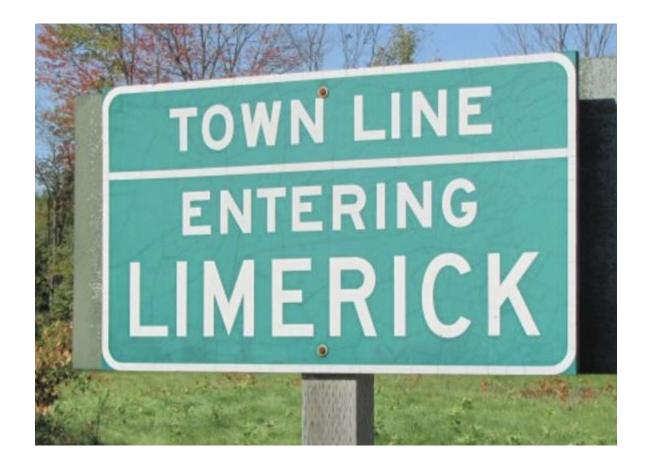
# **TOWN OF LIMERICK**



# 2023 ANNUAL REPORT

# Front Cover



This year the Select Board asked citizens to submit photos for the Annual Town Report cover. We received 8 photos for the Board to choose from. The winning photo was submitted by Eileen Kearney, which is a photo from a sunset on Sokokis Lake. Thank you to all who submitted photos!

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## TOWN OF LIMERICK

2023
ANNUAL REPORT

of the

MUNCIPAL OFFICERS

of the

TOWN OF LIMERICK MAINE



For the Fiscal Year Ending December 31, 2023

This report is subject to be audited by a qualified accountant in compliance with provisions of Title 30, M.R.S.A. Section 5253

#### Town of Limerick **Annual Town Meeting** Warrant

Tuesday March 5, 2024

York,ss.

STATE OF MAINE

To: Stanley Hackett, a Constable in the Town of Limerick in the County of York, State of Maine,

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limerick in said county and state, qualified by law to vote in town affairs, to meet at the Municipal Building, 55 Washington Street in said town on Tuesday, 5th day of March 2024, A.D., at eight o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Articles 2 through 36 as set out below, the polling hours therefor to be from eight o'clock in the forenoon until eight o'clock in the afternoon, said articles being the following:

#### Article 1

To choose a moderator to preside at said meeting.

#### Article 2

To elect by secret ballot, One Select Board Member, Assessor and Overseer of the Poor for three-year term, One Town Clerk, One Tax Collector, One Treasurer, Two Budget Committee Members for three-year terms, Two Planning Board Members for three-year terms, One Planning Board Member for one-year term, One RSU # 57 Director for three-year term, One Library Trustee for three-year term, One Trustee of the Limerick Water District for three-year term, One Trustee of the Limerick Sewerage District for three-year term.

To vote by secret ballot on the following referendum questions:

Article 3 Shall the Town vote to raise and appropriate \$1,200.00 for St. Matthew's food pantry.

Select Board recommend: Yes

**Budget Committee recommend: Yes** 

Article 4
Shall the Town vote to raise and appropriate \$5,000.00 for the Limerick Historical Society to administer physical repairs to the Limerick Academy Building.

Select Board recommend: Yes

Budget Committee recommend: No

#### Article 5

Shall the Town vote to raise and appropriate \$7,500.00 for lake activities.

\$3,000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil.

\$3,000.00 for monitoring of boats going in and out of Sokokis Lake.

\$1,500.00 for Pickerel Pond Association for protecting the pond against the non-native invasive aquatic plant.

Select Board recommend: Yes **Budget Committee recommend: Yes** 

Shall the Town 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 7

To see if the Town will vote to:

A. Fix a date of commitment of September 1, 2024, with taxes due and 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 by any other means other than 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 sale or 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 interest of the Town and to issue quit claim deeds for such property, except that the Select Board shall use the special sale process as by required 36 M.R.S.A.§942-943 for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).
- 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 and 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 2024 annual budget during the period from January 1, 2025, to the annual Town vote held in March of 2025.
- 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 2024.
- M. To have the Select Board adhere to the 2013 Fund Balance Policy, 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. Select Board Recommend: Yes Budget Committee Recommend: Yes
- O. To have the Select Board annually review with 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.

#### Revenues

Article 8

Shall the Town vote to appropriate \$1,037,500.00 estimated revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues, Bank Interest, Property Tax Interest and Unassigned Fund to reduce the 2024 Tax Commitment.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

State Block Grant	41,000.00
Excise Fees	750,000.00
Boat Fees	9,000.00
Agent Fees	17,500.00
Clark Face	4 000 00
Clerk Fees	4,000.00
Code Enforcement	130,000.00
Planning Board	3,000.00
Recreation	2,000.00
Fire Department	0.00
Bank Interest	3,000.00
Property Tax Interest	13,000.00
Transfer Station	65,000.00
Unassigned Fund	0.00
Anticipated Revenues to Offset Tax Commitment	1,037,500.00

#### Contingency

#### Article 9

Shall the Town vote to appropriate and 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: Yes

**Budget Committee Recommend: No** 

#### **General Government**

#### Article 10

Shall the Town vote to raise and appropriate \$907,494.00 for government operations including Select Board and Municipal Support, Administrative Costs, Professional/Legal, Unemployment Insurance, Workmen's Compensation, MainePers Retirement Program, Health Insurance, Town Clerk, Tax Collector, Deputy Tax Collector, Deputy Town Clerk, Elections, Treasurer, Deputy Treasurer, Municipal Building, Brick Town Hall, Grange Hall, Luther Moore, Building Repairs, Fuel, Utilities, Public Areas and Cemeteries, General Assistance.

Select Board Recommend: Yes	<b>Budget Committee Recommend: Yes</b>	
Treasurer/Deputy Treasurer		83,274.00
Select Board and Municipal Support		113,616.00
Tax Collector		62,780.00
Deputy Tax Collector/Deputy Town Clerk		48,119.00
Town Clerk		59,286.00
Elections		18,387.00
Professional/Legal		124,490.00
Unemployment Insurance/Workmen's Compensation		97,000.00
MainePers Retirement Program		8,500.00
Health Insurance		72,760.00
General Assistance		18,275.00
Administrative Costs		38,235.00
Municipal Building, Brick Town Hall, Grange Hall, Luther Moore Bu	uilding Repairs, Fuel, Utilities etc.	114,640.00
Public Areas and Cemeteries		48,132.00
Total General Government		907,494.00

## Operations of Assessing, Code Enforcement, Planning Board and Board of Appeals $\underline{\text{Article }11}$

Shall the Town vote to raise and appropriate \$200,185.00 for the Code Enforcement, Planning Board, Zoning Board of Appeals, and Tax Assessing for the year ensuing.

#### **Select Board Recommend: Yes**

Planning Board	10,848.00
Zoning Board of Appeals	1,521.00
Tax Assessing	58,493.00
Total Operations of Assessing, Code Enforcement, Planning Board and Board of Appeals	200,185.00

Shall the Town vote to raise and appropriate \$1,579,705.00 for the operations of Public Works for the ensuing year.

#### Select Board Recommend: Yes

Transfer Station	171,038.00
Door to Door Contract	240,000.00
Tipping Fees	136,000.00
Repair of Highways	193,769.00
Paving	300,219.00
Plowing Town Ways	377,129.00
Town Owned Properties	99,850.00
Washington/Main Street Sidewalks/Snow Removal	61,700.00
Total Public Works	1,579,705.00

**Budget Committee Recommend: Yes** 

#### **Public Safety**

Article 13

Shall the Town vote to raise and appropriate \$866,990.00 for the operations of Public Safety for the ensuing year.

#### **Select Board Recommend: Yes**

Select Board Recommend: Yes	<b>Budget Committee Recommend: Yes</b>
Operation Fire Department	164,020.00
Emergency Medical Services	594,891.00
Emergency Management Services	7,190.00
Animal Control	18,465.00
Constable	5,883.00
Streetlights	25,500.00
Hydrant Rental	51,041.00
Total Public Safety	866,900.00

#### **Community Services**

#### Article 14

Shall the Town vote to raise and appropriate \$113,335.00 for the operations of Community Services for the ensuing year.

#### **Select Board Recommend: Yes**

Library	90,530.00
Recreation Department	22,805.00
Total Community Services	113,335.00

**Budget Committee Recommend: Yes** 

Shall the Town vote to raise and appropriate \$100,000.00 for Debt Services for the ensuing year. (*Fire Station Payment*)

Select Board Recommend: Yes Budget Committee Recommend: Yes

#### Article 16

Shall the Town vote to transfer \$25,000.00 from the Unassigned Fund Balance to the Capital Project Reserve Account for paving Town-owned

properties.

Select Board Recommends: Yes Budget Committee Recommends: No

#### Article 17

Shall the Town vote to transfer \$20,000.00 from the Unassigned Fund Balance to the Capital Project Reserve Account for painting or siding the

Municipal Building.

Select Board Recommends: Yes Budget Committee Recommends: No

#### Article 18

Shall the Town vote to raise and appropriate \$45,000 for the Town Re-evaluation account.

Select Board Recommends: Yes Budget Committee Recommends: No

#### Article 19

Shall the Town vote to transfer \$30,000.00 from the Unassigned Fund Balance to the Capital Project Reserve Account for SCBA devices for the Fire Department.

Select Board Recommend: Yes Budget Committee Recommends: No

#### Article 20

Shall the Town vote to transfer \$125,000.00 from the American Rescue Plan Act (ARPA Town of Limerick) fund account to the Capital Project Deepvale Revitalization Account to be used only as matching funds to obtain grants.

Select Board Recommend: Yes Budget Committee Recommends: Yes

#### Article 21

Shall the Town of Limerick vote to approve the use of funds from the Capital Project Deepvale Revitalization Account for grant writing and professional services for the acquisition of funds and implementation of the replacement of the water and sewer lines for the Deepvale Project on Emery Corner Road and a portion of Central Avenue in the lower village, including but not limited to the Community Development Block Grant Program.

#### Article 22

Shall the Town of Limerick vote to approve a Community Development Block grant project for the following program and dollar amounts:

#### Program: Community Development Public Infrastructure Amount: \$1,000,000.00

and to submit the same to the Department of Economic and Community Development and if said program is approved, to authorize the municipal officers to accept said grant funds, to make such assurances, assume responsibilities and exercise such authority as necessary and reasonable to implement such programs. Furthermore, the Town of Limerick is cognizant of the requirement that should the intended National Objective of the Community Development Program is not met then all Community Development funds must be repaid to the State of Maine Community Development Program.

Select Board Recommend: Yes Budget Committee Recommends: Yes

#### Article 23

Shall the Town vote to approve the amendments to the Building Permit Fee Schedule.

(A copy of proposed amendments is available at the Town Clerk's Office and on the Town website)

#### Article 24

Shall the Town vote to amend the Town of Limerick Zoning Ordinance Article I "Preamble" to define and clarify the intent of Authority, Short Title, Purpose, Jurisdiction and Roles of Construction regarding the intent of the Zoning Ordinance.

(A copy of the proposed amendments is available at the Town Clerks Office and the Town Website).

#### Article 25

Shall the Town vote to amend Article II "Definitions" to add definitions for the purposes of intent of the Limerick Zoning and Subdivision Ordinance.

(A copy of the proposed amendments is available at the Town Clerks Office and the Town Website).

Shall the Town vote to amend Article III "General Provisions" Section H, Land Use Regulations: to define and regulate Non-Conformance Uses.

(A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website).

#### Article 27

Shall the Town vote to amend and add a section to the Town of Limerick Zoning Ordinance called "Administration" to establish what permits are required, what is required with an application, establishing time frames for processing permits and establishing standards prior to issuing Occupancy.

(A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website).

#### Article 28

Shall the Town vote to amend Article V "District Regulations" to add Gas/Oil to Bulk Storage & Distribution & Dry Storage and to change from a Permitted Use to a Conditional Use in the Districts RES, RF&F, BUS and B/I to Conditional Use requiring Planning Board approval prior to permitting.

(A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website).

#### Article 29

Shall The Town vote to amend Article VI "Performance Standards" Section G line to remove the 2-year renewal requirement for Conditional Use Permits.

(A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website).

#### Article 30

Shall the Town vote to amend the Town of Limerick Subdivision Ordinance Article II Street Design and Construction Standards to add required inspections and to clarify the minimal standard for street design and construction.

(A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website).

#### Article 31

Shall the Town vote to amend the Town of Limerick Subdivision Ordinance Article 12 "Performance Guarantees" to define the different types of guarantees, setting the amount of the Guarantee and establishing the process of maintaining the Guarantee prior to the release of the Guarantee.

(A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website).

#### Article 32

Shall the Town vote to amend the Town of Limerick Subdivision Ordinance Article 13 "Inspections and Enforcement" to set standards of required inspections and to set standard for violations enforcement.

(A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website).

#### Article 33

Shall The Town vote to amend the Town of Limerick Subdivision Ordinance Article 14 "Waivers" to define the different waivers and to require all waivers to be recorded on the Final Plan to be recorded at the Registry of Deeds. (A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website).

#### Public Access Television Article 34

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 \$29,925.00, with said the amount expended not to exceed the amount that the Town receives from the cable company's franchise fees.

Shall the Transfer Station Universal 54 Account be re-named to the Transfer Station Capital Project Reserve Account and keep the existing balance and shall the Town transfer \$80,000.00 from the General Capital Reserve Account to fund this account.

Select Board Recommend: Yes Budget Committee Recommend: Yes

(These funds are intended to be used to purchase and install a household waste compactor and other repairs or Renovations for the Transfer Station)

If all the articles passed as the Select Board recommend Limerick is within the LD1 tax levy limit for 2024, as it also was for 2010-2023. (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)

#### Article 36

Shall the Town vote to increase the property tax levy established for the Town of Limerick by the provisions 30-A MRSA § 5721-A in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax limit.

# OFFICIAL BALLOT TOWN OF LIMERICK MUNICIPAL ELECTION MARCH 5, 2024

#### Instructions to Voters

21		OFFICIAL BALLOT TOWN OF LIMERICK MUNICIPAL ELECTION MARCH 5, 2024	PAGE 1 OF 2  Deadle of Tobarts  Town Clerk
	<ul> <li>To vote for a write-in candidat person's name.</li> </ul>	Instructions to Voters our choice, fill in the oval to the left, life, fill in the oval to the left of the write ot erase or cross out your choice. r a new ballot.	ke this: ♠ ⊩in space and write in the
SI	ELECT BOARD, ASSESSOR, AND BOARD OF OVERSEERS FOR 3 YEAR TERM VOTE FOR ONE	PLANNING BOARD FOR 3 YEAR TERM VOTE FOR ONE	RSU #57 DIRECTOR FOR 3 YEAR TERM VOTE FOR ONE
12 13 C	CONNORS, BRADY A	O HAVENS, BRIAN K	CARTISANO, MARK C
С	) Write-in	OWrite-in	OWrite-
1	TOWN CLERK FOR 3 YEAR TERM VOTE FOR ONE	PLANNING BOARD FOR 3 YEAR TERM VOTE FOR ONE	LIBRARY TRUSTEE FOR 3 YEAR TERM VOTE FOR ONE
0	TIBBETTS, DEEDEE L	OWrite-in	SALERNO, CATHERINE E
0	Write-in	PLANNING BOARD FOR 1 YEAR TERM VOTE FOR ONE	O
	TAX COLLECTOR FOR 3 YEAR TERM VOTE FOR ONE	OWrite-in	LIMERICK SEWERAGE DISTRICT TRUSTE FOR 3 YEAR TERM VOTE FOR ONE
0	LEPAGE, JUDITH V	BUDGET COMMITTEE FOR 3 YEAR TERM VOTE FOR ONE	CARROLL, AARON R
0	Write-in	O BISHOP, STEPHANIE J	OWrite-i
	TREASURER FOR 3 YEAR TERM VOTE FOR ONE	Write-in	
0	GILES, JULIE T	BUDGET COMMITTEE FOR 3 YEAR TERM VOTE FOR ONE	
0	Write-in	○ COLEMAN, DAVID R	
		OWrite-in	
	O		
4	)		
			CONTINUE VOTING

OFFICIAL BALLOT TOWN OF LIMERICK MUNICIPAL ELECTION Dudu of Tibbetts Town Clerk MARCH 5, 2024 Instructions to Voters To vote for the candidate of your choice, fill in the oval to the left, like this:
To vote for a write-in candidate, fill in the oval to the left of the write-in space and write in the person's name.
To have your vote count, do not erase or cross out your choice.
If you make a mistake, ask for a new ballot. -LIMERICK WATER DISTRICT TRUSTEE FOR 3 YEAR TERM VOTE FOR ONE O CARROLL, AARON R .Write-in ı ------H ı ı E ı ı ı ı ı ı . -H H ш п 6 Typ:02 Seq:0001 Spl:01 =

Article 3 Article 7 Article 7
To see if the Town will vote to:
A. Fix a date of commitment of September 1, 2024, with taxes due and 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, Shall the Town vote to raise and appropriate \$1,200.00 for St. Matthew's food pantry. Select Board recommend: Yes Budget Committee recommend: Yes O Yes B. Authorize the Select Board, on behalf of the Town, to sell, and dispose of any real estate acquired by the Town by any other means other than 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 sale or sales, and to execute municipal quit claim deeds for such property. O No Article 4 Article 4
Shall the Town vote to raise and appropriate \$5,000.00 for the Limerick Historical Society to administer physical repairs to the Limerick Academy Building. Select Board recommend: Yes Budget Committee recommend: No 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 interest of the Town and to issue quit claim deeds for such property, except that the Select Board shall use the special sale process as by required 36 M.R.S.A.§42-943 for qualifying homestead property if they choose to sell it to anyone other than the former owner(s). O No Article 5 Shall the Town vote to raise and appropriate \$7,500.00 for lake activities. \$3,000.00 for the Lake Arrowhead Conservation Committee D. Authorize the Select Board to purchase bonding security for the Town officers in cases so required by law. to expend on milfoil. \$3,000.00 for monitoring of boats going in and out of E. Authorize the Select Board to appoint all necessary Town Sokokis Lake. \$1,500.00 for Pickerel Pond Association for protecting the pond against the non-native invasive aquatic plant. 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. Select Board recommend: Yes Budget Committee recommend: Yes 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: O Yes O No Article 5
Shall the Town vote to appropriate all funds received from Snowmobile registrations from the State of Maine, for the Limerick Snowmobile (bub, for the purpose of maintaining the snowmobile trails open for use by the public, pursuant to The Select Board shall appoint the individuals for 12 M.R.S.A §13104. planning, organizing, and staffing the activity, 2. The Select Board shall have the authority and oversight Select Board recommend: Yes Budget Committee recommend: Yes 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. O Yes O No Authorize the Select Board to accept any fees, gran 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. 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 2024 annual budget during the period from January 1, 2025, to the annual Town vote held in March of 2025. 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 2024. M. To have the Select Board adhere to the 2013 Fund Balance Policy, 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 with 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 Budget Committee recommend: Yes O Yes O No **CONTINUE VOTING ON PAGE 2** 

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Article 8			
Shall the Town vote to appropriate \$1,037,500.0 revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues, I Interest, Property Tax Interest and Unassigned F	I Bank	Article 12 Shall the Town vote to raise and appr for the operations of Public Works for Select Board Recommend: Yes	the ensuing year.
reduce the 2024 Tax Commitment. Select Board Recommend: Yes		Budget Committee Recommend: Yes Transfer Station	171,038.00
Excise Fees 750	1,000.00 0,000.00	Door to Door Contract Tipping Fees Repair of Highways Paving	240,000.00 136,000.00 193,769.00 300,219.00
Agent Fees 17 Clerk Fees 2 Code Enforcement 130	9,000.00 7,500.00 4,000.00 0,000.00	Plowing Town Ways Town Owned Properties Washington/Main Street Sidewalks/ Snow Removal	377,129.00 99,850.00 61,700.00
Planning Board Recreation Fire Department	3,000.00 2,000.00 0.00 3,000.00	Total Public Works  Yes	1,579,705.00
Property Tax Interest 13 Transfer Station 65 Unassigned Fund Anticipated Revenues to Offset Tax	3,000.00 5,000.00 0.00	Article 13 Shall the Town vote to raise and apprifor the operations of Public Safety for	opriate \$866,990.00 the ensuing year.
○ Yes	7,500.00	Select Board Recommend: Yes Budget Committee Recommend: Yes	
O No  Article 9  Shall the Town vote to appropriate and transfer \$	\$15,000.00	Operation Fire Department Emergency Medical Services Emergency Management Services Animal Control	164,020.00 594,891.00 7,190.00 18,465.00
from the Unassigned Account to the Contingency and authorize the municipal officers to utilize as t advisable to meet unanticipated expenses and en that occur during the year.	y Account they deem	Constable Streetlights Hydrant Rental Total Public Safety	5,883.00 25,500.00 51,041.00 866,900.00
Select Board Recommend: Yes Budget Committee Recommend: No		○ Yes ○ No	100000000000000000000000000000000000000
○ Yes ○ No Article 10		Article 14 Shall the Town vote to raise and approfor the operations of Community Servi	
Shall the Town vote to raise and appropriate \$90 or government operations including Select Board Wunicipal Support, Administrative Costs, Professional/Legal, Unemployment Insurance, W Compensation, MainePers Retirement Program, nsurance, Town Clerk, Tax Collector, Deputy Ta	7,494.00	year. Select Board Recommend: Yes Budget Committee Recommend: Yes	
Compensation, MainePers Retirement Prog <mark>ram,</mark> nsurance, Town Clerk, Tax Collector, Deputy Ta Deputy Town Clerk, Elections, Treasurer, Deputy Municipal Building, Brick Town Hall, Grange Hall, Moore, Building Repairs, Fuel, Utilities, Public Ar Demeteries, General Assistance,	Luther	Library Recreation Department Total Community Services  Yes No	90,530.00 22,805.00 113,335.00
Select Board Recommend: Yes Budget Committee Recommend: Yes		Article 15 Shall the Town vote to raise and approfor Debt Services for the ensuing year Payment)	opriate \$100,000.00 . (Fire Station
Select Board and Municipal Support 113 Fax Collector 62	3,274.00 3,616.00 2,780.00 3,119.00 3,286.00	Select Board Recommend: Yes Budget Committee Recommend: Yes	
Professional/Legal 124 Inemployment Insurance/Workmen's	3,387.00 1,490.00	O Yes O No  Article 16	
MainePers Retirement Program 8 Health Insurance 72	3,500.00	Shall the Town vote to transfer \$25,00 Unassigned Fund Balance to the Capi Account for paving Town-owned prope	tal Project Reserve
Municipal Building, Brick Town Hall, Grange Hall, Luther Moore Building Repairs, Fuel, Utilities etc. 114	1,640.00	Select Board Recommends: Yes Budget Committee Recommends: No	
		O Yes O No Article 17	
No viticle 11 shall the Town vote to raise and appropriate \$200 or the Code Enforcement, Planning Board, Zonin	0,185.00 ng Board of	Shall the Town vote to transfer \$20,00 Unassigned Fund Balance to the Capit Account for painting or siding the Muni Select Board Recommends: Yes	tal Project Reserve
uppeals, and Ta <mark>x As</mark> sessing for the year ensuing select Board <mark>Reco</mark> mmend: Yes sudget Co <mark>mmitt</mark> ee Recommend: Yes	). 	Budget Committee Recommends: No  Yes	
Code Enforcement 129 Planning Board 10 Coning Board 1	,521.00	O No  Article 18  Shall the Town vote to raise and appro	priate \$45,000 for the
otal Operations of Assessing, Code inforcement, Planning Board and		Town Re-evaluation account, Select Board Recommends: Yes Budget Committee Recommends: No	urum Maninet Maninet (St. 25 Jan 1973)
⊃ Yes ⊃ No		○ Yes ○ No	
		Article 19 Shall the Town vote to transfer \$30,000 Unassigned Fund Balance to the Capit Account for SCBA devices for the Fire	al Project Reserve
	1	Select Board Recommend: Yes Budget Committee Recommends: No	
	10	O Yes	
		○ No	

Article 20 Shall the Town vote to transfer \$125,000.00 from the American Rescue Plan Act (ARPA Town of Limerick) fund account to the Capital Project Deepvale Revitalization Account to be used only as matching funds to obtain grants.	Article 29 Shall the Town vote to amend Article VI "Performance Standards" Section G line to remove the 2-year renewal requirement for Conditional Use Permits. (A copy of the proposed amendments will be available at the
Select Board Recommend: Yes Budget Committee Recommends: Yes O Yes	Town Clerks Office and the Town Website)  Yes  No
O No	Article 30 Shall the Town vote to amend the Town of Limerick
Article 21 Shall the Town of Limerick vote to approve the use of funds from the Capital Project Deepvale Revitalization Account for grant writing and professional services for the acquisition of funds and implementation of the replacement of the water and sewer lines for the Deepvale Project on Emery Corner Road and a portion of Central Avenue in the lower village, including but not limited to the Community Development Block Grant Program.	Subdivision Ordinance Article II Street Design and Construction Standards to add required inspections and to clarify the minimal standard for street design and construction.  (A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website)  Yes  No
○ Yes	Article 31
and dollar amounts: Program: Community Development Public Infrastructure Amount: \$1,000,000.00 and to submit the same to the Department of Economic and Community Development and if said program is approved,	Shall the Town vote to amend the Town of Limerick Subdivision Ordinance Article 12 "Performance Guarantees to define the different types of guarantees, setting the amount of the Guarantee and establishing the process of maintaining the Guarantee prior to the release of the Guarantee.  (A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website)  Yes
to authorize the municipal officers to accept said grant funds, to make such assurances, assume responsibilities	O No
and exercise such authority as necessary and reasonable to implement such programs. Furthermore, the Town of Limerick is cognizant of the requirement that should the intended National Objective of the Community Development Program is not met then all Community Development funds must be repaid to the State of Maine Community	Article 32.  Shall the Town vote to amend the Town of Limerick Subdivision Ordinance Article 13 "Inspections and Enforcement" to set standards of required inspections and to set standard for violations enforcement.  (A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website)
Select Board Recommend: Yes Budget Committee Recommends: Yes	○ Yes ○ No
	Article 33. Shall the Town vote to amend the Town of Limerick
Article 23 Shall the Town vote to approve the amendments to the Building Permit Fee Schedule. (A copy of proposed	Subdivision Ordinance Article 14 "Walvers" to define the different walvers and to require all walvers to be recorded on the Final Plan to be recorded at the Registry of Deeds. (A copy of the proposed amendments will be available at the Town Clerks Office and the Town Website)
○ Yes ○ No	O Yes
Article 24	Article 34.
Ordinance Article I "Preamble" to define and clarify the intent of Authority, Short Title, Purpose, Jurisdiction and Roles of Construction regarding the intent of the Zoning Ordinance.  (A copy of the proposed amendments is available at the Town Clerks Office and the Town Website)  Yes	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 Televison Regional Public Access Facility, equipment, and related costs of \$29,925.00, with said the amount expended not to exceed the amount that the Town receives from the cable company's franchise fees.  Select Board Recommend: Yes Budget Committee Recommend: Yes
Article 25 Shall the Town vote to amend Article II "Definitions" to add definitions for the purposes of intent of the Limerick Zoning	Payroll - \$35 set up fee and \$23.55 per hour Payroll Taxes FICA @ .0765% 650.00 Saco River Community Television
and Subdivision Ordinance.	informational technology 20,775.00 Total Public Access Television 29,925.00  Yes
○ Yes	O No
O No  Article 26 Shall the Town vote to amend Article III "General Provisions" Section H, Land Use Regulations: to define and regulate Non-Conformance Uses.	Article 35. Shall the Transfer Station Universal 54 Account be re-named to the Transfer Station Capital Project Reserve Account and keep the existing balance and shall the Town transfer \$80,000.00 from the General Capital Reserve Account to fund this account.
Town Clerks Office and the Town Website)	Select Board Recommend: Yes Budget Committee Recommend: Yes
O No	(These funds are intended to be used to purchase and install a household waste compactor and other repairs or
Shall the Town vote to amend and add a section to the Town of Limerick Zoning Ordinance called "Administration" to establish what permits are required, what is required with	Renovations for the Transfer Station)  Yes
(A copy of the proposed amendments will be available at the	No     Article 36. Shall the Town vote to increase the property tax levy
Town Clerks Office and the Town Website)  Yes	established for the Town of Limerick by the provisions 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.
O 140	If all the articles are passed as the Select Board
Shall the Town vote to amend Article V "District Regulations" to add Gas/Oil to Bulk Storage & Distribution & Dry Storage and to change from a Permitted Use to a Conditional Use in the Districts RES, RF&F, BUS and B/I to	in all the attoles are passed as the select board recommend. Limerick is within the LD1 tax levy limit for 2024, as it also was for 2010-2023, (This 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.)
(A copy of the proposed amendments will be available at the	○ Yes ○ No
O No	

# **Dedication**

Martha E. (Hamilton) Smith



Martha was born on September 18, 1935, in Cambridge, Massachusetts. She is the daughter of Merton and Francis Dixon (Moulton). Martha attended and graduated from Belmont High School and attended Cornell University.

