



# 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'Connors(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

Phone: Office: 207-637-5219

PO Box 240

Cell: 207-423-2547

Limington, ME 04048

505-211-6611 (Fax)

## 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

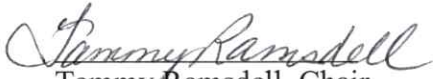
**Special notes:** Month to date, we are 2 calls behind last August. Year to date we are 11 calls behind last year.

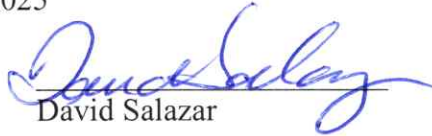
There were 6 requests for mutual aid assistance this week, 1 intercept and 5 EMS calls to Sacopee.

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

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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](https://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 6<sup>th</sup> grade

-Information about a community Fall yard sale coming soon!

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

Register at [limingtonrec.com](https://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.