

WARRANT WORKSHEET GUIDELINE 2026

Article 10

To see if the Town will vote to appropriate all funds received from Snowmobile registrations from the State of Maine, for the Limerick Snowmobile Club, for the purpose of maintaining the snowmobile trails open for use by the public, pursuant to 12 M.R.S.A § 13104.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Article 11

To see if the Town will vote to:

- A. Fix a date of commitment of September 1, 2026 with taxes due payable 60 days thereafter, and to see if the Town will fix a rate of interest not to exceed the State of Maine maximum to be charged on taxes and tax liens, unpaid after said due date.
- B. Authorize the Select Board, on behalf of the Town, to sell, and dispose of any real estate acquired by the Town for nonpayment of taxes, with sale or sales to be by public auction, advertised in advance by posting notices in three conspicuous places in Town at least thirty days prior to the sales, and to execute municipal quit claim deeds for such property.
- C. Authorize the Select Board on behalf of the Town, to sell and dispose of any tax-acquired property on such terms as they determine to be in the best interest of the Town and to issue quit claim deeds for such property, except that the Select Board shall use the special sale process required 36 M.R.S.A. § 942-943 for qualifying homestead property if they choose to sell it to anyone other than the former
- D. Authorize the Select Board to purchase bonding security for the Town officers in cases so required by law.
- E. Authorize the Select Board to appoint all necessary Town officials for the ensuing year.

- F. Authorize the Select Board, at their discretion, to accept any lots deeded to the Town according to 30 M.R.S.A § 5654.
- G. Authorize the Select Board at their discretion to make Town buildings available for use by Limerick residents, non-residents, non-profit organizations, all related Town committees, clubs and Town sponsored activities.

The following conditions will apply to Town sponsored activities:

- 1. The Select Board shall appoint the individuals for planning, organizing and staffing the activity.
- 2. The Select Board shall have the authority, oversight and jurisdiction of the activity over hiring, safety, and cash management policies and procedures.
- 3. All funds collected and disbursed for the activity shall be accounted for in the Town's annual audit and overseen by the municipal treasurer.

H. Authorize the Select Board to accept any fees, grant monies, donations or reimbursements received, including when necessary, signing contracts, and related documents and accepting conditions of approval: and to expend such funds for any purpose for which the Town has appropriated funds and in accordance with the requirements of the grant, donation or reimbursement.

I. Authorize the Town Clerk/Tax Collector and Treasurer to accept prepayment of taxes not yet committed as authorized by 36 M.R.S.A. § 506, with no interest to be paid on the same.

J. Authorize the Select Board to spend an amount not to exceed 3/12th of the 2026 annual budget during the period from January 1, 2027 to the annual Town meeting held in March of 2027.

K. Authorize the Select Board to sell, and dispose of Town-owned lots within Lake Arrowhead Community, Inc. to abutters of such lots on terms and conditions that are in the best interest of the Town, all sales must be conducted and adhere to 36 M.R.S.A § 942-943

L. Authorize the Select Board to pay tax abatements and any applicable interest from overlay generated through tax commitment, or if necessary, from unassigned fund balance (surplus), and to set the interest rate to be paid on such abatement at 2% per year for FY 2026.

M. To have the Select Board adhere to annually, the 2024 Fund Balance Policy, in order to ensure for the financial stability of the Town of Limerick.

N. Authorize the Select Board to sell and dispose of Town owned lots (with or without buildings) with terms and conditions that are in the best interest of the Town and apply those proceeds to the Capital Project Reserve Account after all taxes and costs have been paid on each parcel and adhere to 36 M.R.S.A § 942-943

O. To have the Select Board annually review the town's assessing firm, the Maine Revenue Services' Certification of full equalized value of all real and personal property which is subject to taxation under the laws of Maine for the Town and adjust assessment values to ensure maximum exemption status through the State of Maine.