Martha would spend her summers in Limerick and is where she met her husband, Donald Hamilton. They married and had two children, Stephen and Diane. Although they had settled in Bangor for a few years, her heart was always drawn back to the town where she enjoyed her summers as a youth.

She completed her education at the University of Maine in Orono. Her love for teaching was always at the forefront of her ambitions and made the decision to move her family back to Limerick and accept a teaching position with the newly formed SAD #57 district in 1969. This is where she spent many years working with young minds eager to share her knowledge and create an exciting learning experience for each of them.

Time to time her former students, now adults, approach her and tell her that she was their favorite teacher and how they loved her classes. She retired from teaching after 27 years.

One of her most enjoyable extra-curricular teaching activities was coaching kids at Line School to participate in the Odyssey of the Mind competition. In preparation for those events students would learn how to work together, find creative solutions while competing with others and have fun doing it.

Aside from teaching, Martha was one that felt drawn to civic duties and making anywhere she was a better place to be. That passion drew her to form and join committees within the community. Martha was one of the founding members of the Limerick Historical Society, formed in 1981. She loved researching the history of the town and found it very rewarding to work with other members whose focus was on preserving the history and growth of this unique and beautiful small town in Southern Maine. She is very proud of the work that has been done by this organization. With the formation and ongoing work of the Limerick Historical Society, town residents and visitors alike can thoroughly enjoy the history and mysteries of our town and those families who settled and worked here.

Martha's participation in community affairs led her to many areas within the school district and the town. Just to name a few, for years she was a member of the Massabesic Booster's Club, she is a member of the Research Club, the Comprehensive Planning Committee, and the Business Park Committee.

The most memorable achievement would be Martha's four terms as the first woman Selectmen for the Town of Limerick. She worked extremely hard for the town's people and tried her best to make things better for everyone. She loved every minute of this work. We are extremely fortunate and appreciative to have members of our Town like Martha Hamilton Smith who will tirelessly work to make improvements for the betterment of all of us. Thank you, Martha!

## **2023 ELECTED TOWN OFFICERS & OFFICIALS**

## **TOWN OFFICERS**

## Select Board, Assessor, and Board of Overseers

(3-Year Term)

Ronald D. Smith Jr. (Resigned 3/23)

Term expires March 2024

Brady A. Connors Term expires March 2024

Gilbert Harris Term expires March 2025

Katherine Y. Proctor Term expires March 2025

Wade E. Andrews Term expires March 2026

John M. Medici Term expires March 2026

### **TOWN OFFICIALS**

Town Clerk

(3-Year Term)

Deedee L. Tibbetts Term expires March 2024

Tax Collector

(3-Year Term)

Judith V. LePage Term expires March 2024

Treasurer

(3-Year Term)

Laura L. May Term expires March 2024

### **Road Commissioner**

(2-Year Term)

Scott R. Paradis Term expires March 2025

### Directors RSU #57

(3-Year Term)

Mark C. Cartisano Term expires March 2024

Dominic P. Vermette Term expires March 2025

Anastasia E. Ferguson Term expires March 2026

## 2023 ELECTED TOWN OFFICERS & OFFICIALS CONT.

### **Trustees of Limerick Sewerage District**

(3-Year Term)

Aaron R. Carroll Term expires March 2024

Dean P. LePage Term expires March 2025

Anthony R. Carroll Term expires March 2026

## Trustees of Limerick Water District

(3-Year Term)

Aaron R. Carroll Term expires March 2024

Dean P. LePage Term expires March 2025

Anthony R. Carroll Term expires March 2026

## Planning Board

(3-Year Term)

Cheryl E. Edgerly

Brian K. Havens

Term expires March 2024

Demetria C. Pellegrino

Term expires March 2024

Aaron R. Carroll

Term expires March 2026

Jason W. Wright

Term expires March 2026

## **Library Trustees**

(3-Year Term)

Catherine E. Salerno
Term expires March 2024

Michele L. Boucher
Term expires March 2025

Jennifer R. Morrell
Term expires March 2025

Denis Crowley
Term expires March 2026

Jessica D. Winn
Term expires March 2026

## **Budget Committee**

(3-Year Term)

Stephanie J. Bishop

Term expires March 2024

Stephen A. McLean

Term expires March 2024

Robert S. Davis (Resigned)

Term expires March 2025

Janet Robinson (Replaced Davis)

Term expires March 2025

Cynthia D. Mullis

Term expires March 2025

James E. Kent (Resigned)

Term expires March 2026

Lori A Harmon (Replaced Kent)

Term expires March 2026

#### **2023 APPOINTED TOWN OFFICIALS**

Animal Control Officer Kristin L. Russell-Perkins

Board of Appeals David R. Coleman (term exp. 3/26)

Clifton A. Finch (term exp. 3/26)

James E. Kent (Resigned) (term exp. 3/26)

Roland C. LePage Jr. (term exp. 3/26)

Stephen A. McLean (term exp. 3/26)

VACANT SEAT (term exp. 3/26)

**Building Inspector** Stanley R. Hackett

Building Inspector – Alternate VACANT SEAT

Code Enforcement Officer Stanley R. Hackett

Code Enforcement Officer – Alternate VACANT SEAT

Code Enforcement Officer Stanley R. Hackett

Shoreland

Code Enforcement Officer VACANT SEAT

**Shoreland – Alternate** 

E911 Addressing Officer Stanley R. Hackett

E911 Addressing Officer – Alternate Dorothy M. Richard

**EMA Director** Raymond D. Bishop

**EMA Director – Deputy** Zachary D. Bishop

**Chief of Fire/EMS** Vincent R. Pelletier **Assistant Fire Chief** Michael E. McLean **Deputy Chief of Fire Operations** Robert W. Fossett **Deputy Chief of EMS Operations** Jared L. Welsh **Captain of Fire Operations** Timothy S. Smarrella **Captain of EMS Operations** Peter R. Proctor Nicole L. Kellow Lieutenant Lieutenant Treabhar T. McLaughlin Lieutenant **Shevaugh Shay** Fire Warden Vincent R. Pelletier Robert W. Fossett **Deputy Fire Wardens** Michael E. McLean Jared L. Welsh **General Assistance Processor** Alesha D. Buzzell **Health and Safety Officer** Jared L. Welsh **Plumbing Inspector** Stanley R. Hackett

**VACANT SEAT** 

Dorothy M. Richard

**Plumbing Inspector – Alternate** 

**Freedom of Access Officer** 

**Freedom of Access Officer-Alternate VACANT SEAT Recreation Director** Gregory P. Mehlhorn **Recreation Director - Assistant** Kristen S. Carll **Registrar of Voters** Deedee L. Tibbetts Registrar of Voters - Deputy Anastasia E. Ferguson Judith V. LePage **Saco River Community Media Representative VACANT SEAT** Deedee L. Tibbetts Saco River Community Media Rep. - Alternate Saco River Corridor Commissioner (3 Year Term) Toni Carros (exp. 11/1/2023) Brian K. Porter (11/1/2023) **Southern Maine Regional Planning Commission** Dorothy M. Richard **Tree Warden** Aaron R. Carroll **Tax Collector - Deputy** Anastasia E. Ferguson Deedee L. Tibbetts **Town Clerk - Deputy** Anastasia E. Ferguson Judith V. LePage Treasurer - Deputy Barbara M. LePage, Judith V. LePage

Deedee L. Tibbett

## **Board of Selectpersons Report**

It is that time again. Time to look back on a year that has passed. 2023 was a year filled with hard work, several major projects, and many challenges. Even with the challenges, progress was made.

In 2023, not only were new contracts signed, nominations made, public hearings held, land sold, but the town really showed what it's like to live in a small town, and new community members ran and were voted in to be town officials.

As was mentioned last year, two major multiyear projects, the new Fire/EMS building and the Hollandville water sewer line replacement, both received significant funding through the Congressional Spending Bill in 2022. Board members, the Fire Chief, and our grant writer, as well as others, have worked diligently to secure these funds throughout 2023. We continue to thank the committees and numerous people behind the scenes that worked hard to obtain these funds. The contract for the Hollandville water sewer line replacement was granted to Foglio Inc. They began work on this project in April 2023 and completed the project including repaying the roads in August 2023.

In 2023 funds that were budgeted to repair the Band Stand on Main Street were more than doubled by donations collected from the community and local businesses. The project began in the spring and was completed by the fall of 2023. There will be additional work for accessibility with the paving of Locust Hill Road.

Lots within Lake Arrowhead continue to be sold to abutters as deemed appropriate by the board, as well as the Lake Arrowhead Committee who has put a lot of time and consideration into the lots owned by the Town within the Lake Arrowhead community.

Brady Connors won the election in June replacing Ron Smith's remaining term that was due to expire in March 2024, Ron resigned March 2023.

In closing, the Select Board would like to thank all the employees, volunteers, citizens, and committee members of the Town of Limerick for all their hard work and dedication. Without your help the Town would not be where it is today.

The Select Board continues to meet weekly on Monday nights at 7pm, the public is encouraged to attend. The Select Board welcomes any suggestions or concerns, the input has been welcomed and appreciated throughout the years.

Sincerely,

Katie, Gil, John, Wade and Brady

The Limerick Select Board

# Treasurer's Report 2023

Beginning Balance January 1, 2023	4,058,778.72
Received from Treasurer, State of Maine:	
Tree Growth	17,580.12
General Assistance	2,278.34
Veteran's Reimbursement	2,326.00
	*
Revenue Sharing Homestead Exemption	440,485.13
reimbursement Business Equipment	180,519.00
tax exempt	10,454.00
MDOT Urban Rural	48,784.00
Snowmobile Reimbursement	1,337.24
Remoursement	1,557.24
Interest from Cash Management	14,694.91
Cemetery Interest	6.00
Cemetery interest	6.00
Received for:	
Christmas in	241.00
Limerick Tibbetts Memorial	341.00
Revitalization	95.00
Bandstand	22 247 24
Donations/Repair	32,347.34
Workers Comp Animal Control	4,568.00
Fees	351.00
Code Enforcement	119,600.64
GA State Distribution	665.21
Lions Club	1,000.00
Licenses/Permit	325.00
Agent/Clerk Fee	24,253.55
Excise tax	7 79,152.92
Library Fees	521.50
Library Book Sales	3,431.97
Miscellaneous Relief	
Kenei	2,000.00

Planning Board	3,700.00	
Board of Appeals	1,500.00	
Recreation	2,727.00	
Recreation		
Donations	2,350.00	
Highway Department	600.00	
Land Purchase	43,000.00	
Transfer Station	62,951.53	
Transfer Station		
Donations	1,560.30	
Time Warner	39,173.01	
Town Hall Rental	100.00	
Town Hall Deposit	1,300.00	
Vitals	3,746.00	
Fire Department	6.54	
Hosac Tower	2,325.00	
Fire Building	200.00	
Rescue Donations	200.00	
Rescue Billing	200,091.25	
(Billing from checking to CD)		56,406.20
Rescue Billing		30,100.20
Subscriptions	7,225.00	
Fire Building Advance	1,558,384.83	
Fire Building	1,336,364.63	
Checking	105,000.00	
Pipe Loan Advance	929,491.42	
Community		
Development Block Grant	500,000.00	
ARPA		
	123,000.00	
Water/Sewer	125,000.00 9.485.00	
Water/Sewer Miscellaneous	9,485.00	
	9,485.00	
Miscellaneous  Collected On Behalf	9,485.00	
Miscellaneous  Collected On Behalf Of	9,485.00 3,405.00	
Miscellaneous  Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and	9,485.00 3,405.00 6,075.00 309,179.80	
Miscellaneous  Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and Wildlife	9,485.00 3,405.00 6,075.00 309,179.80 62,939.93	
Miscellaneous  Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and Wildlife Vitals	9,485.00 3,405.00 6,075.00 309,179.80 62,939.93 448.20	
Miscellaneous  Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and Wildlife	9,485.00 3,405.00 6,075.00 309,179.80 62,939.93	
Miscellaneous  Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and Wildlife Vitals Animal Welfare  Taxes/Liens/Tax	9,485.00 3,405.00 6,075.00 309,179.80 62,939.93 448.20	
Miscellaneous  Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and Wildlife Vitals Animal Welfare  Taxes/Liens/Tax Acquired Received	9,485.00 3,405.00 6,075.00 309,179.80 62,939.93 448.20 862.00	
Miscellaneous  Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and Wildlife Vitals Animal Welfare  Taxes/Liens/Tax Acquired Received 2017-2019 Taxes	9,485.00 3,405.00 6,075.00 309,179.80 62,939.93 448.20 862.00	
Miscellaneous  Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and Wildlife Vitals Animal Welfare  Taxes/Liens/Tax Acquired Received	9,485.00 3,405.00 6,075.00 309,179.80 62,939.93 448.20 862.00 671.45 12,229.67	
Miscellaneous  Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and Wildlife Vitals Animal Welfare  Taxes/Liens/Tax Acquired Received 2017-2019 Taxes	9,485.00 3,405.00 6,075.00 309,179.80 62,939.93 448.20 862.00	

2023 Taxes	5,588,576.71		
2024 Taxes Personal	3,239.69		
Property/Interest	47,382.96		
Interest/Costs	18,479.14		
Total	11,590,001.47		
Expenditures: Warrants		12,280,102.62	
Ending Balance December 31, 2023		12,336,508.82	3,368,677.57
	Beg. Balance	Net	Ending Balance
Franchise Fees	42,317.93	(325.50)	41,992.43
Capital Equipment Account	35,059.58	819.07	34,240.51
Revaluation	30,000.00	100,000.00	130,000.00
Hillside Cemetery Association	6,304.92	3.11	6,308.03
Hillside Cemetery Association	2,001.31	-	2,001.31
Elizabeth Felch Durrell Trust	8,849.64	4.37	8,854.01
Limerick Rescue	360,297.32	58,379.09	418,676.41
Business Association Capital Project	2,023.53	-	2,023.53
reserve	53,425.09	39,730.43	93,155.52
Municipal Building CPR	-	20,000.00	20,000.00
Transfer Station Universal Building	17,239.22	-	17,239.22
Revitalization Water Sewer Fire Station Capital	9,500.00	703.60	8,796.40
Reserve Fire Department	914,298.00	770,604.44	143,693.56
Building Town Hall	105,000.00	105,000.00	-
Repointing Hollandville	257.00	-	257.00
revitalization	219,815.63	216,213.85	3,601.78

Hollandville Deepvale	-	171,410.21	171,410.21
Hollandville Grant Writing Recreation	1,233.00	1,233.00	-
Bleachers Bandstand	6,000.00	10,000.00	16,000.00
Revitalization	17,906.41	17,906.41	
Paving	-	-	25,000.00
Fire/EMS Gear			48,000.00
Fire Brush Truck	40,000.00	24,100.00	64,100.00
SCBA			30,000.00
Business Park	89,713.00	54,581.86	35,131.14
Lakes Environment Grant	256.33	-	256.33
Outreach Grant Fire Department	663.08	-	663.08
Donations	24,049.58	200.00	24,249.58
Library Donations Recreation	839.96	1,005.63	1,845.59
Donations Transfer Station	2,098.50	2,350.00	4,448.50
Grant Transfer Station	581.00	-	581.00
Donations	7,101.15	1,491.30	8,592.45
United Way Misc. Relief	1,550.00	-	1,550.00
Indigent Fire Building	2,700.00	100.00	2,600.00
Donations 2016 May Safety	-	200.00	200.00
Grant ARPA Town of	1,963.84	-	1,963.84
Limerick	309,825.17	125,000.00	184,825.17
2020 Block Party Tibbetts Memorial	8.03	-	8.03
Park Revitalization Christmas in	634.74	95.00	729.74
Limerick CDBG	-	72.25 500,000.00	72.25
CDBG	- -	300,000.00	_
_	Tax Liens as of Decem		
BROWN, BARRY BROWN-LUCIER		1,390.98 2,277.12	
CIA SALVAGE, I		830.00	
CIA SALVAGE, I		775.22	
CIA SALVAGE, I		1,097.59	
	-	2,0071.00	

CIA SALVAGE, INC	413.67
DAVIS, DENISE M	872.40
GILPATRICK, JOSEPHINE E	1,763.92
GIRARD, SHAWN T	1,855.03
GRIFFITH, ANTHONY B JR	978.37
LUCIER FAMILY TRUST	494.94
O'BRIEN, PATRICK	1,246.11
O'BRIEN, PATRICK S	34.86
TEN MAPLE STREET, LLC	2,444.24
WARNOCK, DONALD J	2,948.01
	19,422.46
* Paid after December 31, 2023	
2022 Outstanding taxes as of December 31, 2023	
BLANCHETTE, NATHAN	3,759.29
BROWN, BARRY	1,487.34
BROWN-LUCIER, DENISE	2,457.07
BUCKLESS, MARION G	44.49
BUCKLESS, SHAWN P	2,792.72
BURNS, LEEANN E	1,351.44
CIA SALVAGE, INC	887.50
CIA SALVAGE, INC	828.93
CIA SALVAGE, INC	1,173.63
CIA SALVAGE, INC	442.33
CIA SALVAGE, INC	3,418.95
COGILL, BRIAN	472.98
CRICHTON, KERIE S	3,791.03
CRICHTON, TIMOTHY R	1,073.29
DALPE, LAURENT A	1,737.14
DANDREO, JASON V	411.80
DANDREO, JASON V	2,345.83
DANDREO, JOHN M	452.55
DAVID, JODY E	3,364.80
ESTY, MICHAEL O	592.07
GILPATRICK, JOSEPHINE E	1,908.31
GIRARD, SHAWN	497.00
GIRARD, SHAWN	7,375.49
GIRARD, SHAWN T	1,983.54
GRIFFITH, ANTHONY B JR	1,056.89
JENKINS, DAVID	1,028.19
KEENE, RICHARD	2,560.23
LARKIN, JAMES M	1,442.32
LEBEL, LUKE	324.47
LEPAGE, TARA J	21.73

LUCIER FAMILY TRUST	616.07
MOORE, ROBERT J	88.75
MORSE, DONALD F III	464.34
MORSE, DONALD F III	509.42
NORTON, FRANK B	94.01
O'BRIEN, PATRICK	1,378.56
O'BRIEN, PATRICK S	37.28
PHILPOT, JOSHUA H	3,327.30
PODLASKI, RONALD J JR	750.84
POLAND, PETER SR	1,155.30
RATHBUN, WARREN F	88.75
RECORD, ROBERT F	1,210.68
RICHARDSON, PATTI A	1,448.40
SANBORN, KATHY J	3,045.26
SANBORN, KATHY J	339.38
SAVOIE, JAMES	2,161.40
STEARNS, SARAH, ET AL	37.28
STEARNS, SARAH, ET AL	177.50
STITSON, GENE R	1,278.23
TEN MAPLE STREET, LLC	4,721.97
THANON, ALAA	37.28
THE WALSH FAMILY TRUST	302.86
WARNOCK, DONALD J	3,152.24
WILSON, FRED S III	1,984.86
WILSON, ROBERT	1,690.88
WOODSOME, GARY	2,804.50
WOODSOME, GARY	1,536.53
WORCESTER, STEPHEN B	279.19
	85,802.41

<sup>\*</sup> Paid after December 31, 2023

## **Board of Select Persons Summary of Accounts**

Barbara LePage Laura L. May FICA/ Med STAPLES CREDIT HYGRADE BUSINESS KYOCERA VISA MAINE MUNICIPAL Accrual		22,010.89 47,659.87 5,329.80 224.74 763.08 1,265.78 254.58 60.00 828.97	
	81,365.00	78,397.71	2,967.29
Administration Payroll Wade Andrews Alesha Buzzell		6,000.00 26,514.81	
Brady Connors		3,000.00	
Isacc Gray Gilbert Harris		4,685.00 6,000.00	
Gail Libby		2,428.04	
John Medici		6,000.00	
Richard Nugent		20,309.46	
Katherine Proctor		6,000.00	
Ronald Smith		1,000.00	
Jared Welch		600.00	
FICA/MED		6,583.39	
Accrual	105,227.00	821.24 <b>89,941.94</b>	15,285.06
Tax Collector Judith LePage FICA/MED		55,965.18 4,285.34	

STAPLES CREDIT		108.45	
LEPAGE, JUDITH		100.00	
VISA		8.95	
V 16/11	60,482.00	60,467.92	14.08
Elections			
Anne Marie		151.11	
Anastasia Ferguson		414.83	
Kimberly Gemmiti		144.21	
Gerald Gilpatrick		368.46	
Judith LePage		300.00	
Ellen Sabino		361.56	
Howard Smith		96.60	
Rhonda Stitson		130.41	
Brittney Tibbetts		41.40	
Deedee Tibbetts		3,500.00	
Glen Tibbetts		96.60	
Kathy Ward		540.27	
FICA/MED		337.79	
ELECTION SYSTEMS		4,929.14	
RSD GRAPHICS		100.00	
TIBBETTS, DEEDEE		2.11	
OWEN G.		3,473.20	
TIBBETTS, DEEDEE		9.90	
SHOPPING GUIDE,		105.00	
COLEMAN, DAVID		500.00	
Visa		5,625.39	
Inclusion Solutions		3,885.22	
Accrual		(107.00)	
	27.566.00	(105.00)	2 557 90
	27,566.00	25,008.20	2,557.80
Legal Professional	98,100.00	-	98,100.00
MAINE MUNICIPAL		4,598.00	
SOUTHERN MAINE		1,116.00	
MAINE MUNICIPAL		2,395.88	
MAINE MUNICIPAL		29,568.00	
PAQUIN & CARROLL		495.00	
BERNSTEIN, SHUR,		4,348.23	
JENSEN BAIRD		29,290.12	
HARRIS COMPUTER		21,105.44	
RHR SMITH &		8,250.00	

Accrual	98,100.00	(1,588.06) <b>99,578.61</b>	-1,478.61
Planning Board			
JOANNE ANDREWS		6,337.21	
AARON CARROLL		280.00	
WENDY FARRAND		20.00	
GREG MEHLHORN		30.00	
DEMETRIA PELLEGRINO		120.00	
JASON WRIGHT		80.00	
STAPLES CREDIT		302.71	
SHOPPING GUIDE		1,229.00	
		414.08	-0.4.00
	9,604.00	8,813.00	791.00
Deputy TC/Tax			
Collector		26 191 11	
ANASTASIA FERGUSON		26,484.44 609.75	
JUDITH LEPAGE		2,072.69	
FICA/MED MAINE TOWN & CITY		160.00	
MMTCTA		85.00	
FERGUSON, A		143.04	
MAINE MUNICIPAL		85.00	
ANASTASIA FERGUSON		400.00	
YORK COUNTY		15.00	
ACCRUAL		(609.30)	
	30,749.00	29,445.62	1,303.78
Town Clerk			
DEEDEE TIBBETTS		52,456.86	
FICA/MED		3,974.03	
TIBBETTS, DEEDEE		97.50	
STAPLES CREDIT		55.07	
MAINE TOWN & CITY		80.00	
VISA		225.76	
YORK COUNTY		15.00	
	57,004.00	56,904.22	99.78
Assessing			
DOROTHY RICHARD		8,111.16	
FICA/MED		620.48	
JOHN E. O'DONNELL		38,000.00	
	43,085.00	46,731.64	-3,646.64

WC/Unemployment 00459 - TREASURER, STATE 00050 - MAINE MUNICIPAL		7,440.06 73,436.00	
	90,850.00	80,183.08	10,666.92
Qualified Plan			
JOANNE ANDREWS		6,000.00	
JUDITH LEPAGE		6,000.00	
LAURA MAY		6,000.00	
RICHARD NUGENT		4,500.00	
CYNTHIA SMITH		6,000.00	
MADE MINIOPAL		2,126.95	
MAINE MUNICIPAL	<b>8</b> 0 113 00	21,726.72	<b>05 85</b> 0 00
	78,112.00	52,353.67	25,758.33
General Assistance	18,275.00	-	18,275.00
BUZZELL, ALESHA		239.20	
A-1		425.00	
POITRAS, NEAL &		525.00	
J.P. CARROLL FUEL		1,415.32	
CENTRAL MAINE		916.35	
MAY, LAURA		167.45	
RICHARD, DOROTHY		295.35	
DAVID, JODY		2,300.00	
MIDWAY LODGING		1,915.94	
PARRAOT		6,400.00	
56 PROPERTIES LLC		1,500.00	
	18,275.00	16,099.61	2,175.39
United Way			
<b>Donations</b> J.P. CARROLL FUEL		649.90	
J.F. CARROLL FUEL		649.90	-649.90
	-	U <del>4</del> 7.7U	-U47.7U
MainePERS			
MAINEPERS	8,500.00	6,760.47	8,500.00
	8,500.00	6,760.47	1,739.53

