0!	
\$ 4,723,026	\$ 205,447	4.5	
\$ 500,000	\$ (110,000)	-18.0	
\$ 5,223,026	\$ 95,447	1.9	

2025 DETAIL EXPENDITURE REPORT

ARTICLE 3 - GENERAL TOWN OPERATIONS

TOWN OFFICIALS:

HOURLY WAGES	\$	535.60
SELECTBOARD WAGES	\$	24,306.48
ASISTANT/BOOKKEEPER	\$	37,973.16
TOWN MANAGER WAGES	\$	35,552.00
WITHHOLDING MATCH	\$	4,829.95
MILEAGE	\$	900.00
RETIREMENT	\$	20,990.34
MMA - TRAINING	\$	811.00
MM EMPLOYEES HEALTH TRUST	\$	13,229.47
FMLA	\$	15,130.00

CEO OFFICE:

SALARY	\$	69,827.07
HOURLY WAGES	\$	6,300.40
BONNEY TEMP AGENCY	\$	2,670.40
TRAINING	\$	225.00
MM EMPLOYEES HEALTH TRUST	\$	17,845.12
IRS WITHHOLDING MATCH	\$	1,215.76
RETIREMENT	\$	6,858.62
AMAZON - OFFICE SUPPLIES	\$	96.29
VISA CARD - ADOBE PDF WRITER	\$	592.74
W. B. MASON	\$	81.82
FIRSTNET AT&T	\$	476.71
TM LEE PLUMBING - NEW OFFICE	\$	1,600.00
CRAIG GALARNEAU - MILEAGE REIMBURSE	\$	3,327.56
TREASURER OF STATE - PLUMBING PERMITS	\$	3,087.50

TOWN CLERKS OFFICE:

TOWN CLERK, TAX COLLECTOR & TREAS.	\$	52,705.97
DEPUTY CLERK & REGISTRAR	\$	47,705.48
HOURLY WAGES	\$	5,279.32
MMA TRAINING	\$	135.00
MM EMPLOYEES HEALTH TRUST	\$	35,192.49
IRS WITHHOLDING MATCH	\$	8,822.90
PITNEY BOWES - METER RENTAL	\$	1,592.28
PITNEY BOWES - INK	\$	134.98
POSTMASTER - BOX RENTAL	\$	188.00
PURCHASE POWER - POSTAGE REFILL	\$	4,725.36
MILEAGE REIMBURSE - PAT RAMSDELL	\$	99.40
MILEAGE REIMBURSE - BEVERLY FOSS	\$	48.91

MUNICIPAL COMPLEX:

OFFICE SUPPLIES:		
AMAZON CAPITAL - SUPPLIES	\$	1,872.51
QUILL - HANGING FOLDERS	\$	147.84
VISA CARD - A/P STAMPS - FOLDERS	\$	273.78
W. B. MASON - OFFICE SUPPLIES	\$	1,120.70
OFFICE EQUIPMENT:		
AMAZON - DESK/CHAIR/SCANNER	\$	819.84
BEU - COPIER	\$	1,210.25
VISA - FILE CABINET	\$	1,302.03
READY FRESH - WATER	\$	333.82

APPEALS BOARD:

STIPENDS	\$	100.00
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BUILDING UPKEEP:

AMAZON - FLAGS/CLOCK/BATTERIES	\$	1,093.64
JUDY FULLERTON - CLEANING	\$	2,000.00
DELSEY'S CLEANING SERVICE	\$	2,400.00
UNIFIRST CORPORATION - RUG RENTAL	\$	277.16
MODERN PEST SERVICE - PEST CONTROL	\$	1,077.00
MAINE CUSTODIAL SERVICE- FLOOR WAX	\$	3,000.00
CARDINAL ELECTRIC - LIGHTS	\$	300.00
CORNISH HARDWARE	\$	83.08
SLEEPERS - PAINT/OUTLET/QUICKRETE	\$	154.02
AMAZON - TUBE LIGHTS		216.99
MARK'S HEATING - FURNACE REPAIR	\$	200.00
TM LEE PLUMBING	\$	150.00
GOWEN POWER SYSTEMS-GEN. MAINT.		4095.53
ANDERSON SEPTIC - PUMPING	\$	300.00
COTE WOODCRAFT - ENTRANCE ROT	\$	685.00
ENCORE FIRE PROTECTION	\$	36.00
CONSOLIDATED COMMUNICATIONS - FAX	\$	595.38
TIME WARNER/SPECTRUM - PHONES	\$	5,452.13
FIRSTNET AT&T - MANAGER CELLPHONE	\$	222.62
CHARTER COMMUNICATIONS - INTERNET	\$	1,453.50
CMP - MUNICIPAL COMPLEX	\$	13,671.67
J. P. CARROLL - HEATING FUEL	\$	6,922.97
CHARTER - SECURITY CAMERAS	\$	28,387.80

COMPUTER SYSTEM:

GHA TECHNOLOGIES - COMPUTERS/SOFT	\$	7,052.67
HARRIS COMPUTER - TRIO SOFTWARE	\$	12,240.84
MODEM WAVS- BLUE HOST	\$	263.88
VISA-SOFTWARE LICENSES	\$	281.79
TOWNCLOUD - WEBSITE	\$	1,940.40
INFORMATION SYSTEMS OF MAINE	\$	1,200.00

INSURANCE:

MMA PROP. & CASUALTY INS.	\$	58,018.00
MEMIC - WORKERS COMP.	\$	37,611.00
MMA - UNEMPLOYMENT	\$	655.00

AUDIT:

RHR SMITH - AUDIT	\$	22,637.50
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GENERAL MISCELLANEOUS:

LIMINGTON ACADEMY WELL - DUES	\$	600.00
VISA - MISC.	\$	112.88
TREASURER OF STATE - HISTORIC DIST. SIGN	\$	30.00
YOUR WEEKLY SHOPPING GUIDE - ADS	\$	1,522.00
STATE- HISTORIC DIST. SIGN	\$	30.00

PLANNING BOARD:

HOURLY WAGES	\$	11,036.54
STIPENDS	\$	2,560.00
IRS WITHHOLDING MATCH	\$	701.11
MAINE TODAY MEDIA - PB ADS	\$	605.77
YOUR WEEKLY SHOPPING GUIDE - PB - ADS	\$	384.00
SMPDC - DUES & ASSISTANCE	\$	1,782.81

SACO RIVER COMMUNITY TV - ASSESSMENT

DAVID BLAIS - WIRING	\$	225.00
WAGES	\$	2,650.46
IRS WITHHOLDING MATCH		165.13
SRC -TV - LAPTOP	\$	1,129.84
AMAZON - DVD'S/CABLES	\$	130.04
CHARTER COMMUNICATIONS - TV	\$	72.77

TAX MAPS & ASSESSING AGENT:

PARKER APPRAISAL - ASSESSING	\$	17,700.00
JOHN MILLER - TAX MAPS	\$	1,800.00
JOHN O'DONNELL - REVAL	\$	13,225.00

ELECTIONS:

VOTER REGISTRAR	\$	2,800.00
STIPENDS	\$	1,525.00
IRS WITHHOLDING MATCH	\$	277.53
MINUTEMAN PRESS - TOWN REPORTS	\$	1,490.53
SLEEPERS SUPERMARKET - FOOD ELECTIONS	\$	69.27

LEGAL SERVICES:

MMA - MEMBERSHIP DUES	\$	5,630.00
JENSEN BAIRD - LEGAL FEES	\$	13,091.39
BERNSTEIN SHUR - LEGAL FEES	\$	42,513.18
MMA - HR COMPLAINT	\$	8,321.70
TREASURER STATE - LABOR CITATION	\$	3,500.00
YORK COUNTY REGISTRY	\$	3,268.00
NOTARY PUBLIC SERVICE	\$	1,707.36

ARTICLE 4 - HUMAN SERVICES**GENERAL ASSISTANCE:**

ADMINISTRATOR	\$	2,929.32
IRS WITHHOLDING MATCH	\$	147.18
MAINE WELFARE DIRECTORS - WORKSHOPS	\$	185.00
CENTRAL MAINE POWER GA	\$	1,170.30
J. P. CARROLL - GA HEATING ASSISTANCE	\$	700.70
KEVIN MARTELL - RENT ASSISTANCE	\$	1,803.00

MAINEHEALTH CARE AT HOME	\$	2,700.00
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SOUTHERN MAINE AGENCY ON AGING	\$	3,000.00
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KIDS FREE 2 GROW	\$	500.00
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YORK COUNTY COMMUNITY ACTION	\$	3,050.00
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CARING UNLIMITED	\$	1,100.00
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TRISTATE FLAG - VETERAN GRAVE MARKERS	\$	1,278.16
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LIMINGTON HISTORICAL SOCIETY	\$	1,000.00
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ARTICLE 5 - PUBLIC SAFETY**ANIMAL CONTROL:**

ANIMAL CONTROL OFFICER	\$	12,701.44
ADMIRAL FIRE & SAFETY - UNIFORMS	\$	456.80
FIRSTNET AT&T - CELLPHONE	\$	430.85
DAVID LAWNSBY - MILEAGE	\$	1,789.35
ANIMAL WELFARE SOCIETY - CONTRACT	\$	5,958.26
IRS WITHHOLDING MATCH	\$	952.36

DISPATCHING:

HARTFORD COMMUNICATIONS - TOWER	\$	350.00
TREASURER STATE- 911 DISPATCH	\$	21,514.00

FIRE/EMS:

HOURLY WAGES	\$	227,293.37
CHIEF'S SALARY	\$	82,923.56
PER DIEM WAGES	\$	304,058.17
OT /HOLIDAY PAY	\$	40,434.97
EMS DIRECTOR SALARY	\$	26,459.73
IRS WITHHOLDING MATCH	\$	29,053.91
RETIREMENT	\$	56,272.24
STRYKER MEDICAL - SERVICE CONTRACT	\$	6,900.00
MAINE FIRE CHIEF'S ASSOC. - DUES	\$	240.00
MAINE STATE FEDERATION OF FF - DUES	\$	357.00
NATIONAL VOLUNTEER FIRE - DUES	\$	624.00
TREASURER STATE - BIOMEDICAL FEE	\$	204.00
VECTOR SOLUTIONS - 7 MEMBERS	\$	475.79
VISA - EMS VEHICLE LICENSE	\$	220.00
YORK COUNTY FIREFIGHTER	\$	56.00
AMAZON - IFSTA TRAINING	\$	105.00
CPR PROFESSIONALS	\$	200.00
HOLLIS FIRE RESCUE - TRAINING BUILD	\$	335.00
LUKE ALEXANDER - REIMBURSEMENT	\$	26.00
TEDDI PLUMLEY - TRAINING	\$	75.00
UNITED TRAINING CENTER - EMT CLASS	\$	1,800.00
LIFESAVING RESOURCES - ACADEMY	\$	3,295.00
PRESUMSCOT ROOKIE SCHOOL	\$	1,500.00
TOWN OF LIMERICK - ASBESTOS EVAL	\$	326.66
TOWN OF SEBAGO - EMIL CLASS	\$	100.00
VFIS - ESO TRNG,EVDT INSTRUCTION	\$	500.00
VISA - BOOKS	\$	847.64
GORHAM FIRE - ASSISTS	\$	900.00
TOWN OF HOLLIS - ASSISTS	\$	315.00
TOWN OF STANDISH - ASSISTS	\$	1,645.88
MMEHT - HEALTH INSURANCE	\$	92,321.33
ADMIRAL FIRE&SAFETY - EQUIP.	\$	1,214.90
AMAZON - IPAD CASES	\$	519.96
CHAINSAW HELMET & CHAPS	\$	158.99
FIRE TECH SAFETY - GEAR	\$	12,756.42
WITMER PUBLIC SAFETY - EQUIP	\$	7,179.69
ADMIRAL FIRE & SAFETY - GEAR/UNIFORMS	\$	3,216.92
ALLEN UNIFORM	\$	110.79
REIMBURSEMENT FOR GEAR	\$	330.00
STRYKER MEDICAL	\$	1,058.59
AMAZON - OFFICE SUPPLIES	\$	1,455.32
WARRENS OFFICE SUPPLIES - PAPER	\$	53.95
SLEEPERS - SNACKS	\$	258.62
POSITIVE PROMOTIONS - HANDOUTS	\$	1,782.05
AMAZON - MAINT. SUPPLIES	\$	1,108.78
CARDINAL ELECTRIC	\$	2,520.00
KEZAR FALLS AUTO - BELT/ DEFBAT/LAMP	\$	895.19
LOWE'S - BUILDING SUPPLIES	\$	100.74
OSSIPEE GARAGE DOOR - SERVICE	\$	685.00
SLEEPERS - VARIOUS SUPPLIES	\$	146.70
TM LEE PLUMBING - FROZE PIPE	\$	120.00
HARTFORD COMMUNICATION - RADIOS	\$	4,768.00
CHARTER COMMUNICATION - PHONE	\$	2,683.89
FIRSTNET - CELL PHONES	\$	3,682.03
VISA - E-FAX LINE	\$	170.91
AIR CLEANING SPECIALIST -VENT	\$	148.00
BERGERON - DAMAGE GAS METER	\$	783.45
BLACK OAK REPAIR - SPARK PLUG CAP	\$	1,133.23
BRANDON RUEL -POSTAGE	\$	19.15
CORNISH AUTO - CHAINSAW PART	\$	68.53

FIRE/EMS CONTINUED:

KEZAR FALLS AUTO - BATTERY/PARTS	\$	167.69
KIMBALL MIDWEST -	\$	103.06
MB TRACTOR - CHAINS FOR SAW	\$	74.38
OCCUPATIONAL HEALTH - FIT2	\$	1,060.00
SLEEPERS - BATTERIES	\$	283.21
VISA - TRANSFER VALVE	\$	108.65
PALMER SPRING -	\$	2,274.36
REIMBURSEMENTS	\$	168.91
SOUTHERN MAINE TRUCK	\$	4,213.71
ALLEGIANCE TRUCKS - CRANK SHAFT	\$	168.32
FREIGHTLINER OF MAINE - VALVE	\$	15.70
ALADTEC - ANNUAL SUBSCRIPTION	\$	3,661.71
BAXTER HEALTHCARE	\$	304.00
COUNTY OF YORK - SUBSCRIPTION	\$	846.77
HUB INTERNATIONAL - FF/EMT INSURANCE	\$	782.00
IIA - ANNUAL HOSE & LADDER TESTING	\$	5,467.40
IMAGE TREND - LICENSE SUPPORT	\$	175.00
FIRE TECH & SAFETY - OSHA/NFPA	\$	1,795.00
MAINE FIRE CHIEF'S ASSOC.	\$	240.00
GOODYEAR COMMERCIAL TIRE	\$	2,993.82
JW LIBBY & SON REPAIR	\$	1,419.18
AMAZON - RAM MOUNTS	\$	94.52
GREENWOOD EMERGENCY VEHICLE	\$	906.64
JASON WEBSTER - INVERTER	\$	362.30
PAULS ALIGNMENT SERVICE	\$	265.00
WILD ONE MOTOR SPORTS REPAIRS	\$	2,484.20
KNOX COMPANY - MED BOX REPAIR	\$	1,149.48
WEBSTER'S SERVICE - TIRES	\$	625.06
ROWE FORD - SERVICE A2	\$	3,022.53
SUGARLOAF AMBULANCE - ACCESSORIES	\$	374.83
MATHESON TRI-GAS - RESCUE OXYGEN	\$	7,182.64
BOUND TREE MEDICAL - MED. SUPPLIES	\$	18,467.95
MAINE MEDICAL - PHARMACY SUPPLIES	\$	940.36
FIRE TECH & SAFETY - SBGA	\$	19,893.71
MAINE AIR POWER - ANNUAL TEST	\$	701.10
CONCENTRA - PHYSICALS	\$	926.00
CRYSTAL MORRELL - EVALS.	\$	1,760.00
AMAZON - CLEANING SUPPLIES	\$	11.95
SLEEPERS - MISC.	\$	117.95
CLEAN O RAMA - SUPPLIES	\$	580.50
ENCORE FIRE PROTECTION	\$	737.00
AAA FIE EXTINGUISHER	\$	8.25
CMP - ELECTRICITY SO. FIRE BARN	\$	1,884.42
WEX BANK - FUEL	\$	14,131.97
MINUTEMAN PRESS - SUBSCRIPTION MAILIN	\$	1,414.58
MEDICAL REIMBURSEMENT BILLING - FEES	\$	21,681.39
J. P. CARROLL - FUEL OIL COVENTRY	\$	2,128.34

FIRE/EMS DONATION ACCOUNT

BALANCE FORWARD	\$	11,721.91
2025 INCOME	\$	11,036.00
EXPENDITURES IN 2025	\$	2,501.81
BALANCE CARRIED FORWARD	\$	20,253.10
DETAIL:		
EMIL BRALEY - REIMBURSE GATHERING	\$	1,652.08
JASON LIBBY - OPEN HOUSE REIMBURSE	\$	849.73

ARTICLE 6 - ROADS & HIGHWAY**PUBLIC WORKS DEPARTMENT:**

HOURLY WAGES	\$	218,454.97
DPW DIRECTOR SALARY	\$	44,141.60
PLOWING OT	\$	33,414.33
IRS WITHHOLDING MATCH	\$	7,885.26
RETIREMENT	\$	13,747.69
IWORQ SYSTEMS - COMPUTER PROGRAM	\$	11,000.00
COAST	\$	788.00
MM EMPLOYEES HEALTH TRUST - INS.	\$	79,648.20
MARTELL & SON TREE SERVICE	\$	300.00
CHADWICK-BAROSS - CUTTER/WINDOW	\$	2,721.53
MB TRACTOR	\$	660.17
POWERPLAN - FORESTRY HEAD REPAIR	\$	65.98
VISA - REPLACEMENT ITEM	\$	1,770.90
KEZAR FALLS AUTO - CLEANER	\$	136.05
STANDISH AUTO PARTS	\$	5,181.92
KIMBALL MIDWEST - SAFETY GLASSES	\$	84.18
AMAZON - VARIOUS SUPPLIE	\$	2,251.71
RSD GRAPHICS - RIPSTOP SAFETY JACKET	\$	1,160.00
STEEP FALLS BUILDING SUPPLY	\$	92.36
KIMBALL MIDWEST - SUPPLIES	\$	2,647.13
MATHESON TRI-GAS - GAS/OXYGEN	\$	137.98
R.N. CRAFT - HOSE ASSEMBLY	\$	393.85
SLEEPERS - SUPPLIES	\$	363.83
UNIFIRST CORP. - CLEANING SUPPLIES	\$	945.34
VISA CARD - BOOTS/SUPPLIES	\$	632.58
AMAZON - BOOTS/VESTS	\$	503.11
UNIFIRST - UNIFORMS	\$	3,980.87
CARROLL MATERIALS LLC	\$	546.60
207 LANDSCAPING - TREE	\$	2,252.38
AMAZON - MISC	\$	357.85
CRYSTAL MORRELL - EVALUATIONS	\$	320.00
LP MURRAY - RECLAIM RIP RAP LOAM	\$	1,320.00
MATHESON TRI-GAS - GAS/OXYGEN	\$	605.83
LOWE'S - BUILDING SUPPLIES	\$	591.65
PETER STERLING - BEAVER REMOVAL	\$	225.00
SLEEPERS - SUPPLIES	\$	180.72
SUPERIOR LOCK & KEY	\$	1,187.00
TOWN OF SEBAGO - SHORELAND CERT	\$	50.00
STATE - SNOW & ICE TRAINING	\$	80.00
CHARTER COMMUNIC. - INTERNET/TV	\$	3,611.90
FIRSTNET - CELL PHONES	\$	1,170.27
POWERPLAN - LOADER PARTS	\$	515.42
ANDERSON SEPTIC	\$	300.00
CARDINAL ELECTRIC	\$	1,100.00
ALLIED EQUIPMENT - CUTTING EDGES	\$	10,394.10
KEZAR FALLS AUTO - PARTS	\$	3,455.38
AMAZON - ECHO BAR & CHAIN	\$	59.99
BLACK OAK REPAIR - PRESSURER WASHER	\$	87.75
GLASSMAN GLASS SERVICE - WINDSHIELD	\$	800.00
MY LIFT GUY - LIFT MAINTENANCE	\$	225.00
SLEEPERS - PAINT	\$	37.89
SOUTHERN MAINE TRUCK - INSPECTIONS	\$	783.24
STANDISH AUTO - SUPPLIES	\$	478.68
O'CONNOR GMC - PARTS	\$	1,403.37
SOUTHERN MAINE TRUCK - REPAIRS	\$	14,107.72
STANDISH AUTO - PARTS	\$	6,598.84
VISA - HEADLIGHTS/CONTROL ASSEMB.	\$	2,062.52
AMAZON - PLOW MOUNT	\$	64.99
J.W. LIBBY & SON - REPAIRS	\$	1,645.19

PWD CONTINUED:

NEW ENGLAND KENWORTH - INJECTOR	\$	777.49
ROWE FORD - TRANSMISSION	\$	5,282.25
GOODYEAR COMMERCIAL - TIRE	\$	1,406.35
CMP	\$	4,531.03
EASTERN SALT	\$	104,102.29
LP MURRAY - WINTER SAND	\$	8,094.50
WHITE SIGN - SIGNS AND BRACKETTS	\$	326.11
STEEP FALLS BUILDING SUPPLY - PROPANE	\$	64.06
WEX BANK - FUEL	\$	22,175.06
BRIAN MARTELL- CULVERT CLEANOUT	\$	250.00
J P CARROLL - PROPANE	\$	3,585.44

PAVING:

ALLSTATE CONSTRUCTION - PAVING	\$	421,484.28
ALLSTATE CONSTRUCTION - SHOULDERS	\$	45,379.12
CMP - STREET LIGHTS	\$	7,260.48

LOCAL ROAD ASSISTANCE PROGRAM: LRAP

BALANCE 12/31/2024	\$	79,437.99
RECEIVED FROM STATE	\$	71,588.00
BAL. 12/31/2025 CARRIED FORWARD	\$	151,025.99

ARTICLE 7 - SANITATION**TRANSFER STATION:**

HOURLY WAGES	\$	35,412.95
IRS WITHHOLDING MATCH	\$	2,567.14
D.E.P. - YEARLY LICENSE	\$	410.00
AAA FIRE EXTINGUISHER - T.S. ANNUAL EXT.	\$	9.00
MINUTEMAN PRESS - TS STICKERS	\$	679.92
ULINE LAMP BOXES	\$	369.46
STEPHEN KELLEY - MILEAGE ECOMAINE	\$	251.41
BOB'S TIRE CO - TIRE REMOVAL	\$	1,039.50
INTERSTATE REFRIGERATION - CFC RECOV.	\$	1,994.00
NORTH COAST SERVICES - ELECTRONICS	\$	947.70
CMP - TRANSFER STATION	\$	2,809.50
PINE TREE WASTE - T.S. PORTA POTTY	\$	1,890.00
PINE STATE DISPOSAL - DEMO HAUL OFFS	\$	36,226.39

CURBSIDE CONTRACT:

MELLEN & SON - TRASH COLLECTION	\$	300,000.00
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TONNAGE:

ecoMAINE - RECYCLING TONNAGE	\$	5,690.09
ecoMAINE - CURBSIDE TONNAGE	\$	157,015.84

ARTICLE 8 - LEISURE SERVICES**OLD TOWN HALL:**

YOUR WEEKLY SHOPPING GUIDE - AD	\$	262.50
DELSEY'S CLEANING SERVICE	\$	1,125.00
BEACH GLASS & WINDOW - GLAZING	\$	192.00
JUDY FULLERTON - CLEANING	\$	700.00
AMAZON - BATTERIES DETECTORS	\$	99.29
CARDINAL ELECTRIC - ELECTRICAL WORK	\$	2,525.00
COTE WOODCRAFT - OFFICE	\$	3,070.00
CORNISH HARDWARE - SUPPLIES	\$	72.89
LOWE'S - SUPPLIES	\$	1,735.24
MB TRACTOR - LIFT RENTAL	\$	1,292.25
MARQUIS WELL - NEW TANK & PUMP	\$	2,750.00
SLEEPERS - CRACK FILLER/NAILS/HEX NIPPLE	\$	138.86
CHARTER COMMUNICATIONS	\$	120.00
FIRSTNET AT&T - HOTSPOT	\$	892.96
CMP - OTH	\$	1,946.83
JP CARROLL - HEATING PROPANE	\$	5,334.84

LIBRARY:

HOURLY WAGES	\$	45,810.16
IRS WITHHOLDING MATCH	\$	3,451.79
LIBRARY WORLD - SUBSCRIPTION	\$	540.00
CMP - DAVIS MEMORIAL LIBRARY	\$	1,687.80
JP CARROLL - FUEL DML	\$	1,241.20
DELSEY'S CLEANING SERVICE - CLEANING	\$	1,275.00
JUDY FULLERTON - CLEANING SERVICE	\$	700.00
AMAZON - SUPPLIES	\$	388.62
MICHAEL FREDRICK - BOOK	\$	25.00
JOYCE TURRELL - RACK CARDS	\$	102.31
REVISTAS - MAGAZINE SUBSCRIPTION	\$	413.38
MAINE INFONET - INTERLIBRARY	\$	110.50
LITTORAL BOOKS	\$	20.00
AMAZON - BOOKS	\$	349.16
BAKER & TAYLOR - BOOKS	\$	1,646.90
DEBIT CARD REFILL - POSTAGE & BULL MOOSE	\$	1,500.00
BEU CONTRACT - PRINTER CONTRACT	\$	330.75
DEMCO - BAR CODES/SUPPLIES	\$	133.58
ANDERSON SEPTIC PUMPING	\$	300.00
LOWE'S - SOLAR LAMP	\$	55.10
TINA MARIE HILTON - WEBSITE SUPPORT	\$	108.50
VISA CARD - BLUE HOST DOMAIN	\$	104.32
TIME WARNER CABLE - PHONE	\$	614.81
SLEEPER'S - PAINT & SANDPAPER	\$	75.17
ENCORE FIRE PROTECTION	\$	27.00
W B MASON - SUPPLIES	\$	216.21
WARREN'S OFFICE PRODUCTS -PAPER	\$	53.95
SLEEPERS - GIFT CARD	\$	45.00

RECREATION:

HOURLY WAGES	\$	146,301.43
DIRECTOR SALARY	\$	57,528.00
IRS WITHHOLDING MATCH	\$	11,824.24
RETIREMENT	\$	5,940.28
MMEHT - HEALTH INSURANCE	\$	27,364.77
VISA - P&R CHARGES	\$	2,292.89
CPR PROFESSIONALS - STAFF CERTS.	\$	645.00
JASON SMITH - CDL	\$	70.00
JASON WEBSTER - CDL	\$	70.00
HUB INTERNATIONAL - ARCHERY INS.	\$	721.00
SAFARI	\$	587.60
VISA - UNIFORMS	\$	113.45
XTREME SCREEN - UNIFORMS	\$	10,814.33
AMAZON - SUPPLIES	\$	558.66
MADISON MOODY - REIMBURSE	\$	351.50
SLEEPERS - SNACKS	\$	40.97
207 BOUNCE	\$	254.95
DOWNEAST ENGRAVING	\$	239.25
MATHESON TRI-GAS -	\$	200.00
SLEEPERS - FOOD& SUPPLIES	\$	1,134.13
AQUABOGGAN - FIELD TRIP	\$	2,400.00
HAPPY WHEELS - FIELDTRIP	\$	750.00
DENNIS LABBE - MR. MAGIC	\$	350.00
MSAD#6 - MILEAGE	\$	1,625.20
MSAD#6 - DRIVER FOR BUS TRIPS	\$	1,918.00
SEACOAST ADVENTURE PARK	\$	1,050.00
SEBAGO LAKE STATE PARK	\$	216.00
VISA - 3 FIELDTRIPS	\$	1,053.00
MSAD6	\$	783.87
GOPHER SPORT	\$	159.49
AMAZON - EQUIPMENT	\$	6,476.22

RECREATION CONTINUED:

RB PRODUCTION - MYREC SOFTWARE	\$ 3,680.00
SLEEPERS - SUPPLIES	\$ 763.63
MOY MO DA YO - SUPPLIES	\$ 149.36
VISA CARD - SUPPLIES	\$ 5,150.71
WEEKLY SHOPPING GUIDE - ADS	\$ 74.00
ANDERSON SEPTIC - TANK PUMPED	\$ 300.00
LP MURRAY - LOAM & GRAVEL	\$ 4,520.00
MODERN PEST CONTROL	\$ 550.00
SITEONE LANDSCAPE SUPPLY	\$ 2,483.01
ALLIED EQUIPMENT - V PLOW BLADE	\$ 934.25
HEAVY DUTY SERVICES	\$ 986.05
LKQ GORHAM AUTO	\$ 722.48
WEX BANK - FUEL	\$ 980.54
CMP - BALLFIELD	\$ 843.84
MAINLE-LY BATTERIES	\$ 299.85
MCFARLAND SPRING	\$ 67.04
OCONNOR GMC	\$ 1,426.38
PHILLIPS BODYSHOP	\$ 5,000.00
RSD GRAPHICS	\$ 375.00
STANDISH AUTO	\$ 90.65
CONCENTRA	\$ 342.00
ENCORE FIRE PROTECTION	\$ 316.50
CENTRAL MAINE PYROTECNICS	\$ 7,000.00
KORA DRIFTERS	\$ 500.00
KORA CRAZY COPS	\$ 450.00
PINE TREE WASTE- PORTA POTTIES	\$ 2,370.00
AMAZON - BEACH SUPPLIES	\$ 79.39
MINUTEMAN PRESS - PASSES	\$ 285.81
NRS - WATER SAFETY PRODUCTS	\$ 1,740.90
SLEEPERS - SUPPLIES	\$ 409.98
STRYKER - AED PADS	\$ 415.25
VISA - SUPPLIES	\$ 2,454.20
CASH BOX - START UP BEACH CASH	\$ 100.00
CHARTER COMMUNICATIONS - INTERNET	\$ 763.84
TREASURER OF STATE	\$ 60.00
STEEP FALLS BUILDING SUPPLY	\$ 221.76
TM LEE PLUMBING - WINTERIZING	\$ 340.00

PARKS & REC DONATION ACCOUNT:

BALANCE FORWARD	\$ 6,930.10
2024 INCOME	\$ 5,659.00
EXPENDITURES IN 2024	\$ (3,923.06)
REMAINING BALANCE 2024	\$ 8,666.04

DETAIL:

GLOBETROTTERS - TICKETS	\$ 1,990.00
VISA CARD - PUBBY MEMORIAL BENCH	\$ 1,933.06

LIMINGTON CRANKERS SNOWMOBILE CLUB \$ 1,500.00

MSAD6 - SCHOOL BUDGET ASSESSMENT \$ 4,518,300.80

YORK COUNTY TAX \$ 273,080.77

OVERLAY:

ABATEMENTS	\$ 7,975.26
ANTHEM BLUE CROSS - REFUND RESCUE	\$ 733.52

STATE OF MAINE AGENT FEES:

AGENT & EMPLOYER WITHHOLDINGS	\$ 19,441.89
BALANCE TO SURPLUS	\$ 7,471.36

FUNDS FORWARDED TO THE STATE OF MAINE

STATE - BUREAU OF MOTOR VEHICLE	\$ 417,129.39
STATE - VITAL RECORDS	\$ 430.00
STATE - DOG LICENSING	\$ 1,582.00
STATE - INLAND FISHERIES	\$ 72,603.13

MAINEPERS - RETIREMENT \$ 151,096.51

LEANDER MOODY TRUST:

BALANCE 12/31/2024	\$ 11,414.37
INTEREST EARNED	\$ 3.65
TRUST INCOME	\$ 11,370.00
EXPENDITURE - OFFSET MSAD6 BUDGET	\$ (11,400.00)
BALANCE 12/31/2025	\$ 11,388.02

EMS - RESCUE BILLING:

BALANCE 12/31/2024	\$ 339,048.41
INTEREST EARNED	\$ 1,659.70
INCOME	\$ 254,112.97
EXPENDITURES - OFFSET ARTICLE 19	\$ (150,000.00)
BALANCE 12/31/2025	\$ 444,821.08

RESERVE ACCOUNTS:**JOHNSON CEMETERY:**

EXPENDITURES - ELWELL GAMMON CLEANING	\$ 120.00
BALANCE 12/31/2025	\$ 5,084.51

ANDERSON CEMETERY:

BALANCE 12/31/2025	\$ 2,330.99
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VETERAN GRAVE MARKERS & FLAGS:

BALANCE 12/31/2025	\$ 2,131.24
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RALPH WESTON CEMETERY:

BALANCE 12/31/2025	\$ 1,335.22
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GOVE TRUST - DAVIS MEMORIAL LIBRARY:

EXPENDITURES -ATTIC INSULATION	\$ 2,308.00
BALANCE 12/31/2025	\$ 34,154.84

ARPA FUNDS:

BALANCE 12/31/2024	\$ 19,360.62
EXPENDITURES	\$ 19,360.62
BALANCE 12/31/2025	\$ -

DETAIL:

TIME WARNER CABLE -SECURITY CAMERAS	\$ 19,360.62
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PURCHASE LIMINGTON ACADEMY GYM:

LIMINGTON ACADEMY TRUSTEES	\$ 5,000.00
BALANCE DUE	\$ 35,000.00

PAYMENTS MADE IN 2026 TRANSFERED

BACK TO 2025	\$ 168,439.00
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CAPITAL IMPROVEMENT RESERVE:

BALANCE 12/31/2024	\$ 1,130,171.00
ARTICLE 9 ASSESSMENT	\$ 610,000.00
SALE OF DPW TRUCKS & EQUIP.	\$ 16,205.00
TWC FRANCHISE FEES	\$ 30,992.25
INTEREST EARNED	\$ 42,555.50
EXPENDITURES	\$ (680,436.29)
BALANCE 12/31/2025	\$ 1,149,487.46
EXPENSE DETAIL:	
ART 11(2023)BUILD PLOW TRUCK	\$ 8,099.70
ART 11(2024)OTH IMPROVEMENTS	\$ 9,600.00
GENERATOR GRANT TO BE REIMBURSED	\$ 12,246.21
ART 12(2024)TS CANOPY OVER COMPACTOR	\$ 5,678.74
ART 11(2025)PAYMENT FIRE TRUCK	\$ 533,269.00
ART 12(2025)REC. PICK-UP TRUCK	\$ 22,860.80

TREASURER'S REPORT OF INCOME JANUARY 1, 2025 - DECEMBER 31, 2025

ACCOUNTS RECEIVABLE

ACCOUNT NAME	TOTAL	ACCOUNT NAME	TOTAL
2026 TAX	\$ 3,731.08	BUILDINGPERMITS	\$ 77,739.33
2024 TAX COMMITMENT	\$ 344,813.17	PLUMBING	\$ 17,531.00
2025 REG. COMMITMENT	\$ 6,946,310.67	ELECTRICAL	\$ 15,242.58
2025 PP COMMITMENT	\$ 16,547.40	GRAVEL PIT PERMITS	\$ 9,100.00
2024 TAX LIEN	\$ 52,816.94	JUNKYARD PERMITS	\$ 200.00
2023 TAX LIEN	\$ 70,804.03	BUSINESS PERMITS	\$ 14,178.80
2022 TAX LIENS	\$ 7,159.46	E911 ROAD SIGNS	\$ 100.00
MOTOR VEHICLE / STATE FEES	\$ 414,889.35	TREE GROWTH PENALTY	\$ 31,705.00
STATE VITAL RECORDS FEES	\$ 643.20	VITAL RECORDS	\$ 4,823.80
CLERK FEES	\$ 26,404.25	COPY/FAX SERVICE	\$ 231.70
STATE DOG FEES	\$ 1,573.00	ANIMAL CONTROL	\$ 1,609.80
IF&W	\$ 71,188.82	TRANSFER STATION PERMITS	\$ 18,880.00
CAP. IMPR./GOVE TRUST TRANSFERS	\$ 682,744.29	TRANSFER STATION FEES	\$ 15,533.20
REVENUE SHARING	\$ 521,747.69	SCRAP METAL SALES	\$ 6,623.90
RENEWABLE ENERGY	\$ 2,716.00	APPEALS BOARD APPLICATIONS	\$ 125.00
BETE REIMBURSEMENT	\$ 984.00	PLANNING BOARD APPLICATION	\$ 16,523.00
HOMESTEAD EXEMPTION	\$ 226,795.83	OLD TOWN HALL RENTAL	\$ 1,590.00
BLOCK GRANT	\$ 71,588.00	MUNICIPAL COMPLEX RENTAL	\$ 100.00
STATE G.A. REIMBURSEMENT	\$ 1,244.55	EMS SUBSCRIPTION REVENUE	\$ 9,401.00
TREE GROWTH REIMBURSE	\$ 68,105.58	RESCUE BILLING RECEIVABLE	\$ 150,000.00
VETERAN EXEMPTION	\$ 1,829.00	MISCELLANEOUS REVENUE ACCT.	\$ 247,129.42
WATERCRAFT EXCISE	\$ 4,021.10	LPR REC DEPT.	\$ 176,505.45
MOYMODAYO BEACH REVENUE	\$ 31,938.54	FIRE/EMS DONATIONS	\$ 11,036.00
MMDY DAY CAMP REVENUE	\$ 31,400.00	GA DONATIONS	\$ 917.32
SNOWMOBILE REFUND STATE	\$ 794.40	PARKS & REC DONATIONS	\$ 4,411.00
DAVIS LIBRARY	\$ 2,377.20	CELEBRATION DONATIONS	\$ 791.00
INTEREST ON TAXES	\$ 27,445.34	SURPLUS	\$ 4,754.14
LIEN COSTS	\$ 7,325.89	FIRE GRANTS	\$ 74,083.70
INTEREST ON CHECKING	\$ 10,823.17		
LEANDER MOODY TRUST	\$ 11,400.00	GENERAL FUND BALANCE 12/31/2024	\$4,622,377.69
M/V EXCISE	\$ 946,929.52	TOTAL GENERAL FUND INCOME 2025	\$ 11,519,957.61
		SUBTOTAL OF RECEIPTS	\$16,142,335.30
		TOTAL EXPENDITURES 2025	\$ 10,836,393.71
		GENERAL FUND BALANCE 12/31/2025	\$5,305,941.59
		* DESIGNATED FUNDS 12/31/2025	\$ 182,785.09
		UNDESIGNATED FUNDS 12/31/2025	\$5,123,156.50

12/31/2025 RESERVE ACCOUNT BALANCES THAT ARE HELD IN OTHER BANKS/SAVINGS ACCOUNTS:

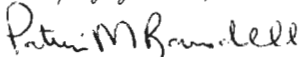
GOVE FIDUCIARY TRUST - DML	\$ 34,154.84
CAPITAL IMPROVEMENT RESERVE	\$ 1,149,487.48
DAVIS MEMORIAL LIBRARY CHECKING	\$ 193.09
MMDY SUMMER REC. CHECKING	\$ 25.04
VETERAN'S GRAVE MAINT. RESERVE	\$ 2,131.24
JOHNSON CEMETERY RESERVE	\$ 5,084.51
RALPH WESTON CEMETERY RESERVE	\$ 1,335.22
ANDERSON CEMETERY RESERVE	\$ 2,330.99
MEDICAL BILLING COLLECTIONS	\$ 444,821.08
LEANDER MOODY TRUST FUND	\$ 11,388.02

* INCLUDED IN THE ABOVE GENERAL FUND BALANCE

ARE SOME DESIGNATED FUND BALANCES AS FOLLOWS:

CELEBRATION DONATION ACCOUNT	\$ 2,654.71
FIRE/EMS DONATION ACCOUNT	\$ 20,270.10
LIMINGTON REC. DONATION ACCOUNT	\$ 7,637.92
LRAP-BLOCK GRANT BALANCE	\$ 151,025.99
GENERAL ASSISTANCE DONATION	\$ 1,196.37

TOTAL \$ 182,785.09

Respectfully submitted,


Patricia M. Ramsdell, Treasurer

OUTSTANDING PROPERTY TAX BALANCES

NAME	2025	2024	2023	NAME	2025	2024	2023
683 SOKOKIS, LLC	3,246.88			DYER, PAUL D	4,431.84		
697 SOKOKIS AVE SOLAR LLC	2,906.40	\$ 3,144.21		EASTMAN, CHERIE L TIMOTHY	23.40		
A.A.A.E., INC	2,576.56			ERICKSON, ERIC	1,296.96	\$ 1,446.42	
PRICE FARM HRS.	1,389.08			ERICKSON, ERIC	559.44	\$ 668.43	
PRICE FARM HRS.	1,454.60			ERICKSON, ERIC	2,584.06		
ALLARD, ERNEST D	7,665.28			ESTES, DEAN	1,674.01		
ALLEY, DENIS	4,467.68			FARLEY, CASEY	589.12		
ARMENTINO, DONALD R	1,833.27	\$ 1,606.02		FARWELL, MONICA E	2,581.04	\$ 2,800.98	
ASPINALL, GERALD	3,344.88	\$ 3,606.75		FECTEAU, MATTHEW	3,328.64		
AT&T MOBILITY LLC	840.00	\$ 964.39	\$ 862.88	FOREST, FAYELEEN	1,303.68	\$ 1,315.27	
AT&T MOBILITY LLC	264.86	\$ 487.03	\$ 437.03	FULLERTON, KING, MEREDITH	267.28		
BACON, JEFFREY	1,158.36			GALLANT, KEITH	698.31		
BAKER, WILLIAM	1273.97			GAMMON, ANTHONY	359.70		
BANVILLE, DENISE	125.23			GAMMON, BARRY JR & AMANDA	11,355.68		
BEASLEY, ANDREW	2,876.16			GAMMON, BARRY JR	806.40	\$ 1,082.54	
BELLAVANCE, SAMANTHA R	1,776.88			GAMMON, JASON	2,464.37		
BENNETT, STEVE	974.40			GAMMON, LINDA	1,498.56		
BERRY, WAYNE	1,399.44	\$ 968.80		GARLAND, JUDITH	1,255.13		
BERTIN, ANDREW	453.60			GEORGE-PARSONS, TERESA	2,583.84	\$ 2,031.65	
BERTIN, ELAINE	2,156.72			GERRY, AMBER	4,616.73	\$ 1,352.72	
BICKFORD, JAMES	7,934.08	\$ 7,345.52		GOULD, MATTHEW	295.12		
BICKFORD, KECIA	1,067.36			GRANT, JULIE	2,979.20		
BLASCO, FAUSTO	2276.90	\$ 980.90		GRONDIN, JOHN H	1,672.16		
BOOTHBY LIMINGTON LLC	1,385.44			HACKETT, STANLEY R	1,853.60	\$ 2,033.62	
BOUTHIET-HARMON, ELIZABETH	1,781.65			HAGEN, RANDOLF K	1,460.76		
BRACKETT, MERTON	504.00			HALL, COREY	3,149.44	\$ 1,868.18	
BRIDGES, ADAM	1,417.92	\$ 1,574.03		HANEY REALTY TRUST	1,279.04		
BROWN, JAMES JR	1,218.56	\$ 1,363.72		HANLON, DAVID	517.44		
BROWN, JOEL	1,190.56	\$ 1,334.19		HANSCOM SCHOOL RD SOLAR, LI	1,864.80	\$ 2,045.44	
BROWN, JOSEPH	3,198.72	\$ 2,448.23		HARMON, KEVIN	5,247.20		
BRULOTTE, JESSE L	2,998.24	\$ 1,506.06		HARMON, KEVIN	1,416.80		
BRULOTTE, MARK & ALLISON	2,904.05			HARRINGTON, ADELBERT C JR TI	33.11		
BUSTAMANTE, STEPHANIE	870.24			HARRINGTON, ROBERT	1,908.70		
CABLE, RANDY	3,407.04	\$ 3,672.33	\$ 3,278.65	HIDDEN LAKE VILLAGE LLC, LLC	686.56		
CARTER, TRAVIS	129.92	\$ 171.04		HILL, ROBERT	1,645.67		
CHAMPAGNEY, CHRISTOPHER	1,214.08			HOGUE, CODY R	686.56		
CHAPMAN, EDWARD HRS.	4,944.24	\$ 5,293.89	\$ 3,677.36	HOWARD, ROBERT	1,594.32		
CHILDS, RYAN	302.74			HOWARD, STEPHEN P ROBERT M	1,594.32		
CHRISTIANSEN, KYLE	463.68			HUFF, MICHAEL	2,786.56		
CLEAVES, NINA	3,406.63			HULL, NATHANIEL, TRUSTEE	3,341.52	\$ 3,603.20	
COBB, WAYNE	2,030.52			HUME, DANIEL	1,938.72		
CONTI, LISA	888.16			ILLIAN, BONITA	3,246.32	\$ 196.08	
COOLEY, ALBERT	826.56			JACKSON, ROLAND	2,769.53		
COOLEY, ALBERT	1,598.24			JEWETT, SURVIVOR "A" TRUST	69.00		
CORNISH, KENNETH W	1,494.08	\$ 1,489.16		JOHNSON, EARL S & CHERYL A	1,575.56		
CURRAN, LYNN	1,245.44			JOHNSON, JOYCE	772.76		
GUSTEAU, RANDY JR	697.42			JOYCE, CHRISTINE	1,780.80		
DALLAIRE, ROBERT	1,978.20			K & K PROPERTIES LLC	1,688.49		
DAMON, RAYMOND HRS OF	1,033.76			K & K PROPERTIES LLC	904.68		
DAVIS, MARTIN	230.72	\$ 321.67		K & K PROPERTIES LLC	3,831.52		
DEMMONS, LEEMAN	2,753.95			K & K PROPERTIES, LLC	621.60		
DINSMORE, MARY -C/O APRIL BR	987.22			K&K PROPERTIES, LLC	672.84		
DINSMORE, RONALD	905.03			KASTBERG, TRACY	2,336.32	\$ 827.40	
DONOVAN-BEAN, ARLENE	373.52	\$ 767.67		KEENAN, CHARLIE H & ROWENA	4,891.04	\$ 5,237.77	
DOUGLAS, TIMOTHY	1,036.31			KIDD, BRUNS	1,093.12		
DUNBAR PROPERTY MANAGEMEN	1,568.80			KIDD, BRUNS	3,140.37		
DUNBAR PROPERTY MANAGEMEN	2,699.52			KOSIAVELON, NICHOLAS	1,199.52		
DURYEA, JENIFER	694.06			KURTH, AMY J	7,992.32	\$ 8,509.27	

OUTSTANDING PROPERTY TAX BALANCES

NAME	2025	2024	2023	NAME	2025	2024	2023
LACHANCE, BRAD-LEE	1,550.08			PETERSON, DANA	506.42		
LARRABEE, JANET	3,301.54	\$ 3,561.03		PETERSON, DANA	4,480.00	\$ 1,910.29	
LDJ, LLC	2,081.52			PITTS, LARK	3,368.96	\$ 3,632.15	
LDJ, LLC	2,759.68			PLANTE, NORMA	4,791.48		
LIBBY, GARY	1,422.96	\$ 1,579.34		PULLIAM, CRAIG E	89.66		
FORCLOSURER	1,236.13	\$ 1,382.26	\$ 2,112.58	QUILTY, CHRISTOPHER	2,339.11		
LIBBY, PAUL S	974.96			RAMSDELL, TAMMY	4,493.85		
LIBERTY, TAMMY	1,471.68	\$ 1,630.74		RHOADES, ROBERT L JR	1,648.08	\$ 1,816.81	
LONG, GEORGE	769.16	\$ 889.66		ROSCHMONT, CAROL	5,358.08		
LORD, THOMAS S	997.92			ROSEWELL, BRUCE	52.46		
LORD, THOMAS S	1,762.88			RUEL CONSTRUCTION LLC	705.60	\$ 822.61	
LOVETT, CHERYL	101.36			RUEL, MELISSA L.	3,931.76		
MACDONALD, TIFFANY	1,503.63			RUEL, RALPH	983.92		
MACFARLAND, BRYAN J	1,991.36	\$ 2,178.93	\$ 1,328.75	RUSH, DAVID	3,757.60	\$ 3,577.94	\$ 2,404.84
MACWILLIAMS, NANCY A	692.16			S & H PROPERTIES, LLC	884.52		
MARINER, HERBERT Q	1,337.48			SANDMAN LLC	3,312.96		
MARSHALL, RACHEL	6,883.52			SELICK, SCOTT	505.40		
MARSHALL, RAY K	2,358.72			SHAFFER, KENNETH & JACENTA-I	2,181.67		
MARSTERS, WILLIAM	2,755.49	\$ 2,523.69		SHANE, ROBERT	42.56		
MARTELL, BRIAN	1,759.82			SMITH, DIANE	2,522.70		
MARTELL, KEVIN	751.80			SMITH, EDWARD	892.08		
MARTELL, KEVIN	695.94			SMITH, GLYNN W & DEBRA S	2,963.52		
MARTELL, KEVIN	687.87			SMITH, JOHN ALLAN	5,239.36	\$ 5,309.84	\$ 3,461.76
MARTELL, KEVIN	383.04			SOCKABASIN, ALICIA A	257.78		
MARTELL, KEVIN	974.40			SPEARIN, HAZEN	4,050.15		
MARTELL, KEVIN	655.20			SPRAGUE, TIMOTHY	1,591.86	\$ 1,660.80	
MARTELL, KEVIN	566.16			SPROUL, GEORGE	1,016.96		
MARTELL, MICHELLE	610.68			SQUIRES, BEATICE	2,567.04	\$ 2,786.22	
MARTELL, MICHELLE	688.37			ST. HILAIRE, ERIC	1,588.16	\$ 1,394.07	
MARTELL, NICOLE	679.56			STACKPOLE, DONNA	311.36	\$ 406.73	
MARTELL, RAYMOND E JR	832.44			STAPLES, WILLIAM F JR.	16.80		
MARTELL, RAYMOND E., JR	2,009.45			STAPLES, WILLIAM, JAMES P. WC	3,682.00		
MCBARRON, EDWARD F	285.60			STEWART, TODD	396.48		
MCCLELLAND, KATHLEEN S	724.85			STEWART, Nanci	226.24		
MCKINNON, RENEE	954.24			STILPHEN, AUSTIN	791.78		
MENCHIKOVA, GALINA REVOCABI	1,359.12			SWEENEY, SUSAN	707.84	\$ 824.97	\$ 98.80
MERRITT, JULIE A	565.04			TANGUAY, ROGER	1,112.16		
MICHAUD, WAYNE	828.80			TAYLOR ATNTC PROP PRESN	11.64		
MILLER, MICHAEL	1,683.92			TAYLOR, DAVID	8,038.69		
MOOERS, SCOTT	1,903.44			TAYLOR, PEGGY	903.84	\$ 96.00	
MOOERS, SCOTT REBECCA R	5,987.52			TAYLOR, PEGGY	3,976.00	\$ 4,035.51	
MORRISSEY, JOHN	974.40			THIBAUT, JAKE	3,315.20	\$ 1,363.65	
MURPHY, SEAN P	4,410.56	\$ 4,730.92	\$ 4,223.02	THIRTY TOES, LLC	2,022.02		
NAZIR, KELLY	1,669.92			THOMPSON, DANIEL	1,387.97		
NORTON, FRANK B	12.60			THOMPSON, RAYMOND	4,080.65	\$ 4,382.90	
NORTON, FRANK B WINIFRED	786.24			THORNE-MILLER, JANE	2,506.56		
NORTON, FRANK B WINIFRED	1,846.32			TOTTLE, KERRY M	4,683.35		
NORTON, ROBERT E	2,196.88			TURGEON, DARLEEN	521.91		
OWEN, ROBERT	2,671.46			USHER, EUGENE	33.60		
OWEN, ROBERT	100.47			USHER, EUGENE	1,602.72		
PALMER, RONALD	1,108.80			WAGNER, ROBIE	1,522.43		
PARKER, CODY	8.56			WARD PROPERTIES LLC	1,531.04	\$ 1,693.35	
PARKER, ELIZABETH M	1,305.92	\$ 665.65	\$ 1,564.84	WARD, BRIAN	987.17	\$ 1,119.63	\$ 256.83
PARKER, KEVIN D	2,721.60	\$ 1,019.70		WARD, HUNTER	3,549.28		
PATTEN, DAVID	5,958.96	\$ 245.07		WEBSTER, CODY	3,245.20		
PAULIN, JOSHUA & JEREMY	1,574.16			WHELDON, RUTH	1,201.76	\$ 98.29	
PAULIN, JOSHUA & JEREMY	2,578.80			WHITEHOUSE, WAYNE B	3,078.32		
PEAKALL, ELDEN JR	630.00			WHITTEN, WILMA	2,938.32	\$ 3,177.87	\$ 2,638.51

NAME	OUTSTANDING PROPERTY TAX BALANCES		
	2025	2024	2023
WILDES, CHESTER F	2,149.28	\$ 2,345.53	
WILDES, DAVID JR	1,873.76	\$ 2,054.39	
WINDY KNOLL LLC	823.53		
WITKOWSKI, THOMAS	2,467.58	\$ 473.96	
WOODCOCK, BENJAMIN	484.94		
WORDEN, JAMES	1,158.92		
WORDEN, JAMES	2,493.12		
WORDEN, JAMIE LYNN	1,585.92		
YORK, MICHAEL	1,224.72	\$ 1,370.22	
YORK, MICHAEL	1,281.84	\$ 1,430.47	
YORK, MICHAEL D	3,065.44	\$ 3,311.97	
YORK, MICHAEL D SR	4,349.63	\$ 4,666.65	
YORK, MICHAEL D., SR	2,266.32	\$ 2,468.99	
YORK, MICHAEL D., SR	516.10	\$ 622.71	

strikethrough indicates tax paid between 01/02/2026 and 01/31/2026

Minutes for Special Town Meeting

Thursday, December 18, 2025, at 6:00 PM

In the name of the State of Maine, you are hereby directed to notify the inhabitants of the Town of Limington, qualified by law to vote on this Town's affairs, to assemble in the Municipal Complex, 425 Sokokis Ave., Limington, Maine, on the 18th day of December 2025 at 6:00 PM to act upon the following articles:

Meeting was brought to order by the Clerk at 6:10 PM (technical difficulties is reason for the delay)

Article 1: To choose a moderator.

Motion to elect Joyce Foley made by Steve Young and seconded by Jason Smith, motion to cease nominations made by Tammy Ramsdell, seconded by David Salazar. Ballots cast and Joyce was sworn in.

Article 2: To see if the Town will transfer \$30,000 for General Town Operations to Sanitation to pay for underbudgeted 2025 tonnage and hauling fees.

Motion was made by Steve Young, seconded by Jason Smith to accept as written. Tammy explained the reason we need to make this money move. Vote called, article 2 carries as written.

Article 3: Motion to adjourn.

Motion to adjourn was made by Steve Young, seconded by Jason Smith, all in favor. Meeting adjourned at 6:14 PM.

Attest: Patricia M Ramsdell 12/19/2025

Patricia M. Ramsdell, Town Clerk

APPLICATION FOR HOMESTEAD EXEMPTION

Title 36 MRSA Sections 681-689

INSTRUCTIONS: Completed forms must be filed with your local assessor by April 1. Forms filed after April 1 of any year will apply to the subsequent year tax assessment. See reverse for additional instructions

SECTION 1: CHECK ☒ ALL THAT APPLY

- | | YES | NO |
|--|--------------------------|--------------------------|
| A. I am a legal resident of the State of Maine | <input type="checkbox"/> | <input type="checkbox"/> |
| B. I have owned homestead property in Maine for at least the past 12 months.
(1) If you owned a homestead in another municipality within the past 12 months, state the municipality where located: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| C. I declare this homestead is my permanent place of residence and the only property for which I have claimed a homestead exemption.
(Summer camps, vacation homes and 2 nd residences do not qualify) | <input type="checkbox"/> | <input type="checkbox"/> |

IF YOU HAVE NOT ANSWERED YES TO ALL QUESTIONS, STOP HERE

You must meet all three of these requirements to qualify for a homestead exemption under the terms of the homestead exemption statute

SECTION 2

- Names of all Property Owners (names on your tax bill): _____
- Physical location of Homestead property (i.e. 14 Maple St.): _____
City/Town _____ Telephone #: _____
- Mailing Address, if different from above: _____
City/Town _____ State _____ Zip _____

SECTION 3: CLAIM OF RESIDENCY IN THE MUNICIPALITY IS BASED ON ONE OR MORE OF THE FOLLOWING:

- | | YES | NO | N/A |
|--|--------------------------|--------------------------|--------------------------|
| ❖ I am a registered voter in the municipality. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ❖ I pay Motor Vehicle Excise Tax in the municipality. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ❖ The place of legal residence on my resident fishing and/or hunting license is the same as the above homestead address. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ❖ The address on my driver's license is the same as the above address. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

(If you answer "No" to any question, please explain on a separate sheet. N/A means Not Applicable)

I (we) hereby declare, aware of penalties for perjury, that the answers to the above are, to the best of my/our knowledge and belief, true, correct and complete. A person who knowingly files false information for the purpose of obtaining a homestead exemption is guilty of a criminal offense.

Signature of Homestead Owner(s) _____ Date: _____
_____ Date: _____

INSTRUCTIONS

Section 1. Check all three boxes indicating your answers. You must answer "Yes" to all three questions in order to qualify for the Maine homestead exemption. If you have moved during the year and owned a homestead prior to your move, indicate the name of the municipality you moved from on line B(1). Your ownership of homestead property must have been continuous for the 12 month period in question B. If you answer "No" to any question in this section you do not qualify for the homestead exemption.

Section 2. Indicate your full name(s) as shown on your property tax bill, the physical location of your home and your mailing address.

Section 3. This section gives the local assessor information which may be used to determine if you qualify and should support your answers to the questions in Section 1. Please check the appropriate answer for each of the statements in this section.

One or more of the owners of the homestead property may sign this document. Please file the application with your local municipal assessor. If, for any reason you are denied exemption by the assessor, you may appeal the assessor's decision under the abatement statute, Title 36 MRSA Section 841.

DEFINITIONS

36 MRSA Section 681. Definitions

As used in this subchapter, unless the context otherwise indicates, the following terms have the following meanings.

- 1. Applicant.** "Applicant" means an individual who has applied for a homestead property tax exemption pursuant to this subchapter.
- 2. Homestead.** "Homestead" means any residential property, in this State assessed as real property owned by an applicant or held in a revocable living trust for the benefit of the applicant and occupied by the applicant as the applicant's permanent residence. A "homestead" does not include any real property used solely for commercial purposes.
- 3. Permanent residence.** "Permanent residence" means that place where an individual has a true, fixed and permanent home and principal establishment to which the individual, whenever absent, has the intention of returning. An individual may have only one permanent residence at a time and, once a permanent residence is established, that residence is presumed to continue until circumstances indicate otherwise.
- 4. Permanent resident.** "Permanent resident" means an individual who has established a permanent residence. For purposes of this subchapter, a person on active duty serving in the Armed Forces of the United States who is permanently stationed at a military or naval post, station or base in this State is deemed to be a permanent resident. A member of the Armed Forces of the United States stationed in the State who applies for an exemption shall present certification from the commander of the member's post, station or base or from the commander's designated agent that the member is permanently stationed at that post, station or base. For purposes of this subsection, "a person on active duty serving in the Armed Forces of the United States" does not include a member of the National Guard or the Reserves of the United States Armed Forces. Permanent resident. "
- 5. Qualifying shareholder.** "Qualifying shareholder" means a person who is a:
 - A. Shareholder in a cooperative housing corporation that owns a homestead in this State;
 - B. Shareholder for the preceding 12 months in the cooperative housing corporation specified in paragraph A; &
 - C. Permanent resident of this State.

36 MRSA Section 683, subsection 5

5. Determination of exemption for cooperative housing corporation. A cooperative housing corporation may apply for an exemption under this subchapter to be applied against the valuation of property of the corporation that is occupied by qualifying shareholders. The application must include a list of all qualifying shareholders and must be updated annually to reflect changes in the ownership and residency of qualifying shareholders. The exemption is equal to the amount specified in subsection 1 multiplied by the number of units in the cooperative property occupied by qualifying shareholders. A cooperative housing corporation that receives an exemption pursuant to this section shall apportion the property tax reduction resulting from the exemption among the qualifying shareholders on a per unit basis. Any supplemental assessment resulting from disqualification for exemption must be applied in the same manner against the qualifying shareholders for whom the disqualification applies.

PROPERTY TAX EXPLANATION

The Town Office has attempted to explain the process by which Property Tax is assessed and collected, together with a brief description of the laws governing this process:

Property Assessments are completed before April 1st of the tax year. Property changes in ownership or assessments that occur after April 1st are left in the prior owner's names per Title 36 of the Maine State Statutes.

Mobile Home Owners will have to pay the following year's property tax on Mobile Homes that are to be moved after April 1st of the tax year per 29 M.R.S.A, Sections 354 (5) & 1703.

Fiscal Year: The Town of Limington's Fiscal year is the calendar year January 1 through December 31.

Tax Commitment has to be complete on or before July 1st.

Tax Bill: The Town issues one tax bill with two due dates, although the entire bill can be paid on the first due date. The Town is under *no obligation* to send **Reminders** before the 2nd payment is due, but may do so simply as a courtesy to the taxpayer. Payments may be paid in full, or partial payments will be accepted. Interest accrues after the due dates.

Title 36, Section 942 M.R.S.A.: 30-Day Notices are sent in May of the following year after **Commitment** by the Town of Limington (they can legally be sent 8 months from the Commitment Date). This notice is sent by Certified Mail warning the taxpayer of a pending **Tax Lien**. The mailing fees for sending this notice are charged to the property owner.

Tax Liens are filed after the **30-Day Notices** have expired. The **Tax Lien** is filed at the York County Registry of Deeds in Alfred. This filing also amounts to approximately \$75.00 in additional fees; this cost of notifying any mortgage holder, along with any costs from the **30-Day Notices** become part of the **Tax Lien**.

When and if the Town receives payment **IN FULL** for the **Tax Lien**, a **Discharge of Lien** will be completed and filed with the Registry of Deeds. The **Discharge of Lien** will be filed only for the year of the Lien that has been paid in full.

FORECLOSURES:

If the **Tax Lien** is not paid in full within 18 months from the Tax Lien date, the property then goes to **Foreclosure**. In Limington, this occurs in the month of December. At this point, the Town of Limington then becomes the legal owner of property that has been in lien, and the town is legally able to sell or auction the property off.

*Note of Concern: When **Tax Liens** are filed at the York County Registry of Deeds, the **Credit Bureau** then becomes aware of the Lien and this in turn effects the **Credit Record** of the Property Owner for the next ten years.*

PROPERTY TAX EXEMPTIONS FOR VETERANS OR THEIR FAMILIES

Veterans, their surviving spouses, minor children, and widowed mothers may qualify for a limited exemption from property tax if the Veteran was in active service in the armed forces of the United States during a federally recognized war or campaign period (listed below) and the Veteran was honorably discharged.

Estates of veterans or their survivors, including real and personal property, are exempt up to \$6,000.00 (\$7,000.00 for veterans who served prior to World War II) of just valuation in the town where the person filing is a resident. The following criteria must be met:

1. Applicant must be a resident of the State of Maine.
2. A one-time application must be filed, along with proof of entitlement, with the Assessor in the town where the applicant is a resident on or before April 1st.
3. The Veteran must be at least 62 years old (see #4 exception) on April 1st of the year in which the application is made. If deceased, the Veteran must have been born 62 years prior to filing of the application by the survivor,

OR

4. The Veteran must be receiving a pension or compensation from the United States Government for total disability, either service or non-service connected, as a Veteran.
5. Proof of eligibility is generally covered by a copy of your Certificate of Release or Discharge from Active Duty (DD Form 214 or similar form issued by the Department of Defense) or the benefit summary letter issued by the Department of Veterans Affairs (V.A.) A copy of VA Form 20-5455 may be used if you do not have a benefit summary letter.

RECOGNIZED WAR PERIODS

World War I - April 6, 1917 through November 11, 1918;
World War I - (service in Russia) - April 6, 1917 through March 31, 1920;
World War II - December 7, 1941 through December 31, 1946;
Korean Conflict - June 27, 1950 through January 31, 1955;
Vietnam Era – February 28, 1961 through May 7, 1975. For the period, February 28, 1961 through August 4, 1964, federal law restricts the definition of the Vietnam Era war period to relating only to veterans who served in the Republic of Vietnam.
Persian Gulf War – August 2, 1990 to the date that the U.S. Government recognizes as the end of the Persian Gulf War. This period also includes Operation Enduring Freedom, Operation Iraqi Freedom, and Operation New Dawn.

OTHER RECOGNIZED SERVICE PERIODS:

February 28, 1961 through August 4, 1964 (Maine property tax exemption applies to all veterans who served during February 28, 1961 through May 7, 1975, regardless of where they served);
August 24, 1982 through July 31, 1984; and December 20, 1989 through January 31, 1990.

TOWN CLERK'S REPORT

The total Vital Statistics recorded in the Town of Limington for the Fiscal year ending December 31, 2025, is respectfully submitted as follows:

TOTAL BIRTHS: 41
TOTAL DEATHS: 40
TOTAL MARRIAGES: 30

<u>DEATHS</u>	<u>Date of Death</u>	<u>AGE</u>		<u>DEATHS</u>	<u>Date of Death</u>	<u>AGE</u>
DeCesaro, Toni Lynn	1/1/2025	40		Lekousi, Louis G.	7/4/2025	65
VanBetuw, Doris P.	1/11/2025	93		Erickson, Tony E. Sr.	7/8/2025	73
Blackmon, Jewell K.	1/19/2025	76		Johnson, Brian R.	7/30/2025	47
McKay, William J. II	2/16/2025	37		Miner, Launa B.	8/23/2025	79
Cram, Suzann M.	3/8/2025	78		Smith, Phyllis D.	8/24/2025	101
Fickett, Margaret E.	3/11/2025	81		Ruby, Richard R.	8/27/2025	91
Libby, Nancy Lee	3/11/2025	74		Michel, Gerald H.	8/29/2025	74
Lewis, Calvin C.	3/20/2025	82		Weirick, Edward A. Jr.	8/31/2025	81
Berry, Michelle	3/21/2025	55		Colby, Kathleen S.	9/10/2025	54
Perry, Matthew T.	4/10/2025	68		Nohr, Jerry Lee	9/12/2025	75
Yontz, Ryan A.	4/11/2025	20		Henderson, Mary B.	9/15/2025	88
Nelson, Bonnie L.	4/26/2025	83		Keith, Michael B.	09/17/25	43
Nohr, Elizabeth A.	5/2/2025	75		Garnsey, Terry D.	09/18/25	68
Lucier, Jodie L.	5/5/2025	59		Stanhope, Joseph A.	10/09/25	76
Whittaker, Linda D.	5/29/2025	75		Rios, Debra M.	10/28/25	74
Lamont, Susan S.	5/28/2025	74		Ruggieri, Robert A.	10/17/25	74
Gammon, Jeffrey L.	6/10/2025	66		Derau, Marlene E.	10/30/25	79
Alley, Denis W.	6/24/2025	72		Desaulniers, Robert J.	11/25/25	79
Webber, Naomi R.	6/24/2025	86		Penney, Philip	11/28/25	78
Lister, Jeannine C.	6/29/2025	78		Hodgkin, Paul R.	12/06/25	73

Town of Limington, Maine 2026 Assessor's Notice

In accordance with Title 36, M.R.S.A., Sec. 706, as amended, the Assessors of the Town of Limington hereby give notice to all persons liable to taxation in said Town, that they will be in session at the **Limington Municipal Complex** in said Town, on the **1st day of April, 2026 from 9:00 - 11:00 a.m.** for the purpose of revising lists of the estates taxable in said town.

All persons liable to taxation in the Town of Limington and all administrators, executors, trustees, etc. of all estates taxable in said Town of such persons are hereby notified to furnish to said Assessors true and perfect lists of all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April, 2026, and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

When estates of persons deceased have been distributed during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any male or female veteran, or blind person, or widow or minor child of any veteran who desires to secure tax exemption under Chapter 399 of the 1955 laws of Maine, shall on or before the 1st day of April, 2026 give written notice of the Assessors of Limington and furnish proof of entitlement.

And any person who neglects to comply with this notice is hereby barred to his right to make application to the Assessors or any appeal therefrom, for any abatement of his taxes, unless he furnishes such list with his application and satisfies the Assessors that he was unable to furnish such list at the time appointed.

Blank schedules will be furnished at the Assessors' Office upon application.

Board of Assessors,

Tammy Ramsdell
Jason Webster
David Salazar

MAINE REVENUE SERVICES - 2025 MUNICIPAL TAX RATE CALCULATION STANDARD FORM*Municipality:* Limington**BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT**

1. Total taxable valuation of real estate	1	671,587,239	
		(must match MVR Page 1, line 6)	
2. Total taxable valuation of personal property	2	1,508,177	
		(must match MVR Page 1, line 10)	
3. Total taxable valuation of real estate and personal property (Line 1 plus line 2)	3	673,095,416	
		(must match MVR Page 1, line 11)	
4. (a) Total exempt value for all homestead exemptions granted	4(a)	25,221,000	
		(must match MVR Page 1, line 14f)	
(b) Homestead exemption reimbursement value	4(b)	25,221,000	
		(Line 4(a) multiplied by 1.00)	
5. (a) Total exempt value of all BETE qualified property	5(a)	170,000	
		(must match MVR Page 2, line 15c)	
(b) BETE exemption reimbursement value	5(b)	127,500	
		(line 5(a) multiplied by 0.75)	
Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Contact MRS for the Enhanced Tax Rate Calculator form.			
6. Total valuation base (Line 3 plus line 4(b) plus line 5(b))	6	698,443,916	

Assessments

7. County tax	7	273,080.77	
8. Municipal appropriation	8	5,127,579.00	
9. TIF Financing plan amount	9	0.00	
		(must match MVR Page 2, line 16c + 16d)	
10. Local education appropriation (local share/contribution)	10	4,518,301.00	
(Adjusted to municipal fiscal year)			
11. Total Appropriation (Add lines 7 through 10)	11	9,918,960.77	

ALLOWABLE DEDUCTIONS

12. Anticipated state municipal revenue sharing	12	400,000.00	
13. Other revenues: (All other revenues that have been formally appropriated to reduce the commitment such as excise tax revenue, T.G. reimbursement, renewable energy reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. (Do Not Include any homestead or BETE Reimbursement))	13	1,801,400.00	
14. Total deductions (Line 12 plus line 13)	14	2,201,400.00	
15. Net to be raised by local property tax rate (Line 11 minus line 14)	15	7,717,560.77	

16.	7,717,560.77	X	1.05	=	8,103,438.81	Maximum Allowable Tax
	(Amount from line 15)					
17.	7,717,560.77	/	698,443,916	=	0.011050	Minimum Tax Rate
	(Amount from line 15)		(Amount from line 6)			
18.	8,103,438.81	/	698,443,916	=	0.011602	Maximum Tax Rate
	(Amount from line 16)		(Amount from line 6)			
19.	673,095,416	X	0.0112	=	7,538,668.66	Tax for Commitment
	(Amount from line 3)		(Selected Rate)		(Enter on MVR Page 1, line 13)	
20.	7,717,560.77	X	0.05	=	385,878.04	Maximum Overlay
	(Amount from line 15)					
21.	25,221,000	X	0.0112	=	282,475.20	Homestead Reimbursement
	(Amount from line 4b)		(Selected Rate)		(Enter on line 8, Assessment Warrant)	
22.	127,500	X	0.0112	=	1,428.00	BETE Reimbursement
	(Amount from line 5b)		(Selected Rate)		(Enter on line 9, Assessment Warrant)	
23.	7,822,571.86	-	7,717,560.77	=	105,011.09	Overlay
	(Line 19 plus lines 21 and 22)		(Amount from line 15)		(Enter on line 5, Assessment Warrant)	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

FOR YOUR INFORMATION

Vehicle Registration:

New vehicle registrations and re-registrations can be obtained from the Town Office without needing to go to the Department of Motor Vehicles. To register a vehicle, you must have the vehicle identification number, the year, make, model, color, optional equipment, current mileage, and insurance card. For a new registration, you need the Dealer's Certificate (window sticker), Bill of Sale, and Application for Title from the dealer. If from a private sale (from another person), you will need the Title for a 2001 or newer vehicle, and a Bill of Sale. New truck registrations with a gross vehicle weight of more than 6,000 lbs. may be registered at the Town Office following the same procedures as above. You also have the option to re-register your vehicle on-line through the Rapid Renewal process. Go to www.sosonline.org and click on *Rapid Renewal*. Vehicles must be 35 years old to be registered as Antique.

Dog Licenses:

To license a dog, a current State of Maine Rabies Certificate must be presented, along with a spaying certificate for spayed females and a neutering certificate for neutered males. The fee for unaltered dogs, male or female, is \$11.00, and for altered animals the fee is \$6.00. All dogs six months or older must be licensed each year, and licenses are due on January 1st. A late fee of \$25.00 is assessed after January 31st.

Fish and Game Licenses:

All resident fishing or hunting licenses may be obtained from the Town Clerk's Office. The cost is \$28.00 for seasonal hunting license and \$32.00 for seasonal fishing license. The cost of a Combination Fishing & Hunting license is \$50.00. A Junior Hunting License may be obtained for any person 10 years of age or older but less than 16 years of age for \$10.00. Other authorities now available on the licenses include:

Archery License	\$28.00	Archery/Fishing Combo	\$50.00
Bear Hunting Permits	12.00	Small Game License	17.00
Military Hunt/Fish	5.00	Coyote Night Hunt	6.00
Duplicate License	2.00	Muzzleloading License	14.00
Migratory Waterfowl	9.25	Superpack	214.00
Spring/Fall Turkey	22.00	Pheasant	29.00

Birth Certificates may be obtained from the following sources:

1. The city or town in which the child was born.
2. The city or town in which the mother resided at the time of the birth.
3. The State Department of Vital Statistics located in Augusta, ME.

The fee for a Birth Certificate at the Town Office is \$15.00 for the first copy and \$6.00 for each additional copy.

Marriage and Death Certificates:

The Town Clerk's Office may issue copies of Marriage and Death Certificates that are filed in Town. Certified copies are \$15.00 for the first copy and \$6.00 for each additional copy.

Marriage Licenses:

A Marriage License may be obtained from the Town Clerk's Office. The cost of a marriage license is \$40.00. Residents of the State intending to be joined in marriage shall record notice of their intentions in the office of the clerk of the municipality in which at least one of them resides. Once intentions have been filed, a marriage license will be issued immediately. The application is valid for 90 days from the date of issuance. For persons previously married, a certificate must be presented indicating the dissolution of the former marriage.



James Libby, Ph.D.
Senator, District 22

THE MAINE SENATE
132nd Legislature

3 State House Station
Augusta, Maine 04333

January 2026

Dear Friends and Neighbors:

I want to thank you for giving me the opportunity to serve as your State Senator. It is truly an honor to represent the communities that comprise District 22, and I can assure you I will continue to work diligently on your behalf.

The First Regular Session and the First Special Session of the 132nd Legislature adjourned in March and July, respectively. The Second Regular Session convened on January 7, 2026. I expect it to be a busy Second Session with 415 bills carried over, 90 bills submitted by executive departments and 98 bills accepted for consideration by the Legislative Council, the administrative body of the Legislature.

I am happy to report the Legislature enacted several crucial pieces of legislation to expand access to medical care, including legislation to address access to prescriptions in our state's most rural areas. My colleagues and I were also able to pass legislation to protect our important forest and logging industries, support Maine's hospitality sector and provide economic opportunities for our agricultural industry.

My bills to strengthen mathematics requirements in schools, to protect consumers from heavy fees charged by financial institutions, and to strengthen a town's ability to grant zoning variances to disabled veterans also passed the Legislature this past year. Unfortunately, my bill to strengthen high school math requirements is among 61 bills awaiting the Governor's action.

Last year, I worked closely with municipal leaders attempting to strengthen their ability to respond to the issues of drug use, squatting, and unsafe housing in our region. While many of our proposed solutions were defeated, I will continue to work with leaders at both the state and local levels to solve these problems.

I continue to hear from many constituents about rising energy costs and property taxes. To that end, I supported reforms to the Net Energy Billing program, which will save ratepayers \$67 million annually. Ratepayers are still on the hook for \$153 million in subsidies and I'm eager to support stronger actions this session to decrease that amount. I also supported measures to reinstitute the property tax stabilization program and triple the homestead exemption. While these measures failed, I will continue to work to pass property tax relief.

Please contact me at 287-1505 or Jim.Libby@legislature.maine.gov if you have comments, questions or need assistance in navigating our state's bureaucracy.

Thank you, God bless you, and God bless all the citizens of Maine.

Sincerely,

A handwritten signature in cursive script that reads "Jim".

James D. Libby, Ph.D.
State Senator, District 22



COUNTY OF YORK

Robert L. Andrews
Vice-Chairperson
District 1

Richard R. Dutremble
Chairperson
District 2

Justin Chenette
District 3

Donna L. Ring
District 4

Richard Clark
District 5

45 Kennebunk Road
Alfred, Maine 04002

Ph: (207) 459-2500
Fax (207) 324-9494

www.yorkcountymaine.gov

Gregory T. Zinser
County Manager

Patricia A. Murray
Assistant to the Manager

Linda M. Hutchins - Corliss
Deputy County Manager
Human Resource Director

Lorene B. Lemieux
Finance Director

Dear Friends,

I am honored to serve as your York County Commissioner and with this message, give you a glimpse of some of our initiatives.

It has been an action-packed year.

Classes at York County Regional Training Center, built to help local communities hire and retain qualified first responders by providing quality training close to home, have begun! The calendar is brimming with classes for police, correctional staff, dispatchers, emergency medical providers and firefighters. We broke ground for this project, largely financed by York County's allocation of American Rescue Plan Act funds, Congressionally designated contributions, grants, and county funds, in the fall of 2024. Roger Hooper, York County's first fire administrator is director.

Construction continues on the 58-bed recovery center, expected to be complete in the fall of 2026. York County Jail aced its biennial state inspection, earning 100 percent compliance with jail standards. The perfect score is believed to be a first for our jail – great job!

In November, York County Commissioners presented 21 Spirit of America Awards to residents representing the outstanding volunteerism of individuals and organizations in 16 of York County's 29 municipalities. We welcome nominations for future awards.

A food pantry operated by a private nonprofit and in danger of closing is now operated by First County Foundation, Inc., the charitable arm of York County government. First County Food Pantry is open to noon to 3 p.m. (11am to 3pm beginning in February) on Tuesdays and Fridays, with special distributions at Thanksgiving and Christmas. About 1,000 folks rely on the pantry each month.

The York County Sheriffs' Office received 25,682 calls for service in the 2025 calendar year, as compared to 25,336 in 2024.

York County Sheriffs' Office deputies were issued automated external defibrillators, called AEDs, in 2025 to aid people experiencing cardiac arrest. The AEDs were received through a grant.

A dune restoration project by York County Emergency Management Agency in three coastal communities received clearance to proceed by the Federal Emergency Management Agency.

Lastly, York County, in concert with others, is in discussions on regional matters like general assistance and on potential homelessness solutions.

Please know we at York County government strive to provide high quality services at reasonable cost to our valued constituents. I will do my utmost to represent you well in the year ahead.

Respectfully submitted,

A handwritten signature in cursive script that reads "Robert L. Andrews".

Robert L. Andrews, Vice Chair
York County Commissioner, District 1



THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



Selectboard Annual Report for 2025

2025 ushered in a new era for the Town of Limington with the hiring of our first Town Manager. The Town residents voted “Yes” to Article 22 in March 2024 to authorize the Selectboard to hire a Town Manager. In September of that same year, at a Special Town Meeting, the voters adopted to change the form of government from Selectboard to “Town Manager Plan.” The Selectboard hired Maine Municipal to help by placing ads, recruiting, pre-screening applicants, and bringing forth the list of candidates for the Selectboard to interview. In mid-July, the Board welcomed Matt Castriotta from Hubbardston, MA to begin his new role in Limington. Matt brings a skill set of experience and knowledge of small-town government having been a selectman himself for 15 years and is eager to prove himself as our first Town Manager. Please be sure to visit him in the office and introduce yourself and welcome Matt warmly.

This summer, there was a restructuring of the Public Works Dept. and the development of the Facilities Maintenance Dept. Where once Public Works employees mowed town property, did minor repairs to buildings, and many other duties, the Facilities Maintenance Dept. now manages those, so that PWD can focus on Road work and maintenance.

The Town is in the process of a complete re-valuation of all properties and looking forward to a fair assessment for all residents that will bring a fair distribution of the tax burden. The data collection will be completed this spring; the tax commitment will be based on this re-valuation.

This small town called Limington is the gem of York County. With a rural charm, historically rich heritage and community-minded citizens, it is the ideal place to live, enjoying the scenery, lakes, rivers, and mountains. The services that are available, and the people who bring those services to you are outstanding and bring value and worth to the Town and its’ residents. Our front office, Patty Ramsdell and Bev Foss greet the townspeople every day with a smile and wealth of knowledge in the Clerks’ office. We have recently hired a new Deputy Clerk, Kristy Smith, and she has already proven herself a quick study in her new role.

The various committees and boards and volunteers in Limington are outstanding and deserving recognition for the work they do continually. We thank everyone for their contribution.

Respectfully Submitted,

Limington Selectboard

General Assistance Report

Town of Limington, Maine

Under Title 22 of the Revised Statutes, each town and city in the State of Maine administers the General Assistance Program in its jurisdiction. The General Assistance Program is designed to assist people who do not have enough income for their basic needs, such as rent or mortgage payments, food, heating fuel and other items that are essential to maintain a healthy household.

Any resident of the Town of Limington may apply for General Assistance at the Municipal Complex. To receive General Assistance, applicants must submit an application, outlining current income and expenses, and itemize the assistance being requested. The local G A Administrator then must review the application to ensure it will meet the eligibility requirements of the program, as defined by DHHS. Applications for General Assistance are available at the Town Clerk's office during normal business hours.

Emergency assistance may be available by calling the Town office at 637-2171 during regular business office hours to set up an appointment with the Administrator. Emergency assistance may also be available through Maine Department of Health and Human Services by calling (800) 442-6003 during their normal business hours. York County Community Action can also be contacted to identify other types of assistance that may be available through other agencies.

Respectfully Submitted,

Tammy Ramsdell

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The Low Income Home Energy Assistance Program (LIHEAP) is a heating assistance program administered through York County Community Action. This program runs from August until April. In order to be considered for this assistance, you must call (800) 965 – 5762 Extension 2950 and make an appointment with the county representative.

Limington Revaluation Update

John E. O'Donnell and Associates are finishing field inspection of Limington homes through the month of February. There will be a second round of visits for new construction and properties that were missed in the first inspections in April. In May, each property owner will receive a letter from John E. O'Donnell and Associates that will state the new assessed value and estimate the 2026 tax. The letter will also specify the dates that will be available for appointments in the Limington town hall to discuss the new values. Email and written correspondence will be available for those property owners that are not in Limington. The annual property tax commitment will be in June or early July and property owners will be receiving tax bills based on the new values and a new mil rate.

Town Manager's Report

Dear Limington residents,

I'm grateful for the opportunity to serve as Limington's first Town Manager. Know that I'm keenly aware of the precedent that my actions and decisions will have for future Town Managers in Limington. In that spirit, I have tried to be thoughtful and deliberate in all aspects of my job.

Serving as the Town's Finance Director, I'm happy to report that the 2023 audit should be completed by early March. With the migration from Northern Data Systems to TRIO in 2022 and the high turnover in staff for the three years that followed, certain tasks were not performed properly or in a timely manner. We're moving forward now, and the 2024 audit will soon be underway. I hope by the end of this summer that both the 2024 and 2025 audits will be completed. To ensure that we don't fall behind again, I plan to implement new financial policies and procedures in 2026.

As the Town's Budget Director, I spearheaded the 2026 budget effort determined to bring forward a fiscally responsible budget to the Annual Town Meeting. I'm happy to report that the total municipal appropriation going before the voters on March 7 is only 1.9% higher than in 2025. If Annual Town Meeting approves this budget, along with the proposed increase in offsets, the 2026 property tax mill rate may be lower than last year's.

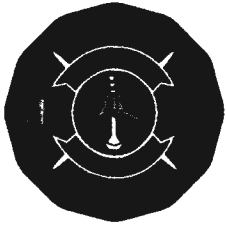
As the Town's Chief Operations Officer, I've asked Town employees to think outside the box while performing their jobs. This has led to the elimination of one full-time position in the Town office and restructuring within some departments. The associated cost savings in the 2026 budget will help fund two new positions: a buildings and grounds tech and a part-time mechanic. These new positions will protect your investment in the Town's buildings and grounds, and in the Town's fleet. In my role overseeing operations, I also worked with the Select Board to hire a new IT service provider. All Town computers now have anti-virus protection, the firewall is now receiving updates, and the network is now monitored 24x7x365. To further improve Town operations, you will be asked at Annual Town Meeting to approve upgrades to the Town website to increase communication between Town departments and residents.

As the Town's Human Resources Director, I worked with Maine Municipal Association to implement a new personnel file management system to ensure compliance with Maine's Personnel File Statute. In this role I also interviewed and hired six new Town employees. Each of these new hires has brought important skills and good energy to the municipal operation.

I can say with great confidence that Limington has a very talented and dedicated staff. I feel privileged to work with them every day in the service of each of you.

Sincerely,

Matt Castriotta
Town Manager



Limington Fire/EMS

Emil Braley, Chief of Department

425 Sokokis Ave

Phone: Office: 207-637-5219

PO Box 240

Cell: 207-423-2547

Limington, Me 04049

Email: FireChief@LimingtonMaine.gov

Your Fire/EMS Department responded to 737 calls for service in 2025, that is a 38-call decrease from 2024. The main reason for the decrease is this region did not experience any major multi-incident storms like the one in April of 2024, which generated twenty-nine fire calls in 24 hours.

While our call volume decreased slightly, our dependency on mutual aid increased by fifteen calls. This was mostly due to receiving multiple calls at the same time or calls that required more ambulances than we had available.

Of the calls in 2025, 555 were ems, 116 were fire and sixty-six required both fire & ems. In comparison to 2024, there was a decrease in ems calls by eleven, a decrease in fire calls by twenty-four, and a decrease in combined fire & ems calls by four. With the 365 days of 2025, At least one call for service was received 312 days out of the year, 215 of those days saw two or more calls.

Fridays were our busiest day for calls and our busiest hour was between 5:00 – 6:00 pm.

The department roster increased in 2025, bringing six new employees on board making our total staffing level to thirty-three by year end. Of the six, two are junior firefighters, one is a per diem firefighter/EMT-A, one is a per diem EMT-B and the last two are full-time employees from other Limington departments that are cross training to be available during daytime hours. We are always looking for more paid-on call staff.

Limington Fire/EMS continues to focus on high quality training. Throughout 2025 staff attended ninety-nine trainings. These trainings equaled to 420-class room hours, resulting in 456 training certificates awarded. Collectively we put in 1,270 hours of training.

After offsets, the impact to your tax bill in 2025, to fund the Fire/EMS budget was \$1.06 per \$1,000 of value (mil rate). You can calculate the exact impact to your 2025 taxes by multiplying the total valuation on your tax bill by .00106. The Fire/EMS budget accounted for 11.1% of the total 2025 appropriation. The proposed 2026 budget for Fire/EMS equals a 1.8% increase or \$.028 per \$1,000 of value. You can “ball park” the impact the proposed increase will have on your 2026 taxes by multiplying your total valuation by .000028. This won’t be an exact number due to changes in total town valuation in 2026 and the amount of offset that will be applied to the 2026 budget.

At the 2025 Annual Town Meeting, the Voters approved \$550,000 for a new tank truck to replace the 1991 Pierce (Engine 1). The truck is on order and has an estimated delivery date of September 2026. This new tank truck will hold five hundred gallons more water than the truck its replacing, making 3,000 gallons. The pump capacity also increased to 1250-gpm compared to the 1,000-gpm pump it’s replacing. The new truck will be an International Chassis with an E-One body, and it will be named Tank 5.

Also at the 2025 Annual Town Meeting, the voters approved up to \$400,000 for the purchase of a new ambulance. This vehicle was ordered late summer and has an estimated 30 month build time. This delivery time will meet our goal of a 2028 delivery, making a 5-year gap between our two ambulances. This new ambulance will be a twin to the 2023 ambulance (Ambulance 2), with minor factory updates. The cost of this purchase will come 100% from EMS billing, preserving our capital reserve funds for other items needed in the future. The ambulance that it will replace currently has 128,674 miles and will continue to increase while we await the new rig.

In 2026, we are requesting approval to purchase a preowned truck to use as a forestry vehicle. The town has been without a forestry truck since 2019. Following my appointment as Chief in 2020 we have divided as much forestry equipment as we can between four different trucks, none of which are set up to go into the forest to reach a wildfire.

The remaining forestry tools are at a station in the hopes that a responder would grab them in their personal vehicle if they are needed.

In 2026 we will also be asking for funding to complete some long overdue repairs to our Central Station. If approved repairs will include removing the chipped and partially missing epoxy removed from the station floor and replacing it with a new epoxy coat.

Along with the floor we will replace a portion of the interior wall that has been damaged by standing water due to the deteriorating floor.

In 2025 we were lucky enough to receive two major grants, allowing us to remove \$85,000 from the 2026 Capital Plan. The Stephen and Tabatha King Foundation awarded one grant for \$50,000 for the purchase of a replacement SCBA compressor and fill station. This new unit replaces the very worn-out system that had been donated to the department by Alfred Fire-Rescue back in 2020. Maine EMS awarded the second grant for \$15,000 for the purchase of swift water rescue equipment and training.

Thank you to all of you, the Residents! Thank you for the support you have expressed over the year, with both finances and feedback. The department has once again made great strides to improve the service we provide, and it would be impossible without your support.

Lastly, I want to recognize the staff who continue responding to calls each year, and who continue to improve the quality of the service they provide. Our full-time staff worked 8,499 hours, our per-dem staff worked 8,955 hours, and our paid-on call staff worked 1,849 hours. Thank you!!

I am extremely proud of the department we have become, and I hope you are too!

Respectfully,

Emil Braley, Chief of Department

**Town of Limington
Code Enforcement Office Report
2025**

This coming year will be my fourth year as the Towns Code Enforcement Officer. This year as well as years past have been busy in my office, and I believe this coming year will prove to be busy as well. The Town and the State have now adopted the 2021 codes for the IRC, IBC, IECC, UPC, ISPS, IFGC, IEBC and the 2023 NEC.

Article 6.A.3.1

No building permit shall be issued for any structure or use involving the construction, installation or alteration of any new electrical or any alterations, or additions, or additions to existing electrical work, unless a valid electrical permit has been **secured by a licensed electrician** in conformance with the Maine State Electrical Code. Meaning homeowners are not allowed to do their own electrical work per the Town Ordinance.

Permits are required for most anything on or in the ground. If you are doing a project in Town, you can call my office to see if a permit is required. If you don't get a required permit and I find that you have done a project, you will have to pay double the required permit fee. Inspections are required for all projects. If you don't have the required inspections, there is an \$80 fine for each failure to wait for inspection.

Permits Issued: 418

13 New homes
8 Mobile homes
37 Misc permits
21 Decks/porches
7 Garages
32 Sheds
8 Demo
22 Growth
11 Shoreland
90 Plumbing
4 Additions
4 Pools
6 ADU's

79 Electrical
16 Roof top solar
6 Cell Towers
2 Med marijuana
19 Entrance
12 Gravel pits
3 Fill & earthmoving
35 Occupancy
4 Business permits
1 Sign permits
3 Junk yard
10 Permit renewals

Respectfully Submitted,

Craig Galarneau,
CEO, LPI, Building Inspector, 911 Addressing Officer, Electrical Inspector



Limington Department of Public Works

18 Axelsen Rd
P O Box 240 Limington, ME 04049

2025 was a productive year for the Department of Public Works. Many roads were repaved, new trucks were put into service, miles of roadsides were reclaimed, and facilities received long-awaited attention.

In April, the department experienced a change when the Director's position became vacant. The Select Board created a Foreman position to lead the crew in highway maintenance. The Foreman would work temporarily under the direct supervision of the Select Board. During that time, the Select Board worked on a solution to the vacant Director's position. While reviewing the department's status, it became clear that a restructuring was needed. The question was, what should the new structure include? After a few months a plan was created, presented and set in motion to break the department into three divisions: Highways, Buildings and Grounds, and Fleet Maintenance. All divisions would be managed by the department director.

The past director faced scrutiny for being "in the field" too much and not in the office enough. With this new structure, the director is an administrative position. Much of the director's administrative duties overlap with those of the Fire Chief, therefore, it made sense to assign the director position to the Fire Chief. A small salary is received by the Fire Chief from the Department of public works budget to cover the extra workload.

The three divisions are outlined as follows.

Highway Division

The Highway division consists of three existing employees (Junior Morse, Mark Ramsdell, and Dominic Lavesque), as well as one newer person, (Paul Chapman) who filled a vacated position. This division is supervised by the Foreman.

There are several factors that go into determining a roads need for resurfacing. Some factors include the amount of pavement broken away from the edge, the number of potholes and patches, the depth of travel lane depressions, cracks and bumps created from frost, and sometimes rocks presenting through the pavement. Each year we create a list of priority roads based on these factors. In the spring the town requests bids for paving. The bidding is done on a per ton basis, and each road is evaluated by the bidder to determine the tons needed for each. The bid amount in comparison to the pavement budget amount determines the actual roads paved for the year. To help preserve the investment, the bidding will include building the dirt shoulders up to the new surface level. Major connector streets will also have at least the center line painted in the future. Prior to paving the roads, the highway crew checks cross culverts, cleans ditches and repairs shoulders. Roads paved in 2025 were Whispering Pines Rd, Evergreen Circle, South Rd (Ossipee Tr end), Stonecrest Dr, and Doles Ridge Rd. These roads were selected in combination with the Highway Foreman and a representative from the paving company.

The crew spent most of the summer reclaiming the rights of way along Town routes where vegetation had encroached the roadway. Using the forestry head attachment with the excavator, the crew cleared Hanscomb School Rd, Boothby Rd, Allen Hill Rd, Moody Rd, Shaving Hill Rd, North Rd, Gammon Rd, Sedgley Rd, and Axelsen Rd. Also, during the summer, DPW purchased a 2016 Kenworth with funds

approved at the 2025 Annual Town Meeting. This truck was purchased with a plow and wing; the Town owned sander was installed by the seller.

As Fall approached, the highway crew began stocking the sand/salt pile for the winter. Before installing the plows and sanders, the crew used the large trucks to haul sand from a local supplier, mix it with winter salt that was delivered from a supplier in Portland, and stock it up in the storage building.

After the winter materials were stocked, the crew started inspecting the plows, wings and sanders. Most plows were needle scaled and repainted. Some needed weld repairs and new cutting edges. Sanders were cleaned, greased, chains were adjusted and each sander was calibrated for accuracy.

Building and Grounds Division

The Buildings and Grounds division consists of one person, (Jake Smith) who filled an existing public works position that had been vacated in 2024. This position is now responsible for the groundskeeping, care and maintenance of all town-owned properties and buildings. Jake Smith is also training to assist with fire and rescue calls.

The building and grounds Technician spent a considerable amount of time assessing town facilities with the department heads and the Public Works Director. He has been working to prioritize projects after finding that many of the buildings were in need of long overdue maintenance.

The Old Town Hall is an ongoing project with many tasks completed in 2025 including, hooking up hot water, organizing the basement and insulating basement sills, repairing the outdoor spigot, replacing glass in attic windows, building a cover for AC unit, and stripping, repairing and repainting several areas of trim on the building.

At the Municipal complex several areas needed cleaning and repainting, these areas include both front and side entrances, the front doors and a few smaller areas that required touchups. The sign in front of the building was leveled and reset, over 40 outdated or burned-out light bulbs were replaced with new LED bulbs, electrical work was done on lights, assisted with organizing and moving offices/personnel, relocating storage items to Old Town Hall, and setting up and tearing down of voting booths.

At the Fire Stations, the Tech assessed Coventry, replaced lights, cut down and cleaned up a dead tree, and has been dealing with a graffiti issue. At Central the Tech assisted with a Bathroom remodel and cleaned the floor drain.

Daily there are many tasks that require the attention of the building and grounds tech, this may include things like, equipment maintenance, relocating supplies from one facility to another, collecting trash and taking recycling to the Transfer Station, assembling new furniture and/or equipment, general cleaning and landscaping (mowing, garden beds, plowing, shoveling, salting/sanding), set up and tear down for events and much more. .

A great deal of time has been spent consulting with contractors for work that is beyond our capabilities such as, repairing the epoxy floors in the fire station, cleaning and repolishing the floors in the Municipal complex, insulating the public works building, servicing the heat systems, pumping septic systems, transfer station roof construction, kitchen and bath construction at the Old Town Hall.

The tech also met with technology experts to set up new computers, assess our assets, and met with service providers to decipher billing, accounts, and installed equipment. This created a better understanding of the systems we have, what they are used for, items we don't need (leading to cost savings) and relocating systems within town facilities to better suit the needs.

Fleet Maintenance Division

Fleet Maintenance Division currently consists of one part time person, Dick Roy, who works as needed on all town owned vehicles within his capabilities.

This position is on an as needed basis. In the short time the Mechanic has been here, he has worked on several small projects, as well as a few larger mechanical issues.

Several of the DPW trucks had electrical issues with their headlights. At the beginning of the plow season, there were several hydraulic hose repairs. The Mack needed major brake work. One set of headgear for a front plow snapped its undersized bolts while plowing. Once getting the truck back to the shop, the mechanic drilled the holes to a larger size and reinstalled the gear with the appropriate hardware.

The Parks and Recreation Department has a truck and a bus now, both required some maintenance in the fall.

The Fire/EMS Department had a few projects completed in-house, including oil changes, and tires swapped from summer to winter sets. There are other projects in the queue to be tackled in between plow truck work.

Prior to hiring the mechanic, a lot of work had to be outsourced. This came at quite a cost for the departments. The two F-550s went to Rowe Ford for repairs, several of the larger trucks needed work to pass inspections. One fire truck went out for work on several occasions, chasing a mechanical issue.

Even though we have a mechanic now, there were several maintenance tasks that still required outsourcing. For example, one truck had emissions issues that required being connected to a diagnostics machine, vehicles needed inspections that can't be done in-house, and fire apparatuses needed annual pump testing with equipment we don't have.

The Department of Public Works made great strides in 2025, and we are carrying this momentum through 2026. Thank you all for your continued support!!

Emil Braley
Acting Director of Public Works



Limington Parks & Recreation Department

Madison Moody, Recreation Director

P.O Box 240 Limington, ME 04049

Cell: 207-239-9290

Email: m.moody@limingtonmaine.gov

Citizens of Limington,

Over the past year our department continued to expand program opportunities for all ages, update and improve our facilities, and most importantly; bring our community together in so many ways! Our department expanded to two full-time staff members, we added our own transportation with the addition of a truck and a bus with commercial driver licensing, we began the process of improving the fields at Blake Memorial, and our programs have continued to grow in attendance and variety.

Across our childcare programs, there were some big growth milestones this year. Both during the '24/'25 school year and the current '25/'26 school year our daily attendance rose to 47 children in the afternoons for aftercare and 32 in the mornings for before-care. This is up from 8 children when these programs started two years ago. On teacher in-service days and early release days we are typically capped out at 50 children with a wait list. At Camp Moy-Mo-Da-Yo we had a full roster of 100 children for all six weeks of camp, with 72 children participating for all six weeks and 38 participating in individual weeks. In addition to regular daily activities like swimming, canoeing, archery, arts and crafts, and camp games, our campers had plenty of field trips as well. Many of our campers kicked off the summer by joining us in the 4th of July Parade after helping make a float for the department and decorating our new bus. Other trips included Aquaboggan water park, Smiling Hill Farm, Happy Wheels, a visit for carnival week from Fahie Fair Foods, and Sebago Lake State Park. In our vacation camps, over February, April, and December school breaks our staff provided fun filled weeks for the children with trips to Seacoast Fun Park for snow tubing, Pondicherry Park in Bridgton, Dr. Drew's education center, and a really great day of ice fishing down at Moy-Mo-Da-Yo. The growth, success, and smiling faces at these childcare programs wouldn't be possible without the amazing staff running them. We were very fortunate all year long with staff, many of whom just started this summer and have continued to work in the school year programs rounding out our team that make it all possible. Big thanks to Lexi Phillips, Hannah Mason, Kelcie Bradeen, Cerissa Morse, Nichole Sanborn, Emma Bradeen, Mel Callanan, and Jamie Worden our childcare coordinator that controls the chaos!

In other programs Limington youth participated in existing programs like t-ball, soccer, basketball, track, explorers club, and Pokémon club, but also new programs like our softball clinic, coach-pitch baseball, youth rugby, and a youth entrepreneur market at the Old Town Hall. Jamie Worden put together a very well attended introductory clinic for softball when she saw the need of many girls in town that hadn't played before and weren't quite ready to join a team. On the baseball side of things, we had many players who were beyond t-ball, but not quite ready for little league. This sparked some coach-pitch teams between Limington and Hollis that fit the middle ground between the two. Regarding rugby, we created the Tri-County Highlanders team (the first youth rugby team in Maine!) and had our first spring season playing teams from New Hampshire, New York, and Massachusetts. Our players range from kindergarten to eighth grade, and we are looking forward to our next season as more Maine teams are formed and our roster grows. Thanks to Tim Folley and Addie Trifero for making this possible. Both of these volunteers are veteran rugby players and became certified coaches to start the program.

Although basketball is nothing new to Limington, 2025 saw a resurgence of what the sport means to our town. With both girls and boys teams representing our town for the first time in many years, the program really took off. Mike Hanson and Vicky Hillock coached both the 3rd/4th grade and the 5th/6th grade boy's teams, while

also spreading their wealth of knowledge to the girl's teams and the 1st & 2nd grade players. Nate Johnson and Ashley King took the reins of the 3rd/4th grade girls' team. It is hard to put into words how much growth these children saw over the course of the season, but you know it was successful when you have kids that decide basketball is their sport and that's all they want to focus on going forward. These volunteer coaches went above and beyond with adding extra games, taking their teams to tournaments, getting in extra practices, and creating a growing basketball culture in our town. Before the end of the year, basketball was in full swing again for a season that typically starts in January- be sure to get to a game!

Programs aside, our department hosted many successful events this year. Annual events like our Fourth of July Parade, Trunk or Treat, Breakfast with Santa, community meals, and community yards sales, but also new events like the Easter Egg Hunt and the Festival of Trees. The Festival of Trees event was an overwhelmingly successful event that surprised us all. We knew it would be a good event, but the over \$9,000 raised for our Fire Department was completely unexpected. This event was unique in that it was such a widespread volunteer effort that involved different departments and personnel, town businesses and their owners, volunteers from other town organizations and recreation programs. Our coffee social group collectively made a tree for the event and volunteered to help during all three days of the event and then there were many community members that just wanted to be involved. This event didn't cost anything to the town, but the hours contributed by volunteers, the trees donated by businesses- some of which had over \$1,000 invested in those trees- and the teamwork to make it all happen was incredible. And to top it all off, the community turned out in force to support the event. There was continuous foot traffic all three days of the event. Thank you to Becki Webster, the mastermind behind this great event!

Although it's not a new event, I do want to mention that our weekly coffee social on Wednesdays at 9:30am at the Old Town Hall is quite the event, and if you haven't been you are missing out! The fun and laughter this group creates each week is second to none. They make newcomers feel like family and you are going to be roped into a game of Swoop or Bananagrams immediately. What started as three people at the beginning is now 30 or more people showing up weekly to see each other. This year-round weekly event is open to anyone and everyone, so I can't recommend stopping in enough.

Across our facilities there was a lot of progress made as well. With the addition of the new Buildings and Grounds technician position for the town (Thank you Jake Smith!), a lot of work was completed or began at the Old Town Hall that has been put off for far too long. Repainting the building and window trim began with more to come this spring, plans for new front double doors are in the works, plumbing has been updated, and overall, the building is getting the minor updates and fixes it has so badly needed. At Blake Memorial field Nate Johnson, a resident and volunteer coach for the department, donated his time and equipment to redo the entire outfield area of Field Two that gets used as our big soccer field so that our teams would have actual grass to play on. He also helped raise donations for the project and plans to continue helping with the rest of the field space this spring. Once loam, fertilizer, and new grass seed were put down, again a volunteer effort made watering the field space several times of day possible to get this new grass going.

After such a successful year, I'd like to acknowledge how thankful I am for the community I get to serve. The Parks & Recreation Department wouldn't have this level of success without the continuous support from other town departments, other town employees, and most importantly the large number of volunteers from our community that make our programs and events possible, our facilities better, and our town a place you want to be live in. There are many staff in our department and other town departments that volunteer outside their normal hours, donate, and/or contribute to everything we do and don't always get recognized. And then there are community members who are passionate and knowledgeable and are kind enough to share that

with our department by volunteering and making community even better. Town business owners offer sponsorships without being asked or help solve the last-minute issues that come up before events and programs. While there are only two full-time employees and a handful of part-time/seasonal employees in this department, there is a significant number of community members who volunteer in so many ways to make this department what it is. THANK YOU. It's greatly appreciated and makes coming to work every day a pleasure.

For 2025, you will see that the town budget has been reorganized. Regarding parks & recreation, what has historically been three different departments- Recreation, Moy-Mo-Da-Yo Beach and the Old Town Hall- have all been combined under Parks & Recreation (07-6101) in leisure services. In addition, all Buildings and Ground related line items from those budgets have been moved to buildings and grounds. Utilities for all three have been moved to Town Operations and fuel & maintenance for the rec truck and bus have been moved to Fleet Maintenance.

REVENUE TOTALS FOR:	2023	2024	2025
(07-6101) Recreation-	\$27,047	\$85,296	\$116,718
(07-6101) Camp MMDY-	\$49, 527	\$73,725	\$92,185
(07-6601) MMDY Beach-	<u>\$28,377</u>	<u>\$33,268</u>	<u>\$32,138</u>
Total P&R Revenue-	\$104,9551	\$192,289	\$241,041

Total appropriation 2025 (07-6101, 07-6601, 07-1302):	\$409,226
Total Actually spent 2025:	\$380,476 (figure is approximate as of 12/31/26)
Total Revenue 2025:	<u>-\$241,041</u>
Actual cost to taxpayers for 2024:	\$139,435

Proposed appropriation 2026 (07-6101): \$384,909

Respectfully submitted,

Madison Moody
Parks & Recreation Director

Davis Memorial Library

928 Cape Rd, Limington, ME 04049 207-637-2422

Hours: Mon 2-8, Tues 10-6, Thurs 10-6, Fri 2-6, Sat 10-1

Website: davismemoriallibrary.com

Email: library@limingtonmaine.gov

Our year has been very busy here at Davis Memorial Library. Our story time continues to thrive whether we have 2 or 3 kids or as many as 12 children a week. Lea Sutton, our children's librarian, has started using a flannel board which the kids really enjoy. The flannel board and coloring papers are out for all to use. When the weather is good, many of the children and parents go out on the lawn and have play time for a short time before they leave.

Tammy Pike continues to be in charge of the our cabinet display which is a huge success with a new display each month. If you have a collection that you would like to share, please let Tammy know.

We have continued to deliver books to a few patrons in Limington and a few others in Limerick, Lyman and other towns. Please contact us if you are in need of this service.

A new book group started in the spring and is looking for new members. They meet the 3rd Monday of the month at 2:00 pm. Call us for more information.

We offer interlibrary loan service and receive books from as far away as Hawaii and Washington State. If we don't own a title that you are looking for, just ask our librarian and she will order it for you. I am usually able to overcome any roadblocks that might impede me from acquiring the requested items.

We added a large print section and it is being used and appreciated. All of the books currently in that section have been donated mostly from other libraries getting rid of some of their collection. I am taking requests for large print books if there are any that you would like us to purchase.

Thank you so much to all who donate books and DVDs to our library. If we don't put them on our shelf, they may get a new life at Bull Moose. I take some of our donations to Bull Moose for store credit which allows me to purchase some used items for much lower than the list price. We also have a large number of donations that do not go to Bull Moose and those are put into our September book sale. The Friends of Davis Memorial Library and the trustees get together on a Saturday in September and have a book sale. In 2025 they raised \$500.

The Friends of Davis Memorial Library are purchasing another Maine Wildlife Park pass for 2026. These passes allow each person to enter the park for a discounted amount. Thank you to our Friends!

SACO RIVER CORRIDOR COMMISSION
“Communities Working Together to Protect Our Rivers”

The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the rivers in the Saco Basin and all that these rivers represent to the people who live and work here. The Maine legislature provided the performance standards to initiate our regulatory program in 1973, and the current cleanliness and scenic value of the river is a testament to that effort. The Commission’s role is one of partnership with our communities, and our standards apply to the first 500-1,000 feet of land around the Saco, Ossipee, and Little Ossipee (i.e. the Corridor). All twenty towns with lands in the Corridor can appoint one regular and one alternate Commissioner, and we are grateful to have Mike Barden III serving at this time, with the other seat currently available to a volunteer if approved by the Town Select Board. Representation from Limington means that your community is weighing in on development patterns throughout the entire Corridor, from Saco to Fryeburg and south to Acton. Together, representatives from all 20 of our municipalities help keep the water clean and preserve natural resources, ultimately protecting public health and quality of life in our region. Clean water is one of Maine’s greatest assets, and our volunteer Commissioners work hard to ensure the Saco and its major tributaries are protected from unsustainable or incompatible development.

Development in Maine continues at a rapid pace. As areas are built up or used for resource extraction, shoreland zone degradation can occur, causing water quality problems. The SRCC has kept up with the recent surge in development that began in 2020 and continues to review each application for new development near the rivers to ensure compliance with the Saco River Corridor Act. In 2025, the Commission carefully reviewed 131 applications for development within the Corridor. Five of those applications were for projects in Limington.

In 2026, the SRCC will coordinate its 25th year of the Water Quality Monitoring Program. Staff and volunteers will collect samples to monitor dissolved oxygen, conductivity, pH, turbidity, temperature, total Kjeldahl nitrogen, orthophosphates, alkalinity, nitrogen (NH₄, NO₃ + NO₂), total phosphorous/phosphates, ammonium, and either *Escherichia coli* (*E. coli*) or *Enterococci*. Our testing takes place bi-weekly along the Saco, Ossipee, and Little Ossipee Rivers at 42 different locations from May through mid-September, with additional weekly *E. coli* testing at certain recreational sites from June to September. Not all sites are tested for all parameters, but we add new tests where there are particular concerns or conditions.

Limington has four local monitoring sites, including off Doles Ridge Road near the intersection of Route 117, off Hardscrabble Road, under the Steep Falls Bridge off Route 11, and the *E. coli* monitoring site at Bonny Eagle Recreation Area. We are grateful to local water quality monitoring volunteers Toni Carros, David and James Robinson, and Dylan Pierotti for conducting sampling at those sites this past year.

To help communicate water quality testing results to the public, the map available on our website highlights sites with recently elevated bacterial levels, and the SRCC sends alerts to municipal staff when high levels are detected. While the monitoring program is near capacity for new sites, the SRCC is happy to discuss expanding testing locations in the future or adding parameters to existing sites when funding and staffing allows. We are especially grateful to our volunteer water quality monitors, who make our current array of testing locations possible. We encourage those interested in volunteering to contact us ahead of the mid-April training dates each year to help expand our monitoring capacity and reduce program costs. We sincerely appreciate that most towns along the Corridor also contribute to our water testing program – we couldn’t maintain this program without their support.

The SRCC’s mission is to work with the communities of the Corridor to help keep the rivers clean and preserve our quality of life in southern Maine. If you have any comments, suggestions, or questions on any of our programs, please contact the Commission’s office. We are located at 81 Maple Street in Cornish, Maine, where we have staffed hours Monday-Wednesday, 9am-5pm, and from noon to 5 pm on Thursdays. You can reach us at 207-625-8123 or srcc@srcc-maine.org, and you can find much more information on our website at www.srcc-maine.org. We thank the Town of Limington for helping to protect the Saco River and its tributaries!



Proven Expertise & Integrity

February 2, 2026

Selectboard
Town of Limington
425 Sokokis Avenue
Limington, Maine 04049

We were engaged by the Town of Limington, Maine and are currently in the final stages of auditing the financial statements of the Town of Limington, Maine as of and for the year ended December 31, 2023. A complete copy of the audited financial statements, including our opinion thereon, will be available for inspection at the Town Office upon completion of the audit.

RHR Smith & Company

Certified Public Accountants

**MUNICIPAL TELEPHONE NUMBERS &
OFFICE HOURS**

Website: limington.net

E-mail: info@limingtonmaine.gov

Limington Town Office		637-2171 (press 1)
FAX Line (Town Office)		637-3293
Selectmen		637-2171 (press 3)
Code Enforcement Officer, Building Inspector, Plumbing & Electrical Inspector	Craig Galarneau	637-2171 (press 2) 423-2689 cell
General Assistance Coordinator:	Tammy Ramsdell	637-2171
Planning Board Chairman:	Joyce Foley	637-2085
Davis Memorial Library		637-2422
Mellen & Son Disposal Service (curbside trash pickup)		625-7591
<u>MSAD #6</u>		
School Board Members:	Christina Silvestri	749-3336
	Black, Debra	229-4393
H.B. Emery, Jr. Memorial School		637-2056
Bonny Eagle High School		642-9080
Bonny Eagle Middle School		642-9071
Superintendent of Schools		642-2480
Limington Post Office		637-2958

TOWN OFFICE HOURS

Monday, Tuesday, Wednesday & Friday	9:00 AM – 5:00 PM
Thursday evenings	6:00 PM – 8:00 PM

TOWN OFFICE HOLIDAYS

New Year's Day	Juneteenth	Veteran's Day
Martin Luther King, Jr. Day	Independence Day	Thanksgiving Day
President's Day	Labor Day	& the day after
Patriot's Day	Indigenous People's Day	Christmas Day
Memorial Day		

SELECTMEN'S MEETINGS

Thursdays: 2:00 – 8:00 PM
(Televised live at 7:00 p.m. and online at www.SRC-TV.org)

PLANNING BOARD

1st & 3rd Mondays 7:00 PM

CODE ENFORCEMENT OFFICE HOURS

Mondays – Thursdays 8:00 AM – 3:00 PM
Fridays 8:00 AM – noon