Select Board recommend: Yes

Article 12

Shall the Town vote to appropriate \$1,251,205.00 estimated revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues, Bank Interest, and Property Tax Interest to reduce the 2026 Tax Commitment.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

	<i>Select Board Recommend</i>	Budget Committee Recommend
<i>Urban Rural</i>	51,216.00	51,216.00
<i>Excise Taxes</i>	856,320.00	856,320.00
<i>Boat Fees</i>	9,655.00	9,655.00
<i>Agent Fees</i>	20,367.00	20,367.00
<i>Clerk Fees</i>	5,784.00	5,784.00
<i>Code Enforcement</i>	124,631.00	124,631.00
<i>Planning Board</i>	5,600.00	5,600.00
<i>Recreation</i>	0.00	0.00
<i>Fire Department</i>	0.00	0.00
<i>Bank Interest</i>	29,077.00	29,077.00
<i>Property Tax Interest</i>	78,000.00	78,000.00
<i>Transfer Station</i>	70,555.00	70,555.00
<i>Anticipated Revenues to Offset Tax Commitment</i>	1,251,205.00	1,251,205.00

Contingency

Article 13

*Select Board
Recommend*

Budget Committee Recommend

To see if the Town will vote to transfer \$15,000.00 from the Unassigned Account to the Contingency Account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that occur during the year. Select Board Recommend: \$15,000.00	Budget Committee Recommend: \$0	\$15,000.00	\$0.00
General Government			
Article 14 Shall the Town vote to raise and appropriate \$127,139.00 for Select Board and Municipal Support for the ensuing year.		<i>Select Board Recommend</i>	<i>Budget Committee Recommend</i>
Select Board Recommend: Yes	Budget Committee Recommend: Yes	\$127,139.00	\$127,139.00
Administration			
Select Board and Municipal Support			
Administrative Payroll			
01-Personnel Service			
<i>03-Select Board Stipends 5 @ \$6000.00</i>		30,000.00	30,000.00
<i>03-Health Officer Stipend</i>		600.00	600.00
<i>01-Select Board's Secretary 28 hrs. per week (\$ 28.77 per hr.)</i>		41,890.00	41,890.00
<i>01 Municipal Building Custodian 35 hrs. per week (\$ 21.07)</i>		38,348.00	38,348.00
<i>03-Website Administration 52 weeks, 3 per week at (\$25.33)</i>		3,952.00	3,952.00
<i>15-Vacation-Custodian 2 weeks</i>		1,475.00	1,475.00
<i>15-Vacation-Secretary 2 weeks</i>		1,611.00	1,611.00
<i>15-Vacation-Webmaster 9 hours</i>		228.00	228.00
02-Employer Cost			
<i>01-Fica/Medicare</i>		9,035.00	9,035.00
Total Select Board and Municipal Support		127,139.00	127,139.00
Article 15			
Shall the Town vote to raise and appropriate \$66,038.00 for the Tax Collector's Department for the ensuing year.			
		66,038.00	66,038.00
Select Board Recommend: Yes.	Budget Committee Recommend: Yes		
Tax Collector			
01-Personnel Services			
<i>01-Tax Collector Salary 37 hrs. week</i>		60,373.00	60,373.00
02-Employer Cost			
<i>01-Fica/Medicare</i>		4,565.00	4,565.00
04-Travel/Expense			
<i>04-Travel</i>		500.00	500.00
10-Supplies			
<i>10-Supplies</i>		500.00	500.00
30-Professional			
<i>30-Advertising</i>		100.00	100.00
Total Tax Collector		66,038.00	66,038.00
Article 16			
Shall the Town vote to raise and appropriate \$40,993.00 for the Deputy Tax Collector for the ensuing year.			
		40,993.00	40,993.00
Select Board Recommend: Yes.	Budget Committee Recommend: Yes		
Deputy Tax Collector			
01-Personnel Services			
<i>01-Deputy Tax Collector</i>			
<i>Wage range \$ 22.00 per hr 37 hrs per week for 44 weeks</i>		35,816.00	35,816.00
02-Employer Cost			
<i>01-FICA/Medicare</i>		2,802.00	2,802.00
<i>15-Vacation</i>		815.00	815.00
03-Training			
<i>7 Workshops @ \$80.00 a piece</i>		560.00	560.00
<i>Travel</i>		1,000.00	1,000.00
Total Deputy Tax Collector		40,993.00	40,993.00
Article 17			
Shall the Town vote to raise and appropriate \$40,993.00 for the Deputy Town Clerk for the ensuing year.			
		40,993.00	40,993.00
Select Board Recommend: Yes	Budget Committee Recommend: Yes		
Deputy Town Clerk			
01-Personnel Services			