·			
Division	4,740.00	-	4,740.00

Administrative	31,735.00	-	31,735.00
Costs		1.45.00	
00082 - MAINE MUNICIPAL		145.00	
00086 - STAPLES CREDIT		1,721.93	
00096 - HYGRADE BUSINESS		1,248.52	
00285 - LEE BAXTER		118.00	
01402 - VISA		12.89	
01766 - BUZZELL, ALESHA		22.90	
00109 - LEPAGE, JUDITH		9.65	
00872 - TIBBETTS, DEEDEE		19.30	
00955 - PURCHASE POWER		1,008.50	
00958 - PITNEY BOWES INC.		2,450.80	
01362 - CREATIVE DIGITAL		1,145.00	
01766 - BUZZELL, ALESHA		45.70	
00636 - VERIZON NEW		2,870.61	
01078 - KYOCERA		438.45	
01402 - VISA		144.56	
00165 - MODEM WAVS, INC.		1,050.00	
00015 - SHOPPING GUIDE,		3,674.00	
00013 - REGISTRY OF DEEDS		1,726.60	
00109 - LEPAGE, JUDITH		1,499.58	
00165 - MODEM WAVS, INC.		629.99	
00833 - CHARTER		2,641.80	
01344 - GROUP DYNAMIC,		385.00	
01402 - VISA		1,617.39	
<b>Board of Appeals</b>			
COURTNEY DAVIS		495.00	
FICA/MED		37.87	
MAINE MUNICIPAL		70.00	
SHOPPING GUIDE,		287.00	
	1,521.00	889.87	631.13
СЕО			
STANLEY HACKETT		62,499.84	
DOROTHY RICHARD		26,338.09	
FICA/MED		6,796.10	
MAINE MUNICIPAL		85.00	
VISA		85.01	

MAINE CRIMINAL HACKETT, STANLEY PLUMMERS STAPLES CREDIT ADMIRAL FIRE ALLEN UNIFORMS RSD GRAPHICS VISA HACKETT, STANLEY SWAN ISLAND PRESS HARTFORD MAINE BUILDING VERIZON NEW IWORQ ACCRUAL		350.00 2,576.86 114.21 1,388.65 1,411.85 373.98 860.00 2,522.42 380.26 111.00 870.00 35.00 685.00 7,850.00 1,222.01	
	125,335.00	116,555.28	8,779.72
Contingency	-	15,000.00	15,000.00
Charter Commission SHOPPING GUIDE	100.00	419.00	
		319.00	-319.00
Grant Writing COMMUNITY DYNAMICS	1,233.00	1,233.00 <b>1,233.00</b>	-1,233.00
Repair of Highways LEONARD MARTELL GEORGE PARADIS SCOTT PARADIS CHARLES PELLEGRINO ROBERT RICHARDSON ROBERT RICHARDSON JR. STEVEN RICHARDSON DEREK WELCH RICHARDSON, STEVEN FICA/MED J.P. CARROLL FUEL LAVIGNE ROOFING WHITE SIGN		500.00 675.00 34,758.09 300.00 1,793.55 575.00 298.98 2,775.00 2,348.99 3,367.88 38.75 7,106.40 599.01	

PRINT BANGOR		124.64	
NJC CONTRUCTION,		1,650.00	
WHITE SIGN		2,044.96	
ECONO SIGNS, LLC		347.92	
CARROLL		17,964.07	
ALL STATES		26,549.50	
GBD ENTERPRISE		1,925.00	
RICHARDSON, R. C.		2,500.00	
PELLEGRINO,		2,000.00	
FINELINE		4,871.60	
ALL STATES		1,575.00	
W L STURGEON INC		2,625.00	
RICHARDSON, ROBERT		737.95	
RICHARDSON, STEVEN		3,636.45	
PARADIS, RICHARD		9,369.18	
RICHARDSON, R. C.		2,009.05	
WELCH, DEREK		270.00	
PARADIS, SCOTT		50,755.44	
RICHARDSON, ROBERT		401.08	
PELLEGRINO, CHARLEES		275.00	
WELCH, DEREK		925.00	
PARADIS, SCOTT		3,805.00	
ACCRUAL			
		(3,659.63)	
	192,140.00	187,838.86	4,301.14
Tarring			
ALL STATES			
		555,590.73	
	300,000.00	255,878.73	44,121.27
Snow Removal			
Roads			
RICHARDSON,S		164,462.16	
CENTRAL MAINE		750.84	
CESSARIO		171,001.46	
EASTERN SALT		29,806.83	
LIMINGTON, TOWN		750.00	
	357,880.00	366,771.29	-8,891.29
Dan G			
Rilldings Cantract			
Buildings Contract SOUTHERN MAINE		96.11	
SOUTHERN MAINE		96.11 71.662.50	
•		96.11 71,662.50	

	99,850.00	59,246.11	40,603.89
Snow Removal Sidewalks	68,500.00		68,500.00
WELCH, DEREK		18,200.00	
STONE HILL		33,750.00	
ZACHARY BISHOP		7,100.00	
ACCRUAL			
		(3,400.00)	
	68,500.00	55,650.00	12,850.00
Fire Dept.		-	
EDISON PRESS		3,236.50	
LIMERICK SUPERMARKET		67.94	
SMITH, RONALD JR		275.74	
PELLETIER, VINCENT		161.30	
LEXIPOL		2,240.00	
MAINE TURNPIKE		26.90	
VFIS		1,000.00	
E-Z PASS		12.00	
COMMONWEALTH OF		3.15	
1ST RESPONDER		85.00	
AAA FIRE		1,718.25	
ADMIRAL FIRE &		4,820.34	
ALLEGIANCE TRUCKS		6,615.45	
AMERICAN TRADE		289.84	
BAKER AUTOMOTIVE		2,291.45	
BERGERON		4,769.67	
BOUND TREE		7,513.41	
CENTRAL MAINE		4,370.27	
CHARLIE-HORSE		390.00	
CITY OF SANFORD		30,016.60	
CLIA LABORATORY		180.00	
CONCENTRA		1,676.00	
CONSOLIDATED		3,005.88	
COUNTY OF YORK		600.00	
CROSS STREET		100.00	
EITAN GROUP		4,356.23	
EMSAR		913.74	
FIRE TECH & SAFETY		7,427.98	
FOSSETT, ROBERT		21.00	
GIFFORD, WILLIAM		21.00	
GOOD YEAR TIRE &		357.99	
GORISS ELECTRIC		1,890.46	

HARRISON SHRADER		365.00	
HOWE, RYAN		21.00	
IIA FIRE		2,429.32	
INDUSTRIAL		5,565.77	
INGHAM, DANA		160.00	
J.P. CARROLL FUEL		12,722.29	
KELLOW, RICHARD		21.00	
LAKES REGION FIRE		1,939.88	
LIMERICK WATER		135.00	
MAINE EMS		220.00	
MAINE FIRE CHIEF'S		285.00	
MAINE MEDICAL		6.57	
MAINE-LY		304.85	
MATHESON TRI-GAS,		858.20	
NAPA AUTO PARTS		2,436.65	
PELLETIER, VINCENT		135.05	
PLUMMERS		1,007.08	
READYREFRESH		541.19	
SMARELLA, TIMOTHY		26.01	
SOUTHERN MAINE COMMUNICATION	NS	8,904.55	
SPECIALTY		1,324.24	
STAPLES CREDIT		839.83	
STRYKER SALES, LLC		2,711.31	
TELEFLEX		1,165.50	
TREASURER, STATE		220.00	
U.S. POSTAL		78.00	
UPTOWN AUTO		3,161.77	
VERIZON NEW		1,589.68	
VISA		3,289.25	
WELSH, JARED		220.00	
WEX BANK		6,217.27	
XTREME SCREEN &		935.93	
YORK COUNTY EMERGENCY		5,500.00	
COMMUNICATIONS			
ZOLL MEDICAL		3,494.64	
ACCRUAL	.=	(7,803.94)	. =
	156,081.00	151,481.98	4,599.02
Hydrant Rental			
LIMERICK WATER		44,528.00	
	44,530.00	44,528.00	2.00
Fire Dept. Payroll			
VINCENT PELLETIER		58,300.89	

MARK BOLTON		11 240 27	
MARK BOLTON		11,340.27	
BRADY CONNORS		8,449.55	
ROBERT FOSSETT		3,076.06	
WILLIAM GIFFORD		2,828.51	
RICHARD GUILBAULT JR		1,984.38	
RYAN HOWE		5,028.58	
JESSICA HUTCHINS		41,225.60	
DANA INGHAM		15,477.19	
NATHAN JENSEN		47,498.65	
NICOLE KELLOW		28,583.58	
RICHARD KELLOW		498.56	
MICHAEL LALONDE		725.32	
ANDREW LORD B		28,270.33	
ADAM MASON		20,452.23	
TREABHAR MCLAUGHLIN		43,270.50	
MICHAEL MCLEAN		1,088.11	
STEVE MCLEAN		3,212.22	
CHERYL MUNN-WATLEY		393.66	
OWEN NEVILLE		25,737.70	
SONJA NIELSEN		6,575.10	
CHARLES PELLEGRINO		545.12	
NICHOLOUS PELLEGRINO		468.52	
JOSHUA PETRIN		2,987.18	
PETER PROCTOR		50,445.37	
ROBERT RICHARDSON JR.		336.77	
BRIAN SAULNIER		57.39	
SHEVAGHN SHAY		13,851.91	
TIMOTHY SMARRELLA		4,354.45	
AMANDA SMITH		69.08	
RONALD SMITH JR		464.02	
CHRISTINA VIOLETTE		35,295.48	
AUDREY WALSH		280.64	
DEREK WELCH		598.63	
JARED WELSH		33,886.02	
FICA/MED		38,796.32	
		142.74	
	549,607.00	536,596.63	13,010.37
E.M.A			
RAYMOND BISHOP		2,175.00	
ZACHARY BISHOP		1,635.00	
FICA/MED		291.44	
	4,303.00	4,101.44	201.56

Constable			
STANLEY HACKETT		5,000.00	5,000.00
FICA/MED		382.50	
	5,383.00	5,382.50	0.50
Street/Traffic			
CENTRAL MAINE		20,460.87	
	20,000.00	20,460.87	-460.87
Animal Control			
KRISTIN RUSSELL-PERKINS		8,060.00	
FICA/MED		616.71	
RUSSELL-PERKINS,		2,412.49	
ANIMAL WELFARE		3,565.32	
ACCRUAL		80.62	
TOWN MEETING VOTE	4,753.76		
10 (11111111111111111111111111111111111	11,800.00		
	16,553.76	14,735.14	1,818.62
	,	,	,
Sanitation &			
Recycling			
JOANNE ANDREWS		32,682.52	
COURTLAND ALEXANDER		17,722.71	
HOWARD SMITH		17,684.19	
FICA/MED		5,104.13	
PLUMMERS		224.69	
ULINE		150.17	
RSD GRAPHICS		403.00	
AAA FIRE		179.25	
MAINE RESOURCE		974.50	
TREASURER, STATE		302.00	
DEPT OF		546.00	
CENTRAL MAINE		2,060.70	
POTTYS-R-US		975.00	
VERIZON NEW		343.69	
RICHARDSON,		9,208.00	
CARROLL MATERIALS		944.88	
BDS TIRE		2,408.40	
PARADIS, SCOTT		600.00	
R.W. HERRICK INC.		31,794.97	

	26,656.65 824.50 613.95	
177,851.00	(3,083.62) <b>149,320.28</b>	28,530.72
240,000.00	240,000.00 <b>240,000.00</b>	0.00
132,240.00	-	132,240.00
132,240.00	124,598.62 <b>124,598.62</b>	7,641.38
	729.42 18,794.94 4,182.30 39,574.20 5,552.03 5,054.65 570.54 1,745.13 167.50 128.00 4,111.87 475.77 116.95 60.00 183.00 31.65 29.97 45.00 15.76 2,090.00 400.00 523.88 17.99 711.45	
	240,000.00 132,240.00	824.50 613.95 (3,083.62) 149,320.28 240,000.00 240,000.00 240,000.00 124,598.62 124,598.62 124,598.62 124,598.62 18,794.94 4,182.30 39,574.20 5,552.03 5,054.65 570.54 1,745.13 167.50 128.00 4,111.87 475.77 116.95 60.00 183.00 31.65 29.97 45.00 15.76 2,090.00 400.00 523.88 17.99

PIPER MOUNTAIN BURBANK, SHELLY KENT, CARA TREASURER-STATE ACCRUAL	87,874.00	600.00 75.00 75.00 40.00 1,011.32 <b>87,129.30</b>	744.70
Recreation KRISTEN CARLL MIRANDA EMMONS GREG MEHLHORN BRANDON MELANSON JOSEPH PARSONS FICA/MED PLUMMERS CENTRAL MAINE RSD GRAPHICS POTTYS-R-US IRRIGATION DESIGN VISA MEHLHORN, SWANK MOTION LEGION LASER TAG ACCRUAL	21,100.00 9,456.00	500.00 250.00 2,250.00 200.00 1,500.00 359.55 116.75 827.99 856.80 975.00 1,850.00 1,846.84 1,602.84 1,580.00 400.00 74.98 15,040.79	6,059.21 9,456.00
Charity Organizations HOME LIFEFLIGHT ST. MATTHEW FOOD SOUTHERN MAINE LAKE ARROWHEAD SOKOKIS LAKE CARING UNLIMITED  Franchise Fees STEPHANIE BISHOP GAIL LIBBY	9,456.00	500.00 500.00 1,000.00 500.00 3,000.00 956.00 <b>9,456.00</b> 2,587.46 4,519.56	0.00

FICA/MED SACO RIVER CONNECTIVITY BERTRAN, ROSS LIBBY, GAIL	<b>-</b> 2.22.22	543.68 18,800.00 1,071.00 300.00 64.99 104.35 <b>27,991.04</b>	
<b>Municipal Building</b>	73,328.00	-	73,328.00
J.P. CARROLL FUEL		20,214.96	
PLUMMERS		634.44	
CONSOLIDATED		8,762.34	
LIMERICK WATER		1,499.84	
CENTRAL MAINE		6,954.77	
STAPLES CREDIT		455.59	
OTIS ELEVATOR		24,521.12	
AAA FIRE		1,159.25	
RSD GRAPHICS		3,010.00	
DEVILLENEUVE,		224.50	
BUREAU VERITAS		170.50	
CUNNINGHAM		611.25	
JOHN N. HELMS		1,400.00	
DUPUIS HARDWARE		1,280.00	
NUGENT, RICHARD		12.66	
CONNECTIVITY		140.00	
GORISS ELECTRIC		550.00	
OVERHEAD DOOR		462.50	
HVAC SERVICES, INC		185.00	
INTERSTATE FIRE		455.00	
MINUTEMAN		2,472.96	
CROSS STREET		85.00	
BUZZELL, ALESHA		73.91	
MAINE STATE		130.00	
TRIPP'S TREE		1,200.00	
ACCRUAL		( <b>7</b> 000 <b>5</b> 5)	
TOWN MEETING VOTE	10 000 00	(5,998.26)	
TOWN MEETING VOTE BUDGET	19,800.00 74,149.00		
BUDGET	,	70,667.33	23,281.67
	93,949.00	70,007.33	23,201.07
Town Hall			
DEAN LEPAGE		758.25	
FICA/MED		58.02	

MINUTEMAN ADVANCED FIRE CARROLL MATERIALS		699.85 4,522.63 630.00	
CENTRAL MAINE		3,495.10	
CONNECTIVITY		468.00	
CONSOLIDATED		1,892.40	
CUNNINGHAM		327.60	
GORISS ELECTRIC		6,900.00	
J.P. CARROLL FUEL		14,244.55	
MOULTON LUMBER		17.08	
OTIS ELEVATOR		1,724.88	
PLUMMERS		82.96	
STONE HILL LANDSCAPING		9,609.50	
	23,480.00	(244.87) <b>45,185.95</b>	-21,705.95
n ir ni			
Public Places		1,000.00	
WILLIAM BUSSEY		76.50	
FICA/MED MOULTON LUMBER		9.64	
PLUMMERS		240.68	
CROSS STREET		402.00	
AMERICAN LEGION		1,500.00	
CENTRAL MAINE		320.30	
LIMERICK WATER		518.08	
POTTYS-R-US		1,950.00	
HERITAGE		500.00	
MINUTEMAN		2,599.23	
DAME, ASHLEY		6,120.00	
LIMERICK STEEPLEJACKS		10,301.25	
MISTER MAINTENANCE MAN		14,576.75	
ACCRUAL		254.52	
TOWN MEETING VOTE	(4,753.76) 48,775.00		
	44,021.24	40,368.95	4,161.33
Grange Hall			
GORISS ELECTRIC		1,000.00	
CENTRAL MAINE		492.19	
J.P. CARROLL FUEL		1,154.31	
LIMERICK WATER		518.08	
	2,325.00	3,164.58	-839.58

Moore Building GORISS ELECTRIC CENTRAL MAINE		1,400.00 346.46	
LIMERICK WATER ACCURAL		518.08	
ACCURAL		(129.52)	
	1,150.0		-985.02
County Tax			
COUNTY OF YORK		189,837.89	
	189,837.8		0.00
	58,855.0	66 24,847.69	34,007.97
	30,033.0	24,047.09	34,007.97
RSU 57			
REGIONAL SCHOOL #57		3,841,884.51	
		3,841,884.51	0.00
Capital Project			
Vault			
PLUMMERS		70.57	
VISA		799.00	070 55
		869.57	-869.57
Capital Equipment			
MODEM WAVS, INC.		8,348.00	
DELL MARKETING		3,173.03	
VISA		1,049.94	
		12,570.97	-12,570.97
Fire Building			
Expense			
J.P. CARROLL FUEL		1,600.19	
COMMUNITY		4,684.95	
LALONDE LAND		4,400.00	
PELLEGRINO,		4,000.00	
PARTNERS BANK		33,626.61	
GREAT FALLS	ATNI	734,155.19	
SOUTHERN MAINE SEWER & DE	KAIN	475.00	
CLOSING COST REFUNDED		(12,337.50)	
	770,604.44	<b>-770, 604.44</b>	

#### Fire Building Checking 105,000.00 **GREAT FALLS** 105,000.00 -105,000.00 **Rescue Billing** TOWN OF WATERBORO 1,027.50 **NEWFIELD RESCUE** 450.00 550.00 **BUXTON FIRE & RESCUE** TOWN OF STANDISH 300.00 TOWN OF HOLLIS 275.00 **GOODWINS MILLS** 700.00 MEDICAL REIMBURSEMENT INC. 11,975.30 **EDISON PRESS** 1,257.05 **WESTBROOK FIRE** 300.00 300.00 **GORHAM FIRE** TOWN OF DAYTON 350.00 17,599.23 **Revitalization W/S** 00449 - PORTLAND PRESS 703.60 01577 - DIRIGO 8,796.40 -703.60 703.60 Hollandville Revitalization 19,981.92 **AARON CARROLL** 1,528.61 FICA/MED 5.25 REGISTRY OF DEEDS LIMERICK WATER 30,643.92 **COMMUNITY** 12,402.55 LIBBY, GAIL 100.78 **DIRIGO** 13,026.74 29,952.63 FOGLIO, INC PARTNERS BANK 11,073.13 **BUZZELL, ALESHA** 63.00 54,288.64 -54,288.64 0.00 **Bandstand Rep. CS** LIMERICK STEEPLEJACKS 18,000.00 JOHNNA'S GARAGE 300.00 AJE (393.59)

17,906.41

-17,906.41

Bandstand Repair LIMERICK STEEPLEJACKS	32,297.34 <b>32,297.34</b>	-32,297.34
Fire Brush Truck PANDA AUTO GROUP	25,900.00 <b>25,900.00</b>	-25,900.00
CDBG Water/Sewer Project Grant REGISTRY OF DEEDS	15.75	
DIRIGO FOGLIO, INC	9,944.76 490,037.57 <b>499,998.08</b>	400 000 00
ARPA Use of		499,998.08
Funds DIRIGO FOGLIO, INC	2,841.78 122,158.22 <b>125,000.00</b>	
	123,000.00	125,000.00
Business Park ALL STATES	54,581.86 <b>54,581.86</b>	-54,581.86
Book Sales		
BAKER & TAYLOR SMITH, CYNTHIA E. RSD GRAPHICS MAINE WILDLIFE HIGGINS PRIOR, SUE SOKOKIS SEAFOOD BAKER & TAYLOR CENTER POINT	139.88 703.96 77.50 250.00 32.50 95.35 537.47 589.68 <b>2,426.34</b>	-2,426.34
Transfer Station		
<b>Donations</b> ANDREWS, JOANNE	69.00 <b>69.00</b>	-69.00

Christmas in Limerick				
LEPAGE, JUDITH		268.75		
		268.75	-268.75	
Misc. Relief		2000	2001.0	
Indigent				
56 PROPERTIES LLC		1,100.00		
		1,100.00	-1,100.00	
Town Hall Rental				
PAYNE, KASSANDRA		100.00		
GOODSON, DANIEL		100.00		
WACKER, DAVID		100.00		
FULLER, MELLANIE		100.00		
ANDREWS, WADE		100.00		
THERRIEN, CRAIG		100.00		
GRAY, DEANNE		100.00		
MONAHAN, RUBY		100.00		
BROWN, NAOMI		100.00		
CANDELMO, COLEEN		100.00		
GRAFFAM, MICHELLE		100.00		
	200.00	1100.00	1 200 00	400.00
	200.00	1100.00	1,300.00	400.00
Ruragu of Mator	200.00	1100.00	1,300.00	400.00
Bureau of Motor Vehicles	200.00	1100.00	1,300.00	400.00
Vehicles	200.00		1,300.00	400.00
	200.00	311,781.25	1,300.00	400.00
Vehicles	5,660.58		309,179.80	400.00 3,059.13
Vehicles SECRETARY OF STATE		311,781.25	,	
Vehicles SECRETARY OF STATE  Animal Welfare		311,781.25 <b>311,781.25</b>	,	
Vehicles SECRETARY OF STATE		311,781.25	,	
Vehicles SECRETARY OF STATE  Animal Welfare		311,781.25 <b>311,781.25</b>	,	
Vehicles SECRETARY OF STATE  Animal Welfare TREASURER OF STATE	5,660.58	311,781.25 <b>311,781.25</b> 77.00	309,179.80	3,059.13
Vehicles SECRETARY OF STATE  Animal Welfare TREASURER OF STATE  Inland Fisheries	5,660.58	311,781.25 311,781.25 77.00 776.00	309,179.80	3,059.13
Vehicles SECRETARY OF STATE  Animal Welfare TREASURER OF STATE	5,660.58	311,781.25 <b>311,781.25</b> 77.00	309,179.80	3,059.13
Vehicles SECRETARY OF STATE  Animal Welfare TREASURER OF STATE  Inland Fisheries	5,660.58	311,781.25 311,781.25 77.00 776.00	309,179.80	3,059.13
Vehicles SECRETARY OF STATE  Animal Welfare TREASURER OF STATE  Inland Fisheries	5,660.58 77.00	311,781.25 311,781.25 77.00 776.00	309,179.80 862.00	3,059.13 163.00
Vehicles SECRETARY OF STATE  Animal Welfare TREASURER OF STATE  Inland Fisheries INLAND FISHERIES	5,660.58 77.00	311,781.25 311,781.25 77.00 776.00	309,179.80 862.00	3,059.13 163.00

Plumbing Permits TREASURER OF STATE		4,087.50		
	242.50		6,075.00	2,230.00
Federal Tax				
Withheld TREASURERY DEPT.		88,608.17		
	-	88,608.17	88543.23	64.94
State Tax Withheld MAINE REVENUE		41,496.84		
	3.52	41,496.84	41,455.19	(38.13)
FICA Withheld				
TREASURERY DEPT.		141,696.66		
	-	141,695.66	141,591.16	(104.50)
Medicare Withheld TRESURERY DEPT.		33,139.69		
	-	33,139.69	33115.25	(24.44)
Income Protection Ins.				
Maine Municipal EHT		891.26		
	-	891.26	978.18	86.92
<b>Life Insurance</b> Maine Municipal EHT		181.05		
	-	181.05	198.90	17.85
<b>Dental Insurance</b>				
Maine Municipal EHT		2,473.77		
	324.32	2,473.77	2,507.35	357.90
Vision Insurance				
Maine Municipal EHT	16.63	496.28 <b>496.28</b>	529.84	50.19

# MainePERS Employee

MainePERS 4,850.21

355.10 4,850.21 4,865.57 370.46



February 23, 2024

Selectboard Town of Limerick, Maine Limerick, Maine

We were engaged by the Town of Limerick, Maine and have audited the financial statements of the Town of Limerick, Maine as of and for the year ended December 31, 2023. The following statements and schedules have been excerpted from the 2023 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

### Included herein are:

Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund	Schedule 1
Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund Revenues	Schedule A
Balance Sheet - Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds	Statement E
Schedule of Departmental Operations - General Fund	Schedule B
Combining Balance Sheet - Nonmajor Governmental Funds	Schedule C
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances - Nonmajor Governmental Funds	Schedule D

