



THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



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SELECTBOARD MEETING

Minutes

JANUARY 8, 2026

- Meeting called to order at 7:02 PM by Tammy Ramsdell.
- Approval of meeting minutes from 12/18/2025 meeting

Motion to approve: Jason Webster

Seconded by: David Salazar

Vote: Unanimous

- Approval of Warrants for Week 52

Payroll Warrant #118 \$ 40,236.08

Appropriations Warrant #119 \$ 91,491.73

Total for Warrants #118 & #119 \$ 131,727.81

Motion to approve: Jason Webster

Seconded by: David Salazar

Vote: Unanimous

- Approval of Warrants for Week 1

Payroll Warrant #120 \$ 39,227.94

Appropriations Warrant #121 \$ 499,933.83 – includes MSAD#6 Payment \$384,536.18

Total for Warrants #120 & #121 \$ 539,161.77

Motion to approve: Jason Webster

Seconded by: David Salazar

Vote: Unanimous

- Approval of Warrants for Week 2

Payroll Warrant #2 \$ 40,180.35

Appropriations Warrant #3 \$ 67,704.93

Total for Warrants #2 & #3 \$ 107,885.28

Motion to approve: Jason Webster

Seconded by: David Salazar

Vote: Unanimous

From Office Hours

The Select Board talked about ways to improve the Transfer Station operations.

The Select Board met with the Planning Board Chair about the Mass Gathering Ordinance. By the end of the discussion, the Select Board decided to withdraw the referendum question from the Secret Ballot Election and include a question on Town Meeting Warrant to gauge the Town's interest on such a referendum.

Mike Hanson, 72 Littlefield Pond Road, spoke with the Select Board about sand usage this winter by residents and the cost to the Town. He thinks that more sand should be available for residents during storms. Mr. Webster stated that the Town needs to implement a better way of tracking the sand usage.

The Select Board reviewed and voted on all the articles for the Town Meeting Warrant.

Department Updates

See attached.

Town Manager Weekly Update

Payroll and Accounts Payable were completed on-time.

The 2026 Town Meeting Warrant and 2026 operating and capital budgets were finalized for tonight's meeting.

I reached out to the Standish Town Manager about our Regional Animal Control Agreement. She told me she would speak to her Public Safety Chief about getting that signed.

I worked with the CEO on a few code violations. Today we spoke with one of our attorneys to get guidance on how to proceed with one of these violations.

Our new Transfer Station Attendant has been trained. On Monday I plan to meet with Dean Sanborn, our veteran transfer station attendant, to discuss ways we can improve the operation and reduce our hauling costs. Jake Smith and I researched the most economical way to cover the roll-offs.

Public Comment

Dick Roy raised his concerns about residents coming into the Public Works shop looking for sand during the last ice storm. He advocated taking care of the people of the town. He said the \$300 that the Town spent to provide sand during the ice storm was worth it. He's in favor of spending more money on sand to make sure that residents are safe.

Barry Gammon, Jr. stated that people should prepare ahead of time for storms so there's not a line of cars at the sand pile blocking the entrance to the Public Works garage.

Acting DPW Director Emil Braley doesn't want to restrict people from getting sand. He stated that some people are abusing the system, that's the problem. The amount of sand used for residential use during the last ice storm was equivalent to the amount of sand used for 113 miles of lane roads. He's glad people spoke up on social media but pointed out that very few people show up to town meetings. Attached to the meeting minutes are the Sand/Salt Budget History going back to 2015.

Jake Smith asked if the Select Board had decided on changing any transfer station fees. The Select Board stated that they will do so in the coming weeks.

Emil Braley stated that if the Town plans to change the fee schedule, residents need to know soon.

Notifications

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

On January 22, as part of the Select Board's on-air meeting, Jim Kelley from the York County Soil & Water Conservation District, will conduct a public workshop on strengthening the Town's resilience and preparedness as part of the Maine Community Resilience Partnership. This workshop is an opportunity to share ideas and help identify local projects that may be eligible for state grant funding. Community input will help guide future planning and funding applications. All residents are encouraged to attend to give input on possible uses for grant money that the Town is seeking.

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. The swap shed does not take electronics, air conditioners, dehumidifiers...since the Town must pay for the disposal of those items.**

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.

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

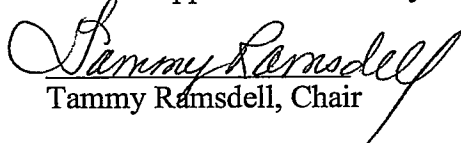
Motion to Adjourn at 7:48 pm: Jason Webster

Seconded by: David Salazar

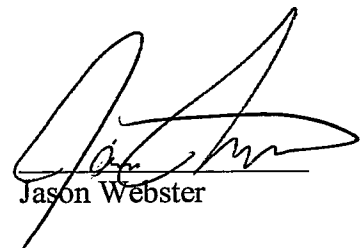
Vote: Unanimous

Minutes taken by Matt Castriotta, Town Manager

Minutes approved on January 15, 2026


Tammy Ramsdell, Chair

David Salazar


Jason Webster



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: 12/29/25-1/8/26

Current Programs:

- Before & After Care childcare at HB Emery
- Youth Basketball- Games kick off Saturday for our 3rd/4th grade and 5th/6th grade teams. The 1st/2nd grade clinic is going well.
- Pickleball- Monday nights at 7pm and Friday nights at 6pm at HB Emery school gym.
- Coffee Social- Wednesdays at the OTH from 9:30am-11:30am

Open Registration: Register online at Limingtonrec.com

- Before & Aftercare childcare program at HB Emery- Please call Jamie Worden with any questions about the program- 298-0869. More information and registration are available on our website.
- Early dismissal days at HB Emery- there are early dismissal days twice this month- the 14th and the 28th. Sign up online for childcare to cover these days! 12:30pm to 5:30pm in the gym. This is \$25 per child. We will be taking the children to go ice skating in Steep Falls for the 14th.
- Summer camp planning has begun! Registration will start in February.

Register and find further information about all programs at limingtonrec.com

Other:

- Last week we had vacation camp and our children got to take a trip to Dr. Drew's (& his Animals too) Education center in Poland. We had a great time- the kids got to hold many different animals, bugs, reptiles, and aquatic animals.
- Although it's the dead of winter, summer planning has begun. Registration for summer camp will open in February, and we will also be posting job opportunities at MMDY beach and for the camp next month as well.

Respectfully submitted,
Madison Moody
Parks & Recreation Director

CODE ENFORCEMENT

Week 12/19/2025-12/31/2025

PERMIT TYPE		NUMBER	FEES	# YTD	YTD Total \$
GROWTH			0	22	\$11,000.00
BUILDING		3	\$2,007.50	133	\$64,083.09
ELECTRICAL		2	\$263.00	79	\$12,718.92
PLUMBING		1	\$90.00	90	\$18,046.00
SHORELAND		0	0	11	\$1,370.00
FILL		0		2	\$150.00
BUSINESS		0	0	5	\$2,283.80
GRAVEL PITS		0		12	\$4500.00
OCCUPANCY		1	N/A	34	
CELL TOWERS		0		5	\$7500.00
JUNKYARDS		0		3	\$600.00
MEDICAL CANNABIS		0		2	\$3000.00
ENTRANCE		0	0	19	\$760.00
TOTALS			\$2,360.50	YTD 418	YTD \$126,011.81

I have been on 3 inspections during this time frame.

Limington Department of Public Works

18 Axelsen Rd
P O Box 240 Limington, ME 04049

Weekly update for week ending January 3, 2026

Road Crew:

Plowed and treated roads several times throughout the week.
Crews worked a modified schedule due to the storm, which consumed most of their work hours
Spent a few hours in the shop
This was a shortened work week for New Years

Fleet Maintenance:

Worked on the plow for Truck 2

Buildings and Grounds:

Plowed, sanded and scraped roads and walkways multiple times
Did a supply run into Sam's Club for the retirement party and other supplies for the Town
Set up and tear down for retirement party
Moved and installed cover for OTH HVAC
2 days off for the holiday

Acting Director:

Monday morning meeting w/ crew, payroll, receipts
Weekly report to BOS
Addressed complaints regarding sand for residents
Was out sick for 2 days and New Years

Special Notes:

Emil Braley, Acting Director of Public Works

Limington Department of Public Works

18 Axelsen Rd
P O Box 240 Limington, ME 04049

Weekly update for week ending December 27, 2025

Road Crew:

- Plowed and treated roads Christmas Eve
- Crews worked a modified schedule due to the storm, which consumed most of their work hours
- Spent a few hours in the shop
- This was a shortened work week

Fleet Maintenance:

- Replaced brakes and related parts on Mack

Buildings and Grounds:

- Assisted the Town Manager w/ Transfer Station Attendant interviews
- Finished cover for OTH HVAC
- Assembled new chairs for meeting room table
- Plowed and sanded roads and later shoveled and treated walkways
- Off Thursday and Friday for Holiday

Acting Director:

- Monday morning meeting w/ crew, payroll, receipts
- Weekly report to BOS
- Worked to find a company that could do an emergency repair on a loader tire
- Started creating record keeping documents for 2026
- Scraped and treated roads during and after Christmas Eve storm, do give crew members a break

Special Notes:

Emil Braley, Acting Director of Public Works

Limington Department of Public Works

18 Axelsen Rd
P O Box 240 Limington, ME 04049

Weekly update for week ending December 20, 2025

Road Crew:

- Plowed and treated roads several times throughout the week
- Worked on Truck 6 sander
- Pressure washed all trucks
- When not plowing or working on trucks, worked at the shop- cleaning and organizing

Fleet Maintenance:

- Worked on headlight issues on several trucks
- Repaired plow on Truck 8
- Did some welding and fabrication on Plows

Buildings and Grounds:

- Plowed, salted and sanded roads and parking lots during and after storms
- Set up new phone on the Deputy Clerk's desk
- Moved tables to OTH from Mun. Comp.
- Dump run for town recycling
- Worked on phone system at Moy Mo Da Yo
- Changed out more bulbs at Mun Comp
- Built a cover for the HVAC system at OTH
- Organized Village Station
- Road trip to Lowe's for supplies

Acting Director:

- Monday morning meeting w/ crew, payroll, receipts
- Weekly report to BOS
- Opened OTH and assisted winners of Christmas trees
- Researched and ordered a scan tool for the Mechanic
- Ordered 500 ton of road salt
- Checked on a report of a dead deer on a roadside
- Attended an all-day training in Sebago
- Dealt w/ right of way issue, assisted by SP

Special Notes:

Emil Braley, Acting Director of Public Works



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

Weekly Fire/EMS Report For Week Ending: December 27, 2025

Number of calls for service this week: 10

MTD: 39

YTD: 730

Fire: 0

EMS: 10

Schedule status: The schedule was complete for the week

Trainings/Meetings:

In House: No trainings or meetings due to Holiday

Away:

Maintenance Conducted or Needed:

Facility:

Equipment:

Vehicles:

Hourly breakdown:

Total: 394.25

Salary: 14.75

Full Time: 144

Per Diem: 134.5

Paid on Call: 3.5

PTO: 0

Training: 0

Overtime: 9.5

Holiday: 88

Special notes: MTD we are 23 calls behind last December. Year to date we are 35 calls behind last year.

There were 4 mutual aid EMS calls to Limerick this week, 2 Paramedic intercepts and 2 EMS calls.



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: January 3, 2026

Number of calls for service this week: 13

MTD: 47 (December) 5 (January)

YTD: 738 (2025) 5 (2026)

Fire: 8

EMS: 5

Schedule status: There was one vacancy in the schedule for the week. Due to illness, a provider had to vacate his shift, and we weren't able to get it back filled. No calls went to mutual aid.

Trainings/Meetings:

In House: Because of the Holiday, there were no meetings or trainings this week.

Away:

Maintenance Conducted or Needed:

Facility:

Equipment:

Vehicles:

Hourly breakdown:

Total: 430

Salary: 28.5

Full Time: 102

Per Diem: 127

Paid on Call: 21

PTO: 66

Training: 0

Overtime: 17

Holiday: 68.5

Special notes: MTD we are 4 calls behind last January. Year to date we are 4 calls behind last year.

There were 3 requests for mutual aid- 1 fire call to Limerick and 2 fire calls to Standish.

**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, ISPSC, 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	79 Electrical
8 Mobile homes	16 Roof top solar
37 Misc permits	6 Cell Towers
21 Decks/porches	2 Med marijuana
7 Garages	19 Entrance
32 Sheds	12 Gravel pits
8 Demo	3 Fill & earthmoving
22 Growth	35 Occupancy
11 Shoreland	4 Business permits
90 Plumbing	1 Sign permits
4 Additions	3 Junk yard
4 Pools	10 Permit renewals
6 ADU's	

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

Sand/Salt Budget History

Salt			Sand	
Year	Budget	Actual	Budget	Actual
2015	\$72,000.00	\$64,298.00	\$12,000.00	\$14,348.00
2016	\$80,000.00	\$87,318.00	\$14,000.00	\$10,253.00
2017	\$80,000.00	\$77,656.00	\$10,000.00	\$16,406.00
2018	\$80,000.00	\$70,196.00	\$10,000.00	\$10,579.00
2019	\$50,000.00	\$72,183.00	\$10,000.00	\$12,710.00
2020	\$80,000.00	\$51,998.00	\$10,000.00	\$6,903.00
2021	\$80,000.00	\$71,024.00	\$10,000.00	\$2,664.00
2022	\$80,000.00	\$76,730.00	\$10,000.00	\$10,071.00
2023	\$90,000.00	\$45,598.00	\$10,000.00	\$1,755.00
2024	\$85,000.00	\$24,579.00	\$9,000.00	\$3,912.00
2025	\$85,000.00	\$86,231.00	\$9,000.00	\$8,094.00
2025	83.40/Ton		2026	9.50/Yard

Emil Braley
Acting Director of Public Works