<i>01-Deputy Town Clerk</i>		
<i>Wage range \$ 22.00 per hr 37 hrs per week for 44 weeks</i>	35,816.00	35,816.00
02-Employer Cost		
<i>01-FICA/Medicare</i>	2,802.00	2,802.00
<i>15-Vacation</i>	815.00	815.00
03-Training		
<i>7 Workshops @ \$80.00 a piece</i>	560.00	560.00
<i>Travel</i>	1,000.00	1,000.00
Total Deputy Town Clerk	40,993.00	40,993.00
Article 18		
Shall the Town vote to raise and appropriate \$62,308.00 for the Town Clerk for the ensuing year.	62,308.00	62,308.00
Select Board Recommend: Yes	Budget Committee Recommend: Yes	
Town Clerk		
01-Personnel Services		
<i>01-Town Clerk Salary 37 hrs. week</i>	55,976.00	55,976.00
02-Employer Cost		
<i>01-Fica/Medicare</i>	4,232.00	4,232.00
04-Travel		
<i>04-Travel</i>	1,000.00	1,000.00
10-Supplies		
<i>10-Supplies</i>	1,000.00	1,000.00
30-Professional		
<i>30-Adverstising</i>	100.00	100.00
Total Town Clerk	62,308.00	62,308.00
Article 19		
Shall the Town transfer the unexpended balance of \$6,644.00 from the Earned Paid Leave Account for 2025 and vote to raise and appropriate and additional \$16,509.00 for the ensuing year.	16,509.00	16,509.00
Select Board Recommend:Yes	Budget Committee Recommend: Yes	
Earned Paid Leave		
Earned Paid Leave		
01- Departments		
<i>01-Transfer Station Manager</i>		
<i>02-Transfer Station Attendants</i>		
<i>03-Select Board Admin</i>		
<i>04-Custodian</i>		
<i>05-Library Director</i>		
<i>06-CEO Secretary</i>		
<i>07-Deputy Clerk</i>		
<i>08-Assessing Clerk</i>		
<i>09-Fire/EMS</i>		
<i>10-Public Access Dept.</i>		
02-Employer Cost		
<i>01-FICA 7.65%</i>		
WE HAVE APPROX. \$6,644.00 LEFT FROM LAST YEAR AND NEED \$23,153.00 THIS YEAR SO WE ARE RAISING AND APPROPRIATING \$16,509.00 for 2026.		
Total	16,509.00	16,509.00
Article 20		
Shall the Town vote to raise and appropriate \$19,759.00 for the Elections for the ensuing year.	19,759.00	19,759.00
Select Board Recommend:Yes	Budget Committee Recommend: Yes	
Elections		
01-Personnel Services		
<i>01-Payroll 3,500.00 Registrar stipend Ballot Clerks</i>	3,500.00	3,500.00
<i>01-Ballot Clerks \$15.10 per hr 4 Clerks @ 16 hrs per election (4)</i>	3,865.60	3,865.60
02-Employer Cost		
<i>01-Fica/Medicare</i>	693.40	693.40
10-Supplies		
<i>10-Election Supplies</i>	10,000.00	10,000.00
20-Professional		
<i>34-Special Services</i>	1,700.00	1,700.00
<i>Special Town Meetings \$200 and Elections \$1500</i>	19,759.00	19,759.00
Article 21		

Shall the Town vote to raise and appropriate \$163,126.00 for Professional and Legal for the ensuing year.	163,126.00	163,126.00
Select Board Recommend: Yes	Budget Committee Recommend: No	
Legal/Professional		
17-MemberShip Dues		
<i>01-Membership Dues</i>		
<i>Maine Municipal Association</i>	5,700.00	5,700.00
<i>Southern Maine Planning and Development Commission</i>	1,863.00	1,863.00
25-Insurances		
<i>02-General Liability</i>		
<i>Maine Municipal Property and Casualty</i>	39,850.00	39,850.00
<i>Paquin and Carroll</i>	973.00	973.00
30-Professional		
<i>01-Legal Services</i>		
<i>02-FMLA Cost</i>	41,400.00	41,400.00
<i>02-FMLA Cost</i>	12,420.00	12,420.00
<i>03-Trio Maintenance/Harris Computer</i>	22,770.00	22,770.00
<i>03-Trio Web-based accessibility</i>	3,100.00	3,100.00
<i>03-Trio Web Annual Maintenance Support</i>	210.00	210.00
<i>03-Trio Payroll</i>	9,840.00	9,840.00
<i>04-Auditor</i>	25,000.00	25,000.00
Total Legal/Professional	163,126.00	163,126.00
Article 22		
Shall the Town vote to raise and appropriate \$78,000.00 for Unemployment and Worker's Comp for the ensuing year.	78,000.00	78,000.00
Select Board Recommend: Yes.	Budget Committee Recommend: Yes	
Workmen's Compensation/Unemployment		
02-Employer Cost		
<i>02-Unemployment Insurance</i>		
<i>06-Workers Compensation Insurance</i>	8,000.00	8,000.00
	70,000.00	70,000.00
Total Workmen's Compensation/Unemployment	78,000.00	78,000.00
Article 23		
Shall the Town vote to raise and appropriate \$14,575.00 for Maine Pers Retirement at a 9% Employer Match for the ensuing year.	14,575.00	14,575.00
Select Board Recommend: Yes	Budget Committee Recommend: Yes	
Maine Pers Retirement Program		
02-Employer Cost		
<i>07-Maine Pers Retirement</i>		
<i>2 Employees enrolled and 9% Contribution and 2 potential</i>	14,575.00	14,575.00
Total Maine Pers Retirement	14,575.00	14,575.00
Article 24		
Shall the Town vote to raise and appropriate \$102,408.00 for Health Insurance for the ensuing year.	102,408.00	102,408.00
Select Board Recommend: Yes.	Budget Committee Recommend: Yes	
Health Insurance		
02-Employer Cost		
<i>01-FICA/Medicare</i>		
<i>04-Qualified Plan</i>	7,278.00	7,278.00
<i>Employees opting out (7) \$500 a month per employee</i>	42,000.00	42,000.00
<i>05- Health Insurance - 2 employees and potential 2 more</i>	53,130.00	53,130.00
<i>2 Employees</i>		
<i>MMA sent paperwork for 9% increase (per person a month is \$1,106.88)</i>		
Total Health Insurance	102,408.00	102,408.00
Article 25		
Shall the Town vote raise and appropriate \$18,275.00 for General Assistance for the ensuing year.	18,275.00	18,275.00
Select Board Recommend: Yes	Budget Committee Recommend: Yes	
General Assistance		
03-Training		

<i>01-Seminars/Materials</i>		200.00	200.00
04-Travel Expense			
<i>01-Mileage Tolls</i>		75.00	75.00
80-General Assistance			
<i>01-Heat</i>		10,000.00	10,000.00
<i>02-Utilities</i>		3,000.00	3,000.00
<i>05-Food</i>		750.00	750.00
<i>10-Rent/Mtg</i>		4,000.00	4,000.00
<i>21-Personal/Housing</i>		250.00	250.00
	Total General Assistance	18,275.00	18,275.00
Article 26			
Shall the Town vote to raise and appropriate \$45,625.00 for Administrative Costs for the ensuing year.		45,625.00	45,625.00
Select Board Recommend: Yes	Budget Committee Recommend: No		
Administrative Cost			
03-Training/Mileage/Seminars			
<i>01-Training/Mileage/Seminars</i>		250.00	250.00
10-Supplies			
<i>01-Misc Supplies</i>		5,590.00	5,590.00
<i>02-Postage</i>		9,500.00	9,500.00
<i>Pitney Bowes Meter, Purchase Power, United States Post Office, Creative Digital (Tax Billing)</i>			
11-Equipment Lease			
<i>05-Lease Leaf Commercial Copier</i>		3,800.00	3,800.00
<i>Lease plus document overage</i>		2,100.00	2,100.00
30-Professional			
<i>06-Advertising</i>		3,500.00	3,500.00
<i>Shopping Guide, Smart Shopper, Waterboro Reporter, Portland Press, etc.</i>			
<i>25-Registry of Deeds</i>		3,500.00	3,500.00
35-Contracted Services			
<i>36-Computer services, Microsoft Office 365 Annual Licenses 10, Microsoft Office Email</i>		6,000.00	6,000.00
<i>36-Group Dynamics</i>		385.00	385.00
<i>36-Spectrum Charter Communications- Internet</i>		3,000.00	3,000.00
<i>36-Grant Writing</i>		5,000.00	5,000.00
86-Incidentals			
<i>01-Website Hosting</i>		1,000.00	1,000.00
<i>02-Website Assessibility Improvemnets</i>		2,000.00	2,000.00
	Total Administrative Cost	45,625.00	45,625.00
Article 27			
Shall the Town vote to raise and appropriate \$99,323.00 for the Municipal Building, Brick Town Hall, Grange Hall, Old Fire Station, Building Repairs, Fuel, Utilities etc. for the ensuing year.		99,323.00	99,323.00
Select Board Recommend: Yes.	Budget Committee Recommend: Yes		
Buildings/Plots			
Municipal Building			
04-Travel Expense			
01-Mileage		\$ 1,200.00	\$ 1,200.00
10-Supplies			
<i>01-Supplies</i>		2,600.00	2,600.00
11-Equipment			
<i>02- Equipment</i>		1,500.00	1,500.00
<i>Air Conditioners</i>			
15-Repair Maintenance			
<i>01-Equipment</i>			
<i>23-Fire-Alarm-Monitoring</i>		1,500.00	1,500.00
<i>00-Sprinkler System Maintenance</i>		5,000.00	5,000.00
<i>38-Elevator</i>		7,000.00	7,000.00
<i>National License-Inspection</i>			
<i>91-Buildings/Grounds</i>		9,000.00	9,000.00
20-Utilities			
<i>01- Electricity-Central Maine Power</i>		9,500.00	9,500.00
<i>05-Heat-JP Carroll #2 Fuel Contract @ \$3.19 (Oct. to Sept.) 4500 gallons</i>		14,355.00	14,355.00
<i>10-Water/Sewer-Limerick Water/Sewer District</i>		3,000.00	3,000.00
<i>15-Telephone-Consolidated</i>		12,000.00	12,000.00
30-Professional			
<i>30-Elevator Inspection-Otis Elevator</i>		1,000.00	1,000.00

	Total Municipal Building	67,655.00	67,655.00
Article 27 Cont'd			
Brick Town Hall			
10-Supplies			
01-Supplies		500.00	500.00
15-Repairs and Maintenance			
91-Buildings		7,000.00	7,000.00
20-Utilities			
01- Electricity-Central Maine Power		4,400.00	4,400.00
05-Heat-JP Carroll #2 Fuel Contract (@ \$ 3.19/Oct. to Sept.) 2200 gallons		7,018.00	7,018.00
10-Water/Sewer-Limerick Water/Sewer District		2,600.00	2,600.00
15-Telephone-Consolidated		2,300.00	2,300.00
	Total Brick Town Hall	23,818.00	23,818.00
Old Fire Station			
15-Repairs, Maintenance and Utilities		1,400.00	1,400.00
	Total Old Fire Station	1,400.00	1,400.00
Article 27 Cont'd			
Grange Hall			
15-Repair and Maintenance			
91-Repairs and maintenance		3,000.00	3,000.00
20-Utilities			
01- Electricity-Central Maine Power		800.00	800.00
05-Heat-JP Carroll K1 Fuel Contract (@ \$ 3.19 Oct. to Sept.) 520 gal.		1700.00	1,700.00
10-Water/Sewer-Limerick Water/Sewer District		950.00	950.00
	Total Grange Hall	6,450.00	6,450.00
	Total Operations for Town Buildings	99,323.00	99,323.00
Article 28			
Shall the Town vote to raise and appropriate \$74,857.00 for Public Areas and Cemeteries for the ensuing year.		74,857.00	74,857.00
Select Board Recommend: Yes.	Budget Committee Recommend: Yes		
01-Personnel Services			
01-Personnel Services		1,300.00	1,300.00
02-Employer Cost			
01-FICA/Medicare		99.00	99.00
10-Supplies			
01-Supplies		1,000.00	1,000.00
27-Tibbetts Park		1,100.00	1,100.00
28-Memorial Day- American Legion		2,173.00	2,173.00
15-Repair/Maintenance			
80-Outlying Cemeteries		520.00	520.00
91-Buildings/Grounds		30,000.00	30,000.00
20-Utilities			
01-Electric-Overlook		520.00	520.00
10-Water-Sewer		540.00	540.00
12-Portable Septic		2,200.00	2,200.00
30-Professional			
07-Mowing			
Professional Landscaping (3 yr contract- 5/15/26- 10-15-28)		35,405.00	35,405.00
	Total Public Areas/Cemeteries	74,857.00	74,857.00
Article 29			
Shall the Town vote to raise and appropriate \$107,807.00 for the Treasurer's Department for the ensuing year.			
		<i>Select Board Recommend</i>	<i>Budget Committee Recommend</i>
Select Board recommend: Yes	Budget Committee Recommend: Yes	107,807.00	107,807.00
Treasurer			
01-Personnel Services			
01-Treasurer Salary 37 hrs. per week		69,534.00	69,534.00
01-Deputy Treasurer at 20 hrs a week at \$23.64 per hour		24,586.00	24,586.00
02-Employer Cost			
01-Fica/Medicare		7,237.00	7,237.00

03-Training		
<i>03-Training/Seminars and Materials</i>	600.00	600.00
04-Travel Expense		
01- Mileage/Tolls	837.00	837.00
02-Lodging/Meals	350.00	350.00
10-Supplies		
<i>10-Supplies</i>	2,000.00	2,000.00
11-Equipment		
<i>02-Equipment</i>	2,000.00	2,000.00
15-Vacation		
Vacation Deputy Treasurer- 1 week	473.00	473.00
17-Membership Dues		
<i>17-Member Dues</i>	90.00	90.00
30-Professional		
<i>06-Advertising</i>	100.00	100.00
Total Treasurer	107,807.00	107,807.00
Article 30		
Shall the Town vote to raise and appropriate \$226,731.00 for Code Enforcement, Planning Board, Zoning Board of Appeals and Tax Assessing.	<i>Select Board Recommend</i>	<i>Budget Committee Recommend</i>
Select Board Recommend:\$ 226,731.00 Budget Committee Recommend: \$226,731.00	\$ 226,731.00	\$ 226,731.00
Code Enforcement		
01-Personnel Services		
<i>02-Code Enforcement Officer Salary</i>	82,320.00	82,320.00
<i>01-Code Enforcement Secretary @17 hrs. per week @ \$ 23.64</i>	20,898.00	20,898.00
02-Employer Cost		
01-Fica/Medicare	8,190.00	8,190.00
<i>15-Vacation- Secretary</i>	946.00	946.00
<i>15-Vacation-Code Officer Deputy</i>	3,000.00	3,000.00
03-Training		
01-Training	1,294.00	1,294.00
04-Travel Expense		
<i>01-Travel Expense/Vehicle Maintenance</i>	2,850.00	2,850.00
10-Supplies		
<i>01-Supplies</i>	8,000.00	8,000.00
17-Memberships		
<i>01-Memberships</i>	500.00	500.00
20-Utilities		
<i>15-Cell Phone</i>	900.00	900.00
30-Professional		
<i>05-Computer/IWORQ Software</i>	8,000.00	8,000.00
<i>Map Printer/Scanner</i>	4,200.00	4,200.00
Total Code Enforcement	141,098.00	141,098.00
Article 30 Cont'd		
Planning Board		
01-Personnel Services		
<i>02-Secretary 6.5 hrs. per week (338 hours per year.) \$ 23.49 per hr.</i>	7,940.00	7,940.00
<i>03-Stipends 2 meetings per month 5 members</i>	1,800.00	1,800.00
02-Employer Cost		
<i>01-Fica/Medicare</i>	746.00	746.00
03-Training		
<i>01-Training</i>	700.00	700.00
10-Office Supplies		
<i>01-Supplies</i>	400.00	400.00
30-Professional		
<i>01-Legal</i>		
<i>06-Advertising</i>	1,350.00	1,350.00
Total Planning Board	12,936.00	12,936.00
Article 30 Cont'd		
Zoning Board of Appeals		
01-Personnel Services		
<i>01-Payroll</i>		
<i>Stipend Board Members</i>	1500.00	1500.00
<i>Secretarial Transcription</i>	300.00	300.00
02-Employer Cost		
<i>01-FICA/Medicare</i>	138.00	138.00
30-Professional		
<i>06-Advertising</i>	275.00	275.00
Total Zoning Board of Appeals	2,213.00	2,213.00
Article 30 Cont'd		
Tax Assessing Revision		
01-Personnel Services		
<i>01-Assessing Clerk</i>		

01-Personnel Services		
01-Payroll, Road Commissioner and Deputy	56,070.00	56,070.00
02-Employer Cost		
02-Fica/Medicare	4,290.00	4,290.00
10-Supplies		
01-Supplies/Misc.	2,500.00	2,500.00
12-Hot/Cold Patch	2,500.00	2,500.00
13-Culverts	6,000.00	6,000.00
25-Aggregate	40,000.00	40,000.00
24-Signage	5,000.00	5,000.00
30-Professional		
07-Mowing-Brush Removal	10,200.00	10,200.00
08-Hazardous Trees	20,000.00	20,000.00
61-Line Striping	14,000.00	14,000.00
70-Power Equipment		
71-Heavy Duty Equipment	80,000.00	80,000.00
72 Light Duty Equipment	15,000.00	15,000.00
	Total Repair of Highways	255,560.00
		255,560.00
Article 33		
Paving		
Shall the Town vote to raise and appropriate \$400,000.00 for the Paving of Town roads for the ensuing year. Select Board Recommend: Yes Budget Committee Recommend: Yes	400,000.00	400,000.00
35-Contracted Services		
02-Paving	400,000.00	400,000.00
Johnson Road, Foss Road (Route 11 to Range E Road), Emery Corner Road (Pump Station to Sawyer Mountain Rd) Range E Road (Route 11- 551 Range E Road) Doles Ridge Road (complete sections that were undone). Watson Hill Road		
	Total Paving	400,000.00
		400,000.00
Article 34		
Snow Removal Roads		
Shall the Town vote to raise and appropriate \$629,340.00 for the snow removal of Town Roads, Town Properties, and Sidewalks for the ensuing year. Board Recommend: Yes Budget Committee Recommend: Yes Select	629,340.00	629,340.00
35-Contracted Services		
03-Snow Removal Roads	418,000.00	418,000.00
Bridges Trucking LLC. Contract Expires 5/1/2026		
	Total Snow Removal Roads	418,000.00
		418,000.00
Article 34 Cont'd		
Snow Removal Town Owned Properties		
35-Contracted Services		
01-Snow Removal Town Owned Properties		
Robert C. Richardson, Jr. Contract Expires 5/1/2026		
Salt & Sand 22 @ \$1525.00, Removal 17 @ \$3,900.00	99,850.00	99,850.00
Fire Station- 17@ \$1500	25,500.00	25,500.00
	Total Town Owned Properties	125,350.00
		125,350.00
Article 34 Cont'd		
Snow Removal Sidewalks and Intersections		
35-Contracted Services		
04-Snow Removal Sidewalks	74,970.00	74,970.00
Stone Hill Landscaping Contract Expires 5/1/12026		
Salt 10 @ \$551.00 Sand @ 10 @ \$551.00	11,020.00	11,020.00
	Total Snow Removal Sidewalks & Intersections	85,990.00
	TOTAL SNOW REMOVAL	629,340.00
		629,340.00
Public Safety		
Article 35		
Shall the Town vote to raise and appropriate \$881,850.00 for the operations of Public Safety for the ensuing year. Select Board Recommend: Yes Budget Committee Recommend: No	<i>Select Board Recommend</i>	<i>Budget Committee Recommend</i>
Operation Fire Department	\$881,850.00	
03-Training		
02-Certifications	2,000.00	2,000.00
03 -Professional Development	300.00	300.00
00-Public Ed. / Fire Prevention	200.00	200.00
00-FireRescue I Academy	2,500.00	2,500.00
01- Seminars/Materials	500.00	500.00
04-Travel Expense		

19-Office Supplies		300.00		300.00
20-Utilities				
17-Generator Annual Service and Maintenance		0.00		0.00
	Total EMA	7,100.00		7,100.00
Article 37				
Shall the Town vote to raise and appropriate \$19,821.00 for the Animal Control Officer for the ensuing year.				
Select Board Recommend: Yes	Budget Committee Recommend: Yes		19,821.00	19,821.00
Animal Control				
01-Personnel Services				
03-Stipend		9,252.00		9,252.00
02-Employer Cost				
01-FICA-Medicare		700.00		700.00
03-Training				
01-Seminars		200.00		200.00
04-Travel				
01-Mileage		4,260.00		4,260.00
11-Equipment				
		200.00		200.00
86-Incidentals				
30-Professional Services				
35-Contracted Services				
90-Animal Welfare Kennebunk Animal Humane Society		5,209.00		5,209.00
	Total Animal Control	19,821.00		19,821.00
Article 38				
Shall the Town vote to raise and appropriate \$10,300.00 for Constable for the ensuing year.				
Select Board Recommend: Yes	Budget Committee Recommend: Yes	\$ 10,300.00	\$	10,300.00
Constable				
01- Stipend		5,294.00		5294.00
02-Employer Cost				
01-FICA-Medicare		406.00		406.00
03-Training				
01-Training		1,250.00		1250.00
04-Travel Expense				
01-Travel Expense/Vehicle Maintenance		2,750.00		2750.00
10-Supplies				
19-Office Supplies		600.00		600.00
	Total Constable	10,300.00		10,300.00
Article 39				
Shall the Town vote to raise and appropriate \$87,884.00 for Street Lights and Hydrant Rentals for the ensuing year.				
Select Board Recommend: Yes	Budget Committee Recommend: Yes	\$ 87,884.00	\$	87,884.00
Street Lights				
20-Utilities				
01-Electric-Central Maine Power		24,000.00		24,000.00
	Total Street Lights	24,000.00		24,000.00
Article 39 Cont'd				
Hydrant Rental				
20-Utilities				
10-Water-Sewer-Limerick Water/Sewer District		63,884.00		63,884.00
	Total Hydrant Rental	63,884.00		63,884.00
	TOTAL Street Lights and Hydrant Rentals	\$ 87,884.00	\$	87,884.00
Community Services				
Article 40				
Shall the Town vote to raise and appropriate \$97,981.00 for the operations of the Library Department for the ensuing year.				
Select Board Recommend: Yes	Budget Committee Recommend: Yes		Select Board Recommend	Budget Committee Recommend
Library				
		\$ 97,981.00		\$97,981.00
01-Personnel Services				
01-Library Director 34 hrs. per week @\$24.28		38,799.00		38,799.00
01-Technologies Librarian 20 hrs. per week @\$19.22		18,835.00		18,835.00

Shall the Town vote to raise and appropriate \$57,500.00 for paving and excavation work at the Transfer Station.	Yes	Yes
Article 45		
Shall the Town vote to establish a new Capital Account in Fund 3 titled "Capital Project-Grant Acquisition," for the purpose of supporting professional services and costs associated with preparing grant applications for restoration, renovation, preservation, handicap accessibility, and energy efficiency projects for the Town of Limerick properties.	Yes	
Article 46		
Shall the Town vote to raise and appropriate the sum of \$5,000.00 for the purpose of supporting grant acquisition activities, including professional services and costs associated with preparing revitalization grant applications and said funds be applied to Capital Project-Grant Acquisition Account.	Yes	Yes
Article 47		
Shall the Town vote to transfer \$5,000.00 from the Unassigned Fund Balance into the capital account entitled, "Capital Project-Grant Acquisition."	Yes	Yes
Article 48		
Shall the Town vote to transfer \$10,000.00 from the Unassigned Fund Balance to a Capital Project Reserve Account to be set up named Dry Hydrants under the Fire Department. (This was appropriated already from the March 2025 Ballot)	Yes	Yes
Public Access Television		
Article 49 Shall the Town vote to appropriate funds from the Town's cable franchise fees and expend those funds for the Town's share of the Saco River Community Television Regional Public Access Facility, equipment and related costs of \$ 33,682.00, with said the amount expended not to exceed the amount that the Town receives from the cable company's franchise fees. Select Board Recommend: \$ 33,682.00 Budget Committee Recommend:\$ 33,682.00	<i>Select Board Recommend</i>	<i>Budget Committee Recommend</i>
01-Personnel Services		
<i>01-Video Technicians \$25.33 per hour and \$35.00 for set-up fee</i>	10,300.00	10,300.00
02-Employer Cost		
<i>01-FICA/Medicare</i>	788.00	788.00
<i>Prorated Vacation</i>	639.00	639.00
<i>Prorated Holiday</i>	75.00	75.00
<i>Vacation Coverage</i>	500.00	500.00
<i>10-Supplies-Misc - Batteries Etc.</i>	100.00	100.00
Saco River Community Television informational technology	21,280.00	21,280.00
<i>If all the articles are passed as the Select Board recommend Limerick is within the LD1 tax levy limit for 2026, as it also was for 2010-2025. (The following article is proposed as insurance in case the state does not fully fund its obligation to the Town or and unforeseen expenditure becomes necessary in the upcoming year.)</i>		
Article 50 Shall the Town vote to transfer \$53,000.00 from the Unassigned Fund Balance Account to the Repair of Highway Account. Note: This will be to complete shoulder gravel work on Stone Hill Road. Select Board Recommend: Yes Budget Committee Recommend: Yes		
Article 51		

Shall the Town vote to increase the property tax levy established for the Town of Limerick by the provisions of 30-A M.R.S.A, § 5721- A in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax limit. **Select Board Recommend: Yes**

Select Board, Limerick, Maine