Certified Public Accountants

RHR Smith & Company

## SCHEDULE 1

# TOWN OF LIMERICK, MAINE

# BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2023

	Budgeted	d Amounts	Actual	Variance Positive
	Original	Final	Amounts	(Negative)
Budgetary Fund Balance, January 1, Restated	\$2,576,981	\$2,576,981	\$2,576,981	\$ -
Resources (Inflows):				
Property taxes	6,031,000	6,031,000	6,047,156	16,156
Excise taxes	714,000	714,000	774,124	60,124
Intergovernmental	631,302	631,302	699,973	68,671
Charges for services	190,000	190,000	213,479	23,479
Interest income	25,000	25,000	25,491	491
Miscellaneous revenues	27,950	27,950	52,054	24,104
Amounts Available for Appropriation	10,196,233	10,196,233	10,389,258	193,025
Charges to Appropriations (Outflows):				
General government	887,250	887,250	796,963	90,287
Public works	1,018,370	1,318,370	1,230,710	87,660
Public safety	791,703	796,457	777,287	19,170
Waste and sanitation	550,091	550,091	513,919	36,172
Community services	108,974	108,974	102,170	6,804
Education	3,841,885	3,841,885	3,841,885	18501819
County tax	189,838	189,838	189,838	32
Community assistance	9,456	9,456	9,456	12
Unclassified	236,685	251,731	226,420	25,311
Transfers to other funds	P. T. T. M.	273,000	273,000	
Total Charges to Appropriations	7,634,252	8,227,052	7,961,648	265,404
Budgetary Fund Balance, December 31	\$2,561,981	\$ 1,969,181	\$ 2,427,610	\$ 458,429
Utilization of unassigned fund balance	\$ 15,000	\$ 607,800	\$ -	\$ (607,800)

# TOWN OF LIMERICK, MAINE

# BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND REVENUES FOR THE YEAR ENDED DECEMBER 31, 2023

	Original Budget	Final Budget	Actual	F	ariance Positive legative)
REVENUES	*******	· · · · · · · · · · · · · · · · · · ·			
General tax revenues:					
Property taxes	\$ 6,031,000	\$ 6,031,000	\$ 6,047,156	\$	16,156
Vehicle excise taxes	705,000	705,000	765,320		60,320
Boat/plane excise taxes	9,000	9,000	8,804		(196)
Intergovernmental revenues:					
State revenue sharing	418,000	418,000	440,485		22,485
Homestead exemption	161,884	161,884	180,519		18,635
Veteran's exemption	•		2,326		2,326
Tree growth		-	17,580		17,580
BETE reimbursement	10,418	10,418	10,454		36
Urban renewal	41,000	41,000	45,666		4,666
General assistance	•	: <del></del>	2,278		2,278
Other	-	) <del>-</del>	665		665
Charges for services:					
Agent fees	15,000	15,000	18,790		3,790
Clerk fees	4,000	4,000	4,421		421
Code enforcement	100,000	100,000	118,082		18,082
Board of appeals	· -	-	1,500		1,500
Transfer station	65,000	65,000	61,346		(3,654)
Fire department	500	500	7		(493)
Animal control	-	-	347		347
Recreation registrations	2,500	2,500	2,727		227
Town hall rentals	W 2	0±	100		100
Copies	2	92	1,937		1,937
Planning board	3,000	3,000	3,700		700
Library	•		522		522
Investment income:					
Investment income	7,500	7,500	12,284		4,784
Interest/fees on taxes	17,500	17,500	13,207		(4,293)
Other income:					
Lien costs	-	-	3,046		3,046
Cable franchise fees	27,950	27,950	39,173		11,223
Other	880751.504) 		9,835		9,835
TOTAL REVENUES	\$ 7,619,252	\$ 7,619,252	\$ 7,812,277	\$	193,025

### STATEMENT C

### TOWN OF LIMERICK, MAINE

## BALANCE SHEET - GOVERNMENTAL FUNDS DECEMBER 31, 2023

	_	General Fund	Limerick Rescue					Total Governmental Funds	
ASSETS Cash and cash equivalents	6 3	.369,178	S	418,676	S	183.082	0 7	970,936	
Investments	φυ	,505,170	Ψ	410,070	φ	17,163	9 0	17.163	
Accounts receivable (net of allowance for uncollectibles):						17,100		17,100	
Taxes		420,945		0		-		420,945	
Liens		105,224		0		-		105,224	
Other		5.257		30,822		-		36,079	
Tax acquired property		72,308				-		72,308	
Due from other funds		194,131		188,727		1,086,082	- 1	,468,940	
TOTAL ASSETS	\$ 4	,167,043	\$	638,225	\$	1,286,327	\$ 6	,091,595	
LIABILITIES									
Accounts payable	\$	52,909	\$		\$	-	S	52,909	
Accrued payroll		23,920		-		-		23,920	
Due to other governments		8,390		-		-		8,390	
Due to other funds	. 1	,274,809		-		194,131	. 1	,468,940	
TOTAL LIABILITIES	1	,360,028		-	:	194,131		,554,159	
DEFERRED INFLOWS OF RESOURCES									
Prepaid taxes		3,240		=				3,240	
Advanced payment of LRAP funding		24,270		-				24,270	
Deferred tax revenues		351,895						351,895	
TOTAL DEFERRED INFLOWS OF RESOURCES		379,405		-			99	379,405	
FUND BALANCES									
Nonspendable		72,308		(**)		-		72,308	
Restricted		-		-		290,149		290,149	
Committed		81,440		638,225		952,962	1	,672,627	
Assigned				-		43,216		43,216	
Unassigned		,273,862		7.0		(194,131)	_ 2	,079,731	
TOTAL FUND BALANCES	2	,427,610		638,225		1,092,196	_ 4	,158,031	
TOTAL LIABILITIES, DEFERRED INFLOWS OF									
RESOURCES AND FUND BALANCES	\$ 4	,167,043	\$	638,225	\$	1,286,327	\$ 6	,091,595	

# TOWN OF LIMERICK, MAINE

# STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2023

	General Fund	Limerick Rescue	Other Governmental Funds	Total Governmental Funds
REVENUES			5. <del>- 11.23/2/20</del>	
Taxes:				
Property taxes	\$ 6,047,156	\$ -	\$ -	\$ 6,047,156
Excise taxes	774,124			774,124
Intergovernmental	699,973		500,000	1,199,973
Charges for services	213,479	208,476	0.000	421,955
Miscellaneous revenues	77,545	1,098	95,142	173,785
TOTAL REVENUES	7,812,277	209,574	595,142	8,616,993
EXPENDITURES				
Current				
General government	796,963	2	2	796,963
Public works	1,230,710		2	1,230,710
Public safety	777,287	18,514	2	795,801
Waste and sanitation	513,919	28/2-70/3	-	513,919
Community services	102,170	-	-	102,170
Education	3,841,885		2	3,841,885
County tax	189,838	-	2	189,838
Community assistance	9,456	-	-	9,456
Unclassified	226,420	-	685,547	911,967
Capital outlay	-	-	3,413,349	3,413,349
TOTAL EXPENDITURES	7,688,648	18,514	4,098,896	11,806,058
EXCESS REVENUES OVER (UNDER)				
EXPENDITURES	123,629	191,060	(3,503,754)	(3,189,065)
OTHER FINANCING SOURCES (USES)				
Loan proceeds	0.00	*	2,487,989	2,487,989
Transfers in			273,000	273,000
Transfers (out)	(273,000)	-	240000	(273,000)
TOTAL OTHER FINANCING SOURCES (USES)	(273,000)		2,760,989	2,487,989
NET CHANGE IN FUND BALANCES	(149,371)	191,060	(742,765)	(701,076)
FUND BALANCES - JANUARY 1, RESTATED	2,576,981	447,165	1,834,961	4,859,107
FUND BALANCES - DECEMBER 31	\$ 2,427,610	\$ 638,225	\$ 1,092,196	\$ 4,158,031

#### SCHEDULE

#### TOWN OF LIMERICK, MAINE

# SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2023

	, 1	Original Budget	17.50	iget ments		Final Budget		Actual	F	ariance ositive legative)
General Government:										
Treasurer	\$	81,365	\$	90	\$	81,365	\$	78,401	\$	2,964
Town clerk/tax collector		148,235		-		148,235		146,817		1,418
Administration payroll		105,227				105,227		89,942		15,285
Administration		44,975				44,975		34,942		10,033
Legal/audit/liability insurance		98,100				98,100		99,578		(1,478)
Qualified health		78,112		21		78,112		52,354		25,758
Assessing		43,085				43,085		46,731		(3.646)
General assistance		18,275				18,275		16,748		1,527
WC/Unemployment		90,850		1		90,850		80,183		10,667
Board of appeals		1,521				1,521		890		631
Elections		27,566				27,566		25,008		2,558
Code enforcement officer		125,335				125,335		116,555		8,780
Planning board		9,604				9,604		8,814		790
Contingency		15,000		+		15,000				15,000
	=	887,250	_	-	$\equiv$	887,250	=	796,963	_	90,287
Public Works:										
Repair of highways		192,140				192,140		187,839		4,301
Taming		300,000	3	000,000		600,000		555,879		44,121
Buildings		99,850		200 D		99,850		59,246		40,604
Snow removal:										
Snow removal of roads		357,880				357,880		372,096		(14,216)
Snow removal sidewalks		68,500		-		68,500		55,650		12,850
		1,018,370		000,000		1,318,370		1,230,710		87,660

#### SCHEDULE B (CONTINUED

#### TOWN OF LIMERICK, MAINE

# SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2023

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety:					
Fire department	156,080	100	156,080	151,481	4,599
Hydrant rental	44,530		44,530	44,528	2
Per diem EMT	549,607		549,607	536,598	13,009
E.M.A.	4,303	: +:	4,303	4,101	202
Constables	5,383	2	5,383	5.383	-
Traffic signals	20,000		20,000	20,461	(461)
Animal control	11,800	4,754	16,554	14,735	1,819
	791,703	4,754	796,457	777,287	19,170
Waste and Sanitation:					
Sanitation and recycling facility	177,851	100	177,851	149,320	28,531
Door to Door	240,000		240.000	240,000	-
Household tipping fees	132,240		132,240	124,599	7,641
A TOTAL POR A STATE OF THE STATE OF T	550,091		550,091	513,919	36,172
Community Services:					
Library	87,874	-	87.874	87,129	745
Recreation	21,100		21,100	15,041	6,059
	108,974		108,974	102,170	6,804

### SCHEDULE B (CONTINUED)

#### TOWN OF LIMERICK, MAINE

# SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2023

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Education	3,841,885		3,841,885	3,841,885	
County Tax	189,838		189,838	189,838	
Community Assistance:					
Charity organizations	9,456		9,456	9,456	
wa 8-3	9,456		9,456	9,456	
Unclassified:					
Town Hall	23,480		23,480	45,185	(21,706)
Public places	48,775		48,775	44,614	4,161
Municipal buildings	74,149	15.046	89,195	65,912	23,283
Grange Hall	2,325		2,325	3,164	(839)
Moore building	1,150		1,150	2,135	(985)
Capital projects/equipment				12,571	(12,571)
Franchise fees	27,950		27,950	27,991	(41)
Overlay	58,856		58,856	24,847	34,009
	236,685	15,046	251,731	226,420	25,311
Transfers to Other Funds:					
Capital projects funds	<u> </u>	273,000	273,000	273,000	
Total Departmental Operations	\$ 7,634,252	\$ 592,800	\$ 8,227,052	\$ 7,961,648	\$ 265,404

### SCHEDULE C

### TOWN OF LIMERICK, MAINE

# COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2023

	Special Revenue Funds			Capital Projects Funds	Permanent Funds			tal Nonmajor overnmental Funds
ASSETS	606		(8):		8	,		
Cash and cash equivalents Investments	\$	183,082	\$	-	\$	17,163	\$	183,082 17,163
Due from other funds		213,637		872,441		4		1,086,082
TOTAL ASSETS	\$	396,719	\$	872,441	\$	17,167	\$	1,286,327
LIABILITIES								
Due to other funds	\$	-	\$	194,131	\$		\$	194,131
TOTAL LIABILITIES	81 <del>.</del>		8	194,131	_	말.		194,131
FUND BALANCES								
Nonspendable				•				o managa a sanaga
Restricted		188,299		84,683		17,167		290,149
Committed		165,204		787,758		*		952,962
Assigned		43,216		-				43,216
Unassigned		-		(194, 131)		*		(194, 131)
TOTAL FUND BALANCES	68 88	396,719	:::: :	678,310		17,167	11-0 0-0	1,092,196
TOTAL LIABILITIES AND FUND								
BALANCES	\$	396,719	\$	872,441	\$	17,167	\$	1,286,327

#### SCHEDULE D

## TOWN OF LIMERICK, MAINE

# COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2023

	Special Revenue Funds		Capital Projects Funds		Permanent Funds		Total Nonmajor Governmental Funds		
REVENUES	-		_		2				
Intergovernmental	\$	500,000	\$	*	\$		\$	500,000	
Interest income		0.400		00.054		11		11	
Other	1	8,180	_	86,951		- 44	_	95,131	
TOTAL REVENUES	( <del>)</del>	508,180	_	86,951		11	_	595,142	
EXPENDITURES									
Capital outlay				3,413,349		1050		3,413,349	
Other	15	683,444		2,103				685,547	
TOTAL EXPENDITURES	8)) 8)	683,444		3,415,452				4,098,896	
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	De-	(175,264)		(3,328,501)		11		(3,503,754)	
OTHER FINANCING SOURCES (USES) Loan proceeds Transfers in Transfers (out)		100,000		2,487,989 173,000				2,487,989 273,000	
TOTAL OTHER FINANCING SOURCES (USES)		100,000		2,660,989				2,760,989	
NET CHANGE IN FUND BALANCES		(75,264)		(667,512)		11		(742,765)	
FUND BALANCES - JANUARY 1	_	471,983		1,345,822		17,156		1,834,961	
FUND BALANCES - DECEMBER 31	\$	396,719	\$	678,310	\$	17,167	\$	1,092,196	

# **Tax Collector's Report 2023**

2023 -1 Real Estate Tax Commitment	\$5,920,174.88
2023-2 Real Estate Tax Supplementals	\$10,062.84
2023-3 Real Estate Tax Supplemental	\$1,098.52
Total Real Estate Tax Commitment 2023	\$5,931,336.24
2023 Real Estate Tax Payments Collected Non-Interest	-\$5,565,193.91
2023 Abatements	\$22,269.46
2023 Interest	\$1,130.96
2023 Overpaid Refunds	-\$23,146.40
2023 Total Outstanding as of December 31, 2023	\$366,396.35
2022 Real Estate Commitment Balance as of 12/31/2022	\$303,308.41
2022 Taxes Collected	-\$188,505.44
2022 Abatements	\$228.98
Balance Due as of 7/10/2023 for 2022 Tax Year	\$115,031.95
2023 Personal Property Tax Commitment	\$47,382.96
Total 2023 Personal Property Tax Collected	-\$47,382.96
Total 2023 Personal Property Tax Outstanding	\$0.00
Motor Vehicle Excise Tax On-Line (Rapid Renewal)	\$151,709.90
Motor Vehicle Excise Tax Town Office	\$618,605.02
Total Motor Vehicle Excise Collected 2023	\$770,314.92
Town Clerk and Tax Collector Fees Report	
Clerk Fees	\$4,422.55
Agent Fees (Town Clerk & Tax Collector)	\$18,831.00
Total Agent and Clerk Fees Collected 2022	\$23,253.55
Town Clerk Report	
Boat Excise Tax Fees-On-Line	\$2,721.00
Boat Excise Tax Town Office	\$6,117.00
Total Excise Tax Collected 2023	\$8,838.00
Dog Handling Fees Collected 2023	\$351.00
Monies Collected for State of Maine 2023	
Bureau Of Motor Vehicles	\$309,179.80
Inland Fisheries	\$62,939.93
Animal Welfare	\$862.00
Vital Statistics	\$448.20

# **OUTSTANDING 2023 REAL ESTATE TAXES**

(As of December 31, 2023)

		Original	Payment /	Amount	
Acct	Name	Tax	Adjustments	Due	
1587	549 DOLES RIDGE ROAD SOLAR LLC			1,881.00	0.00
1580	6 REDWOOD CIRCLE REALTY TRUST			2,982.95	0.00
1585	6 REDWOOD CIRCLE REALTY TRUST			148.20	0.00
332	A.E.R. REALTY	4,193.98	0.00	4,193.98	**PD
1705	ADAMS-NOYES, CHERYL A	4,781.86	0.00	4,781.86	**PD
1049	AIKEN, MICHAEL R	1,184.61	0.00	1,184.61	
1050	AIKEN, MICHAEL R	3,544.26	0.00	3,544.26	
2103	AIKEN, MICHAEL R	381.52	0.00	381.52	
13	ALEXANDER, PATRICIA R	1,146.31	0.00	1,146.31	
1597	ALLEN, DIANE M	3,850.31	0.00	3,850.31	
618	ALLEN, DOREEN	392.50	0.00	392.50	
1403	BABB, DAWN R	2,150.36	483.37	1,666.99	
975	BAKER, GRACE E	2,123.78	0.00	2,123.78	**PD
67	BERNIER, MICHAEL	1,085.04	0.00	1,085.04	
550	BERTRAND, JOSEPH B	4,533.48	0.27	4,533.21	
468	BLANCHETTE, NATHAN	4,141.83	0.00	4,141.83	**PD
3011	BRAKER, JOHN L	29.93	0.00	29.93	**PD
973	BROWN, BARRY	1,592.08	0.00	1,592.08	
1260	BROWN, JAMES M	192.28	0.00	192.28	**PD
2410	BROWN-LUCIER, DENISE	2,725.10	0.00	2,725.10	
489	BRYANT FARM TRUST, LLC	4,619.87	0.00	4,619.87	
52	BUCKLESS, MARION G	99.35	0.00	99.35	
186	BUCKLESS, SHAWN P	4,047.06	0.00	4,047.06	
1272	BURK, RUSSELL E SR	3,126.14	2,919.49	206.65	**PD
488	BURNS, LEEANN E	1,446.61	0.00	1,446.61	
1693	CARGILL, DONALD M	164.16	0.33	163.83	**PD
541	CARROLL, NATHAN	510.34	0.00	510.34	
1	CIA SALVAGE, INC	950.00	0.00	950.00	

89	CIA SALVAGE, INC	887.30	0.00	887.30	
604	CIA SALVAGE, INC	1,256.28	0.00	1,256.28	
2320	CIA SALVAGE, INC	473.48	0.00	473.48	
2425	CIA SALVAGE, INC	3,659.72	0.00	3,659.72	
1801	CLOUTIER, ERIK R	3,177.41	0.00	3,177.41	
3591	CLOUTIER, ERIK R	380.00	0.00	380.00	
754	COGILL, BRIAN	1,007.44	0.00	1,007.44	
775	COGILL, PAUL	311.69	0.00	311.69	
665	CONCANNON, DAVID	2,456.43	0.00	2,456.43	
1029	CONWAY, ERIC D	386.08	0.00	386.08	
363	COOLEY, JEFFREY A	2,316.30	0.00	2,316.30	
1329	COX, JEFFREY T	2,005.91	0.00	2,005.91	
691	CRICHTON, KERIE S	4,058.00	0.00	4,058.00	
3590	CRICHTON, TIMOTHY R	1,148.88	0.00	1,148.88	
1985	DALPE, LAURENT A	1,859.48	0.00	1,859.48	
2424	DAME, ASHLEY	2,615.94	0.00	2,615.94	
111	DANDREO JACONIV	440.00	0.00	440.00	
114	DANDREO, JASON V	440.80	0.00	440.80	
114	DANDREO, JASON V	Original	Payment /	440.80  Amount	
Acct	Name				
	,	Original	Payment /	Amount	
Acct	Name	Original Tax	Payment / Adjustments	Amount Due	
<b>Acct</b> 116	Name DANDREO, JASON V	<b>Original Tax</b> 2,511.02	Payment / Adjustments 0.00	<b>Amount Due</b> 2,511.02	
<b>Acct</b> 116 136	Name DANDREO, JASON V DANDREO, JOHN M	Original Tax 2,511.02 484.42	Payment / Adjustments 0.00 0.00	Amount  Due  2,511.02  484.42	
Acct 116 136 2572	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER	Original Tax 2,511.02 484.42 2,110.08	Payment / Adjustments 0.00 0.00 0.00	Amount  Due  2,511.02  484.42  2,110.08	**PD
Acct 116 136 2572 501	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER DAVID, JODY E	Original Tax 2,511.02 484.42 2,110.08 3,601.76	Payment / Adjustments 0.00 0.00 0.00 0.00	Amount  Due  2,511.02  484.42  2,110.08  3,601.76	** <b>PD</b> 4.88
Acct 116 136 2572 501 912	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER DAVID, JODY E DAVIS, DENISE M	Original Tax 2,511.02 484.42 2,110.08 3,601.76	Payment / Adjustments 0.00 0.00 0.00 0.00	Amount  Due  2,511.02  484.42  2,110.08  3,601.76  1,117.28	
Acct 116 136 2572 501 912 342	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER DAVID, JODY E DAVIS, DENISE M DELGAUDIO FAMILY IRREVOCABLE	Original Tax 2,511.02 484.42 2,110.08 3,601.76 1,117.28	Payment / Adjustments	Amount  Due  2,511.02  484.42  2,110.08  3,601.76  1,117.28  3,974.10	
Acct 116 136 2572 501 912 342 1017	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER DAVID, JODY E DAVIS, DENISE M DELGAUDIO FAMILY IRREVOCABLE DELGAUDIO, RICHARD	Original Tax 2,511.02 484.42 2,110.08 3,601.76 1,117.28	Payment / Adjustments	Amount  Due  2,511.02  484.42  2,110.08  3,601.76  1,117.28  3,974.10  982.99	
Acct 116 136 2572 501 912 342 1017 3558	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER DAVID, JODY E DAVIS, DENISE M DELGAUDIO FAMILY IRREVOCABLE DELGAUDIO, RICHARD DUNNELLS, SHANNON L	Original Tax 2,511.02 484.42 2,110.08 3,601.76 1,117.28  984.20 3,007.56	Payment / Adjustments  0.00  0.00  0.00  0.00  1.21  0.00	Amount  Due  2,511.02  484.42  2,110.08  3,601.76  1,117.28  3,974.10  982.99  3,007.56	
Acct 116 136 2572 501 912 342 1017 3558 3531	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER DAVID, JODY E DAVIS, DENISE M DELGAUDIO FAMILY IRREVOCABLE DELGAUDIO, RICHARD DUNNELLS, SHANNON L DUQUETTE, RAELYN M	Original Tax 2,511.02 484.42 2,110.08 3,601.76 1,117.28  984.20 3,007.56 1,503.36	Payment / Adjustments  0.00 0.00 0.00 0.00 1.21 0.00 0.00 0.0	Amount  Due  2,511.02  484.42  2,110.08  3,601.76  1,117.28  3,974.10  982.99  3,007.56  1,503.36	
Acct 116 136 2572 501 912 342 1017 3558 3531 1868	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER DAVID, JODY E DAVIS, DENISE M DELGAUDIO FAMILY IRREVOCABLE DELGAUDIO, RICHARD DUNNELLS, SHANNON L DUQUETTE, RAELYN M ELLIS, LYNDA J	Original Tax 2,511.02 484.42 2,110.08 3,601.76 1,117.28  984.20 3,007.56 1,503.36 2,078.60	Payment / Adjustments  0.00 0.00 0.00 0.00 0.00 1.21 0.00 0.00	Amount  Due  2,511.02  484.42  2,110.08  3,601.76  1,117.28  3,974.10  982.99  3,007.56  1,503.36  1,103.82	4.88
Acct 116 136 2572 501 912 342 1017 3558 3531 1868 1149	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER DAVID, JODY E DAVIS, DENISE M DELGAUDIO FAMILY IRREVOCABLE DELGAUDIO, RICHARD DUNNELLS, SHANNON L DUQUETTE, RAELYN M ELLIS, LYNDA J ESPANOLA, GERALD C	Original Tax 2,511.02 484.42 2,110.08 3,601.76 1,117.28  984.20 3,007.56 1,503.36 2,078.60 279.68	Payment / Adjustments  0.00 0.00 0.00 0.00 1.21 0.00 0.00 974.78 0.00	Amount  Due  2,511.02 484.42 2,110.08 3,601.76 1,117.28 3,974.10 982.99 3,007.56 1,503.36 1,103.82 279.68	4.88 **PD
Acct 116 136 2572 501 912 342 1017 3558 3531 1868 1149 2090	Name DANDREO, JASON V DANDREO, JOHN M DARIGAN, LESTER DAVID, JODY E DAVIS, DENISE M DELGAUDIO FAMILY IRREVOCABLE DELGAUDIO, RICHARD DUNNELLS, SHANNON L DUQUETTE, RAELYN M ELLIS, LYNDA J ESPANOLA, GERALD C ESTEY, FREDA A	Original Tax  2,511.02 484.42 2,110.08 3,601.76 1,117.28  984.20 3,007.56 1,503.36 2,078.60 279.68 228.00	Payment / Adjustments  0.00 0.00 0.00 0.00 0.00 1.21 0.00 0.00	Amount  Due  2,511.02 484.42 2,110.08 3,601.76 1,117.28 3,974.10 982.99 3,007.56 1,503.36 1,103.82 279.68 228.00	4.88 **PD

119	FLANAGAN, CATHY J	520.60	0.00	520.60	
387	FOGG, JOHN H	2,419.48	0.00	2,419.48	**PD
3560	FOGG, JOHN H	433.20	0.00	433.20	**PD
597	FORTNEY, JAMES H	1,238.85	0.00	1,238.85	
3208	FOXWORTH, ROBERT	50.34	0.00	50.34	
3212	FOXWORTH, ROBERT	99.94	0.00	99.94	
815	FULK, ROSE E	336.89	0.00	336.89	
83	GAGNON, ROGER R	1,029.62	0.00	1,029.62	
1605	GAMMON, ROBIN L	3,844.31	3,242.25	602.06	
3596	GENTRY, ALYSSA M	3,842.85	0.00	3,842.85	**PD
1788	GEORGIA, JEFFREY	594.91	0.00	594.91	**PD
1956	GIL, WALDEMAR,	3,913.51	0.00	3,913.51	
879	GILPATRICK, BARBARA et al	2,780.22	0.00	2,780.22	
649	GILPATRICK, JOSEPHINE E	2,137.70	0.00	2,137.70	
570	GILPATRICK, LLOYD, HEIRS	658.02	137.87	520.15	
1938	GIRARD, SHAWN	532.00	0.00	532.00	
1939	GIRARD, SHAWN	7,894.90	0.00	7,894.90	
1940	GIRARD, SHAWN T	2,123.23	0.00	2,123.23	
3592	GOCHIE, MICHAEL S	604.20	0.00	604.20	
3529	GOULD, MATTHEW	383.04	0.00	383.04	
955	GREENE, RICHARD E	2,657.14	0.00	2,657.14	
3551	GRIFFIN, BRIAN	3,761.42	0.00	3,761.42	**PD
126	GRIFFITH, ANTHONY B JR	1,131.32	0.00	1,131.32	
772	HARDY, DEBORAH	1,986.72	1,000.00	986.72	**PD
995	HARMON, PATRICIA A	1,130.52	0.00	1,130.52	
1082	HEIRS OF DAILY, ROBERT	456.00	0.00	456.00	
3489	HENRY, STEVEN D	1,920.88	0.00	1,920.88	
3553	HILTON, IV, CHARLES P	3,950.39	0.00	3,950.39	
62	HONDEL, JAMES W	3,415.46	0.00	3,415.46	**PD
786	HOOSE, ROBIN A	5,295.98	0.00	5,295.98	
2586	HYDE, GREGORY R	4,383.30	0.00	4,383.30	
1689	JANELLE L LIVERMORE REVOCABLE			1,356.60	0.00
650	JCC PROPERTIES, LLC	1,656.51	0.00	1,656.51	

