



THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



Tel: 207-637-2171

info@limingtonmaine.gov

Fax: 207-637-3293

SELECTBOARD MEETING

Minutes

JULY 31, 2025

- Meeting Called to Order at 7:02 PM by Tammy Ramsdell
- Approval of Warrants for Week 31

Payroll Warrant #64 - \$45,233.46

Appropriations Warrant #65 - \$13,814.42

Warrant #64 & #65 Total: \$59,047.88

Motion to approve: Jason Webster

Seconded by: David Salazar

Vote: Unanimous

Purchase Order Request

Fire & EMS

A request to pay Bound Tree(EMS supplies):	\$1,067.32
A request to pay Black Oak Repair(parts and repair Unit 10):	\$1,120.58
A request to pay Wild One's Motor Sports(ac/recharge):	\$ 367.46
A request to pay Sleepers Market(batteries):	\$ 19.99
A request to pay Paul's Alignment(alignment):	\$ 120.00
A request to pay MFSI (Jake instructor certification):	\$ 350.00

Motion to approve: David Salazar

Seconded by: Tammy Ramsdell

Vote: Unanimous

Municipal Complex

A request to pay W.B. Mason(paper products):	\$ 211.97
A request to pay Modem Ways(1 year Blue host):	\$ 263.88
A request to pay MMA (Town Manager FOAA Webinar):	\$ 40.00

Motion to approve: David Salazar

Seconded by: Tammy Ramsdell

Vote: Unanimous

Davis Memorial Library

A request to pay Amazon(office supplies): \$ 65.09

Motion to approve: David Salazar
Seconded by: Tammy Ramsdell
Vote: Unanimous

Public Works

A request to pay White Sign(signs): \$ 81.09
A request to pay Standish Auto Parts (hydraulic system parts) \$ 133.05
A request to pay Sleepers(fittings for plow truck): \$ 20.64

Motion to approve: David Salazar
Seconded by: Tammy Ramsdell
Vote: Unanimous

Nikki Kinne has resigned as Selectboard Assistant/Bookkeeper

Motion to accept Nikki's resignation: Jason Webster
Seconded by: David Salazar
Vote: Unanimous

David Salazar spoke about attending a meeting with O'Donnell Assessors along with Town Clerk/Tax Collector, Deputy Town Clerk/Tax Collector and the Town Manager to hear about the reevaluation process. Michael O'Donnell informed all in attendance about the procedures that all the assessors will follow during the reevaluation process.

Department updates were read(see attached documentation).

Bids were opened for the town property that was auctioned(see attached documentation).

Notifications

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

Transfer Station hours are Saturday and Sunday from 9am to 4pm and Wednesday 12pm-4pm. A Transfer Station sticker must be attached to your vehicle windshield for the disposal of ALL items.

Transfer Station stickers are available at the Town Office for \$20.00. No sticker is required to use the swap shop. The Transfer Station does NOT accept brush, yard clippings or hazardous waste. Riverside Recycling in Portland takes hazardous waste.

General Assistance Applications are available at the Town Office during normal business hours. Applications must be filled out and accompanied with supporting documentation and must be signed and returned to the GA Administrator or Town Clerk.

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

Motion to Adjourn at 8:24 pm: Jason Webster
Seconded: David Salazar
Vote: Unanimous

Minutes taken by Matt Castriotta, Town Manager

Minutes approved on August 7, 2025


Tammy Ramsdell, Chair


David Salazar


Jason Webster

Limington Department of Public Works

18 Axelsen Rd
P O Box 240 Limington, ME 04049

Weekly update for week ending July 26, 2025

Road Crew:

Sunday some of the crew was called in to assist the FD and CMP with a tree on Hanscom School Rd from the storm that passed through that side of town.
Roadside mulching continued on Hanscomb School Rd and North Rd
Ditching/pavement prep on Doles Ridge Rd.- brought on extra crew to assist w/ traffic on hill/curve
Some shop work was done at the end of the week.
Placed gravel at driveway entrances of newly paved roads
Graded Moy Mo Da Yo Rd

Acting Director:

Completed payroll and logged fuel slips and completed the previous weeks update to the BOS
Met with the crew Monday morning to discuss plans for roadside work for the week
Confirmed paving plan w/ Charlie from Allstate- paved Whispering Pines, Evergreen, South Rd, and Stonecrest
Dealt with a personnel matter on Tuesday
Assisted crew with traffic control on Doles Ridge Rd on Tuesday
Met with Town Manager to go over job descriptions
Checked the area of North Rd and Moy Mo Da Yo Rd after a Resident came in with a complaint
Meeting w/ Crew and Town Manager to get their input on the direction they feel the department needs to go and get their opinion on my proposals
Meeting with Town Manager regarding the budget
Worked to establish a charge account at Hall Implement for lawnmower parts
Met with Transfer Station crew
Finished the Emergency Action Plan
Reviewed and compared the ACR with the budget
Meeting w/ BOS regarding new positions and posting them
Updated job descriptions and flow chart based on meeting w/ BOS
Met w/ JR and made a list of supplies he needs
Received and checked on a complaint of Beaver blocking up a culvert on River Rd, passed onto JR
Visit from a person inquiring about a truck driver job

Emil Braley, Acting Director of Public Works



Limington Fire/EMS

Emil Braley, Chief of Department

425 Sokokis Ave

PO Box 240

Phone: Office: 207-637-5219

Cell: 207-423-2547

Weekly Fire/EMS Report For Week Ending: July 26, 2025

Number of calls for service this week: 23

MTD: 70

YTD: 422

Fire: 8

EMS: 15

Schedule status: The schedule was complete for the week

Trainings/Meetings:

In House: Wednesday night was dodge ball at HBE

Away:

Maintenance Conducted or Needed:

Facility: During a lightning storm we lost our door lock system. The company came to repair and said there is no fixing the system. It is also outdated and new parts aren't compatible. I am waiting on a report for the insurance company and quote for replacement

Equipment:

Vehicles: A1 went for state inspection and A/C repair, needs a steering box for state inspection
Sq 3 went for state inspection, passed with no issues
Engine 7 went for state inspection, passed after replacing wiper blades
Engine 6 went for state inspection, passed but needed a mirror replaced
Unit 10 went for an alignment, new tires and state inspection, passed
Engine 1 went for state inspection, needs tie rod end. Part is on order.
A2 will go for inspection August 1
Engine 2 will go soon for state inspection and to finally repair whatever is wrong with it
Unit 11 will be going out to repair the exhaust leak and then get inspected

Hourly breakdown:

Total: 468

Salary: 29.5

Full Time: 126

Per Diem: 229.5

Paid on Call: 37.25

PTO: 35.25

Training: 0

Overtime: 10.5

Holiday: 0

Special notes: Month to date, we are 3 call ahead of last July. Year to date we are 11 calls behind last year.

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



TOWN OF LIMINGTON
LIMINGTON PARKS & RECREATION DEPARTMENT

P.O. BOX 240, LIMINGTON, ME 04049

Recreation Director: Madison Moody

Cell: 207-239-9290

M.MOODY@LIMINGTONMAINE.GOV

Weekly Report: 7/25/25-7/31/25

Current Programs:

Camp Moy-Mo-Da-Yo 2025 (summer camp)- We are finishing up week 5 of summer camp with our groups taking a field trip to Aguaboggan tomorrow! Next week is our final week and our younger campers will be going to Smiling Hill Farm, and our older campers will be going to Happy Wheels Skate Center.

-Pickleball lessons

-Pickleball (open play) Tuesday/Friday nights at Blake Memorial Field @6pm

-Coffee Social- Wednesdays at the OTH from 9:30am-11:30am

-Moy-Mo-Da-Yo is open daily, 9am to 6pm. \$10 per vehicle or season passes available: \$50 Residents or \$75 non-residents.

Open Registration: Register online at Limingtonrec.com

-Before & Aftercare program- 2025-2026 school year at HB Emery- This program covers childcare from 7am to 8:30am before school, 3pm to 5:30pm afterschool, early release days, the majority of teacher in-service days, and then we offer vacation camps during the February and April Break right at HB Emery School. Please call Madison with any questions about the program- 239-9290

-Fall soccer registration- teams for pre-k up to 6th grade

-Information about a community Fall yard sale coming soon!

Other:

Respectfully submitted,
Madison Moody
Parks & Recreation Director

BID Sheet # 1 **Truck 7** - 4900 Dump - 2000 International VIN _____62607



551.

1500.

~~Robert Ferguson~~ Robert Ferguson 256-2661

S.A. McLean
793-4267

BID Sheet # 2 **Truck 9** 1998 International VIN # _____53760



551.

1000.

Robert Ferguson 256-2661

S.A. McLean 793-4267

BID Sheet # 3 **Truck 11** - Plow Truck w/ Plow and Wing - 2003 Freightliner VIN #
_____47482



2800.00 Jason Rowe ~~749~~ 749-1471
 1500.00 Jason Webster
 1500.00 S.A. McLean
 793-4267

BID Sheet # 4 **Truck 13** - 4900 Dump - 2000 International - Truck ran before Radiator was removed
 VIN _____ 80035



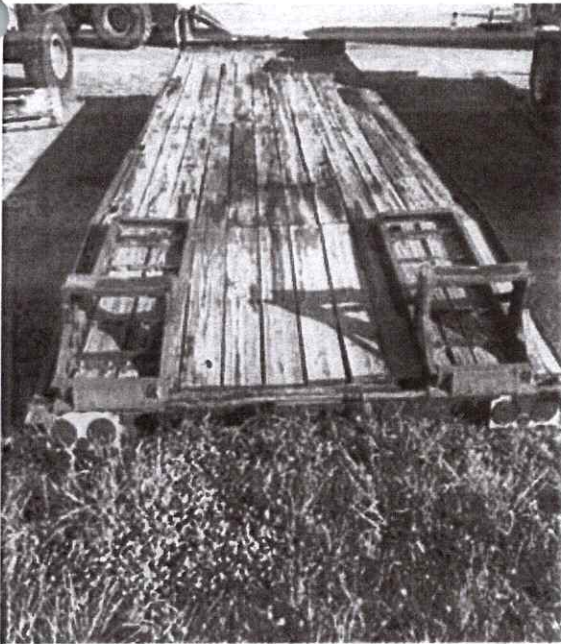
551. Robert Ferguson 256-2661
 1500. S.A. McLean 793-4267
 1380. Blais Whitney 229-7366

BID Sheet # 5 - **Truck 14** - Plow Truck w/ Plow and Wing 7000SE - 2004 Navistar VIN ____ 28341



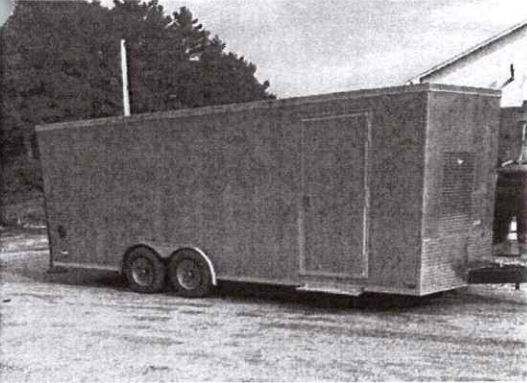
551. Robert Ferguson 256-2661
 4000 Jason Rowe 749-1471
 4775.00 Blais Whitney 229-7366

BID Sheet #8 Flat Equipment Trailer



1530.00 Peter Childs
298-0370
750.00 O&M LLC

BID Sheet #9 2023 ITI HLV Enclosed Trailer



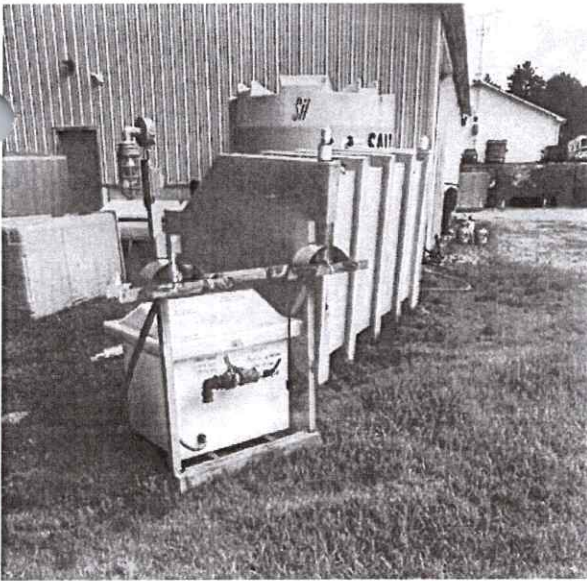
750.00 - O&M LLC

BID Sheet #6 **Ladder Truck 9** - 1991 American LaFrance Ladder truck 12509 pm pump - out of service -- 300 Gallon Water Tank -- 75' Steel Ariel - Out of Service



1600. Robert Ferguson 256-2661
1000. S. A. McLean 793-4267

BID Sheet #7 Salt Brine Equipment



1500.00 - S.A. McLean
793-4267