

Department Updates

See attached.

Town Manager Weekly Update

Payroll and Accounts Payable were completed on time.

My meeting with the department heads has been postponed to tomorrow.

I worked on the hauling contract based on the RFB that we issued.

I reviewed the edits that our attorney suggested for our personnel policies.

I met with the Planning Board Chair to discuss some possible municipal office staffing changes.

I've asked our new ACO to review our current Animal Control Ordinance and let us know what changes or updates he recommends.

Notifications

Annual Town Reports are in! You may pick one up at the Town Office during normal business hours.

The Town Election and Annual Town Meeting will take place this coming week.

Nomination Papers are available at the Clerk's Office for MSAD#6 at-large School Board Director. The Town of Limington has 1 seat on the Board up for election this year. Papers are due back to the Town Office by Tuesday, March 17th for signature certification and then they must be turned into the MSAD#6 Central Office by Thursday, March 26th. Election day will be Tuesday, June 9th

Select Board office hours are Thursdays from 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 to 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. **A friendly reminder to all residents that building waste, furniture, and mattresses should not be left at the curbside. We have a transfer station for those items.**

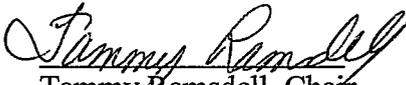
General Assistance Applications are available at the Town Office during normal business hours. Applications must be filled out and accompanied by supporting documentation and must be signed and returned to the GA Administrator or Town Clerk.

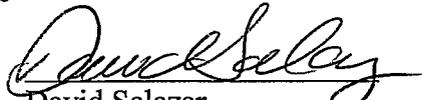
The Planning Board meets at the Municipal Complex the first and third Monday evenings of the month at 7pm.

Motion to Adjourn at 7:29 pm: Jason Webster
Seconded by: David Salazar
Vote: Unanimous

Minutes taken by Matt Castriotta, Town Manager

Minutes approved on March 5, 2026


Tammy Ramsdell, Chair


David Salazar


Jason Webster

OFFICIAL BID RESPONSE FORM

The UNDERSIGNED hereby declares that he/she or they are the only person(s), firm or corporation interested in this bid as principal, which it is made without any connection with any other person(s), firm or corporation submitting a proposal for the same.

The UNDERSIGNED hereby declares that they have read and understand all conditions as outlined in the *Request for Bids for Haul & Disposal of Waste Roll-offs* and that their bid is made in accordance with same.

The UNDERSIGNED hereby declares that any person(s) employed by the Town of Limington, Maine, who has direct or indirect personal or financial interest in this bid or in any portion of the profits that may be derived there from, has been identified and the interest disclosed by separate attachment. (Please include in your disclosure any interest which you know of. An example of a direct interest would be a Town employee who would be paid to perform services under this bid. An example of indirect interest would be a Town employee who is related to any officers, employees, principal or shareholders of your firm or to you. If in doubt as to status or interest, please disclose to the extent known).

COMPANY NAME: Allagash Waste Services LLC
(Individual, Partnership, Corporation, Joint Venture)

AUTHORIZED SIGNATURE: [Signature] DATE: 2-23-26
(Officer, Authorized Individual or Owner)

PRINT NAME & TITLE: Dan Emerson, President / CEO

ADDRESS: 11 Cherry Lane, Windham, ME 04062

TELEPHONE: 207-892-4036 FAX: NA

E-MAIL: dan.emerson@allagashwaste.com FEDERAL TAX ID NUMBER: 88-4330631

NOTE: All bids must bear the handwritten signature of a duly authorized member or employee of the organization making the bid. This sheet must be signed and returned with the proposal package.

The amount of my bid for a 34 month agreement for the Hauling of Waste Roll-offs and Recycling Compactor Container with the Town of Limington is:

Cost per roll-off \$75/month/roll-off
Per Haul Cost of Demo material: \$250
Per Haul Cost of Recyclables: \$250

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COMPANY NAME: CTA SALVAGE
(Individual, Partnership, Corporation, Joint Venture)

AUTHORIZED SIGNATURE:  DATE: 2/10/26
(Officer, Authorized Individual or Owner)

PRINT NAME & TITLE: Shawn Girard Pres

ADDRESS: PO Box 360 Limerick ME 04048
366 Sokakis TRAIL North Limerick ME 04048

TELEPHONE: 207 793 8193 FAX: NONE

E-MAIL: CIASALVAGE@gmail FEDERAL TAX ID NUMBER: 043351958

NOTE: All bids must bear the handwritten signature of a duly authorized member or employee of the organization making the bid. This sheet must be signed and returned with the proposal package.

The amount of my bid for a 34 month agreement for the Hauling of Waste Roll-offs and Recycling Compactor Container with the Town of Limington is:

Cost per roll-off \$200 per month (4) Cans

Per Haul Cost of Demo material: 220

Per Haul Cost of Recyclables: 220

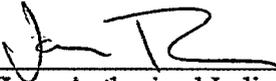
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COMPANY NAME: Pine State Disposal - John Papi LLC
(Individual, Partnership, Corporation, Joint Venture)

AUTHORIZED SIGNATURE:  DATE: 2-19-26
(Officer, Authorized Individual or Owner)

PRINT NAME & TITLE: John Papi - President

ADDRESS: PO. Box 393 Gorham, Me. 04038

TELEPHONE: 207 772 1615 • 207 329 0392 FAX: 207 772 3030

E-MAIL: demonboys-inc@msn.com FEDERAL TAX ID NUMBER: 01-0467245

NOTE: All bids must bear the handwritten signature of a duly authorized member or employee of the organization making the bid. This sheet must be signed and returned with the proposal package.

The amount of my bid for a 34 month agreement for the Hauling of Waste Roll-offs and Recycling Compactor Container with the Town of Limington is:

Cost per roll-off \$35.00 each rolloff per month
Per Haul Cost of Demo material: \$ 210.00
Per Haul Cost of Recyclables: \$ 210.00

Town of Limington – Request for Bids for Haul & Disposal of Waste Roll-offs

OFFICIAL BID RESPONSE FORM

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COMPANY NAME: TROIANO WASTE SERVICES, INC
(Individual, Partnership, Corporation, Joint Venture)

AUTHORIZED SIGNATURE:  DATE: 2-19-26
(Officer, Authorized Individual or Owner)

PRINT NAME & TITLE: DOMINIC BABINE - GENERAL SALES MANAGER

ADDRESS: PO BOX 3541 - PORTLAND, ME 04104

TELEPHONE: 207-767-2070 FAX: 207-767-6156

E-MAIL: dbabine@troianowaste.com FEDERAL TAX ID NUMBER: 01-0468758

NOTE: All bids must bear the handwritten signature of a duly authorized member or employee of the organization making the bid. This sheet must be signed and returned with the proposal package.

The amount of my bid for a 34 month agreement for the Hauling of Waste Roll-offs and Recycling Compactor Container with the Town of Limington is:

Cost per roll-off \$50 - per month

Per Haul Cost of Demo material: \$460 -

Per Haul Cost of Recyclables: \$460 -



Limington Fire/EMS

Emil Braley, Chief of Department

425 Sokokis Ave

PO Box 240

Limington, Me 04049

Phone: Office: 207-637-5219

Cell: 207-423-2547

Email: FireChief@LimingtonMaine.gov

Weekly Fire/EMS Report For Week Ending: February 21, 2026

Number of calls for service this week: 6

MTD: 26

YTD: 86

Fire: 1

EMS: 5

Schedule status: The schedule had vacancies due to promotions and injuries, but all time was covered by the Deputy Chief

Trainings/Meetings:

In House: Wednesday evening was training on annual mandatory compliance training

Away:

Maintenance Conducted or Needed:

Facility:

Equipment:

Vehicles:

Hourly breakdown:

Total: 452.25

Salary: 70.25

Full Time: 84

Per Diem: 180

Paid on Call: 11.75

PTO: 0

Training: 17.25

Overtime: 15

Holiday: 74

Special notes: MTD we are 18 calls behind last February. Year to date we are 19 calls behind last year.

There were 3 requests for mutual aid this week, 1 EMS call to Sacopee and 2 to Standish.

The Chief worked a combined 53.5 hours this week.

Limington Department of Public Works

18 Axelsen Rd
P O Box 240 Limington, ME 04049

Weekly update for week ending February 21, 2026

Road Crew:

- Plowed and treated roads
- Assisted Mechanic with picking up new plow, installing cutting edges and installing plow on Truck 5
- Cleaned trucks after and in between the storms
- Greased gear on all trucks

Fleet Maintenance:

- Traveled to pick up a new plow blade for Truck 5 and installed, added new cutting edge
- Changed rear brakes on Rec Truck
- Worked on lasting light issue on Engine 6

Buildings and Grounds:

- The Technician was out most of the week on PTO but was back to clean up after the weekend snow storm

Director:

- Monday (on Tuesday- Holiday) morning meeting w/ crew, payroll, receipts
- Weekly report to BOS
- Researched trainings through the American Public Works Association, became a member, and signed up for trainings and a convention in the Spring
- Checked on town roads conditions
- Ordered "bump" signs for Highway Crew to put out when posting roads
- Drafted and submitted Transfer Station Supervisor job description
- Drafted informational documents in preparation for Town Meeting
- Met w/ BOS to go over T.S.S. job description

Special Notes:

- The Department worked a combined 287.5 hours this week.

Emil Braley, Director of Public Works

Limington Department of Public Works

18 Axelsen Rd
P O Box 240 Limington, ME 04049

Transfer Station Numbers for February 18, 21, and 22

		% of Users	% of Recyclers
Total Number of Transfer Station users:	Wed	39	
	Sat	46	
	Sun	<u>65</u>	
		150	
Total Recyclers:	Wed	35	
	Sat	37	
	Sun	<u>60</u>	
		132	88.0%
Total Recyclers also brought other items:	Wed	12	
	Sat	7	
	Sun	<u>8</u>	
		27	18.0% 20.5%
Total User who didn't recycle:	Wed	4	
	Sat	9	
	Sun	<u>5</u>	
		18	12.0%
Total Household trash:	Wed	3	
	Sat	1	
	Sun	<u>5</u>	
		9	6.0%
Total Household Trash who also recycled:	Wed	3	
	Sat	1	
	Sun	<u>4</u>	
		8	5.3% 6.1%
Total Demo:	Wed	7	
	Sat	14	
	Sun	<u>3</u>	
		24	16.0%
Total Demo who also recycled:	Wed	6	
	Sat	6	
	Sun	<u>2</u>	
		14	9.3% 10.6%

Total Electronics:	Wed	1		
	Sat	1		
	Sun	<u>1</u>		
		3	2.0%	
Total Electronics who also recycled:	Wed	0		
	Sat	1		
	Sun	<u>1</u>		
		2	1.3%	1.5%
Total Mattresses:	Wed	2		
	Sat	0		
	Sun	<u>1</u>		
		3	2.0%	
Total Mattresses who also recycled:	Wed	0		
	Sat	0		
	Sun	<u>1</u>		
		1	0.7%	0.8%
Total Stuffed Furniture:	Wed	1		
	Sat	2		
	Sun	<u>1</u>		
		4	2.7%	
Total Stuffed Furniture who also recycled:	Wed	0		
	Sat	0		
	Sun	<u>0</u>		
		0	0.0%	0.0%
Total Tires:	Wed	0		
	Sat	0		
	Sun	<u>0</u>		
		0	0.0%	
Total Tires who also recycled:	Wed	0		
	Sat	0		
	Sun	<u>0</u>		
		0	0.0%	0.0%
Total Shingles:	Wed	0		
	Sat	0		
	Sun	<u>0</u>		
		0	0.0%	
Total Shingles who recycled:	Wed	0		
	Sat	0		
	Sun	<u>0</u>		
		0	0.0%	0.0%

Total Appliances:		Wed	0		
		Sat	0		
		Sun	<u>1</u>		
			1	0.7%	
Total Appliances who also recycled:		Wed	0		
		Sat	0		
		Sun	<u>0</u>		
			0	0.0%	0.0%
Total Wood Debris:		Wed	0		
		Sat	0		
		Sun	<u>0</u>		
			0	0.0%	
Total Wood Debris who also recycled:		Wed	0		
		Sat	0		
		Sun	<u>0</u>		
			0	0.0%	0.0%
Total Construction Debris:		Wed	0		
		Sat	0		
		Sun	<u>0</u>		
			0	0.0%	
Total Construction Debris who also recycled:		Wed	0		
		Sat	0		
		Sun	<u>0</u>		
			0	0.0%	0.0%
Total Metal:		Wed	4		
		Sat	3		
		Sun	<u>4</u>		
			11	7.3%	
Total Metal who also recycled:		Wed	3		
		Sat	3		
		Sun	<u>2</u>		
			8	5.3%	6.1%
Total revenue for :					
	Trash:	\$40.00	Wed	\$68.00	
	Tire:	\$0.00	Sat	\$47.00	
	Mattresses:	\$50.00	Sun	<u>\$55.00</u>	
	Stuffed Furniture:	\$60.00		\$170.00	
	Electronics:	<u>\$20.00</u>			
		\$170.00			