3466	JENKINS, DAVID	1,195.60	0.00	1,195.60	
		Original	Payment /	Amount	
Acct	Name	Tax	Adjustments	Due	
1929	JEWETT BYPASS "B" TRUST	876.86	0.00	876.86	**PD
2812	JSD PROPERTIES, LLC	87.40	0.00	87.40	
2942	JSD PROPERTIES, LLC	113.62	0.00	113.62	
3022	JSD PROPERTIES, LLC	115.14	0.00	115.14	
3421	JSD PROPERTIES, LLC	77.90	0.00	77.90	
999	KEENE, RICHARD	2,835.53	0.00	2,835.53	
1094	KIMBALL, VICKIE L	405.84	0.00	405.84	
915	KREBS, STEPHEN M	1,420.77	0.00	1,420.77	**PD
809	LANE, GEORGE W	784.61	500.00	284.61	**PD
1407	LAPIERRE, PHILIP M	110.58	0.00	110.58	
1135	LARKIN, JAMES M	1,543.89	0.00	1,543.89	
1572	LATINO, NORMA H	3,630.84	0.05	3,630.79	
666	LEAL, ENRICO V	2,751.98	2,726.05	25.93	
1970	LEBEL, LUKE	347.32	0.00	347.32	
899	LEE, THOMAS H	2,221.50	0.00	2,221.50	**PD
1257	LEGACY VENTURES LLC	840.32	0.00	840.32	**PD
1012	LEGERE, BRYCE A	516.80	0.00	516.80	
1522	LEMAIRE, MARC G	222.68	0.00	222.68	
2121	LEPAGE, CHRISTINE E	522.50	0.00	522.50	
3491	LEPAGE, LARRY	560.50	0.00	560.50	
2153	LEPAGE, TARA J	488.68	0.00	488.68	
477	LIBBY, BRADFORD	4,851.44	2,500.00	2,351.44	
3470	LIMERICK ENGINEERED GEARS LLC			494.00	0.00
881	LUCIER FAMILY TRUST	754.45	0.00	754.45	
823	LUCIER, DONALD M	989.66	0.00	989.66	
1669	MACKIE, SEAN	102.60	0.00	102.60	
87	MACNEILL, RITA M	532.00	1.13	530.87	
140	MANTLE, JOAN	1,500.82	0.00	1,500.82	
1751	MARSZALEK FAMILY TRUST	4,259.28	0.00	4,259.28	
287	MATHES, RUSSELL	2,136.33	0.00	2,136.33	

1591	MCCARTHY, CHARLES J	2,132.99	0.00	2,132.99	
1573	MILES, JEFFREY H	3,442.89	3,430.06	12.83	
1386	MOORE, ROBERT J	95.00	0.00	95.00	
933	MORIN, DOUGLAS	6,503.93	5,150.34	1,353.59	
953	MORIN, KERI E	2,156.03	0.00	2,156.03	
187	MORLEY, MICHELLE M	7,905.28	0.00	7,905.28	**PD
2047	MORLEY, MICHELLE M	38.00	0.00	38.00	
2306	MORSE, DONALD F III	497.04	0.00	497.04	
2393	MORSE, DONALD F III	545.30	0.00	545.30	
1222	MORSE, SHAWNA L	2,328.50	2,175.59	152.91	
2002	NASON, PAUL D	2,070.67	1,400.00	670.67	
1855	NEAL, JOHN	3,882.86	0.00	3,882.86	
327	NICHOLS, JUSTIN D	331.54	0.00	331.54	
1781	NIEMAN, KATHERINE E & ANDREW			560.44	0.00
590	NORTON, FRANK B	3,296.65	0.00	3,296.65	
1365	O'BRIEN, PATRICK	1,475.65	0.00	1,475.65	
1366	O'BRIEN, PATRICK S	39.90	0.00	39.90	
3199	O'CONNELL, KIERAN	88.16	0.00	88.16	
3199	O'CONNELL, KIERAN	88.16 <b>Original</b>	0.00 Payment /	88.16	
3199 <b>Acct</b>	O'CONNELL, KIERAN  Name				
	·	Original	Payment /	Amount	
Acct	Name	Original Tax	Payment / Adjustments	Amount Due	
<b>Acct</b> 913	Name PARKER, BONNIE L	<b>Original Tax</b> 1,189.42	Payment / Adjustments 0.00	<b>Amount Due</b> 1,189.42	
<b>Acct</b> 913 282	Name PARKER, BONNIE L PARKER, DEAN	Original Tax 1,189.42 1,633.47	Payment / Adjustments 0.00 0.95	Amount  Due  1,189.42 1,632.52	
<b>Acct</b> 913 282 2886	Name PARKER, BONNIE L PARKER, DEAN PAUL, KENNETH A	Original Tax 1,189.42 1,633.47 1,601.87	Payment / Adjustments 0.00 0.95 8.72	Amount  Due  1,189.42  1,632.52  1,593.15	**PD
913 282 2886 246	Name PARKER, BONNIE L PARKER, DEAN PAUL, KENNETH A PHILPOT, JOSHUA H	Original Tax 1,189.42 1,633.47 1,601.87 3,561.62	Payment / Adjustments	Amount  Due  1,189.42  1,632.52  1,593.15  3,561.62	**PD
913 282 2886 246 3581	Name PARKER, BONNIE L PARKER, DEAN PAUL, KENNETH A PHILPOT, JOSHUA H PINET, WILLIAM J	Original Tax 1,189.42 1,633.47 1,601.87 3,561.62 632.70	Payment / Adjustments	Amount  Due  1,189.42  1,632.52  1,593.15  3,561.62  632.70	**PD
Acct 913 282 2886 246 3581 1859	Name PARKER, BONNIE L PARKER, DEAN PAUL, KENNETH A PHILPOT, JOSHUA H PINET, WILLIAM J PODLASKI, RONALD J JR	Original Tax 1,189.42 1,633.47 1,601.87 3,561.62 632.70 898.72	Payment / Adjustments	Amount  Due  1,189.42 1,632.52 1,593.15 3,561.62 632.70 898.72	**PD
913 282 2886 246 3581 1859 1336	Name PARKER, BONNIE L PARKER, DEAN PAUL, KENNETH A PHILPOT, JOSHUA H PINET, WILLIAM J PODLASKI, RONALD J JR POLAND, PETER SR	Original Tax 1,189.42 1,633.47 1,601.87 3,561.62 632.70 898.72 1,331.66	Payment / Adjustments	Amount  Due  1,189.42 1,632.52 1,593.15 3,561.62 632.70 898.72 1,331.66	
Acct 913 282 2886 246 3581 1859 1336 1517	Name PARKER, BONNIE L PARKER, DEAN PAUL, KENNETH A PHILPOT, JOSHUA H PINET, WILLIAM J PODLASKI, RONALD J JR POLAND, PETER SR PRINCIOTTA, ROBERT	Original Tax 1,189.42 1,633.47 1,601.87 3,561.62 632.70 898.72 1,331.66 3,974.95	Payment / Adjustments	Amount  Due  1,189.42 1,632.52 1,593.15 3,561.62 632.70 898.72 1,331.66 3,974.95	**PD
Acct 913 282 2886 246 3581 1859 1336 1517 687	Name PARKER, BONNIE L PARKER, DEAN PAUL, KENNETH A PHILPOT, JOSHUA H PINET, WILLIAM J PODLASKI, RONALD J JR POLAND, PETER SR PRINCIOTTA, ROBERT PRINCIOTTA, ROBERT A	Original Tax  1,189.42 1,633.47 1,601.87 3,561.62 632.70 898.72 1,331.66 3,974.95 2,700.33	Payment / Adjustments	Amount  Due  1,189.42 1,632.52 1,593.15 3,561.62 632.70 898.72 1,331.66 3,974.95 2,700.33	**PD
Acct 913 282 2886 246 3581 1859 1336 1517 687 785	Name PARKER, BONNIE L PARKER, DEAN PAUL, KENNETH A PHILPOT, JOSHUA H PINET, WILLIAM J PODLASKI, RONALD J JR POLAND, PETER SR PRINCIOTTA, ROBERT PRINCIOTTA, ROBERT A PROKEY DEVELOPMENT, INC	Original Tax  1,189.42 1,633.47 1,601.87 3,561.62 632.70 898.72 1,331.66 3,974.95 2,700.33 2,619.96	Payment / Adjustments	Amount  Due  1,189.42 1,632.52 1,593.15 3,561.62 632.70 898.72 1,331.66 3,974.95 2,700.33 2,619.96	**PD **PD
913 282 2886 246 3581 1859 1336 1517 687 785 2394	Name PARKER, BONNIE L PARKER, DEAN PAUL, KENNETH A PHILPOT, JOSHUA H PINET, WILLIAM J PODLASKI, RONALD J JR POLAND, PETER SR PRINCIOTTA, ROBERT PRINCIOTTA, ROBERT A PROKEY DEVELOPMENT, INC	Original Tax  1,189.42 1,633.47 1,601.87 3,561.62 632.70 898.72 1,331.66 3,974.95 2,700.33 2,619.96 195.78	Payment / Adjustments	Amount  Due  1,189.42 1,632.52 1,593.15 3,561.62 632.70 898.72 1,331.66 3,974.95 2,700.33 2,619.96 195.78	**PD **PD

2398	PROKEY DEVELOPMENT, INC	445.28	0.00	445.28	**PD
2307	PROKEY, DONALD E	490.20	0.00	490.20	**PD
1840	RAMSDELL, DENNIS R	2,774.88	0.00	2,774.88	
1308	RATHBUN, WARREN F	95.00	0.00	95.00	
1181	RECORD, ROBERTA D	1,482.14	0.00	1,482.14	
1966	RICARDO, FRANK R	6,471.11	1,978.73	4,492.38	
3604	RICHARDSON, PATTI A	1,550.40	0.00	1,550.40	
185	ROBBINS, SARA L	535.80	0.00	535.80	
1795	ROBERGE, ERNEST A JR	2,065.66	0.00	2,065.66	
361	ROBERTS, BRIAN A	3,114.21	1,080.42	2,033.79	
2008	ROCK HOLDINGS, LLC	10,070.00	0.00	10,070.00	
112	RUMBOLT, STEVEN B. CUSTODIAN			459.80	0.00
735	RYAN, ROBERT E	3,175.31	0.65	3,174.66	**PD
99	SALEH, CHAOUKI A	1,396.50	45.37	1,351.13	**PD
756	SANBORN, KATHY J	3,045.26	0.00	3,045.26	
760	SANBORN, KATHY J	363.28	0.00	363.28	
1092	SAVOIE, JAMES	2,313.61	0.00	2,313.61	
1554	SAVOIE, WILLIAM C	495.52	3.70	491.82	
144	SAWYER, PERRY T	3,675.69	0.00	3,675.69	
3601	SCOTT, LEE D	660.82	0.00	660.82	
2017	SEAVIEW APARTMENTS LLC	143.97	0.33	143.64	
1569	SINGELAIS, LAWRENCE G JR	4,694.73	0.00	4,694.73	**PD
1571	SINGELAIS, LAWRENCE G JR	1,161.10	0.00	1,161.10	**PD
1253	SISSON, T. K. TRUST NO. 1	1,646.77	0.00	1,646.77	
776	SMITH, JOHN A	684.40	0.00	684.40	
1159	SMITH, KEVIN J	3,009.27	61.56	2,947.71	**PD
1023	SNOW, DIANE J	416.48	0.00	416.48	
613	ST. PIERRE, LAURA E., HEIRS	1,740.41	0.00	1,740.41	**PD
3474	STANLEY, JOSEPH LAURENCE	536.18	0.00	536.18	
1790	STEARNS, SARAH, ET AL	39.90	0.00	39.90	
1791	STEARNS, SARAH, ET AL	190.00	0.00	190.00	
517	STITSON, GENE R	1,083.24	0.00	1,083.24	
3550	STORER, MAXWELL	3,151.58	0.00	3,151.58	**PD

1620	STOTT, WAYNE P	4,253.42	1.31	4,252.11	
1548	SULLIVAN, CHRISTOPHER	1,863.76	0.00	1,863.76	
		Original	Payment /	Amount	
Acct	Name	Tax	Adjustments	Due	
849	SULLIVAN, FREDERICK	80.16	0.00	80.16	
1636	TALBOT, KEVIN S	8,809.84	8,699.78	110.06	**PD
2408	TEMPLE, DANIEL M	646.00	0.00	646.00	
610	TEN MAPLE STREET, LLC	5,054.50	0.00	5,054.50	
1227	THANON, ALAA	176.32	0.00	176.32	
1494	THE SMITH FAMILY LIVING TRUST			2,429.93	0.00
207	THE WALSH FAMILY TRUST	4,301.07	0.00	4,301.07	
75	THOMAS, PETER W	4,489.17	0.00	4,489.17	
641	TIBBETTS, GLEN & DEEDEE	1,441.43	97.50	1,343.93	
3605	TRANCHEMONTAGNE, DYLAN	836.00	0.00	836.00	
3463	VACCARO, GLEN	3,238.98	0.00	3,238.98	
2377	W & C CONTRACTING LLC	423.70	0.00	423.70	**PD
238	WARNOCK, DONALD J	3,374.23	0.00	3,374.23	
1837	WATERS, MICHAEL A	509.20	0.13	509.07	
2559	WATSON, THOMAS	288.27	42.73	245.54	
249	WENTWORTH, ROBERT B	4,043.69	0.00	4,043.69	**PD
1420	WILLIAMS, BRANDY	247.76	0.00	247.76	
156	WILLIAMS, RUTH M	2,473.80	0.00	2,473.80	
1617	WILSON, FRED S III	2,219.64	0.00	2,219.64	
380	WILSON, ROBERT	1,809.96	0.00	1,809.96	
125	WOODSOME, CLARENCE E JR	4,008.94	0.00	4,008.94	
1687	WOODSOME, CLARENCE E JR	2,383.74	0.00	2,383.74	
1726	WOODSOME, GARY	3,002.00	0.00	3,002.00	
1727	WOODSOME, GARY	1,644.73	0.00	1,644.73	
166	WORCESTER, STEPHEN B	1,421.91	0.00	1,421.91	
1958	ZAGARELLA, SCOTT W	1,066.68	0.00	1,066.68	
3040	ZARTHAR, JOSEPH B	72.20	0.00	72.20	
1777	ZAVARES, NICHOLAS	2,013.26	60.36	1,952.90	
	Total for 217 Bills:	405,126.26	38,729.91	366,396.35	

### **Non-Lien Summary**

2023-1 217 366,396.35

Total 217 366,396.35 As of December 31, 2023

# Town of Limerick ASSESSMENTS 2023

Education Appropriation	\$3,841,884.00
Municipal Appropriation	\$3,500,724.00
County Tax	\$ 189,838.00
Overlay	\$ 58,855.66
Total Assessment	\$7,591,301.66

### **Deductions**

State Revenue Sharing	\$418,000.00
Homestead Reimbursement	\$161,883.72
BETE Reimbursement	\$ 10,418.06
Municipal Revenue	\$970,000.00

Total Deductions \$1,560,301.78

Net Amount to be Raised \$6,030,999.88

Valuations of Real & Personal Property

 Land Buildings
 \$393,659,007.00

 Personal Property
 \$3,117,301.00

Total Taxable Valuation \$396,776,308.00

MIL Rate for 2022 \$15.20

Total Tax Commitment for Sept. 2022 \$6,030,999.88

Supplemental Taxes \$11,161.36 Real Estate Abatements \$22,269.46

Total Tax Commitments \$6,019,891.78

#### **Town of Limerick**

#### **Annual Town Meeting**

#### Warrant

Friday, March 10, 2023

York, ss.

#### STATE OF MAINE

To: Stanley Hackett, a Constable in the Town of Limerick in the County of York, State of Maine,

#### **GREETING:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limerick in said county and state, qualified by law to vote in town affairs, to meet at the Municipal Building, 55 Washington Street in said town on Friday, the 10<sup>th</sup> day of March, 2023 A.D., at eight o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Articles 2 through 30 as set out below, the polling hours therefor to be from eight o'clock in the forenoon until eight o'clock in the afternoon, said articles being the following:

#### Article 1

To choose a moderator to preside at said meeting.

#### Article 2

To elect by secret ballot, Two Select Board Members, Assessors and Overseers of the Poor for three year terms, Six Charter Commission Members with a term that will expire when the Charter is established and completed, One Road Commissioner for a two-year term, One Budget Committee Member for a three-year term, Two Planning Board Members for three-year terms, One Planning Board Member for a one-year term, One RSU #57 Director for three-year term, Two Library Trustees for three-year terms, One Trustee of the Limerick Water District for a three year term, One Trustee of the Limerick Sewerage District for a three year term.

Charter Commission (Choose Six) – Term expires when charter is established and completed.

Laura L May 259

Cynthia D Mullis 220

Demetria C Pellegrino 247

Wendy M Thorne 256

Write – In: Denis Crowley 41 (accepted)

Write – In: Scott Davis 39 (accepted)

Write – In: Brian Havens 16

Write – In: Keli Manson 14

Write – In: Susan Care 10
Write – In: Brady Frick 8
Write – In: Blank 24
Over Votes 0
Blanks 1098
Aux 0

Total: 2232

Select Board, Assessor, and Board of Overseers (Choose Two) – 3-Year Term

**Wade E Andrews** 277 Cheryl E Edgerly 79 John M Medici 236 Write - In: 32 Write - In: 0 Over Votes 4 **Blanks** 116 Aux 0 Total: 744

### Road Commissioner – 2-Year Term

Scott R Paradis300Write – In:8Over Votes0Blanks64Aux0Total:372

#### Budget Committee – 3-Year Term

Write - In: 15 Denise Benton had the highest with 3 votes, Denise declined the position

Over Votes 0

Blanks	357	
Aux	0	
Total:	372	
Planning Board – 3-Year Term		
Aaron R Carroll	266	
Write – In:	32	
Over Votes	7	
Blanks	67	
Aux	0	
Total:	372	
Planning Board – 3-Year Term		
Write – In:	113	Jason Wright had the highest with 61 votes, Jason accepted the position
Over Votes	0	
Blanks	259	
Aux	0	
Total	372	
Planning Board – 1-Year Term		
Cheryl E Edgerly	107	
Write – In: contest.	120	Matthew Baron had the highest Write-In votes with 101 votes, Cheryl Edgerly won
Over Votes	1	
Blanks	144	
Aux	0	
Total	372	
RSU #57 Director – 3-Year Term		
Anastasia E Ferguson	296	
Write – In:	5	
Over Votes	0	
Blanks	71	

Aux	0
Total	372
Library Trustee – 3-Year Term	
Denis Crowley	288
Write – In:	6
Over Votes	1
Blanks	77
Aux	0
Total	372
Library Trustee – 3-Year Term	
Jessica D Winn	298
Write – In:	3
Over Votes	0
Blanks	71
Aux	0
Total	372
Trustee Limerick Sewerage District	: – 3-Year Term
Anthony R Carroll	295
Write – In:	18
Over Votes	0
Blanks	59
Aux	0
Total	372
Trustee Limerick Water District – 3	3-Year Term
Anthony R Carroll	316
Write – In:	26
Over Votes	1
Blanks	29

0

37

Aux

Total

# Article 3

Shall the Town vote to raise and appropriate \$1956.00 for the following agencies:

\$956.00 for Caring Unlimited

\$500.00 for Maine Health Care at Home (formerly Visiting Services)

\$500.00 for Southern Maine Area Agency on Aging

Select Board recommend: Yes	Budget Committee recommen	nd: Yes
Yes	282	
No	66	
Over Votes	0	
Blanks	24	
Aux	0	
Total	372	

# PASSED

# Article 4

Shall the Town vote to raise and appropriate \$1,000.00 for St. Matthew's food pantry.

Select Board recommend: Yes		Budget Committee recommend: Yes
Yes	291	
No	57	
Over Votes	0	
Blanks	24	
Aux	0	
Total	372	
PASSED		

# Article 5

Shall the Town vote to raise and appropriate \$6,000.00 for lake activities.

\$3,000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil.

\$3,000.00 for monitoring of boats going in and out of Sokokis Lake.

Select Board recommend: Yes Budget Committee recommend: Yes

Total	372
Aux	0
Blanks	33
Over Votes	0
No	99

**PASSED** 

# Article 6

Shall the Town vote to raise and appropriate \$500.00 for Life Flight Foundation which assists local ambulance services, fire departments, and hospitals in serious emergency situations.

Select Board recommend: Yes		Budget Committee recommend: Yes
Yes	294	
No	51	
Over Votes	0	
Blanks	27	
Aux	0	
Total	372	
PASSED		

# Article 7

Shall the Town 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		<b>Budget Committee recommend: Yes</b>
Yes	278	
No	69	
Over Votes	0	
Blanks	25	
Aux	0	
Total	372	
PASSED		

# Article 8

To see if the Town will vote to:

A. Fix a date of commitment of September 1, 2023, with taxes due and 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 by any other means other than 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 sale or 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 interest of the Town and to issue quitclaim deeds for such property, except that the Select Board shall use the special sale process as by required 36 M.R.S.A. §943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).

- 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.

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 and 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 3/12<sup>th</sup> of the 2023 annual budget during the period from January 1, 2024, to the annual Town meeting held in March of 2024.

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.

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 2023.

M. To have the Select Board adhere to the 2013 Fund Balance Policy, 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.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Yes

237

No 99

Over Votes 0

Blanks 36

Aux 0 Total 372 PASSED

## Article 9

Shall the Town vote to appropriate \$97,000.00 estimated revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues, Bank Interest, Property Tax Interest and Unassigned Funds to reduce the 2023 Tax Commitment. **Select** 

Board Recommend: Yes	Budget Committee Recommend: Yes

Board Recommend: Yes	Budget Committee Recommend: Yes	
State Block Grant		41,000.00
Excise Fees		705,000.00
Boat Fees		9,000.00
Agent Fees		15,000.00
Clerk Fees		4,000.00
Code Enforcement		100,000.00
Planning Board		3,000.00
Recreation		2,500.00
Fire Department		500.00
Bank Interest		7,500.00
Property Tax Interest		17,500.00
Transfer Station		65,000.00

# **Anticipated Revenues to Offset Tax Commitment**

970,000.00

 Yes
 283 + 2 Aux = 285

 No
 68 + 2 Aux = 70

 Over Votes
 0

 Blanks
 17

 Aux
 4

 Total
 372

## **PASSED**

## Article 10

Shall the Town vote to appropriate and 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.

Yes 250 + 2 Aux = 252 No 102 + 2 Aux = 104

Over Votes 0

Blanks 16

Aux 4 Total 372 PASSED

## Article 11

Shall the Town vote to raise and appropriate \$842,582.00 for government operations including Select Board and Municipal Support, Administrative Costs, Professional/Legal, Unemployment Insurances, Workmen's Compensation, FICA/Medicare, MainePers Retirement, Program, Health Insurance, Earned Paid Leave, Town Clerk, Tax Collector, Deputy Tax Collector, Deputy Town Clerk, Elections, Treasurer, Deputy Treasurer, Municipal Building, Brick Town Hall, Grange Hall, Luther Moore, Building Repairs, Fuel Utilities, Public Areas, Cemeteries, General Assistance, and Payroll Processing.

Select Board Recommend: Yes	Budget Committee Recommend: Yes	
Treasurer		81,365.00
Payroll Processing		4,740.00
Select Board and Municipal Support		105,227.00
Tax Collector		60,482.00
Deputy Tax Collector/Deputy Town Clerk		30,749.00
Town Clerk		57,004.00
Elections		27,566.00
Professional/Legal		98,100.00
Unemployment Insurance/Workmen's Com	npensation	90,850.00
MainePers Retirement Program		8,500.00
Health Insurance		78,112.00
General Assistance		18,275.00
Administrative Cost		31,735.00
Municipal Building, Brick Town Hall, Grange Hall, Luther Moore Building Repairs,		
Fuel, Utilities etc.		101,104.00
Public Areas and Cemeteries		48,775.00
Total General Government		842,584.00

 Yes
 261 + 1 Aux = 262

 No
 92 + 3 Aux = 95

 Over Votes
 0

 Blanks
 15

 Aux
 4

 Total
 372

**PASSED** 

Article 12

Shall the Town vote to raise and appropriate \$179,545.00 for the Operations of Assessing, Code Enforcement, Planning Board, Zoning Board of Appeals, and Tax Assessing for the year ensuing.

Select Board Recommend: Yes Budget Committee Recommend: Yes

Code Enforcement 125,335.00

Planning Board 9,604.00

Zoning Board of Appeals 1,521.00

Tax Assessing 43,085.00

Total Operations of Assessing, Code Enforcement, Planning Board and Board of Appeals 179,545.00

Yes 225 + 1 Aux = 226

No 123 + 3 Aux = 126

Over Votes 0

Blanks 20

Aux 4

Total 372

**PASSED** 

## Article 13

Shall the Town authorize the Select Board to enter a three (3) year contract for the sanding, salting, plowing and the removal of snow from town-ways (current contract ends May 1, 2023).

Select Board Recommend: Yes A copy of the contract will be available at the Town Office

Yes 301 + 2 Aux = 303

No 50 + 2 Aux = 52

Over Votes 0

Blanks 17

Aux 4

Total 372

**PASSED** 

## Article 14

Shall the Town vote to raise and appropriate \$1,586,461.00 for the operations of Public Works for ensuing year.

Select Board Recommend: Yes Budget Committee Recommend: Yes

Transfer Station 177,851.00

Door to Door Contract	240,000.00
Tipping Fees	132,240.00
Repair of Highways	192,140.00
Paving	300,000.00
Plowing Town Ways	357,880.00
Town Owned Properties	99,850.00
Washington/Main Street Sidewalks	59,500.00
Snow Removal	9,000.00

Total Public Works 1,568,461.00

Yes 278 + 2 Aux = 280

4

372

14

4

No 75 + 2 Aux = 77

Over Votes 0

Blanks 15

PASSED

Aux

Total

# Article 15

Blanks

Aux

Shall the Town vote to raise and appropriate \$791,704.00 for the operations of Public Safety for the ensuing year.

