



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 AUGUST 7, 2025

- Meeting called to order at 7:00 PM by Tammy Ramsdell
- Approval of meeting minutes from 7/31/2025 meeting

Motion to approve: Tammy Ramsdell

Seconded by: Jason Webster

Vote: Unanimous

- Approval of Warrants for Week 32

Payroll Warrant #66 - \$39,408.28

Appropriations Warrant #68 - \$ 301,373.49

Warrant #66 & #68 Total: \$340,781.77

Motion to approve: Jason Webster

Seconded by: David Salazar

Vote: Unanimous

Purchase Order Requests

Fire & EMS

A request to pay Stryker(EMS supplies)	\$1165.12
A request to pay Admiral(uniforms)	\$ 299.80
A request to pay VFIS(training)	\$ 500.00
A request to pay Boundtree(EMS supplies)	\$ 125.85
A request to pay United Training Center(training class)	\$1800.00

Motion to approve: Jason Webster

Seconded by: Tammy Ramsdell

Vote: Unanimous

Parks & Recreation

A request to pay Sleepers(camp supplies & staff keys)	\$ 80.56
A request to pay Sleepers(carnival week supplies)	\$ 250.36
A request to pay Sebago Lake State Park(field trip)	\$ 216.00
A request to pay Happy Wheels Skate Center(field trip)	\$ 750.00
A request to pay O'Conners(belt tensioner for bus)	\$ 161.96

Motion to approve: Jason Webster

Seconded by: Tammy Ramsdell

Vote: Unanimous

Public Works

A request to pay Sleepers(gorilla tape)	\$ 25.98
A request to pay Car Quest(supplies)	\$ 136.87

Motion to approve: Jason Webster
Seconded by: Tammy Ramsdell
Vote: Unanimous

Department Updates – see attached

Bids accepted

The board opened the truck bids last week. The board decided during office hours to award all of the bids to highest bidder. The only bid that was rejected was for the enclosed trailer since it didn't meet the board's criteria. All the successful bidders have been notified that they need to pick up the equipment by Friday, August 15. The bill of sale and title for each piece of equipment can be picked up at the Town office.

From office hours

The board spoke with a resident about a clerical error on his property tax. The board also spoke with a few residents about property tax abatements.

The contract for O'Donnell Assessors was signed.

Public Comment

Claudette Townsend inquired where the funds will go from auctioning off the equipment. After some discussion it was stated that the funds(\$16,205) will go to the Capital Improvement Fund.

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.



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: August 2, 2025

Number of calls for service this week: 20

MTD: July 83, August 7

YTD: 442

Fire: 0

EMS: 20

Schedule status: The schedule was complete for the week.

Trainings/Meetings:

In House: Wednesday night was small engine checks night.

Away:

Maintenance Conducted or Needed:

Facility:

Equipment: All small engines, were gone over and run Wednesday evening

Vehicles: Engine 1 had tie rod replaced and state inspection

Ambulance 2 had state inspection

Engine 2 is now in Baldwin for repairs and state inspection

Hourly breakdown:

Total: 432.25

Salary: 32

Full Time: 168

Per Diem: 209

Paid on Call: 9.5

PTO: 4.25

Training: 1

Overtime: 8.5

Holiday: 0

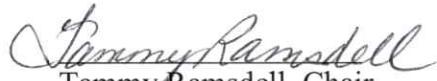
Special notes: Month to date, we are 2 calls behind last August. Year to date we are 11 calls behind last year.

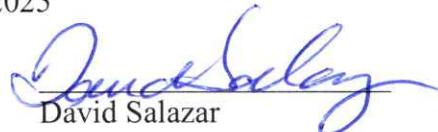
There were 6 requests for mutual aid assistance this week, 1 intercept and 5 EMS calls to Sacopee.

Motion to Adjourn at 7:15pm: Jason Webster
Seconded: David Salazar
Vote: Unanimous

Minutes taken by Matt Castriotta, Town Manager

Minutes approved on August 14, 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 August 2, 2025

Road Crew:

Continued roadside cleanup on Hanscome School Rd
Cleared a blocked culvert on River Rd that Beaver had started to dam up
On Friday half the crew was off for the day, the Foreman went to Harbor Freight to purchased already approved items, a generator, a bench grinder and a drill press. These purchases were to replace items belonged to Shawn Jordan.

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
Spoke with Charlie from Allstate regarding paving status for Dole's Ridge Rd and request a quote to shoulder Dole's Ridge after paving has been completed.
Met with Town Manager several times throughout the week regarding a personnel matter
Posted the advertisement to "Your Weekly Shoppers Guide" for the open positions
Met with a person interested in the Building and Grounds position
Spoke with a resident regarding road work and trees near the roadway
Drafted "Truck Operator/Laborer" job description
Began "PPE Hazard Assessment" policy

Emil Braley, Acting Director of Public Works



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: 8/1/25-8/7/25

Current Programs:

Camp Moy-Mo-Da-Yo 2025 (summer camp)- We are finishing up our final week of summer camp with our groups taking trips to Happy Wheels to go skating on Wednesday and Smiling Hill Farm today! Tomorrow is our final day and we will be having a cookout and swimming at Moy-Mo-Da-Yo to finish the summer

- 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!
- Information about basketball clinics, flag football, and more coming soon!

Register at limingtonrec.com

Other:

Respectfully submitted,
Madison Moody
Parks & Recreation Director

CODE ENFORCEMENT

Week 07/25/2025-08/7/2025

PERMIT TYPE		NUMBER	FEES	# YTD	YTD Total \$
GROWTH		2	\$1,000.00	14	\$7000
BUILDING		10	\$4,888.40	77	\$38,357.48
ELECTRICAL		7	\$1,335.20	36	\$7,165.46
PLUMBING		5	\$975.00	58	\$11,946.00
SHORELAND		1	\$110.00	3	\$390.00
FILL		0	\$0	2	\$150.00
BUSINESS		1	\$60	3	\$310.20
GRAVEL PITS		0	\$0	12	\$4500
OCCUPANCY		2	N/A	19	
CELL TOWERS		0	\$0	1	\$1500
JUNKYARDS		0	\$0	3	\$600
MEDICAL CANNABIS		0	\$0	2	\$3000
ENTRANCE		3	\$120.00	11	\$440.00
TOTALS		31	\$8,488.60	YTD 241	YTD \$75,359.14

I have been on 23 inspections in the past 2 weeks.

I will be taking 8/15 & 8/18 off from office.