Select Board Recommend: Yes	<b>Budget Committee Recommend: Yes</b>	
Operation Fire Department		156,081.00
Emergency Medical Services		549,607.00
Emergency Management Services		4,303.00
Animal Control		11,800.00
Constable		5,383.00
Streetlights		20,000.00
Hydrant Rental		44,530.00
Total Public Safety		791,704.00
Yes	81 + 2 Aux = 283	
No	/3 + 2 Aux = 75	
Over Votes		

Total 372

**PASSED** 

## Article 16

Shall the Town vote to raise and appropriate \$108,974.00 for the operations of Community Services for the ensuing year. Select

Board Recommend: Yes Budget Committee Recommend: Yes

Library 87,874.00

Recreation Department 21,100.00

Total Community Services 108,974.00

Yes 256 + 2 Aux = 258

No 90 + 2 Aux = 92

Over Votes 1

Blanks 21

Aux 4

Total 372

**PASSED** 

# Article 17

Shall the Town vote to transfer \$10,000.00 from the Unassigned Fund Balance Account to the Capital Project Recreation Account and to appropriate the funds for the purchase of bleachers for the ballfield.

Select Board Recommend: Yes Budget Committee Recommend: Yes

Yes 228 + 2 Aux = 230

No 121 + 2 Aux = 123

Over Votes 0

Blanks 19

Aux 4

Total 372

**PASSED** 

## Article 18

Shall the Town vote to establish a Capital Project Paving Reserve Account for paving Town Owned Properties and transfer \$25,000.00 from the Unassigned Fund Balance to fund said account.

Select Board Recommends: Yes Budget Committee Recommend: Yes

Yes 238 + 1 Aux = 239

No 112 + 3 Aux = 115

Over Votes 0

Blanks 18

Aux 4

Total 372

**PASSED** 

# Article 19

Shall the Town vote to establish a Capital Project Reserve Account for painting or siding of the Municipal Building and transfer \$20,000.00 from the Unassigned Fund Balance to fund said account.

# Select Board Recommends: Yes Budget Committee Recommends: Yes

Yes 236 + 2 Aux = 238

No 112 + 2 Aux = 114

Over Votes 0

Blanks 20

Aux 4

Total 372

**PASSED** 

# Article 20

Shall the Town vote to transfer \$100,000.00 from the Unassigned Fund Balance to the Town Re-evaluation account.

# Select Board Recommends: Yes Budget Committee Recommends: Yes

Yes 198

No 148 + 4 Aux = 152

Over Votes 1

Blanks 21

Aux 4

Total 372

**PASSED** 

## Article 21

Shall the Town vote to establish a Capital Project Reserve Account for SCBA devices for the Fire Department and transfer \$30,000.00 from the Unassigned Account Fund Balance to fund said account.

Select Board Recommend: Yes Budget Committee Recommends: Yes

Yes 253 + 1 Aux = 254

No 99 + 3 Aux = 102

Over Votes 0

Blanks 16

Aux 4

Total 372

**PASSED** 

# Article 22

Shall the Town vote to establish a Capital Project Reserve Account for Fire/EMS gear and transfer \$48,000.00 from the Capital Project Reserve Account to fund said account.

# Select Board Recommend: Yes Budget Committee Recommends: Yes

Yes 262 + 1 Aux = 263

No 88 + 3 Aux = 91

Over Votes 0

Blanks 18

Aux 4

Total 372. PASSED

# Article 23

Shall the Town vote to establish a Capital Project Reserve Account for a Fire Brush Truck and transfer \$40,000.00 from the Unassigned Fund Balance to fund said account.

# Select Board Recommends: Yes Budget Committee Recommends: Yes

Yes 223 + 1 Aux = 224

No 129 + 3 Aux = 132

Over Votes 0

Blanks 16

Aux 4

Total 372

**PASSED** 

## Article 24

Shall the Town vote to appropriate fund 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 \$27,950.00, with said the amount expended not to exceed the amount that the Town receives from the cable company's franchise fees.

Select Board Recommend: Yes Budget Committee Recommend: Yes

Payroll 8,500.00

Payroll Taxes FICA @ .0765% 650.00

Saco River Community Television informational technology 18,800.00

Total Public Access Television 27,950.00

Yes 241 + 2 Aux = 243

No 105 + 2 Aux = 107

Over Votes 0

Blanks 22

Aux 4

Total 372

**PASSED** 

## Article 25

Shall the Town vote to amend Article 3 of the 2013 Warrant (page11 of the 2012 Annual Report) to include live streaming of all public meetings held by elected officials and in the event of equipment failure a recording of these meetings shall be sufficient media for viewing.

#### **Select Board Recommends: Yes**

Yes 278 + 1 Aux = 279

No 71 + 3 Aux = 74

Over Votes 0

Blanks 19

Aux 4

Total 372

**PASSED** 

# Article 26

Do you favor the following currently elected positions, Treasurer, Town Clerk, Tax Collector, and Road Commissioner, to be appointed rather than elected in the future?

Yes 120

No 228 + 4 Aux = 232

Over Votes 0

Blanks 20

Aux 4

Total 372

#### **FAILED**

#### Article 27

Shall the Town require all businesses located in the Town of Limerick to register their operations with the Code Enforcement Office?

Yes 180 + 1 Aux = 181

No 171 + 3 Aux = 174

Over Votes 0

Blanks 17

Aux 4

Total 372

**PASSED** 

# Article 28

Shall the Town require all residential rental units, accessory dwellings, and single dwelling rental units in the Town of Limerick to register with the Code Enforcement Office?

Yes 168 + 1 Aux = 169

No 179 + 3 Aux = 182

Over Votes 1

Blanks 20

Aux 4

Total 372

# **FAILED**

# Article 29

Shall the Town enact an ordinance entitled Limerick Street Addressing dated January 3, 2023?

A copy of this ordinance of this ordinance will be available with the Town Clerk and on the Town webpage

Yes 193

No 130 + 4 Aux = 134

Over Votes 0

Blanks 45

Aux 4

Total 372

**PASSED** 

## Article 30

Shall the Town enact the changes to the Code Enforcement Building Permit Fee Schedule as presented?

A copy of the Fee Schedule will be available with the Town Clerk and on the Town webpage

Yes 162 + 1 Aux = 163

No 162 + 3 Aux = 165

Over Votes 0

Blanks 44

Aux 4

Total 372

#### **FAILED**

If all the articles are passed as the Select Board recommend Limerick is within the LD1 tax levy limit for 2023, as it also was for 2010-2022. (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.)

# Article 31

Shall the Town vote to increase the property tax levy established for the Town of Limerick by the provision s 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.

Yes 153

No 185 + 4 Aux = 189

Over Votes 0

Blanks 30

Aux 4

Total 372

# **FAILED**

# **Special Town Meeting**

# Tuesday, April 11, 2023

York, ss.

## STATE OF MAINE

To Stanley Hackett, Constable of the Town of Limerick in the County of York, State of Maine,

#### Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limerick in said county and state, qualified by law to vote in town affairs, to meet at the Municipal Building, 55 Washington Street in said town on Tuesday, the 11<sup>th</sup> day of April 2023 A.D. at seven o'clock in the afternoon said articles being the following:

# **Article 1:** To choose a moderator to preside at said meeting.

## David R. Coleman was chosen as Moderator.

Article 2: To see if the Town will vote to authorize the issuance of general obligation bond anticipation notes or enter into a loan agreement in anticipation of grant funding to be received by the United States Environmental Protection Agency (the "EPA") in an aggregate principal amount not to exceed \$1,000,000, and to appropriate the proceeds thereof for the purpose of commencing construction of water lines on Wescott, Maple and Prospect Streets and sewer lines on Wescott and Maple Streets in connection with the "Hollandville Project," with the details of such borrowing (including provisions that bonds or notes may be prepaid or subject to call for redemption with or without premium and the dates, maturities, dominations, and interest rates(s)) to be determined by the Select Board; and to authorize the Select Board to accept the grant funds from the EPA and to appropriate the proceeds of said grant funds to repay the notes or loan issued under the authorization and other costs of the Hollandville Project?

(Note: The total estimated debt service is \$1,047,547, of which \$1,000,000 is principal and estimated interest at a rate of 4.5%, over 2 years is \$47,547.) The Select Board recommends a "yes" vote.

Financial Statement: The issuance of bonds by the Town of Limerick is one of the ways in which the Town borrows money for certain purposes. The following is a summary of the bonded indebtedness of the Town of Limerick as of the date of the Town Meeting.

Bonds Now Outstanding and Unpaid	\$0
Interest to be Repaid on Outstanding Bonds	\$0
Total to be Repaid on Bonds Outstanding	\$0
Additional Principal Amount of Bonds Authorized But Not Yet Issued	\$3,983,995
Total Additional Bond to Be Issued If Approved By Voters	\$1,000,000
Estimate of Potential New Interest on Such Additional Bond	\$ 47,547
Total Additional Bond to Be Issued and Estimated Interest If Approved By Voters	\$1,047,547

When money is borrowed by issuing bonds, the Town must repay not only the principal amount of the bonds. The amount of interest to be paid will vary depending upon the rate of interest and the years to maturity at the time of issue. The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the estivates made of the costs involved, including varying interest rates, the estimated cost of interest on the bond amount to be issued and the total cost of principal and interest to be paid at maturity.

	/s/		
	Treasurer, Town of Limerick		
Select Board Recommend: Yes	<b>Budget Committee Recommend: Yes</b>		
Moderator read Article 2 in full and opened d	ascussion.		
Cheryl Kontos			
Scott Davis			
Cheryl Edgerly			
Neal Meltzer			
Scott Nutting			
All asked questions and spoke of their concer	ns.		
Gail Libby and Joanne Andrews spoke on beh	alf of the project as they are on the committee.		
Anthony Carroll spoke on behalf of the Water	and Sewer Departments.		
24 in Favor			
4 Opposed			
ARTICLE PASSED			
MEETING ADJOURNED AT 7:32PM			
Limerick Select Board Dated:			
	<del>_</del>		
Katherine Proctor:	John Medici:		
National Fronting	John Medicii		
Wade Andrews:	Gilbert Harris:		

# Town of Limerick

# **Special Town Meeting**

# Warrant

Tuesday, June 13<sup>th</sup>, 2023

York,ss.

STATE OF MAINE

To Stanley Hackett, Constable of the Town of Limerick in the County of York, State of Maine.

# Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limerick in said county and state, qualified by law to vote in town affairs, to meet at the Municipal Building, 55 Washington Street in said town on Tuesday, the 13<sup>th</sup> day of June, 2023 A.D., at eight o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Articles 2 through 7 as set out below, the polling hours therefor to be from eight o'clock in the forenoon until eight o'clock in the afternoon, said articles being the following:

# Article 1

To choose a moderator to preside at said meeting.

# DAVID R COLEMAN - MODERATOR

# Article 2

**TOTAL** 

To elect by secret ballot, One Select Board Member, Assessor, and Overseer of the Poor with the term that will expire March 2024. This will be to finish out the term of Ronald D. Smith Jr. who resigned as of March 2023.

DEREK C WELCH	62
WRITE-INS	8
BLANKS	25

189

BRADY A CONNORS 94

# Article 3

To see if the town will vote to authorize the Select Board to enter into a three (3) year contract for electrical supply to negotiate rates for electricity supply in the best interest of the town.

(Current contract ends 11/2023)

YES	166
NO	21
BLANKS	2
TOTAL	189

# **PASSED**

# Article 4

Shall the town vote to transfer \$19,800.00 from the Unassigned Fund Balance account to the Buildings and Plots, Municipal Building, Repair Maintenance, Elevator account for necessary upgrades to the elevator.

Select Board Recommends: Yes Budget Committee Recommends: Yes

YES	161
NO	27
BLANKS	1
TOTAL	189

# **PASSED**

# Article 5

Shall the town vote to transfer \$4,753.76 from Buildings and Plots, Public Areas and Cemeteries to the Public Safety, Animal Control account for Animal Welfare Kennebunk Animal Humane Society.

Select Board Recommends: Yes Budget Committee Recommends: Yes

YES	138
NO	49
BLANKS	2
TOTAL	189

# PASSED

# Article 6

Shall the Town enact the changes to the Code Enforcement Building Permit Fee Schedule as presented dated April 11, 2023?

A copy of the fee schedule will be available with the Town Clerk and on the Town webpage.

YES	97
NO	86
BLANKS	6

TOTAL 189

# **PASSED**

# Article 7

Shall the Town enact an ordinance entitled Limerick Medical Marijuana Business Licensing ordinance dated April 11, 2023?

A copy of the ordinance will be available with the Town Clerk and on the Town webpage.

YES	120
NO	61
BLANKS	8
TOTAL	189

# **PASSED**

# Town of Limerick

# **Open Town Meeting Warrant**

Monday, July 17<sup>th</sup>, 2023

To Stanley Hackett,	Constable of the	Town of Limerick i	n the County of	York, State of Maine,

Greeting;

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limerick in said county and state, qualified by law to vote in town affairs, to meet at the Municipal Building, 55 Washington Street in said town on Monday, the 17<sup>th</sup> day of July, 2023 A.D., at seven o'clock in the afternoon, then and there to act upon the following articles:

# Deputy Clerk, Judith LePage opened the meeting at 7:00pm

# Article 1

To choose a moderator by written ballot to preside at said meeting.

David Coleman was voted and sworn in

## Article 2

To see if the Town will vote to transfer \$300,000 from Unassigned Fund Balance account to the Town roads paving account for the paving of Town roads.

This is designated for 2022 paving that was not completed.

Select Board Recommends: Yes Budget Committee Recommends: Yes

Motion made by John Medici to transfer \$300,000 as written, Martha Smith second.

Passed as written

Motion to adjourn made by Katie Proctor, second by Martha Smith.

Adjourned at 7:06pm.

# **Town of Limerick**

# **Special Town Meeting Referendum**

# November 7, 2023

## **Results**

## Article 2

Shall the Town vote to repeal the existing "Town of Limerick Fire and Emergency Key Lock Box Ordinance" enacted on November 8, 2022?

A copy of the Ordinance is available with the Town Clerk

YES 388

NO 479

**FAILED** 

# Article 3

Shall the Town vote to repeal the existing "Prohibit Spraying of Herbicides Ordinance" enacted on March 11, 1998?

A copy of the Ordinance is available with the Town Clerk

YES 261

NO 669

**FAILED** 

# Article 4

To see if the Town will vote to move the date of the 2024 Annual Town Meeting from Friday, March 8, 2024, to Tuesday, March 5, 2024, to coincide with the Presidential Primary Election for the State of Maine if the Presidential Primary Election is held on Tuesday, March 5, 2024.

(If the State of Maine decides not to have a Presidential Primary on Tuesday, March 5, 2024, the date of the Annual Town Meeting will remain on Friday, March 8, 2024)

YES 718

NO 212

**PASSED** 

## Article 5

Shall the Town vote to amend the policy that was adopted on July 14, 2020, stated "all members of the Board of Selectman shall not hold any other office or any compensated Town employment during their tenure of office" to read as follow: "All members of the Select Board shall not hold any other office or any compensated Town employment during their tenure of office, except for members of Fire and EMS."

YES 582

NO 357

**PASSED** 

## Article 6

To see if the Town will vote to include Dog Road in the snowplow winter maintenance contract.

YES 612

NO 302

**PASSED** 

# Article 7

To see if the Town will vote by Secret Ballot on all warrant articles and elected positions for the March 2024 annual election.

YES 615

NO 314

**PASSED** 

## Article 8

To see if the Town will vote to transfer an amount up to \$50,000 from the Rescue Billing Account to the Capital Project Reserve Fire Brush Truck Account.

YES 626

NO 316

**PASSED** 

# Article 9

To see if the Town will vote to establish an account called Deepvale Capital Project Account and transfer the unexpended balance from the Hollandville Capital Project Account into the account to include water and sewer projects for Emery Corner Road and Central Avenue. Note: This warrant article requires no new funding.

Select Board Recommends: Yes. Budget Committee Recommends: Yes

YES 781 NO 150 PASSED

# Town Clerk's Report

# Deaths from January 1, 2023 - December 31, 2023

# There was a total of 24 Deaths

# In Memory Of...

Shirley A. Pellegrino	January 6, 2023	Laura J. Ames	January 11, 2023
Marílee E. Thorne	January 18, 2023	Gorden E. Collins Sr.	January 24, 2023
Marguerítte I. Hayes	March 16, 2023	Ronald E. Higgins	March 17, 2023
Dianne M. Irwin	March 20, 2023	Barbara M. Brennan.	April 3, 2023
Jane A. Breede	Apríl 12, 2023	Carolyn J. Hallett	Apríl 14, 2023
Larry P. Wilson	May 13, 2023	James H. Crowley	May 31, 2023
Robin A. Wilkinson	June 8, 2023	Nancy A. McCoy	June 10, 2023
Peter L. Harriman	June 24, 2023	Paul E. Kontos	July 15, 2023
Míchael A. Lewis	September 2, 2023	Lance E. Gordon	September 4, 2023
Fred S. Wilson III	September 20, 2023	Joshua A. Gochíe	September 22, 2023
Gail E. Richardson	October 2, 2023	Thomas F. Gergen	October 21, 2023
Roland R. Letellier	November 3, 2023	Jacqueline M. Harmon	. November 30, 2023

Your Life was a Blessing, Your Memory a Treasure.

You're Loved Beyond Words,

and Missed Beyond

Measure.

# Town Clerk's Report Continued



# er 31, 2023 58 Births

# Marriages from January 1, 2023 – December 31, 2023

# There was a total of 26 Marriages

Audrey E. Zagar & Aaron Smith

Ashley A Sarris & Isaac E. Lutkoff

Sarah E. Spaulding & Jonathan F. Kehoe

Melissa A. Evans & Stanley L. Ouellette

Sarah M. Bouffard & Jason L. Johnson

Donna A. Holbrook & Richard H Small

Mariah J. Sanders & Jason R. Hawko

Michele A. Jordan & Steven M. Sawyer

Cecíle L. LePage & Ríchard P. Collard

Samantha A McAllister & Benjamin J. Smith

Ashley A. Tillinghast & Adam J. Bauman

Regina E. Davis & Gary M. Clark

Kelly M. Banks & Andrew D. Hammond

Lydia P. Mowry & Josiah S. Krebs

Dorothy J. Ashline & Amy M. Brocher

Emma M. Faulkner & Austin P. Holmes

Justice F. Grondin & Cody V. Rickevicius

Shelby L. Foster & Colby R. Robinson

Hanna L. Tyser & Matthew J. Inzirillo

Natasha M. Babb & Zachary D. Bishop

January 30, 2023

February 4, 2023

March 27, 2023

May 18, 2023

June 3, 2023

June 10, 2023

June 22, 2023

July 7, 2023

July 22, 2023

August 3, 2023

August 18, 2023

August 26, 2023

September 9, 2023

September 16, 2023

September 23, 2023

October 7, 2023

October 12, 2023

October 14, 2023

October 31, 2023

December 21, 2023

# **Dog Licensing**

We can begin selling dog licenses for the next calendar year on October 15th.

#### Cost

Spayed or neutered \$6.00

Not Spayed or Neutered \$11.00

Late Fee for all dog license

renewals begin February 1st \$25.00



All dogs six months and older must have a license. If you become the owner of a dog six months or older, the dog must be licensed by January of each year. In order to obtain a license for your dog, the owner must present a current State of Maine Rabies Certificate obtained from a veterinarian. This certificate will verify that your dog has received its rabies shot.

**How to Obtain a License**: To receive a license for your dog, please come into the Town Clerk's Office at the Limerick Municipal Building, 55 Washington Street, during our regular business hours, which are Monday through Friday from 9:00 a.m. to 4:45 p.m.

#### **Elections**

As of 12/31/2023 there is 2635 voters in the Town of Limerick

(This total is always subject to change)

All elections will be held at the Limerick Municipal Building,

55 Washington Street, from 8:00am - 8:00pm

Absentee Ballots are available by request of the voter 30 days before each election.

Upcoming Elections for 2024 (this does not include any Special Town Meeting the Select Board may call):

\*Tuesday, March 5, 2024, Presidential Primary Election – Voters must be enrolled in the

Democratic or Republican Party to receive a candidate ballot.

- \*Tuesday, March 5, 2024, Town of Limerick Annual Town Meeting
- \*Tuesday, June 11, 2024, State of Maine Primary Election
- \*Tuesday, November 5, 2024, State of Maine General Election

## How to request an Absentee Ballot

Go online to: https://apps.web.maine.gov/cgi-bin/online/AbsenteeBallot/index.pl or

Send email to: <u>dtibbetts@limerickme.org</u> or Call the Town Clerk's Office at 207-793-4472 or come into the Town Clerk's Office at the Limerick Municipal Building, 55 Washington Street, during our regular business hours, which are Monday through Friday from 9:00 a.m. to 4:45 p.m.

# How to Register to Vote

For more information, visit the Secretary of State's website: https://www.maine.gov/sos/cec/elec/voter-info/voterguide.html.

Fill out a voter registration application. This simple card is available at the Town Clerk's Office, through any Motor Vehicle Branch Office, or online at the address listed above. Completed voter registration cards may be hand delivered or mailed to the Limerick Municipal Building, 55 Washington Street, or sent to the Secretary of State's Office in Augusta.

To register, you must be a United States citizen, at least 16 years of age, and have established a fixed and principal home in Maine.

To vote in a Referendum or General Election, you must be registered to vote in the community where you reside and be at least 18 years of age. A 17-year-old may vote in a Primary Election if that person will be 18 by the General Election.

# ANIMAL CONTROL OFFICER REPORT

For the year of 2023 in the Town of Limerick I have dealt with:

Dogs at Large-24

**Loose Dogs-42** 

**Stray Cats-18** 

**Animal Welfare Checks-12** 

**Loose Livestock-11** 

**Stray Owner Found-14** 

**Stray to the Shelter-12** 

Cats HBC-6

**Dogs HBC-3** 

**Barking Dog Issue-4** 

**Animal Trespass-11** 

**Dog Quarantine-6** 

**Dog Surrender-2** 

Kristin Perkins, Animal Control Officer



**Stanley Hackett** 

Code Enforcement Officer

ceo@limerickme.org

Office: 207-793-4470

Cell: 207-420-1662

Fax: 207-793-8510

# CODE ENFORCEMENT ANNUAL REPORT

2023 Was another busy year for new construction in Limerick. We permitted 41 new homes and issued a total of 163 building permits, 130 plumbing permits, 21 new business licenses and 8 new rental licenses.

The department has brought in approximately \$137,038.00 in building, licensing, and plumbing permits,

Life Safety 101 inspections are continuing. These inspections are vital to the safety of citizens and to properties. The inspections are free and are a courtesy to help make a safer and healthier community.

We continue to update the road inventory and historical data pertaining to those roads. It is now in Excel and will be available online in the near future.

We are now using the new E-911 system that became effective in early October. Remember to have your addresses clearly visible from the street.

There are currently 27 violations, most of them are shoreland violations and we are working with State and Federal DEP departments to resolve the violations.

The Code Enforcement Department would like to thank everyone for their help in 2023 and wish everyone a healthy and prosperous New Year.

Stanley Hackett,

Code Enforcement Officer

# **Limerick Fire-EMS**

# **2023 Annual Report**

The Limerick Fire-EMS Department responded to 607 calls for service in 2023, a decrease in comparison to 2022. Out of the 607 calls 73% were medical emergencies with the other 17% were fire or other emergency related incidents.

In 2023 fire department members cumulatively completed over 1000 hours of training comprising of Structural Firefighting, Water Supply, Pump Operations, Vehicle Extrication, Vehicle Fires, Fire Officer Training and Emergency Medicine. Department members obtained a variety of certifications in 2023 including: Basic Firefighter certifications for Mark Bolton, Rich Kellow and Amanda Smith; Basic EMT national certification for Lt. Treabhar McLaughlin and Brady Connors; Basic Pump Operator certification for Lt. Nicole Kellow and Rich Kellow; and Deputy Chief Rob Fossett and Captain Tim Smarella completed a 16-hour Emergency Vehicle Operator Instructors Course which now allows the department to train and certify emergency vehicle



operators in house. Training and member development allow our members to operate safely, efficiently and to provide the best service possible to the citizens of Limerick.

In 2023 Limerick Fire-EMS successfully rolled out the Subscription Ambulance Program with 239 Limerick residents subscribing to the program. Subscribers that utilized the ambulance service in 2023 did save significant out of pocket costs for the emergency medical care they received. The Ambulance Subscription Program is designed to benefit people in town that are not insured, under insured, or live on a fixed income and in 2023 that goal was achieved.

On April 5, 2023, a Groundbreaking Ceremony took place at 23 School Street the site of the new Limerick Fire-EMS Station. This date signified the beginning of construction for a facility that will serve our citizens well into the future. The projected completion date for the fire station is early to mid-May of 2024. In the town's interest an oversight team has been put in place to oversee the construction process, verify that required testing and inspections are completed, and ensure the project stays within the original scope of work and budget. This team consists of past and current fire department members including former Fire Chief Rick

Manson, former Assistant Fire Chief Bernie Carroll, former Fire Chief Michael Mclean, Deputy Fire Chief Robert Fossett, and Chief Vincent Pelletier.

With the support of the voters in November of 2023 the department received additional funding to replace our 40-year-old forestry truck. The department hopes to have the new vehicle in service prior to the spring fire season in 2024. In November the department applied for and was awarded a grant through the Maine Forestry Service. The new brush truck will receive new forest fire suppression tools and equipment utilizing the grant money totaling \$5,800.00.

We look forward to serving the citizens in 2024, we greatly appreciate the support that Limerick Fire/EMS continually receives from the community.

Vincent R. Pelletier

Fire Chief

Limerick Fire / EMS

# **Town of Limerick**

# Limerick Public Librarian's Report 2023

Our annual report provides an overview of the Limerick Public Library's financial, statistical information, programs and much more. Our vision is to provide resources that deliver outstanding services, facilities, and programs which meet Limerick community needs.

Libraries are changing and at the Limerick Public Library, you'll still find the items you'd expect books, magazines, newspapers, computers, puzzles, DVDS's, etc. But increasingly, you'll find many nontraditional resources as well: birding/nature/backyard/night sky backpacks, park passes, board games, kill-a-watt energy detector, ukulele, metal detector, bubble machine, and much more. The same is true of programs. Newer initiatives reimagine how the library can serve the community. The reason for these changes is simple: Literacy is no longer just about being able to read. It takes many forms: cultural, social, civic, environmental, and digital, to name just a few. We want our library patrons to have access to resources and programming that help them become well-rounded, fulfilled citizens. Expanding the role of the library helps us do just that. Each of you has contributed in some meaningful way to help our library thrive. Thank you.

The Limerick Public Library staff is flexible, dedicated, and creative. We always look forward to seeing our patrons and helping meet their library needs, whether it's entertainment, education, or enrichment. We have been able to continue offering "take and make" kits, expanding the number of eResources and book lists, and providing links to many free online resources. Our goal is to ensure that you find what you are looking for at the time you need it, and conversely, offer ideas, resources, and experiences that you might not even know were available. We have learned a lot about how to adapt library services to changing circumstances. We encourage you to think about things you wish the library would do and share those thoughts with us. While we can't solve every problem or know what's around the corner, together we have proven that not only can we continue to survive, but by working TOGETHER we continue to thrive.

In the spring of 2023, we finished re-barcoding to a new 14-digit bar code system on our inventory (over 20,000 items) and patron library cards. In 2024, we are excited to become part of the Maine consortium of libraries using a new library system called Polaris. Our patrons will be able to request from the libraries in the consortium any book/item to check out, as well as allowing patrons from other libraries to request our books/items to borrow. This will increase inventory usage for all libraries involved in this consortium. We have added the increased cost of the Polaris Library system, as well as increased van delivery usage to our 2024 budget. The following items were added to the collection: 485 adult books, 451 children's books, 14 audio books and 33 DVD's. The total of all additions was 983. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2023, were 13,272 books and non-book materials. Our curbside pickup service was utilized 16 times. The library has 1,487 active patrons with library cards, some of those are family cards "one card used by multiple family members". Through the Inter-Library loan system, we borrowed 777 books for Library patrons from libraries throughout the United States and we loaned 92 books to other Maine Libraries. Patron visits for 2023 totaled 5,159. Our patrons borrowed 2,302 electronic books using our Bibliotheca/Cloud Library subscription that we purchased through the Maine State Library. The public computers were used by 678 patrons. We have park passes for patrons to use – reduced park admission for Maine Wildlife Park Pass and have added the Children's Museum Pass in 2023.

Friends of the Limerick Public Library play readings have returned this year with a full cast of characters. They have also generously paid for some of the summer reading supplies.

Fundraising: Through donations, book sales, DVD sales, we raised \$3,482. Our book/DVD sales had another successful year. We received cash donations and book donations from some of our patrons. Incomes from these were used to purchase books and programming materials.

We continue to provide take and make kits for the children during most months, as well as return to school bags, fall fun bags, winter wonderland bags. During 2023, we gave out 618 take & make kits and activities. The library continues to have book discussions for 2 adult groups in the morning and evening. We added a Kids Book Club for ages 8-12 in April 2023. They meet in the afternoon, and we provide snacks for the attendees. We continue to have in-house programs during 2023 – we had a representative from the Career Center who was available to meet with patrons, as needed, with job search, etc. Shelly Burbank was here for an author talk, which was well attended. We had the Line School students color hands for our Summer Reading Program "All Together Now" display. Friends of the Limerick Public Library Play reading have returned this year with a full house of actors. Each month we continue to have an Art Exhibit showcasing local area artists. Other in-house programs: book discussions, artist receptions, painting, Halloween costume donation and give away, animal tracks, etc. We also had other programs including: Lego programs, Valentine crafts, "Take Your Child to the Library" craft, Star Wars craft, National Library Week, Earth Day, story walk which had a great response from participants and Facebook post, back to school kits, pumpkin kits, fall fun kits, Winter wonderland kits, and other holiday take and make crafts, activities and worksheets, mitten/hat tree where we received many donations and had many items taken by families, adults and children. We also added a Ukulele beginner class that completed a six-week program. In February, we had a huge response for the Great Backyard Bird Count. Many families enjoyed counting the birds in their backyard and recording the results online.

We have also added to our "Library of Things" – a code reader for patrons having issues with their car, metal detector, 6 ukuleles, bubble machine, digital multi-reader, energy detector and voltage reader as well as our backpacks for nightsky, nature trail, bird watch and backyard bugs, monopoly, scrabble, and many other games.

The annual Summer Reading Program had 84 children and 24 adults participate. The participants read 1,145 books. Thanks to the Masonic Freedom Lodge #42 for helping to sponsor the program by donating 6 bicycles and helmets to the kids through the Masonic Bikes for Books program. We thank them for this wonderful program. We would, also, like to thank the Limerick Village Variety, Limerick Sea Food Shack and Ice Cream and the Dough Boys Donut Shop for offering coupons to the children/teens who completed the Summer Reading Program.

We continue to help patrons with job searches, resume writing and job applications, and assistance with any technology questions. The library offers photocopying and fax services. If needed, we train patrons on the Atriuum Catalog system and how to access and utilize the full benefits of the system from home including reserving books, e-books, etc. We issue Portland Public Library cards to Limerick Public Library patrons, allowing them access to many of Portland's digital resources. Another service we provide is proctoring exams for adult students at no charge.

Thank you to the 20 volunteers who donated 153 hours of service in 2023.

For current news, activities, and programming visit the Library's Facebook page. The online catalog, monthly newsletter, and calendar are available on the Limerick web site at: <a href="www.limericklibrary.org">www.limericklibrary.org</a>.

Respectfully submitted,

Cynthia E. Smith, Library Director/Librarian

# **2023 PLANNING BOARD REPORT**

The year 2023 continued to be a busy year for the Planning Board.

There were nineteen (19) meetings in all including six (6) site walks, eight (8) public hearings, and two (2) minor and one (1) major subdivision.

# **SUBDIVISIONS**

2023 subdivisions approved:

Map 22 Lot 78 a 3-unit subdivision entitled Cindy's Place.

Map 16 Lot 5 a 3-lot minor subdivision entitled Ivan's Island on Sokokis Lake

Map 48 Lot 67 an 8-lot major subdivision entitled KNN Country Estates.

# **CONDITIONAL USES.**

Three conditional uses were approved for an automobile repair shop, a salvage yard, used car sales and another used car sales annex.

# **OTHER BUSINESS:**

Other business included meetings with Stan Hackett, Limerick's Code Enforcement Officer to go over ordinance questions and changes.

On April 19, 2023, the planning board signed an addendum to the CIA Salvage Inc. March 2020 conditional use permit at 41 Range E. Road, Limerick after being ordered to do so by the Board of Appeals.

CIA Salvage then applied for renewal of the 2020 permit, a site-walk and public hearing were held on June 7, 2023, on December 6, 2023, the Board voted that Conditions under Article VII Standards numbers 2, (two), 9 (nine), twelve (12), and sixteen (16) were not met as well as number three (3) under Article VI, therefore the Application was denied. This denial was again appealed to the BOA on December 29,2023 and is pending at years end.

Respectfully	Submitted:	

Aaron Carroll - Chairman

# LIMERICK PARKS AND RECREATION REPORT 2023

Dear Limerick Town Residents,

I hope this letter finds you well. As we reflect on the past year, Limerick Parks and Rec has experienced significant growth and positive changes. This year was marked by a transition with the departure of our dedicated Director, Joe Parsons. We extend our heartfelt thanks to Joe for his years of service and wish him the best in his coaching role with the Massabesic Girls Varsity Team.

Our journey began in May with a volunteer day at the park, where community members came together to clean the ice rink and spruce up the concrete slab. The strong turnout set a positive tone for the summer ahead. We introduced pickleball for residents to enjoy and are excited about the potential for this activity to grow in the coming year. In June, we hosted our first event, a successful 5th Grade Promotion dance at the Fire House. With over 50 enthusiastic kids in attendance, we want to express our gratitude to Line PTC for their generous donation of pizza, soda, and cupcakes. The event wouldn't have been possible without the support of dedicated volunteers and the assistance of our fantastic Fire Department, especially Chief Vinnie and his crew.

July brought the launch of our movie nights in the park, made possible through the generosity of local businesses such as Libby and Sons, Gneiss Brewing, Uptown Auto, and Western Maine Well Drilling. We were thrilled to hold three movie nights and look forward to expanding with a teen/adult night this summer. Thanks to town investments, we acquired a projector, speakers, and an inflatable screen for these events. Additionally, we introduced concessions, complete with a popcorn machine, offering a delightful way for our Parks and Rec team to connect with attendees.

August saw the introduction of our first class, a Flower Arrangement Class by JessiWayne Farm, with 12 enthusiastic participants. The success of this class has inspired us to plan more engaging classes for 2024. We also organized a movie night paired with an afternoon Laser Tag event, made possible by donations from Whites Tibbets American Legion and Newfield Rec, with over 40 kids participating. In September, we kicked off Volleyball on Wednesday nights, a weekly pickup group at Line School, thanks to the ongoing dedication of Dan McAllister.

October brought a revival of Main Street with a Halloween celebration, supported by the community and local businesses. We estimate that over 300 people attended, making it the first of many successful Halloween events on Main Street. December featured Gingerbread People decorating after the Christmas in Limerick parade, where 140 gingerbread people were distributed and decorated at the Fire Station. Basketball also started in December, with nearly 60 kids participating across different age groups. Finally, I want to express my sincere gratitude to all the volunteers who contribute to the success of Limerick Parks and Rec. Your dedication is invaluable, and we truly appreciate your efforts. Special thanks to the core team of Kristen Carll, Meaghan Knowlton, and Eric Medici for their unwavering support. Without them and the town's continued support, none of this would be possible. Thank you, Limerick, for an incredible year! **Greg Mehlhorn, Limerick Parks & Rec Director** 

# **TIBBETTS MEMORIAL PARK**

Memorial Day Services were held once again at Tibbetts Memorial Park with Master Sergeant, USAF Thomas LePage as the keynote speaker. His address shared his memories of Memorial Day while growing up in Limerick. "The faces of our veterans were different, but yet still the same". As he walked by the panels of granite in the park, there were many names that were familiar to him by site or through stories he had been told.

His next paragraph shares his thoughts about the beginning of the Memorial Day holiday.

"I think those men and women who, so long ago, imagined this holiday we now call Memorial Day, knew what they were doing when they designated this time of year as our time to honor the fallen. It is a time of renewal and strength after a long Winter, they must have imagined all the flowers in bloom, a million or more representing those lost in battles here and on almost every continent around the globe. They must have imagined the opportunity to tell the stories of the past to the American people who will pass these stories to the children of tomorrow."

He concluded with reminding us of our responsibility as citizens to remember the Nation's brave men and women that have worn the uniforms of our military. Never forget the men and women who know all too much the cost of our freedom, for their service to this country is the greatest gift of all."

Massabesic High School Band performed several patriotic selections as well as one of their buglers played Taps.

The JROTC from Massabesic High School also participated with two members respectfully lowering the American flag, properly folding it, while showing respect and honor for the freedom of our country. Once again, the American Flag that was flown over Joint Base Pearl Harbor-Hickam Field was raised in honor of Hermann K. Tibbetts, Jr. who was killed at Pearl Harbor on December 7, 1941. It is our hope that this flag will be raised each year until his remains are returned to their final resting place.

Twenty-three yellow roses, which we believe represent courage and sorrow were placed in front of the monuments, to honor the men who gave their lives in various wars. Veterans, Mary Kinsley and Amy Paradis laid a wreath on the stone commemorating the veterans of all wars.

The American Legion White-Tibbetts Post 55 continues to manage all flags in the park.

Volunteers from the Memorial Park Committee have continued to manage the perennials and annual flowers each spring. Wreaths and greenery were placed in the park for the Christmas season. We are in need of a few volunteers to help with managing the perennials this year. Mowing of the park is completed weekly by the town throughout the summer. The Memorial tablets and stones were cleaned this year with recommendations that this be done bi-annually. The grounds are tidied up prior to Memorial Day and Veterans Day which allows for this sacred ground to be shown the respect it deserves.

Respectfully submitted,

# 2023 Road Commissioner Report

I would like to start off by dedicating the 2023 road commissioner's report to Bob Richardson for his many years as Limerick's Road Commissioner. Thank you, Bob, for all your hard work and dedication to the town.

The past year was extremely wet, and we dealt with many heavy rain/ windstorms causing significant washouts, plugged Culvert's and other issues which took time and money away from other projects.

Annual sweeping of roads and intersections was completed in the spring.

Lots of brush cutting, and the annual roadside mowing was completed to help keep the growth back away from the roads and intersections.

Dirt Road grading and maintenance was done as needed throughout the year. Many of the dirt roads are well traveled and need constant attention due to the increase in homes, and traffic. The torrential rains did not help anything. We paved 2 problematic hills on the dirt portion of sawyer Mountain Road totaling approximately 2500 feet in the fall, as it was becoming time consuming and costly keeping up with the maintenance. This will alleviate many issues and save Tax dollars in the future.

Paving that was not completed in 2022 due to early frost was completed in the spring and this year's paving was completed late summer early fall. All done by Carroll Materials (All States Paving) they also did an experiment with chip seal on a portion of Quarry Road at no cost to the town. In total 5.8 miles of paving was done in 2023. Due to inflation, we are only able to pave 2-3 miles a year with the current budget.

Double yellow centerlines were done on Doles Ridge and Burnham Road. This cost \$.20 cents a linear foot compared to just \$.10 cents a foot a couple years ago. More roads are planned to be done in 2024.

Some work planned for 2024 is to reclaim a section of Range E Road from the Rt 5 intersection west 4,400 feet. This will then be paved with a 2" base and 1" overlay. Some ditch work and culvert replacement will also take place.

Respectfully Submitted,

Scott Paradis Road Commissioner

# 2023 SOLID WASTE / TRANSFER STATION REPORT

May 2023 marked my 20<sup>th</sup> anniversary as the Solid Waste/Licensed Transfer Station Operator for the Town of Limerick; my how time does fly. The major accomplishments thus far are the development of the Limerick Take It Shop and the additional expansion of the project the construction of the Big Barn that was opened last year.

For those of you not familiar with this program the original shop was started in 2004 with a 2-bay garage and a grant that I applied for and received from the State of Maine for recycling of good usable household items, these items, free new and used items would otherwise be sent to EcoMaine's burner for waste energy or to a landfill both with great cost. This little shop has seen thousands and thousands of items given away to Limerick residents and taxpayers over the years, these items not only saved thousands of tax dollars in tipping fees as well as shipping costs. These free for the taking items have benefitted so many people who see the benefits of saving money and recycling treasure for them, out of someone else's trash; there is also a social benefit as it is the gathering place for many residents.

In 2022 we received another grant for recycling an expanded electronics program as well as space for good usable bulky items including building supplies and usable furniture, these too are given away, the total cost to taxpayers only \$18,500.00.

The year 2023 also saw a big operations change, the Selectpersons authorized a policy to only accept demolition loads in vehicles and in trailers no larger than five-feet by ten-feet and two- feet high. I requested this because many businesses and construction companies were bringing in huge loads of demolition and because of limited container space, we could not accommodate it. These loads were impossible to estimate a correct weight and assess the correct fee to be charged, most loads should have required a dumpster on site. This change was responsible for reducing landfill demolition 51.94 tons and burnable bulky loads reduced by 162.09 tons; this operations change saved the taxpayers \$24,905.98 in tipping fees as well as extra shipping costs.

In 2024 we are planning the addition of an enclosed compactor for household waste; this will be like the one we use for recycling. This has been on my five-year plan and is required to eliminate the two open top containers presently in use. The collection of household waste by law is to be enclosed to eliminate blowing trash as well as bird and animal access. After acceptance of Article 35 on the ballot by you the voters this project will be completed this year, and the \$80,000.00 cost will reduce the need for hauling our current two small loads on a weekly basis thereby offsetting some of the current cost for this service.

Thank you to all the people who support our efforts throughout the year; disposal of trash is a huge expense. Let's all do what we can to reduce, reuse and recycle to save tax dollars.

Respectfully submitted: Joanne L Andrews Licensed Solid Waste/ Transfer Station Manager

# Town of Limerick----Charter Commission Report

To: Residents of Limerick, Maine

The Select Board voted to place on the ballot to see if the voters wanted to establish a Charter Commission for the purpose of creating a Town Charter for Limerick. The voters voted overwhelmingly **yes** in March of 2023 and the Commission was seated in April of 2023.

Much is expected from local governments. They provide a vast array of services to residents, everything from public safety, to utilities, recreation, transportation, storm water management, zoning and land use regulation and enforcement, construction permitting and inspection, and much more as towns continue to populate.

Towns such as Limerick are expected to adjust to changing times and expectations. Without a doubt, managing and administering the business of local government is a challenging task that requires those in leadership positions to carry out an expanding array of public services efficiently and effectively day after day.

The history of a local government is one fraught with challenges and achievements, successes and failures, risks, and rewards. One of the most interesting things about local government is the flexibility they have in forging their own paths. Within some constraints set by state law, municipal governments create their own future through the decisions made by citizens and local elected officials. One important way that a local government controls its destiny is through its charter.

A charter is the foundation of a local government and functions as the municipal equivalent of a state or federal constitution, setting forth guiding principles for governance. Composed by citizens, a charter specifies the most fundamental relationships between government and its community. It establishes the framework for how a local government operates in terms of its structure, responsibilities, functions, and processes. The way public officials are elected, the form of government, and the role citizens play in local government are just a few examples of the important choices articulated in a charter.

The Limerick Charter Commission members consisting of Wendy Thorne, Joanne Andrews, Denis Crowley, David McLean, Laura May, Cindy Mullis, CJ Hagen, and Demetria Pellegrino have worked diligently since April to construct a document that addresses the challenges facing Limerick currently. It is our hope that further public hearings explaining how the Charter will improve the governance of the Town day-to-day.

Having competent, responsive, and effective individuals filling elected and administrative positions is critical to the success of any local government. The charter plays a role in this as well. If the local government runs efficiently, effectively, and openly, it is viewed in a positive light. Capable and civic-minded citizens are more likely to volunteer their time and talents to an organization that is well-regarded. Whether those in public positions are experienced or novice, they are much better positioned to be effective in moving the community forward if the locality is working with a well-constructed charter, the benefits of an effective local charter are far-reaching. The commission, moving forward has two remaining public hearings in which we encourage feedback from the community, with those recommendations the commission will consider those items and with the final guidance the document will be place on the ballot for the citizens to vote on implementing a charter for the Town of Limerick.

Respectfully submitted,

David McLean, Chair Wendy Thorne, Vice Chair

Demetria Pellegrino, Denis Crowley, Joanne Andrews, Laura May, CJ Hagan, Cindy Mullis

## **Zoning Board of Appeals**

2023 proved to be an extraordinarily busy year for the ZBA. I would like to thank the members of the Appeals Board who volunteered their time this past year with no pay.

Stephen McLean

**Appeals Board Chairman** 

## Budget Committee

I want to thank the members on the committee for their insight and work volunteering their time without pay. The committee thoroughly keeps the burden of the taxpayers as their highest priority. I do wish more citizens would pay attention to how their tax dollars are spent.

Stephen McLean

**Budget Committee Chairman** 

### Handicap Accessibility and Revitalization Committee Report for Year 2023

The Hollandville Project was realized in 2023. Community Dynamics submitted two grants for the project. Grants awarded:

\$ 500,000 from The Community Development Block Grant (CDBG) \$1,000,000 from the Community Funding Project (CFP) Sponsored by Rep Pingree

"Though this letter, I am confirming that the town Limerick, after successful completion of the Community Grant Program's process and requirements, will receive a grant award from the Environmental Protection Agency in the amount of \$1,000,000 for its water and sewer main replacement project." EPA Regional Office, Boston, Mass 3/17/2023.

**Jan.11, 2023:** The Maine Drinking Water Agency (DWSRF Program) reviewed and approved the drawings and bid documents for the Hollandville water and sewer project. Dirigo advertised the Request for Bid.

**Feb. 16, 2023:** Bids were opened at 2:00 p.m. with five contractors present. Dirigo Engineering, Community Dynamics, Selectboard, W&S Trustees, and CDAC members attended the bid opening. CDAC members reviewed the bids. The CDAC formulated a recommendation and submitted it to the Selection board. The Select board awarded the bid to Foglio Construction of Waterboro, Maine.

Mar. 10, 2023: Senator Angus King visited Limerick to review the Hollandville and the New Fire Station projects on Friday March 10, 2023. A number of procedural issues were discussed.

Sen. King stated "Both good projects, both very needed. Water Project you cannot see it, but everyone will know it. Great projects! Exactly the right projects for our Congressional Spending program."

March 19, 2023: The Project Management Team is comprised of: Community Dynamics Corp., and Dirigo Engineering. Local oversight included Limerick's Selectboard, CEO, Community Development Advisory Committee (CDAC) and Water and Sewer Trustees.

**April 11, 2023:** At the Special Town Meeting on 4/11/2023 the warrant article for a bridge loan for the Hollandville Project passed. Foglio Construction began the water and sewer infrastructure project the week of 4/24/2023 on Wescott, Maple and Prospect streets.

**April. 25, 2023:** An informational meeting 'What to Expect During Construction' was held in the media room at the Municipal Building for residents of Wescott, Maple and Prospect Streets.

Work began on Wescott Street laying new water and sewer line the last week of April. In addition to manholes and hydrants, a number of homes on the east side of the street were replumbed so connections were in the public way. Initially installed in the 1920's they crossed private land and performing maintenance was sometimes difficult.

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By June 25, 2023, work began on Maple Street installing a new HDPE water main, connections, and manholes. The first new hydrant was installed on July 7, 2023, on Maple Street.

On July 28, 2023, a new culvert was installed at the end of Maple Street improving storm water drainage. Water went online on Maple and Wescott the first week of August. Water lines were always pressure tested, chlorinated and bacteria tested before going online.

**Sidewalk Work -** New dimpled plates installed for handicap accessibility (Visually Impaired) on sidewalk entrances in Limerick. This is a State of Maine Project. 9/25/2023

Installation of new water lines on Prospect Street had begun by July 31, 2023. The new water line will continue to Dora Lane and will no longer 'dead end' on Prospect Street. This will improve water flow for the homes on Prospect Street.

By the end of September all infrastructure was in place and online. Wescott, Maple and Prescott Streets were newly paved by Dayton Sand and Gravel, and we bid Foglio Construction farewell. Installation of forty new water meters is planned before the end of 2023 in the target area. Community Dynamics as of this writing is putting the 'finishing touches' on the application necessary for reimbursement of the \$1,000,000 EPA award. We expect reimbursement in the first quarter of 2024.

The committee would like to thank the residents and property owners of these three streets for their patience and help during construction! Our 'boots on the ground' team did an extraordinary job, not only during construction work but also for their excellent job of communication to residents, citizens, and the project team. Thank you, Aaron & Tony Carroll, Justin Foglio, Stan Hackett, Mike Gilpatric, Scott Paradis, and Sean Carroll. A special thank you to the Racicot family for hosting project signs during the project, a requirement of the federal process. There are always several folks working 'behind the scenes' ensuring a project like this goes smoothly. The committee appreciated your assistance. THANK YOU, taxpayers of Limerick, for your continuing support of investment in infrastructure with the goal of improving our quality of life and access to safe & reliable water.

Respectfully Submitted,

Joanne Andrews, Sean Carroll, Martha Hamilton-Smith, and Gail Libby 12/31/2023

#### H.A.R.C



#### **Limerick Historical Society Report for 2023**

The year has been a busy one. We were able to have three formal programs. These have been some of the first that we were able to plan in several years. Our first program was to highlight the history of four of the buildings that belong to the town. These buildings are the Brick Town House, The Moore Building, the Boy Scout building, and the Fire Station. The Brick Town House as it was called as noted on the sign over the door was built in 1860. The Moore building was rebuilt in 1879, It was the second time Luther Moore had built on that sight. The first building burned. It was turned over to the library after Luther Moore's death in 1892. The Boy Scout building was built on the sight of the Grange building. The grange building had been a district school which closed in 1926. The history of the fire station is well known.

Our second program was a field trip to Annie's' Teeny Tiny Quilt Shop's classroom. Janet Allen was able to give us information about the quilts that the society owns.

Fundraisers have been difficult for several reasons. We were able to do three successful ones this year. Our first was to do a plant sale. We all donated plants to the sale. The rain came down & the tents leaked, but we still sold all but a handful of the plants and the end was very successful! We also had a very successful bake sale on voting day. We were able to have four weeks of bingo. Thank you for your support!

Our last formal program was a delightful program about water lilies & lotus plants. Donna Nelson is our water lily expert, and she shared her knowledge with us.

Our open house at the Academy building showcased things from the each of our programs: Dr. Lester Carpenter & his bride dressed in their wedding clothes. We thought it interesting to tie how some plants were used for medicinal purposes, as well as being able to showcase some of our quilts.

We continue to expand our display about the Odd Fellows who used the second floor of the Academy building.

We are always looking for information about the families of Limerick to add to the family files that we keep in the Moore Building. The only information included is obituaries or school events that are published in the papers.

As we move forward, we continue looking for the possibility of getting some grants for the Academy Building.

We are already planning programs on the eclipse, and the Civil War as it relates to Limerick. We are also planning four more weeks of Bingo. Please watch our website for dates & more information

Email - infi.limerick.hs@roadrunner.com web site - limerickhistoricalsocietyme.org

#### Respectfully submitted by the Limerick Historical Board of Directors

### **Limerick Sewer District**

Limerick Sewer District received a \$500,000 CDBG Grant to upgrade twelve hundred feet of sewer lines on Wescott Street and the end of Maple Street, formerly Bridge Street. The contract was issued in early spring to Foglio, Inc., with work starting in early May.

There is now a separation between the water and sewer lines which eliminates a hazardous situation. There are also manholes to service the line, if necessary.

We would like to thank our plant operator, Ron Taylor, for striving to meet DEP standards for our treatment plant operation.

Meetings are held the first Thursday of the month at 10 AM in the Media Room at the Municipal Building.

Respectfully submitted,

Trustees:

Anthony Carroll, Chairman

Dean LePage

**Aaron Carroll** 

# PO BOX 180 LIMERICK, MAINE 04048

#### Limerick Water District 2023 Annual Report to the Town of Limerick

The Limerick Water District was very busy in 2023 with the completion of the \$1.5 Million dollar infrastructure water and sewer main replacement Hollandville project, the beginning of construction on a \$1.2 Million-dollar Emery Corner Road water treatment plant, and the design and planning for the \$1.5 Million-dollar Deepvale infrastructure water main replacement and fire protection extension as well as the normal maintenance, operation, and monitoring of the public water system.

The Hollandville project replaced 100-year-old water mains on Maple, Wescott, and Prospect Street that in most cases were in the same trench as the 100-year-old sewer lines. Partnering with the Limerick Sewer District and the Town, funding for this critical project included a \$1 Million dollar grant from the Environmental Protection Agency (through the efforts of Senator Collins, Senator King, and Representative Pingree), a \$500,000 grant from the Maine Community Development Block Grant program, \$125,000 of ARPA funds from the Town of Limerick, and additional funding from a grant received by the Water District from the Maine Drinking Water Program. Over 3,300 feet of new 8" water lines were installed in a separate trench from the newly installed sewer lines. New hydrants were installed as well as new service entrances and lead-free meters to all the Water District customers within the project area. This new infrastructure should last for decades and has laid the foundation for and is a major step forward in being able to provide an ongoing supply of safe drinking water.

The Limerick Water District water supply, like most of the private wells in Town, has been challenged by having a high iron content that stains clothes and can also appear to have a tinge to it. While most private wells in Town have individual filter systems, treating a public water supply is a very large and costly endeavor. For several years, the Water District has been working with the Maine Drinking Water Program to address this issue and was finally able to secure the funding necessary to install a large water treatment system at the main well location at the Emery Corner Road pumping station. Grant funds of \$589,100 were received and the Water District worked with the Maine Bond Bank and the State Revolving Fund and was approved for a \$662,900 30-year bond. An addition to the existing pumping station was added, doubling the initial building size, to house the new treatment system and the installation of the filter system began in late November. The new Emery Corner Road Treatment System is scheduled to be completed in April of 2024. When the new treatment system is completed and fully operational, the Water District expects to be able to provide its customers with the high-quality water supply that they deserve.

Planning and design work as well as the seeking of funding began in 2023 for the \$1.5 Million-dollar Deepvale project that would replace 100-year old water and sewer line infrastructure with 800 feet of sewer and 900 feet of water mains on Central Avenue, 400 feet of sewer and 1,425 feet of water mains on Emery Corner Road, and a small 500 foot water main extension up Watson Hill Road. Like the conditions found in the Hollandville project, The sewer mains on Emery Corner Road and a portion of Central Avenue are approximately 100 years old, constructed of old clay tile and are near existing water mains. The old clay tile sewer lines are cracked, have roots and sags and are subject to infiltration. These streets are also on a mapped sand & gravel aquifer causing concern about potential contamination if the water table drops below the sewer level. In addition, the water mains on all streets are of unlined cast iron

construction with lead joints, susceptible to higher potential iron and bacteria content and are prone to leakage and very difficult to repair. The water main on Emery Corner Road is the only line connecting the systems primary well sources with the entire public water distribution system. Town funds from the Deepvale Capital Improvement account and ARPA funds have been identified and a \$1Million dollar application to the State Community Development Block Grant program is being prepared. Where the infrastructure system in Deepvale is basically the same as what was found in Hollandville, we will be asking our federal legislators for their assistance in acquiring additional funding.

The Trustees would like to thank the residents of Hollandville for their patience during the construction process, Town officials and citizens for their support in addressing these critical needs, and the Certified Water Operator, Treasurer, and Office Manager for their efforts in managing the water system and these large construction and financing projects.

As the needs of our community continue to grow, the Water District is looking at ways to safeguard and increase our existing and future water supply through well head protection and future well sites. The Trustees of the Water District are committed to ensuring that the Town will have a reliable, safe, and high-quality water supply for years to come.

Limerick Water District meetings are held the 1st Thursday of the month at 10 AM in the Media room at the Limerick Municipal Building.

Respectfully submitted,

Trustees, Limerick Water District

Regional School Unit 57

Stephen D. Marquis, PhD. Superintendent 86 West Road, Waterboro, Maine 04087 Tel. No. (207) 247-3221 Fax. No. (207) 247-3477

Kyle Keenan Assistant Superintendent

Colin M. Walsh, CPA Dir. of Finance & Operations

RSU 57 prepares students for success in an ever-changing world.

January 2024

To: Town of Limerick Selectboard

I am pleased to report to your community the State of RSU 57 Schools. The information provided represents the current 2023-2024 school year inclusive of all schools and specific attendance and budgetary information pertaining to the Town of Alfred.

Strategic Planning: As we reflect on the accomplishments and progress made thus far during the 2023-2024 school year, I am pleased to report the RSU 57 School Board has approved the implementation of the RSU 57 Strategic Plan. The Strategic Plan, aptly considered a living document, stands as the compass directing our efforts towards the collective mission of "Preparing students for success in an ever-changing world".

In the Fall of 2022, the RSU 57 School Board approved the formation of the Strategic Planning Committee, which was composed of parents, community members, RSU 57 staff, RSU 57 school board, and RSU 57 administrators. The Committee exhibited commendable leadership throughout the 2022-2023 school year. Their collaborative spirit was instrumental in crafting a vision for the future of education in RSU 57.

The Committee diligently sought input from all corners of the RSU 57 community. They garnered insights from over 2,500 survey responses from middle and high school students, RSU 57 staff, and community members, hosted monthly public meetings, as well as two well-attended community forums. These efforts provided a transparent view into the strategic planning process and allowed community members to actively participate in the review and refinement of District goals and core values. The feedback received from our community's stakeholders was crucial in guiding the Committee's work to develop a plan that reflects the diverse needs, hopes and aspirations of the greater RSU 57 community in "Preparing students for success in an ever-changing world."

The RSU 57 Strategic Plan centers around four fundamental focus areas: students, staff, community, and facilities - all of which are anchored in our district mission of "*Preparing students for success in an ever-changing world*". Since the initiation of the plan at the outset of the 2023-2024 school year, we have observed notable improvements in student participation, achievement, and attendance.

While we celebrate these achievements, we acknowledge that there is more work ahead. The Strategic Plan is not a static document but a dynamic guide that will continue to steer our actions and enable us to measure our progress. Our commitment to fostering an environment conducive to the growth and success of every student within RSU 57 remains unwavering. Through the implementation of public facing progress monitoring tools aligned with the goals in our plan, we are committed to a transparent accounting of our progress throughout the entirety of the plan's implementation.

Finance and Budget: The School Board began the development of the fiscal year 2024-2025 budget in early January 2024. The goal of the budget process is to provide a budget that aligns with the District's Strategic Plan while being mindful of the financial impact to taxpayers. The budget is developed annually based upon the district educational goals, evaluation of current and future education programs, needs as expressed by state and federal requirements, staffing which is necessary to achieve these goals, facility maintenance plans as well as consideration of local economic conditions. The

Finance Committee meets weekly from January through March to prepare a budget for the School Board's review and consideration that will then be brought forward to voters in June.

Facilities and Maintenance: As part of the District's Strategic Plan the School Board and Finance Committee remain committed to continually reviewing and updating both the facility maintenance plan as well as the long-term facility improvement plan. Given the number of buildings and also the aging nature of the district's facilities these plans are critically important to ensure that the facilities are cared for as efficiently as possible in an effort to keep unexpected repair costs to a minimum. The district continues to provide well maintained buildings through a structured preventative maintenance approach which includes roofing, leach fields, heating and ventilation systems, air and water quality, masonry, lighting, life safety systems and windows. The vast majority of these projects have been and will continue to be funded through the district's annual budget, federal grant funds or the district's capital reserve fund. It is through this structured and proactive approach that the district has been able to control repair and replacement costs and be as efficient as possible in using your local tax dollars.

The School Board plans to have a final approved budget in April to present to the citizens of RSU 57. Citizens will be asked to attend the District Budget Meeting scheduled to be held on Tuesday, May 7, 2024, at the Massabesic Middle School at 7:00 p.m. The District Referendum Vote will be held on June 11, 2024, at your local precinct. The total General Fund Budget for the 2023-2024 school year for RSU #57 is \$49,782,115. The Town of Limerick's local portion of this budget is \$3,983,863 which equals 13.01% of the total local tax assessment and represents an increase in Limerick's local tax of \$283,957 or 7.67% over the 2022-2023 assessment. The district per pupil expenditure continues to be at a moderate level comparative to the state average.

Enrollment: The total enrollment for RSU #57 was 2,920 students in grades Pre-kindergarten through 12 based on the October 1 count. A total of 424 students from Limerick represent 14.52% of the total district enrollment. Current location of students:

Alfred Elementary School (PK-5) 3 Lyman Elementary School (PK-5) 0 Waterboro Elementary School (PK-5) 13 Massabesic High School (9-12) 132

LINE Elementary School (PK-5) 177 Shapleigh Memorial School (PK-5) 1 Massabesic Middle School (6-8) 98

Thank you to the staff of RSU #57 for all their hard work and to the communities of RSU 57 for your continued support. These past few years have proven to be a challenging time for everyone associated with the district; however, given the perseverance and the level of cooperation, we are optimistic about our future. The parent and community support that is afforded our schools is truly outstanding. We are most appreciative of this support and look forward to continuing collaborative efforts in support of the growth of all of our students.

We would like to remind you that School Board meetings are held on the second and fourth Wednesday of the month at 7:00 p.m. and a schedule of committee meetings can be found on our website.

Respectfully submitted,

RSU #57 Superintendent of Schools

Stephen D. Margis

Alfred Limerick Lyman Newfield Shapleigh Waterboro

ANGUS S. KING, JR.

133 HART SENATE OFFICE BUILDING (202) 224-5344 Welsite http://www.King.Senate.gov.



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SUBCOMMITTEE
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NATURAL RESOURCES
OMBRAN, NATIONAL PARKE
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INTELLIBENCE
VETERANS' AFFAIRS

January 1, 2024

Dear Friends,

Thank you for allowing me to add my congratulations and gratitude for the positive differences each town and city in Maine makes for its people and ultimately for Maine as a whole. When I travel around the state and visit the various regions in Maine, I see firsthand the differences you all make, the focus you put on excellence, and the helping hands you extend to neighbors. I have learned valuable lessons watching your collaborations with each other. They got the State motto right – Dirigo – because you all certainly do lead the way and exemplify the best of Maine.

First, it was a true honor to be appointed to the Senate Veterans Affairs Committee this year to help address the challenges facing Maine veterans. We owe our way of life to these brave men and women and share a collective responsibility as a grateful nation to give back to our veterans. That means delivering veterans the benefits they have earned, addressing the veterans' suicide crisis, improving transition-to-civilian-status programs, and ensuring every veteran can access essential services, like affordable housing and behavioral healthcare.

Next, one of the most significant infrastructure projects in Maine history is underway: affordable and universal broadband availability throughout the state. Supported through funding in the bipartisan infrastructure bill, we are now within striking distance of broadband service even in our most rural communities. Additionally, infrastructure improvements in our roads and bridges, water and septic upgrades for our towns and support for our workforce and employers are also in the pipeline. Serious steps are being taken to address the toll from substance abuse and to provide our older neighbors with resources to help them continue to stand strong throughout their golden years. It is my goal here to make sure everyone has access to stable employment opportunities and quality healthcare which is of critical importance to keep our families healthy and happy.

I am thankful for each town in Maine for their commitment to their communities, to their citizens, and to this country. I will do my part to listen to your concerns and work to find useful solutions to the issues you face. My offices throughout Maine remain available to you if you face hurdles with the federal government, whether it be veteran issues, social security problems, student loans, immigration, tax assistance and more. I hope you will reach out of my offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford and allow me the chance to be part of your solutions. Together, I know we can continue to build a stronger, brighter future for our great state.

Maine is known for our grit and resiliency, and we are making great strides — something others across the country have noticed. Thank you for being one of the reasons Maine is so special; it is not only a pleasure to serve you — it is a pleasure to know you. Mary and I wish you a happy and safe 2024.

Best Regards,

ANGUS S. KING, JR. United States Senate

From the desk of: Donna L. Ring York County Commissioner, District 4 Alfred, Maine

#### Dear Friends:

I am honored to serve as your York County Commissioner, and I will continue to work hard for you and all the citizens in my district. I welcome this opportunity to share a few of our recent accomplishments.

York County remains engaged in issues that affect every municipality and citizen in our district. Several are related to the opioid crisis and substance misuse as well as the recruitment and retention of our Public Safety workforce. These are real issues, and we should all be concerned about them.

I am happy to say York County is in the final design development and permitting phase of a regional recovery center. This will be a resource for all citizens of York County and will treat co-occurring disorders of substance misuse and mental health in a residential setting.

We are also in the permitting process for a regional first responder training facility. Open to all public safety agencies across York County, it will become the premiere training ground for our new and existing workforce county-wide. Most importantly, it will provide training locally on a consistent basis. It is impractical in 2024 to ask volunteer firefighters and other first responders – who have home and family responsibilities – to travel across Maine for required training. Various programs will be presented in conjunction with York County Community College.

Much more happened at York County government in 2023. Here are some highlights:

- York County Emergency Management Agency hosted 28 trainings and exercises and worked with county school districts on emergency safety plans, including an active shooter exercise that saw responses by 7 municipal fire and police agencies. The EMA drone team completed 21 flight missions assisting first responders and after administering more than 100,000 COVID-19 vaccines, the EMA vaccine clinic was closed.
- Commissioners directed ARPA funding to establish a teen center in Biddeford, creation of a supportive housing and social services collective in Kittery and purchased a dredge for use by all coastal York County communities.
- A peer leadership program at York County Sheriff's Office, grant- funded by the National Alliance on Mental Health ensures our deputies (and families) are provided with mental health resources to be successful. Caring Unlimited funds, a domestic violence investigator grant to ensure victims are provided with resources to obtain help for themselves and their families. Through a Stanton Foundation grant, the sheriff's office has developed a K-9 program that is often asked to assist neighboring agencies. As well, a York County deputy, funded by Maine Public Safety, works with the Maine Drug Enforcement Agency to hold responsible those who traffic drugs in our communities and to investigate drug overdose deaths.
- York County Registry of Probate has accepted a record number of passport applications while case filings, hearings and contested matters continue to increase.
- York County Registry of Deeds recorded more than 34,000 deeds, mortgages, liens, courts and plans in 2023.

May we all have a great, safe, and productive year,

Sincerely,

Donna L. Ring, York County Commissioner, District 4

2354 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

> PHONE: 202-225-6116 FAX: 202-225-5590

WWW.PINGREE.HOUSE.GOV



COMMITTEE ON APPROPRIATIONS
SUBCOMMITTEES:
INTERIOR, ENVIRONMENT, AND RELATED AGENCIES, RANKING MEMBER
AGRICULTURE, RUINAL DEVELOPMENT, AND RELATED AGENCIES
MULTURY CONSTRUCTION, VETERANS AFFAIRS, AND RELATED AGENCIES

COMMITTEE ON AGRICULTURE SUBCOMMITTEES: LIVESTOCK, DAVRY, AND POULTRY FORESTRY

Dear Friends,

I hope this letter finds you well and in good health. It is my honor to serve the people of Maine's First District, and I'm pleased to share some ways that I can support you and your community this year.

I know that navigating many federal agencies and programs can be frustrating. One of my most important roles as a Member of Congress is to assist you if you're having trouble. My office can help to resolve challenges with a wide range of programs, including Social Security, veterans' benefits, passport renewals, and more. If you need help, please reach out to my Portland office at (207) 774-5019 or visit my website at pingree.house.gov/contact.

As you know, communities around Maine have experienced major damage as a result of winter storms and widespread flooding in recent months. These storms have underscored the importance of disaster preparation, particularly as we face the growing impact of climate change. I am working closely with Governor Mills and her administration to ensure that federal assistance is available for both short-term recovery needs and long-term resiliency planning. My staff and I are continually updating my website with new resources and stand ready to answer any questions you may have.

My office can also provide more information about the annual Community Project Funding (CPF) process. Each year, Congress enacts appropriations bills that provide the federal government with the funding it needs to operate. CPFs are a critical tool to directly support local governments and nonprofit organizations through federal appropriations. If you know of a project that might be a good fit, I encourage you to keep in touch as more details about the Fiscal Year 2025 funding process become available, as eligibility requirements and limitations can differ from year to year.

It is always a privilege to hear from you, so don't hesitate to reach out to my office any time that I can be helpful. Please rest assured that I do not take the responsibility of representing you lightly, and as we move into this new year, I will continue fighting for Mainers on the issues that impact us most. Thank you, and I hope to see you in Maine soon.

Sincerely.

Count

Chellie Pingree

Member of Congress



David C. Woodsome
1156 Sokokis Trail
North Waterboro, ME 04061
Cell: (207) 432-5643
David.Woodsome@legislature.maine.gov

HOUSE OF REPRESENTATIVES 2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1440

TTY: (207) 287-4469

February 2024

Dear Friends & Neighbors:

May you and your families enjoy a healthy and prosperous 2024! With lawmakers gathering in Augusta for their Second Regular Session on January 3, I am continually grateful for the opportunity to serve my constituents. If you are ever in need of assistance with respect to State Government, please do not hesitate to contact me.

In addition to the hundreds of bills carried over for further consideration from the First Regular and First Special Sessions of the 131st Legislature, more than 100 new measures have been accepted by the Legislative Council for deliberation over the coming months leading up to the statutory adjournment date of April 17. Amongst these various bill titles are "An Act to Exempt Motor Vehicles of Active-Duty Service Members Stationed Out-of-state from Excise Tax," "An Act to Utilize Career and Technical Education Centers in the Development of the Electrician Workforce," and "Resolve, to Establish a Pilot Project to Alleviate the Crisis in the Offices of Regional Child Protective Services." Moreover, the Governor, in her State of the State Address, laid out several proposals that will require much deliberation and scrutiny, including storm recovery funds, allocations for emergency and permanent housing, the workload of child protection caseworkers, and background checks on all advertised private sales of firearms.

State finances will, of course, be a major topic of discussion, as well. A \$265 million surplus will prompt debate on whether to spend more on additional programs or return this excess to its source - you the taxpayers. This projection could potentially increase following the next meeting of the Revenue Forecasting Committee. Rest assured, with goods and services still costing extensively more, I am committed to providing meaningful tax relief to help fellow Mainers make ends meet.

In closing, I again wish to thank you for allowing me to be your voice at the State House. Be sure to follow legislative proceedings as they unfold via the Legislature's Web site, https://legislature.maine.gov/. By staying informed, you will be empowered with the ability to make good decisions and respond effectively.

Sincerely,

Waris C. Woodsome

David C. Woodsome State Representative



Senator James D. Libby 3 State House Station Augusta, ME 04333-0003 (207) 287-1505

#### Dear Friends and Neighbors:

Thank you for the honor of serving you in the Maine Senate and for putting your trust in me to be your voice in Augusta. As the only Maine Senator with a 100% voting record, you can rest assured that I will continue to work tirelessly on your behalf. And as a lifelong resident of Maine, I am quite familiar with the many struggles our small towns face each year.

The First Regular and First Special sessions of the 131<sup>st</sup> Maine State Legislature were notable as there were over 2,600 legislative bill requests and 2,019 of them were officially printed as Legislative Documents (LDs). No legislature this century has had as many LDs printed during their first year.

One area of unique success was the Highway Fund. In the past, our Highway Fund has been supported through taxes on gasoline. Yet those funds have been declining for years due to more fuel-efficient and electric/hybrid vehicles. The highway budget will now be funded by dedicating 40% of the sales and use tax collected by the State from vehicle purchases beginning this year. This sustainable, long-term funding model should generate about \$200 million per biennium.

A major impact that has been felt across Maine's towns, families, seniors and small businesses in general has been high costs and inflation. Addressing policies that have contributed to some of these high costs has been a priority of mine this year and I will continue those efforts in the next session. As your State Senator, I will continue to find ways to ensure your tax dollars are being spent wisely.

In addition to addressing costs, the 131<sup>st</sup> Legislature was tasked with passing a balanced budget by June 30, 2023. This required careful review of current state spending and a prioritization of allocations that meet the most vital needs of our towns. We were able to continue funding our schools at 55% as well as increase revenue sharing to all cities and towns.

Thank you for electing me to serve you in the Maine Senate. The 131<sup>st</sup> Legislature still has a great deal of work to do; but I know if we come together, there is nothing we cannot accomplish. Please contact me at 287-1505 or <u>james.libby@legislature.maine.gov</u> if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely

James D. Libby State Senator

Maine Senate District 22

#### SACO RIVER CORRIDOR COMMISSION

"Communities Working Together to Protect Our Rivers"

The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the rivers in the Saco Basin and all that these rivers represent to the people who live and work here. The Maine legislature provided the performance standards to initiate our program, and the current cleanliness of the river is a testament to that effort. The Commission's role is one of partnership with our communities, and our standards apply to the first 500-1000ft of land around the Saco, Ossipee, and Little Ossipee (i.e. the Corridor). All twenty towns with lands in the Corridor can appoint one regular and one alternate Commissioner, and we currently have one open seat in Limerick. Representation from Limerick means that your community is weighing in on development patterns along the rivers, from Fryeburg to Saco and south to Acton/Shapleigh. Together, representatives from the Corridor's municipalities help to keep the water clean and preserve natural resources, ultimately protecting public health and quality of life in our region. Clean water is one of Maine's greatest assets, and our volunteer Commissioners work hard to ensure the Saco and its major tributaries are protected from unsustainable or incompatible development.

Development in Maine has been booming in recent years. As areas are built up, inappropriate land-use planning can cause degradation to the shoreland area, along with water quality problems. The SRCC has kept up with the recent surge and continues to review each application for new development within the corridor for its compliance with the Saco River Corridor Act, and the best-practice standards that we know can protect our waterways. In FY23, the Commission carefully reviewed 119 applications for development within the Corridor, 10 of which were from Limerick.

The SRCC has now completed its 22<sup>nd</sup> successful year of the Water Quality Monitoring Program. Staff and volunteers monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, total Kjeldahl nitrogen, orthophosphates, alkalinity, nitrogen (NH<sub>4</sub>, NO<sub>3</sub> + NO<sub>2</sub>), total phosphorous/phosphates, ammonium, and either *Escherichia coli (E. coli)* or *Enterococci*. Our testing takes place bi-weekly along the Saco, Ossipee, and Little Ossipee Rivers at 43 different locations from May through mid-September, with weekly *E. coli* testing at certain recreational sites from June to September.

In 2022, SRCC purchased advanced bacteria monitoring equipment, which has expanded our capacity to analyze samples in-house and continued to serve us well in 2023. This means our reports are available faster, and towns can more quickly take action to advise the public when high levels of *E. coli* or *Enterococci* occur. With assistance from the Maine Outdoor Heritage Fund, the Commission is also exploring applications of environmental DNA (eDNA) analysis, in hopes of developing a new method to determine the source of bacterial contamination.

To help communicate water quality testing results to the public, the map available on our website highlights sites with recently elevated bacteria levels. The site also provides links to the most updated *E. coli* test results. While the monitoring program is currently at capacity for new sites, the SRCC is happy to discuss the possibility of expanding testing locations in future. We are especially grateful to our volunteer water quality monitors, who make our current set of testing locations possible. We encourage those interested in volunteering to contact us ahead of the April 2024 training dates, in hopes of expanding our monitoring capacity.

The SRCC's mission is to work with the communities of the Corridor to help keep the rivers clean and preserve quality of life in southern Maine. If you have any comments, suggestions, or questions on any of the Commission's programs, please contact the Commission's office. We are located at 81 Maple Street in Cornish, Maine, where we have staffed hours Monday-Thursday, 9am-5pm. You can reach us at 207-625-8123 or <a href="maine.org">srcc@srcc-maine.org</a>, and you can find much more information on our website at <a href="https://www.srcc-maine.org">www.srcc-maine.org</a>. We thank Limerick for helping to protect the Saco River and its tributaries!

# TOWN OF LIMERICK 2024 HOURS SCHEDULE

## **Municipal Offices**

#### **Assessing:**

Monday through Friday

9:00 AM – 12:00 PM **Telephone:** 207-793-4469

Fax #: 207-793-8510

#### **General Assistance:**

Monday 1:00 PM - 5:00 PM Wednesday 1:00 PM - 3:00 PM

**Telephone:** 207-793-4475

Fax #: 207-793-8510

#### **Tax Collector:**

#### Monday through Friday

9:00 AM - 12:00 PM & 1:00 PM - 4:45 PM

**Telephone:** 207-793-4471

Fax #: 207-793-8647

#### **Treasurer:**

Monday & Wednesday

9:00 AM - 12:00 PM & 1:00 PM - 4:45 PM

Tuesday, Thursday & Friday

10:00 AM - 12:00 PM & 1:00 PM - 4:45 PM

## <u>Library:</u>

Monday 1:00 PM to 5:00 PM

**Tuesday** 9:00 AM to 6:00 PM

**Wednesday** 9:00 AM to 12:00 PM and 3:00 PM to 8:00 PM

**Thursday CLOSED** 

**Friday** 1:00 PM to 5:00 PM

**Saturday** 9:00 AM to 1:00 PM

**Sunday** CLOSED

**Telephone:** 207-793-4476

#### **Code Enforcement:**

Monday, Tuesday, Thursday, Friday

9:00 AM - 3:00 PM **Wed.** 9-12PM

**Telephone:** 207-793-4470 **Fax #:** 207-793-8510

#### **Select Board:**

**Monday** 1:00 PM – 4:45 PM

Wednesday 10:30 AM - 3:30 PM

**Friday** 10:30 AM – 3:30 PM

**Telephone:** 207-793-4475

Fax #: 207-793-8510

#### **Town Clerk:**

#### Monday through Friday

9:00 AM - 12:00 PM & 1:00 PM - 4:45 PM

**Telephone:** 207-793-4472

Fax #: 207-793-8647

## TOWN OF LIMERICK 2024 HOURS SCHEDULE

## **Transfer Station:**

WINTER HOURS SUMMER HOURS

 Wednesday
 11:00 AM - 4:00 PM
 Wednesday
 11:00 AM - 5:00 PM

 Saturday
 9:00 AM - 4:00 PM
 Saturday
 9:00 AM - 5:00 PM

 Sunday
 11:00 AM - 4:00 PM
 Sunday
 11:00 AM - 5:00 PM

(Hours change with Daylight Savings schedule) **Telephone:** 207-432-0064

## **EMERGENCY PHONE NUMBERS**

FIRE, SHERIFF, AMBULANCE	<b>DIAL 911</b>
Maine State Police	
Augusta Communication Center	207-624-7076
Maine Warden Service	1-800-452-4664
Augusta Headquarters	
Limerick Fire/EMS Department	207-793-2687
Non-Emergency	
EMA Director	207-651-6075
Ray Bishop	
Animal Control Officer	207-807-9071
Kristin Perkins	
Health Officer	207-415-7032
Jared Welsh	
Constable	207-420-1662

Stanley Hackett

## Notes: