

LINCOLNVILLE SELECT BOARD MEETING
November 12, 2024
6:00 PM @ Lincolnville Town Office

1. Citizens' Forum
2. Administrator's Report
3. Meetings & Announcement:

Planning Board	Wed.	11/13	6:00PM	Town Office
Conservation Commission	Thurs.	11/14	4:00PM	Town Office
Comprehensive Plan Review Com.	Wed.	11/20	6:30PM	Town Office
Select Board	Mon.	11/25	6:00PM	Town Office
4. Upcoming Community Events
5. Winter Road Maintenance Update – Farley Inc.
6. Pre-K Outside Classroom – Tasha Kordek, LCS Pre-K Teacher
7. Noise Concern Greenacre Road Follow-up Discussion
8. Response to Planning Board regarding proposed LUO suggested amendment
9. As Board of Assessors
 - Abatement #2024-04 – Benzie & Tribuzio \$893.55
 - Supplemental Tax Warrant – Gregory Larsen \$1,394.90
10. Priorities for Remainder of FY 25
11. Selectperson Update(s)
12. Treasurer's and Payroll Warrant(s) – Approve & Sign
13. Adjourn

For every minute you are angry you lose sixty seconds of happiness.
- Ralph Waldo Emerson

To: Select Board
From: David Kinney, Town Administrator
Subject: Newsletter
Date: November 8, 2024

Select Board Meeting: 6:00 p.m. **TUESDAY**, November 12, 2024 at the Town Office

AGENDA ITEMS:

1. N/A
2. N/A
3. N/A
4. N/A

5. A representative of Farley, Inc. will be present to provide an update on their readiness for the upcoming winter road maintenance season and to answer any questions. This is second winter season of the Town's seven-year contract for this service.

6. Tasha Kordek, LCS Pre-K Teacher, will be present to request permission to utilize a portion of the town land, adjacent to the cross-country trail for an outdoor learning classroom, see request attached. As I understand it the concept is satisfactory to the School Committee. As the program does not exist and the land is owned by the Town permission is being sought from the Select Board.

If the proposal is acceptable the following is a suggested motion: **I move that the Select Board approves, on a one-year trial basis, the use of the town property adjacent to the cross-country trail for use as an outdoor learning classroom with all expenses and operational oversight to be borne by the Lincolnville Central School as outlined in the proposal provided by Ms. Kordek.**

7. At the Board's October 15th meeting, several residents expressed concerns regarding noise emanating from a Greenacre Road residence.

The Code Enforcement reports no known land use violations.

Law enforcement can utilize the Disorderly Conduct statute. This relies on a warning being given by a law enforcement officer and then for the conduct to continue. Typically, disorderly conduct for noise is not enforced before 10:00pm. Existing law enforcement (Sheriff and Maine State Police) will not enforce a town ordinance.

Options available to the Board include:

- Work to create a noise ordinance for presentation to the voters. Enforcement of such an ordinance will be an issue.
- Work to create an ordinance restricting the discharge of firearms for presentation to the voters. Enforcement of such an ordinance will be an issue.
- Suggest that impacted parties are free to pursue a civil nuisance complaint
- Do nothing

As the Town does not have a law enforcement presence of its own, enforcement of any noise or discharge of firearms type ordinance will be problematic. Given the Town's lack of enforcement resources as well as the lack of a local ordinance, a civil nuisance complaint may be a course of action that those concerned should consider.

8. Previously the Planning Board made a recommendation to the Select Board regarding the possible amendment of the Land Use Ordinance to allow for the Code Enforcement Officer to be the permitting authority for certain land use activities in the shoreland zones, see memo enclosed.

If this amendment is something the Board wishes to pursue at this time the following is a suggested motion: **I move, that after discussing the possible implications of amending the land use ordinance with the Town Attorney, that the Board instruct the Town Administrator to prepare a charge for the Land Use Committee to prepare an ordinance amendment addressing the changes sought by the Planning Board and as outlined in their September 23, 2024 memorandum to the Board.**

If this amendment is something that the Board does not wish to pursue currently the following is a suggested motion: **I move, that after discussing the possible implications of amending the land use ordinance with the Town Attorney, that the Board at this time opt not to pursue the requested land use ordinance changes.**

9. Prior to acting on agenda item # 9 the Board needs to convene as Board of Assessors. A suggested motion is: **I move that we suspend our meeting as the Select Board and that we convene as the Board of Assessors.**

For an explanation of this agenda item see memos from the Assessors' Agent enclosed.

The suggested motions are:

I move that the Board approve and sign abatement # 2024-04 for Taylor Benzie & Lauren Tribuzio in the tax amount of \$893.55.

I move that the Board approve and sign the Supplement Tax Warrant for Gregory L. Larsen in the amount of \$1,394.90.

After dispatching this item, it is appropriate to adjourn your meeting as the Board of Assessors and reconvene as the Select Board. A suggested motion to accomplish this would be: **I move that we adjourn our meeting as the Board of Assessors and reconvene as the Select Board.**

10. In July the Board reviewed a priorities list for FY 25. A copy of that list with completed items struck through and additional items added is enclosed. The list is divided into three broad categories: Non-discretionary, Funded, and Discretionary or Non-funded. The Board had requested periodic check-ins and with FY 26 budget preparation time rapidly approaching a review of the list is warranted.

11. N/A

12. See warrants enclosed. The suggested motion is: **I move that the Board approve and sign the Treasurer's and Payroll warrants.**

13. Suggested motion: **I move that we adjourn.**

Non-Agenda Items

A) Correspondence from the Maine Municipal Bond Bank regarding the recent refunding (in essence refinancing) of the Bond the Town obtaining to finance the construction of the school. It is worth noting that the school bond will be paid off in November of 2025.

B) Lakes & Ponds Committee meeting minutes 9/24/24

C) Islesboro Ambulance Budget

D) Maine Municipal Employees Health Trust 2025 Rate Announcement

E) Animal Control Officer October report

Outdoor Learning Classroom
Lincolntown Central School

Presented By: Tasha Kordek ~ LCS Prek-K Teacher

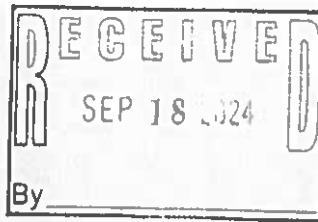
The National Association for the Education of Young Children (NAEYC) has a plethora of articles on the integration of outdoor play, outdoor classrooms, and the benefits that they provide for young children. In a NAEYC article from 2019, some outdoor play benefits include: more ability to naturally integrate science into the curriculum, more opportunities for social interaction and collaboration, promotes physical health and better sleep, increased learning outcomes, and more. In our fivetown district we have seen firsthand the benefits of the integration of an outdoor classroom at the CRES Pre-K program. I am writing this proposal to get approval to create an outdoor learning classroom that will benefit all grade levels at LCS. This will be a small clearing that will be dedicated to outdoor learning for the students at LCS, along the Russo Trail. My vision is that this outdoor classroom will be a destination learning environment where students can be in the natural Maine environment while learning any and all school subjects. I envision having tree stumps, a picnic table or two, a water-proof outdoor learning container that will contain basic classroom supplies, and a small privacy barrier that will contain a portable toilet for the younger grades. I have created a group of parents and community members who are extremely interested in making this happen, and are more than willing to participate in the clearing and creation of this space, along with the maintenance of this outdoor learning environment. The hope is that this space will provide students with the opportunity to bring parts of their daily schedules and their learning outside.

The main challenges and solutions that have come up include:

- 1) Maintenance - Due to the simplicity of this outdoor classroom, maintenance will be very minimal. The task force has all mentioned that they would love to continue to maintain this space. I also envision that older grades might potentially be able to help maintain this space during their gym class or as a volunteer opportunity. I also plan to work with my Pre-K students to keep this area clear and well maintained. Understanding how to care for our learning environments is a part of our Pre-K program, and this space will be a great way to learn that! During the heavy snow/winter season I plan to remove all the loose parts for the outdoor classroom that could be ruined during the snowy, winter months. This would include the outdoor learning container and the privacy barrier. With all of our snow gear it will be difficult to get down to this outdoor learning classroom during the coldest of the winter months, so I plan to 'close' it for a couple months and I will be responsible for removing and storing those parts of the outdoor classroom. Similarly, before summer break begins I will be responsible for removing the loose parts that would get ruined during the summer months from being left unattended.
- 2) Safety/Communication - Walkie Talkies can still be used to communicate from this location to the school. This location along the trail was chosen partially because of this factor. Also, service seems to be a bit better along the path and we've experienced that a call is able to be made in the event of an emergency. Additionally, there is a plan to put a basic outdoor first aid kit together and keep it in the outside learning container.
- 3) Student Care - We plan to have a portable toilet that will be brought down and brought back during the time that this outdoor classroom is being used. A small, simple structure to provide privacy would be created by the task force. Depending on available resources this privacy barrier may be a simple tarp privacy shelter, or even a simple wooden wall. Having a picnic table or two will also provide us with the ability to have a safe space to have snack. Sanitizer will be brought down on days that we use this outdoor learning classroom to use as needed. We could also keep an extra bottle in the outdoor learning container as well.

Thank you for your consideration. Outdoor learning environments have huge benefits for all grade levels, but especially the younger grades. For more information on the NAEYC (2019) article, mentioned above, please visit this link:

<https://www.naeyc.org/resources/pubs/yc/may2019/outdoor-play-is-essential>



TO: Select Board, Town of Lincolnville

RE: Shoreland Zoning Section of the Town of Lincolnville Land Use Ordinance (LUO).

At the July 31, 2024 meeting of the Planning Board (PB), the following was noted in the minutes:

There was a discussion among Board members regarding the number of recent Board meetings, including that one, where we felt that the CEO should have had the authority to approve the applications without them having to come before the Board. CEO Therio explained that under the current Ordinance he has no authority to approve applications within the 100 ft mark. A motion was made to start the process with the Select Board to give the CEO the authority to approve all Shoreland Zoning applications, including inside the 100 ft mark. It passed unanimously.

The LUO had previously been amended in about 2018 to give the CEO the authority to approve applications outside of the 100 ft mark. The PB is requesting that the Select Board instruct the LUO committee to consider a recommendation to amend the LUO to give the CEO authority to approve all Shoreland Zoning applications for improvements or replacement of existing structures that fall within existing guidelines. CEO Frank Therio is supportive of this recommendation.

Our main concern is that requiring applicants to come before the PB for routine requests that are clearly within the current guidelines places an undue burden on them in terms of time and expense and could easily be handled by the CEO.

Here are some recent examples:

On June 12, 2024, the Planning Board met to consider an application to make additions to an existing camp. The additions were within the 30% expansion restrictions. That meeting opened at 7:00 pm and was adjourned at 7:10 pm

On July 31, 2024, the PB met to consider an application to tear down and replace an existing camp. The increase in footprint of the replacement was within the current Shoreland Zoning restrictions. That portion of the meeting was over in 10 minutes.

On August 28, 2024, the PB met to consider an application to add a dormer to an existing camp. It did not create any change in the footprint of the camp. That meeting opened at 6:00 pm and adjourned at 6:10 pm.

On September 11, 2024, the PB met to consider an application for an addition to an existing camp that fell within current guidelines. That meeting opened at 6:00 pm and adjourned at 6:17 pm.

These meetings were all very short because the projects in the applications all fell within existing guidelines and, in each case, the CEO confirmed that there were no issues that would preclude PB approval.

Respectfully submitted.

Dick Butler
Chair, Town of Lincolnville Planning Board

September 23, 2024



TOWN OF LINCOLNVILLE

493 HOPE ROAD
LINCOLNVILLE, MAINE 04849
TEL: 207-763-3555 FAX: 207-763-4545
www.town.lincolnvill.me.us

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November 7, 2024

To: Board of Assessors
From: Assessors' Agent
RE: Meeting of November 12, 2024

For your consideration and signature at your meeting of November 12, 2024 I have prepared an abatement form to Taylor Benzie and Lauren Tribuzio in the amount of \$893.55 to correct an error in the property ownership. I have also prepared a supplemental assessment to Gregory Larsen in the amount of \$1,394.90 to correct an error in the property ownership.

In October of 2023 we received a deed and real estate transfer tax form that showed Larsen had sold his property which consisted of two structures and 12.25 acres of land. The deed noted that there was a survey included with the recorded deed, however, no survey was included. The Transfer Tax Document indicated that the property was not split and that the entire 12.25 acres was sold to Benzie and Tribuzio. I processed the sale as a straight transfer. A few weeks ago, Greg came in and said when he sold, he kept 2 acres of land and one of the structures. I was unable to find the survey at the Registry, nor could I obtain a copy from the surveyor so I sent the deed to our mapping company for them to review and correct our tax maps. Once they did that, I was able to correct the ownership by correcting Benzie and Tribuzio's assessment to be 10.25 acres with one structure and assesses Larsen for 2 acres with the other structure.

I have already corrected the errors in TRIO and your signature will correct the assessments.

Your signature on the original form that David has will allow the Tax Collector to process these changes. If you have any questions, let me know.

Vern

TOWN OF LINCOLNVILLE
Office of Selectmen, Assessors, Town Clerk, Tax Collector and Treasurer

WE HEREBY CERTIFY, that the accounts listed, contain a list of the estates, real and personal, to be abated for the fiscal year July 1, 2024 to June 30, 2025 located within the Town of Lincolnville; Under Title 36 MRSA sec. 841.

Number	Acct#	Name	Value Abated	Tax Abated	Reason	Action
2024-04	1995RE	Taylor Benzle & Lauren H Tribuzio	\$48,300.00	\$893.55	Error in Ownership	Assessors Initiative

Total Abatements: \$893.55

IN WITNESS THEREOF, we have set our hands this Twelfth day of November, 2024.

ASSESSORS OF

LINCOLNVILLE

Tax Collector:	Initials _____	Date _____
Computer Adjustments:	Initials CVZ _____	Date 11/7/24 _____
Assessor's Adjustments:	Initials CVZ _____	Date 11/7/24 _____

STATE OF MAINE
Supplemental Tax Warrant

36 M.R.S.A. sec. 713

To David B. Kinney, Tax Collector
Town of Lincolnville
County of Waldo

Hereby committed to you are a true list of the assessments of polls and estates of the persons hereinafter named. You are hereby directed to levy and collect of the persons herein listed the sum of:

One Thousand Three Hundred Ninety-four Dollars and Ninety Cents (\$1,394.90)

It being the amount of said list, and all powers of the previous warrant for the collection of taxes issued to you and dated August 26, 2024 are extended thereto; and we do hereby certify that the list of assessments of the estates of the person(s) named on said list is a supplemental assessment by the virtue of Title 36 M.R.S.A. sec. 713, and that the estates and assessments thereon as set forth in said list were omitted from the original list committed unto you under the warrant dated August 26, 2024.

Acc. #	Owner	Location	Map/Lot	Book/Page	Amount
2546	Gregory L Larsen	17 Tuva Trail	038-056	4947/130	\$1,394.90

First Payment is due December 12, 2024

First Interest starts January 11, 2025

Second Payment is due April 9, 2025

Second Interest starts April 10, 2025

Given under our hands this Twelfth day of November, 2024

Assessors of

Lincolnville

Non-Discretionary *

<u>Item</u>	<u>Status</u>	<u>Timeline</u>
November 5, 2024—General Election		Absentee Ballots—October 7, 2024 Early Processing of Absentee Ballots: TBD Poll Setup—November 4, 2024 Election Day—November 5, 2024
Property Taxes	Commitment 30-45 Day Notices for 2023 Taxes Foreclosure 2023 Taxes Lien Notices 2024 Taxes File Liens 2024 Taxes	August 26, 2024 (Pending School Budget Approval) December 16, 2024 January 24, 2025 June 2025 July 2025
FY 26 Budget		Requests: December 2024 1st Draft: February 2025 Budget Committee: March 2025 Town Meeting: June 2025
Harbor Fee		Harbor Committee: November 2024 Select Board: December 2024 Notices to Users: January 10, 2025 Due Date: March 14, 2025 Late Due Date: April 11, 2025
Local Elections	Special Town Meeting—July 22, 2024 Special Town Meeting—August 22, 2024	Pending Votes Draft Warrant Select Board Approve Warrant—July 22, 2024 Post Warrant—July 23, 2024 Absentee Ballots Available—July 23, 2024 Poll Setup—August 21, 2024 Voting Day—August 22, 2024
	Annual Town Meeting June 2025	Budget & Election Schedule: 12/24 Nomination Papers Available: TBD Any referendum: TBD

Nomination Papers Due: TBD
Pre-Election Questionnaire: TBD
Ballot Draft: TBD
Order Ballots: TBD
Absentee Ballots Available: TBD
Tabulator Testing: TBD
Election Day: TBD (June 10, 2024)
Town Meeting: TBD (June 12, 2024)

~~Pending School completing their work~~
Pending Auditor
Pending FY 23 Audit Completion

FY 23
FY 24

Audit

* This list is in no way exhaustive and does not include the more routine day to day tasks.

Funded *

<u>Item</u>	<u>Status</u>	<u>Timeline</u>
Landscape Bid	Contracted for 2024	Ongoing through season
FEMA/MEMA Storm Damage	Bid: Town Office, Fire Station(s), Harbor, Parks Parks, Athletic Fields 4754 DR December 18, 2023	February 2025 Pending Final Approval Awaiting Reimbursement
Assessing	4764 DR January 10 & 13, 2024	Damage Inventory Due: August 16, 2024 Final: Debris 6 months, Repairs 18 mos. Complete repairs - Fall 2024 (?)
Paving	Revaluation Shift to new Assessors' Agent Tuckerbrook, Masalia	August 2025 Completion July 2025 After Calderwood
Paving and Drainage Bid	Spring work, completion by June	Bid: February 2025
Hardy Brook/Youngtown Road Culvert Replacement	Engineering RFP Environmental Permits Construction Bid	Pending November December 2024 Project Bid: December 2024 Award: January 2025 In-stream work window: July 15 to Sept. 30 School Start: September 2(?), 2025 Open to traffic goal: Sept. 2, 2025 Final completion: October 2025
Harbor	Laeder Gantry	Contracted: Awaiting DHBX

Road Improvement	<p>Calderwood Road Construction</p> <p>Launching Ramp design & permitting Pedestrian Waiting Roof Structure Hydraulic enclosures Storm-damaged fender-pile-replacement Deck strapping</p>	<p>Land ?</p> <p>underway pending</p> <p>Fall 2024</p>
Main St. Sidewalk (Breezemer to Library)	Construct	Sept. 2024
Bandstand	Deck Stain	Pending-weather
Athletic Fields	<p>Fencing</p> <p>Seeger Benches</p> <p>Green Monster</p>	<p>Rec Com - August 12</p> <p>Rec Com - August 12</p> <p>Rec Com - August 12</p>
Moratorium - Land Use Committee	<p>SB Extend Moratorium</p> <p>Complete Draft Amendments Public Input SB Extend Moratorium Incorporate changes Planning Board Public Hearing To Voters</p>	<p>October 2024 (?)</p> <p>2024</p> <p>2024</p> <p>March 2025 (?)</p> <p>2025</p> <p>2025</p> <p>June 2025 (?)</p>
IT Consultant	Finalize with Vendor	Nov 2024

* This list includes funded items.

Discretionary or Non-Funded

<u>Item</u>	<u>Status</u>	<u>Timeline</u>
Penobscot Park Shore Stabilization	Including in Hazard Mitigation Plan Research Grant Funding	Winter 24-25 Ongoing
MCSWC FY 26 Budget		?
EMS	Contract Expires June 2025	
Harbor	Mooring cleanup Mooring Software Reestablish Camera	pending Year end pending IT hire
Heart & Soul	Phase 3 Completion	Fall 2024 (?)
Comprehensive Plan	RFP for Consultant Services Engage Consultant Workshop w/ SB and Heart & Soul Team Capital Improvement Plan Fiscal Capacity	August to Committee October (?) Early October
Conservation Commission	Ducktrap Park Concept	Mtg with CMLT
MaineDOT Projects		
	New Ferry & Ferry Terminal Project Public Meeting	Aug/Sept-2024
	Parking (former McLaughlin's)	
	RT 1 Lincolnville Virtual Public Meeting Meeting with Select Board	After survey Late Summer

RT 1 Lincolnville - Northport Virtual Public Meeting
Meeting with Select Board

After survey
Late Summer

Gender Neutral Ordinance & Policy Revisions

?

CEO - Potential Dangerous Building

~~Property Owner Demolition (?)
Board Hearing if necessary~~

July 2024
?

Planning Board Suggested LUO Amendments

Nov 2024

Community Resilience Partnership

Awaiting Acceptance

?

Financial Policy Updates

FAC Meeting

?

Black Brook Culvert

Awaiting grant decision

?

12

Warrant 36

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00058 FIVE TOWN CSD						
0152	18139	11	NOV 2024			
MONTHLY PAYMENT			E 91-10-23-04		169,648.79	0.00
			SCHOOL LOC / CSD APPROP. - UNCLASSIFIED / MISCELL.			
			Vendor Total-		169,648.79	
00043 LINCOLNVILLE CENTRAL SCHOOL						
0152	99	11	P/R 9			
P/R 9			E 91-05-25-02		143,574.47	0.00
			SCHOOL LOC / COMMON SCH. - COMMON SCH. / EXPENSE			
P/R 9			E 91-25-25-02		22,338.20	0.00
			SCHOOL LOC / SUPT OFFICE - COMMON SCH. / EXPENSE			
P/R 9			E 92-10-27-02		1,524.84	0.00
			SCHOOL STATE / TITLE IA - STATE/SCHOOL / EXPENSE			
P/R 9			E 93-96-99-99		2,644.36	0.00
			MBNA/SCHOOL / MBNA-READ ON - MISC. / MISC.			
P/R 9			E 91-30-23-40		8,121.71	0.00
			SCHOOL LOC / FOOD SERV. - UNCLASSIFIED / FOOD SERV			
			Invoice Total-		178,203.58	
0152	99	11	A/P 5			
A/P 5			E 91-30-23-40		6,251.32	0.00
			SCHOOL LOC / FOOD SERV. - UNCLASSIFIED / FOOD SERV			
A/P 5			E 92-35-27-02		6,489.00	0.00
			SCHOOL STATE / LOC ENTITLE - STATE/SCHOOL / EXPENSE			
A/P 5			E 91-25-25-02		4,595.84	0.00
			SCHOOL LOC / SUPT OFFICE - COMMON SCH. / EXPENSE			
A/P 5			E 91-05-25-02		74,371.46	0.00
			SCHOOL LOC / COMMON SCH. - COMMON SCH. / EXPENSE			
			Invoice Total-		91,707.62	
			Vendor Total-		269,911.20	
			Prepaid Total-		269,911.20	
			Current Total-		169,648.79	
			EFT Total-		0.00	
			Warrant Total-		439,559.99	

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE ACCOUNTS ATTACHED
 THE SUM SET AGAINST EACH NAME, AND YOU ARE DIRECTED TO PAY UNTO SAID NAMED PART
 IES THOSE SUMS.

X _____

X _____

X _____

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00686 AMAZON.COM						
0143	99	10	INK			
INK			E 10-25-05-02		317.39	0.00
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE			
			Vendor Total-		317.39	
00017 BELFAST AREA CHILDCARE						
0143	18100	10	FY 25			
FY 25			E 80-50-23-04		500.00	0.00
			MUN. SUPPORT / PROV. AGENCY - UNCLASSIFIED / MISCELL.			
			Vendor Total-		500.00	
00151 CAMDEN AREA DISTRICT NURSING ASSOC.						
0143	18101	10	FY 25			
FY 25			E 80-50-23-04		500.00	0.00
			MUN. SUPPORT / PROV. AGENCY - UNCLASSIFIED / MISCELL.			
			Vendor Total-		500.00	
00409 CENTRAL EXTERMINATING SERVICES						
0143	18102	10	BAITING			
BAITING			E 40-05-13-02		75.00	0.00
			TOWN OFFICE / TOWN OFFICE - MAINTENANCE / BUILDING			
			Vendor Total-		75.00	
00062 CENTRAL MAINE POWER COMPANY						
0143	18103	10	NOV			
3501-2284-127			E 30-50-07-04		40.76	0.00
			PROTECTION / STREET LIGHT - UTILITIES / ELECTRICITY			
3501-6114-890			E 40-05-07-04		40.76	0.00
			TOWN OFFICE / TOWN OFFICE - UTILITIES / ELECTRICITY			
3501-6109-676			E 60-15-07-04		40.76	0.00
			PUBLIC WORKS / SAND/SALT - UTILITIES / ELECTRICITY			
3501-2714-297			E 30-50-07-04		40.76	0.00
			PROTECTION / STREET LIGHT - UTILITIES / ELECTRICITY			
3501-3988-205			E 60-55-07-04		40.76	0.00
			PUBLIC WORKS / HARBOR MAINT - UTILITIES / ELECTRICITY			
3501-2965-923			E 30-50-07-04		73.04	0.00
			PROTECTION / STREET LIGHT - UTILITIES / ELECTRICITY			
3501-5117-449			E 30-30-07-04		40.76	0.00
			PROTECTION / FIRE. DEPT. - UTILITIES / ELECTRICITY			
3501-6546-083			E 30-30-07-04		40.76	0.00
			PROTECTION / FIRE. DEPT. - UTILITIES / ELECTRICITY			
			Vendor Total-		358.36	
00610 CORELYN SENN						
0143	18104	10	3.5 HRS			
3.5 HRS			E 80-25-01-04		49.53	0.00
			MUN. SUPPORT / BALLOT CLERK - PERSONNEL / HOURLY			
			Vendor Total-		49.53	
01484 CORPORATE BILLING, LLC						
0143	18105	10	2013 REPAIR			
2013 REPAIR			E 30-30-13-44		91.20	0.00
			PROTECTION / FIRE. DEPT. - MAINTENANCE / FIRE TRUCK			
			Vendor Total-		91.20	
01495 DB HOTEL, LLC						
0143	18106	10	INV BB65CCCB-0003			
INV BB65CCCB-0003			E 80-05-21-04		300.00	0.00
			MUN. SUPPORT / GEN. ASSIST. - COMMUNITY / A. FRENCH			

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					300.00	
00623 ERNEST FRANK THERIO						
0143	18107	10	OCT			
OCT			E 10-25-11-06		83.75	0.00
			ADMIN. / ADMINISTR. - EMPLOYEE EXP / TRAVEL			
Vendor Total-					83.75	
01122 F.C. WORK & SONS, INC.						
0143	18108	10	PAVING SIDEWALK			*** SEPARATE ***
PAVING SIDEWALK			E 60-20-05-12		10,768.50	0.00
			PUBLIC WORKS / TAR & SURF. - SUPPLIES / TAR & SURF.			
Invoice Total-					10,768.50	
0143	18109	10	PRE WORK SIDEWALK& LIB			*** SEPARATE ***
PRE WORK SIDEWALK& LIB			E 85-25-23-28		8,837.92	0.00
			CAPITAL IMPR / CTR SIDEWALK - UNCLASSIFIED / CAPITAL EXP			
PRE WORK SIDEWALK& LIB			E 60-05-13-06		11,376.08	0.00
			PUBLIC WORKS / HIGH/BRIDGES - MAINTENANCE / MACHINERY			
Invoice Total-					20,214.00	
0143	18110	10	TUCKR&MASLIN			*** SEPARATE ***
TUCKR&MASLIN			E 60-20-05-12		18,774.00	0.00
			PUBLIC WORKS / TAR & SURF. - SUPPLIES / TAR & SURF.			
Invoice Total-					18,774.00	
0143	18111	10	PAYMENT 6			
PAYMENT 6			E 85-54-23-28		12,680.52	0.00
			CAPITAL IMPR / ROAD IMPROVE - UNCLASSIFIED / CAPITAL EXP			
Invoice Total-					12,680.52	
Vendor Total-					62,437.02	
01409 HOSPICE VOLUNTEERS OF WALDO COUNTRY						
0143	18112	10	FY 25			
FY 25			E 80-50-23-04		1,000.00	0.00
			MUN. SUPPORT / PROV. AGENCY - UNCLASSIFIED / MISCELL.			
Vendor Total-					1,000.00	
01551 JAMES C KNIGHT						
0143	18113	10	WEEDWACKING			
WEEDWACKING			G 1-250-32		50.00	0.00
			GENERAL FUND / VET PARK			
Vendor Total-					50.00	
01346 JEAN ANN BOTLEY						
0143	18114	10	15.5 HRS			
15.5 HRS			E 80-25-01-04		219.33	0.00
			MUN. SUPPORT / BALLOT CLERK - PERSONNEL / HOURLY			
Vendor Total-					219.33	
01177 JOAN RICHARDSON						
0143	18115	10	4HRS			
4HRS			E 80-25-01-04		56.60	0.00
			MUN. SUPPORT / BALLOT CLERK - PERSONNEL / HOURLY			
Vendor Total-					56.60	
01578 KIMBERLY S. GRINNELL						
0143	18116	10	7.5 HRS			
7.5 HRS			E 80-25-01-04		106.13	0.00
			MUN. SUPPORT / BALLOT CLERK - PERSONNEL / HOURLY			
Vendor Total-					106.13	
01301 LINCOLNVILLE COMMUNITY LIBRARY						

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0143	18117	10	FY 25			
FY 25			E 80-30-13-02		3,000.00	0.00
			MUN. SUPPORT / COMM LIB - MAINTENANCE / BUILDING			
			Vendor Total-		3,000.00	
00179 LINCOLNVILLE HISTORICAL SOCIETY						
0143	18118	10	FY 25			
FY 25			E 80-55-23-04		1,500.00	0.00
			MUN. SUPPORT / HIST. SOC. - UNCLASSIFIED / MISCELL.			
			Vendor Total-		1,500.00	
00239 LINCOLNVILLE IMPROVEMENT ASSN.						
0143	18119	10	FY 25			
FY 25			E 80-40-23-04		1,500.00	0.00
			MUN. SUPPORT / LIA - UNCLASSIFIED / MISCELL.			
			Vendor Total-		1,500.00	
00047 LINCOLNVILLE NETWORKS, INC.						
0143	18120	10	OCT			
HARBOR			E 60-55-13-16		90.17	0.00
			PUBLIC WORKS / HARBOR MAINT - MAINTENANCE / BEACH FLOAT/			
			Invoice Total-		90.17	
0143	18120	10	OCT 2024			
TO INTERNET			E 40-05-15-14		110.19	0.00
			TOWN OFFICE / TOWN OFFICE - CONT. SERV. / INTERNET/SIT			
TO TELEPHONE			E 40-05-07-02		304.48	0.00
			TOWN OFFICE / TOWN OFFICE - UTILITIES / TELEPHONE			
FD TELEPHONE & INTERNET			E 30-30-07-02		215.37	0.00
			PROTECTION / FIRE. DEPT. - UTILITIES / TELEPHONE			
			Invoice Total-		630.04	
			Vendor Total-		720.21	
00103 MAINE MUNICIPAL ASSOCIATION						
0143	18121	10	MMA ABC ASSESSING			
MMA ABC ASSESSING			E 10-25-11-02		35.00	0.00
			ADMIN. / ADMINISTR. - EMPLOYEE EXP / SCHOOL/TRAIN			
			Vendor Total-		35.00	
00983 MARILYN PENDLETON						
0143	18122	10	5.5 HRS			
5.5 HRS			E 80-25-01-04		77.83	0.00
			MUN. SUPPORT / BALLOT CLERK - PERSONNEL / HOURLY			
			Vendor Total-		77.83	
00449 MEGUNTICOOK WATERSHED ASSOCIATION						
0143	18123	10	FY 25			
FY 25			E 80-65-23-04		4,500.00	0.00
			MUN. SUPPORT / MEG. WATERSH - UNCLASSIFIED / MISCELL.			
			Vendor Total-		4,500.00	
00061 MOORE'S SEPTIC, INC						
0143	18124	10	NOV			
NOV			E 60-61-29-04		140.00	0.00
			PUBLIC WORKS / BREEZEMERE - PARK / PORTA POTTY			
NOV			E 60-70-31-04		340.00	0.00
			PUBLIC WORKS / BEACHES - LVILLE BEACH / PORTA POTTY			
NOV			E 60-62-29-04		80.00	0.00
			PUBLIC WORKS / NEW PARK PEN - PARK / PORTA POTTY			
			Vendor Total-		560.00	
00158 NEW HOPE FOR WOMEN						

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance	
Description			Account	Proj			
0143	18125	10	FY 25				
FY 25			E 80-50-23-04		1,800.00	0.00	
			MUN. SUPPORT / PROV. AGENCY - UNCLASSIFIED / MISCELL.				
			Vendor Total-			1,800.00	
01481 OWEN CASAS							
0143	18126	10	FLETCHER, CROSS,SYLVESTER				
FLETCHER, CROSS,SYLVESTER			E 80-35-21-12		3,350.00	0.00	
			MUN. SUPPORT / CEMETERIES - COMMUNITY / AGING CEME.				
			Vendor Total-			3,350.00	
00976 PDQ DOOR							
0143	18127	10	FIX DOOR				
FIX DOOR			E 30-30-13-02		986.25	0.00	
			PROTECTION / FIRE. DEPT. - MAINTENANCE / BUILDING				
			Vendor Total-			986.25	
00067 QUILL CORPORATION							
0143	99	10	PPR,CNGIN SPLY,ENVP				
CLOR WIPES			E 40-05-05-04		13.59	0.00	
			TOWN OFFICE / TOWN OFFICE - SUPPLIES / BUILDING				
PLATE			E 40-05-05-04		7.49	0.00	
			TOWN OFFICE / TOWN OFFICE - SUPPLIES / BUILDING				
PAPER			E 10-25-05-02		79.98	0.00	
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE				
GLUE STK,ENV MST			E 10-25-05-02		19.67	0.00	
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE				
FLDR			E 10-25-05-02		36.99	0.00	
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE				
ENV			E 10-25-05-02		42.99	0.00	
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE				
CLRX TLT CLRN			E 40-05-05-04		6.89	0.00	
			TOWN OFFICE / TOWN OFFICE - SUPPLIES / BUILDING				
PPR TWL			E 40-05-05-04		54.99	0.00	
			TOWN OFFICE / TOWN OFFICE - SUPPLIES / BUILDING				
LBSL			E 10-25-05-02		31.99	0.00	
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE				
PPR			E 10-25-05-02		109.99	0.00	
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE				
FBRZ			E 40-05-05-04		7.49	0.00	
			TOWN OFFICE / TOWN OFFICE - SUPPLIES / BUILDING				
			Vendor Total-			412.06	
00171 ROSENDEL GERRY							
0143	18128	10	HIGH ST MULCHING				
HIGH ST MULCHING			E 60-05-13-06		6,050.00	0.00	
			PUBLIC WORKS / HIGH/BRIDGES - MAINTENANCE / MACHINERY				
			Vendor Total-			6,050.00	
00030 SECRETARY, STATE OF MAINE							
0143	18086	10	MV 10/18-10/25				
MV 10/18-10/25			G 1-250-01		1,427.50	0.00	
			GENERAL FUND / MV REG. FEE				
MV 10/18-10/25			G 1-250-19		198.00	0.00	
			GENERAL FUND / TITLE FEES				
MV 10/18-10/25			G 1-250-18		2,119.65	0.00	
			GENERAL FUND / SALES TAX				
			Invoice Total-			3,745.15	
0143	18090	10	MV 10/25-11/01				
MV 10/25-11/01			G 1-250-01		2,217.50	0.00	

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
MV 10/25-11/01			GENERAL FUND / MV REG. FEE G 1-250-19		330.00	0.00
MV 10/25-11/01			GENERAL FUND / TITLE FEES G 1-250-18		3,702.84	0.00
			GENERAL FUND / SALES TAX			
			Invoice Total-		6,250.34	
			Vendor Total-		9,995.49	
00152 SPECTRUM GENERATIONS						
0143	18129	10	FY 25			
FY 25			E 80-50-23-04		1,958.00	0.00
			MUN. SUPPORT / PROV. AGENCY - UNCLASSIFIED / MISCELL.			
			Vendor Total-		1,958.00	
01268 THE LIFEFLIGHT FOUNDATION						
0143	18130	10	FY 24			
FY 24			E 80-50-23-04		1,000.00	0.00
			MUN. SUPPORT / PROV. AGENCY - UNCLASSIFIED / MISCELL.			
			Vendor Total-		1,000.00	
00115 TREASURER, STATE OF MAINE						
0143	18131	10	OCT 2024			
OCT 2024			G 1-250-06		161.00	0.00
			GENERAL FUND / DOG LIC. FEE			
			Vendor Total-		161.00	
00116 TREASURER, STATE OF MAINE						
0143	18132	10	OCT			
OCT			G 1-250-10		227.50	0.00
			GENERAL FUND / PLUMB. PERM			
			Vendor Total-		227.50	
00134 TREASURER, STATE OF MAINE						
0143	18133	10	OCT 2024 SURCHARGE			
OCT 2024 SURCHARGE			G 1-250-10		60.00	0.00
			GENERAL FUND / PLUMB. PERM			
			Vendor Total-		60.00	
00144 VIKING, INC.						
0143	18134	10	HMR, PIER, EROSN			
PIER WORK			E 85-20-23-28		2,292.45	0.00
			CAPITAL IMPR / CAP INVEST - UNCLASSIFIED / CAPITAL EXP			
EROSON BLANKET			E 60-05-05-18		72.89	0.00
			PUBLIC WORKS / HIGH/BRIDGES - SUPPLIES / CULV/CP/GRAV			
HAMMER			E 40-05-09-06		56.74	0.00
			TOWN OFFICE / TOWN OFFICE - PURCHASES / EQUIPMENT			
			Vendor Total-		2,422.08	
00162 WALDO COMMUNITY ACTION PARTNERS						
0143	18135	10	FY 25			
FY 25			E 80-50-23-04		4,250.00	0.00
			MUN. SUPPORT / PROV. AGENCY - UNCLASSIFIED / MISCELL.			
			Vendor Total-		4,250.00	
00063 WALDO COUNTY REGISTRY OF DEEDS						
0143	18136	10	5LDN			
5LDN			E 10-25-23-06		95.00	0.00
			ADMIN. / ADMINISTR. - UNCLASSIFIED / LIEN FILING/			
			Vendor Total-		95.00	
01577 WALDO COUNTY WOODSHED						
0143	18137	10	FY 25			

Warrant 35

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance	
Description			Account	Proj			
FY 25			E 80-50-23-04		500.00	0.00	
			MUN. SUPPORT / PROV. AGENCY - UNCLASSIFIED / MISCELL.				
			Vendor Total-		500.00		
00985 WEX BANK							
0143	99	10	OCT 2024				
OCT 2024			E 30-30-05-10		432.37	0.00	
			PROTECTION / FIRE. DEPT. - SUPPLIES / VEHICLE FUEL				
			Vendor Total-		432.37		
01135 YOUNG'S CONSTRUCTION, INC.							
0143	18138	10	duc,clnup,tngl,CLMR				
WOOD CHIP CLEAN UP			R 10-25-99		330.00	0.00	
			ADMIN. / ADMINISTR. - MISC.				
duc,clnup,tngl,CLMR			E 60-05-13-06		11,863.75	0.00	
			PUBLIC WORKS / HIGH/BRIDGES - MAINTENANCE / MACHINERY				
			Vendor Total-		12,193.75		
01381 ZOOM							
0143	99	10	NOV				
NOV			E 40-05-15-14		48.00	0.00	
			TOWN OFFICE / TOWN OFFICE - CONT. SERV. / INTERNET/SIT				
			Vendor Total-		48.00		
			Prepaid Total-		11,205.31		
			Current Total-		112,773.54		
			EFT Total-		0.00		
			Warrant Total-		123,978.85		

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE ACCOUNTS ATTACHED
 THE SUM SET AGAINST EACH NAME, AND YOU ARE DIRECTED TO PAY UNTO SAID NAMED PART
 IES THOSE SUMS.

X _____

X _____

X _____

WARRANT: 34

Check	D / D	Check	Employee	Gross Pay
2706	1,254.54	0.00	193 MATTHEW D DEANE	1,720.00
2707	740.29	0.00	147 MELISSA A GEARY	986.20
2708	21.95	0.00	200 HARRY GELLER	23.76
2709	38.56	0.00	118 STEVEN E GIBBONS	41.76
2710	21.95	0.00	151 GEORGE M HEAL	23.76
2711	38.56	0.00	146 NICHOLAS C HEAL	41.76
2712	1,476.81	0.00	004 DAVID B KINNEY	2,156.31
2713	789.56	0.00	163 KAYLA JEAN LACOMBE	1,182.80
2714	33.25	0.00	043 ROBERT LIBBY	36.00
2715	16.62	0.00	063 JASON PEASLEY	18.00
2716	77.98	0.00	189 GINA J SAWYER	106.10
2717	38.56	0.00	198 SHAWN M SURBEY	41.76
2718	38.56	0.00	199 OWEN J TAYLOR	41.76
2719	728.93	0.00	140 CHERYL L TEN BROECK	938.34
2720	33.25	0.00	177 JONATHAN D WARD	36.00
2721	55.18	0.00	167 NICHOLAS Z WATTS	59.76
18091	0.00	16.62	191 DAWSON J ALLEN	18.00
18092	0.00	16.62	134 JACOB COOKSON	18.00
18093	0.00	71.81	040 DON M FULLINGTON III	77.76
18094	0.00	49.87	194 PETER M HARTEL	54.00
18095	0.00	55.18	042 HENRY LANG, III	59.76
18096	0.00	21.95	047 PETER J ROLLINS	23.76
18097	430.00	338.30	059 KAREN SECOTTE	1,026.00
18098	0.00	666.80	099 ERNEST FRANK THERIO	1,008.98
18099	0.00	33.25	173 BRADLEE R WATTS	36.00
2722	0.00	5,834.55	D / D 8 FIRST NATIONAL BANK OF DAMARISCOTTA	
2723	0.00	2,511.85	T & A 3 CNB-FICA	
2724	0.00	453.61	T & A 2 TREASURER, STATE OF MAINE	

WARRANT: 34

Check	D / D	Check	Employee	Gross Pay
Total	5,834.55	10,070.41		9,776.33

Put into A/P	3,921.42
Taken out of A/P	(2,965.46)
Total Payroll	11,026.37

Count	
Checks	28

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE ACCOUNTS ATTACHED
THE SUM SET AGAINST EACH NAME, AND YOU ARE DIRECTED TO PAY UNTO SAID NAMED PART
IES THOSE SUMS.

X _____

X _____

X _____

WARRANT: 33

Check	D / D	Check	Employee	Gross Pay
2696	1,254.54	0.00	193 MATTHEW D DEANE	1,720.00
2697	597.54	0.00	147 MELISSA A GEARY	950.11
2698	1,476.81	0.00	004 DAVID B KINNEY	2,156.31
2699	789.56	0.00	163 KAYLA JEAN LACOMBE	1,182.80
2700	77.98	0.00	189 GINA J SAWYER	106.10
2701	737.79	0.00	140 CHERYL L TEN BROECK	950.37
18087	430.00	338.30	059 KAREN SECOTTE	1,026.00
18088	0.00	666.80	099 ERNEST FRANK THERIO	1,008.98
18089	0.00	88.02	158 NANCY L WESER	95.31
2702	0.00	5,364.22	D / D 8 FIRST NATIONAL BANK OF DAMARISCOTTA	
2703	0.00	2,420.15	T & A 3 CNB-FICA	
2704	0.00	115.84	T & A 7 MISSION SQUARE-106015	
2705	0.00	452.32	T & A 2 TREASURER, STATE OF MAINE	
Total	5,364.22	9,445.65		9,195.98

Put into A/P **3,944.27**
Taken out of A/P **(2,988.31)**

Total Payroll 10,401.61

Count

Checks 13

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE ACCOUNTS ATTACHED
THE SUM SET AGAINST EACH NAME, AND YOU ARE DIRECTED TO PAY UNTO SAID NAMED PART
IES THOSE SUMS.

X _____

X _____

X _____

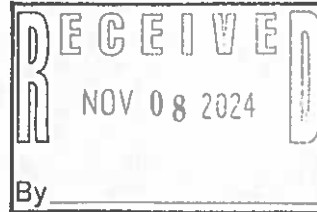


(A)

Terry Hayes, Executive Director
Tel 207-622-9386
Fax 207-623-5359

November 07, 2024

Mr. David Kinney, Town Administrator
Town of Lincolnville
493 Hope Rd
Lincolnville, ME 04849



Dear Mr. Kinney:

On behalf of the Commissioners of the Maine Municipal Bond Bank, I am pleased to inform you that your debt service payments shall be reduced by \$2,064.06, which represents your pro-rated portion of the savings the Bond Bank is providing as a result of its recent refunding issue. In the current fiscal environment, the Bond Bank was particularly proud of accomplishing the refunding at no cost to you and providing this benefit to you. Your total savings were derived as follows:

<u>Series</u>	<u>Original Principal</u>	<u>Total Savings</u>	<u>Provided By Check</u>	<u>Provided By Debt Service Credit</u>
2005 C	\$6,634,166.00	\$2,064.06	\$0.00	\$2,064.06

The ongoing debt service payment on your bonds is now due in accordance with the enclosed schedule. Please disregard all previous debt service schedules and make your revised semi-annual debt service payments to US Bank.

For over forty years the Bond Bank has provided Maine's local governmental units with capital financing at a total cost as low as, and in most instances lower than, what is available elsewhere. We are proud that such a standard of consistent, cost effective financing continues to be available to Maine localities.

This refunding credit also gives the Bond Bank a chance to express its gratitude for your loyal support. Part of the Bank's success can be attributed to your continued use of our services through the years. I hope you will look to us for any possible future capital needs.

The staff at the Bond Bank is ready to assist you with any analysis of your capital requirements to help provide you the assurance that you have reviewed all of the available options as you analyze your capital needs. It is our goal however you decide to raise capital that you achieve the lowest total cost financing package available to you. Thank you again for allowing the Bond Bank to serve you.

Sincerely,

Toni Reed

Toni Reed
Senior Program Officer

Enclosure(s): Debt Service Payment Schedule(s)

Maine Municipal Bond Bank

Revised Debt Payment Schedule

2005 C Lincolnville - 2005 C - \$6,634,166.00

Payment Date	Principal	Interest	Previous Principal Credits	Previous Interest Credits	Current Credits	Total
11/01/2005	\$0.00	\$123,651.12	\$0.00	\$0.00	\$0.00	\$123,651.12
05/01/2006	\$0.00	\$143,594.85	\$0.00	\$0.00	\$0.00	\$143,594.85
11/01/2006	\$331,708.00	\$143,594.85	\$0.00	\$0.00	\$0.00	\$475,302.85
05/01/2007	\$0.00	\$137,789.96	\$0.00	\$0.00	\$0.00	\$137,789.96
11/01/2007	\$331,708.00	\$137,789.96	\$0.00	\$0.00	\$0.00	\$469,497.96
05/01/2008	\$0.00	\$131,985.07	\$0.00	\$0.00	\$0.00	\$131,985.07
11/01/2008	\$331,708.00	\$131,985.07	\$0.00	\$0.00	\$0.00	\$463,693.07
05/01/2009	\$0.00	\$126,180.18	\$0.00	\$0.00	\$0.00	\$126,180.18
11/01/2009	\$331,708.00	\$126,180.18	\$0.00	\$0.00	\$0.00	\$457,888.18
05/01/2010	\$0.00	\$119,960.66	\$0.00	\$0.00	\$0.00	\$119,960.66
11/01/2010	\$331,708.00	\$119,960.66	\$0.00	\$0.00	\$0.00	\$451,668.66
05/01/2011	\$0.00	\$110,497.03	\$0.00	\$0.00	\$0.00	\$110,497.03
11/01/2011	\$331,708.00	\$110,497.03	\$0.00	\$0.00	\$0.00	\$442,205.03
05/01/2012	\$0.00	\$103,862.87	\$0.00	\$0.00	\$0.00	\$103,862.87
11/01/2012	\$331,708.00	\$103,862.87	\$0.00	-\$24,919.59	\$0.00	\$410,651.28
05/01/2013	\$0.00	\$95,099.15	\$0.00	\$0.00	\$0.00	\$95,099.15
11/01/2013	\$331,708.00	\$95,099.15	\$0.00	-\$14,277.80	\$0.00	\$412,529.35
05/01/2014	\$0.00	\$88,464.99	\$0.00	\$0.00	\$0.00	\$88,464.99
11/01/2014	\$331,708.00	\$88,464.99	\$0.00	-\$14,126.36	\$0.00	\$406,046.63
05/01/2015	\$0.00	\$78,780.77	\$0.00	\$0.00	\$0.00	\$78,780.77
11/01/2015	\$331,708.00	\$78,780.77	\$0.00	-\$12,474.58	\$0.00	\$398,014.19
05/01/2016	\$0.00	\$66,341.72	\$0.00	\$0.00	\$0.00	\$66,341.72
11/01/2016	\$331,708.00	\$66,341.72	\$0.00	-\$11,829.39	\$0.00	\$386,220.33
05/01/2017	\$0.00	\$59,707.56	\$0.00	\$0.00	\$0.00	\$59,707.56
11/01/2017	\$331,708.00	\$59,707.56	\$0.00	-\$17,229.33	\$0.00	\$374,186.23
05/01/2018	\$0.00	\$53,073.40	\$0.00	\$0.00	\$0.00	\$53,073.40
11/01/2018	\$331,708.00	\$53,073.40	\$0.00	-\$17,154.47	\$0.00	\$367,626.93
05/01/2019	\$0.00	\$46,439.24	\$0.00	\$0.00	\$0.00	\$46,439.24
11/01/2019	\$331,708.00	\$46,439.24	\$0.00	-\$17,182.00	\$0.00	\$360,965.24
05/01/2020	\$0.00	\$39,805.08	\$0.00	\$0.00	\$0.00	\$39,805.08
11/01/2020	\$331,709.00	\$39,805.08	\$0.00	-\$17,232.68	\$0.00	\$354,281.40
05/01/2021	\$0.00	\$33,170.90	\$0.00	\$0.00	\$0.00	\$33,170.90
11/01/2021	\$331,709.00	\$33,170.90	\$0.00	-\$12,040.15	\$0.00	\$352,839.75
05/01/2022	\$0.00	\$26,536.72	\$0.00	\$0.00	\$0.00	\$26,536.72
11/01/2022	\$331,709.00	\$26,536.72	\$0.00	-\$12,010.62	\$0.00	\$346,235.10
05/01/2023	\$0.00	\$19,902.54	\$0.00	\$0.00	\$0.00	\$19,902.54
11/01/2023	\$331,709.00	\$19,902.54	\$0.00	-\$12,140.19	\$0.00	\$339,471.35
05/01/2024	\$0.00	\$13,268.36	\$0.00	\$0.00	\$0.00	\$13,268.36
11/01/2024	\$331,709.00	\$13,268.36	\$0.00	-\$11,774.18	\$0.00	\$333,203.18
05/01/2025	\$0.00	\$6,634.18	\$0.00	-\$5,602.14	-\$1,032.04	\$0.00
11/01/2025	\$331,709.00	\$6,634.18	\$0.00	-\$5,602.16	-\$1,032.02	\$331,709.00
	\$6,634,166.00	\$3,125,841.58	\$0.00	-\$205,595.64	-\$2,064.06	\$9,552,347.88



Attendees: Gary Gulezian, Susan Silverio, Whitney Oppersdorff, Tony Oppersdorff, Jay Philoon, Lys McLaughlin Pike, Rich Sanderson

Guests: Abby Kidder, Lesley Devoe, Jim Rossi, Cam Lewis

Called to Order 7:00 PM

The meeting opened to comments from the public: Cam Lewis provided information, concern, and commentary regarding maintenance of the Megunticook Lake water level (and thereby Norton Pond) - who controlled it and under what guidance? Current inquiry revealed that the Town of Camden provides guidelines for the lake level, balancing yearly drawdowns with State requirements for minimum flow rates in the stream. The actual implementation of these requirements is delegated to the Camden Wastewater Department. Maintaining the lake level is not an exact science, and Susan Silverio pointed out this is made more difficult as climate change produces heavier rainstorms and more erratic weather patterns. Megunticook Watershed Association is currently doing a watershed survey that may provide input to the process. Cam questioned whether Lincolnville has any representation in the lake level decisions. The guidelines are a bit dated and may not accurately reflect today's climate situation, so perhaps this is all leading to a needed update.

Jim Rossi commented that the boat launches were busy, and that boat owners in general were very receptive to inspection for invasive weeds and seemed to understand the dire potential of contamination.

A question was raised regarding moorings and floating homes...are there any rules? At this point, not at the local level. Individual towns are looking to Augusta for some guidance, but it seems that any regulation may be derived bottom-up rather than top-down.

Abby Kidder informed us that Justin Twitchell will be ending his MWA position involving lake patrol.

Lake/Pond Reports

Pitcher Pond – Rich Sanderson

Water level relatively low; very little activity outside of a few fishermen and kayaks. A few solitary loons on the north end of the lake. Sechi disc readings indicated water clarity beyond 20 feet, best readings since testing started over 20 years ago. Eagles remain active. No further beaver activity noted at the outlet to the lake. Awaiting phase 1 of the fishway evaluation.

Levenseller Pond – Gary Gulezian

Water levels are as low as they have been so far this year, but not out of the ordinary for the fall season. Swimmers, anglers and kayakers continue to use the pond on good weather days. Two loons remain on the pond, a juvenile and a parent attending it.

Moody Pond – Lys McLaughlin-Pike

Lys went out with Abby Kidder and intern Sadie from the Megunticook Watershed Association on September 4th for water monitoring. They measured for DO and Clarity. The results are in the enclosed multiyear monitoring results prepared by MWA from data collected by them since 2015. Paul Leeper has reviewed the accumulated data and feels things are pretty stable.

We paddled around the lake and saw no signs of the Metaphyton seen in prior years (1) in the old lily pond at the inlet and (2) left of Kassens dock, close to shore.

The weeds are thick. Many are breaking off and coming across the lake to accumulate at our beach. The water is low. The loons are still about and calling.

Lake Megunticook – Susan Silverio

Water level is low

Recent sightings are: Great Blue Heron, Bald Eagle, Kingfisher, Cormorant, a pair of swallows, Pileated Woodpecker, Black Capped Chickadees, Bats at dusk. Also, many healthy looking loons swimming on the lake! Turtles, too!

Norton Pond – Lesley DeVoe

Geese are in groups of 7-8, lots of chatter, especially before fly off. A little disagreement seems common. One lone goose still seems to be without a group. Black ducks and mallards are here. It may be too early for mergansers and wood ducks. A Blue heron has been visiting close to my cottage as has an eagle, perhaps because the swim area is quieter?

The water level is very low from lack of rain on top of caution re: hurricane season? Town docks will be hard to move. Two issues are unresolved re: beaver situation on Poland Road: payment for work done and way to reduce erosion on slides in causeway created by beavers.

I put the suggestion of an alternate structure for people who fish by Route 52 culvert near Drake Corner Store, on Lincolnville Recreation Commission agenda.

As I pulled a few long grasses from my swim area, I noticed a lot of baby plants, which suggests alarming growth this year.

Coleman Pond – Whitney Oppersdorff

I am pleased and relieved to report that Coleman Pond has a new water monitor, Jay Mamon, who has taken two Secchi Disc readings which measure the water clarity of the pond which have been between 5.21 meters (on 8/29/24) and 5.70 meters (on 9/19/2024) since he began measuring them on July 21. To quote Jay "Historically (from lakesofmaine.org), Coleman Pond Secchi disc readings have averaged 5.3 meters from 1985 through 2017, the most recent record on that website, and that same meter reading was also the average reading in 2017. The highest annual average reading was 6.3 meters in 2001 and the lowest was 4.2 in 1996."

Jay has learned how to take the bacteria testing measurements, E. coli, by working with the Megunticook Watershed Association. He is away from Coleman Pond until October 10. He wonders if it would be too late to test the water after that date and if it is possible where should he do the testing. I suggested that Gary, Jeff Brawn, and Rich would be able to advise him and me where and when to do the testing. In the spring, Jay will take the dissolved oxygen training. I am wondering if Paul Leeper still has the dissolved oxygen machine that we share with the Megunticook Watershed Association.

Although we have not had much rain, the water on Coleman Pond is high, most likely from blocking the dam by beaver sticks. We saw a beaver swimming across the pond last night. Fish are jumping, alewives who cannot exit? Migrating warblers, and a few kayakers and paddle boards. Basically, the pond is very quiet.

Other Discussion Items

Discussion regarding lake testing for phosphorus and E. coli and in particular how to coordinate testing and to obtain test results across all the bodies in the watershed. A desire was expressed to coordinate with MWA regarding testing schedules, the transport of test samples to the labs, the sharing of costs and test equipment, etc.

Outreach to the general, non-shorefront owner population was mentioned, for topics including invasives, toxics, and lake smart material.

Meeting adjourned at 8:38.

Next meeting Oct 22nd at 7:00 pm

Respectfully,
Jay Philoon



	FY22	FY23	FY24	FY24	FY24	FY25	NOTES
	ACTUAL	ACTUAL	BUDGET	BALANCE	REQUEST		
44-1 HEALTH & WELFARE / AMBULANCE							
10-16 ALS/PER DIEM	\$ 4,849.99	\$ 3,000.00	\$ 9,792.00	\$ 8,912.00	\$ 9,792.00	\$ 9,792.00	
10-25 EMS-ON CALL PAY	\$ 23,856.34	\$ 25,728.68	\$ 43,800.00	\$ 27,540.74	\$ 43,800.00	\$ 43,800.00	
10-26 EMS RUN PAY	\$ 6,197.93	\$ 7,508.37	\$ 12,400.00	\$ 6,370.59	\$ 12,400.00	\$ 12,400.00	
10-27 EMS-TRAINING	\$ 3,862.00	\$ 4,489.49	\$ 7,920.00	\$ 5,465.01	\$ 7,920.00	\$ 7,920.00	
Subtotal	\$ 38,766.26	\$ 40,726.54	\$ 73,912.00	\$ 48,288.34	\$ 73,912.00	\$ 73,912.00	
20-11 TELEPHONE	\$ 1,483.98	\$ 775.14	\$ 1,500.00	\$ 717.33	\$ 1,500.00	\$ 1,500.00	
20-13 POSTAGE	\$ -	\$ -	\$ 83.00	\$ (77.00)	\$ 83.00	\$ 83.00	
25-10 SUPPLIES	\$ 233.53	\$ -	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	
25-11 EQUIPMENT REPAIRS	\$ -	\$ -	\$ 1,000.00	\$ 2,050.00	\$ 1,000.00	\$ 1,000.00	
25-13 EQUIPMENT PURCHASES	\$ 86.72	\$ -	\$ 1,000.00	\$ 2,050.00	\$ 1,000.00	\$ 1,000.00	
25-70 MEDICAL SUPPLIES	\$ 1,193.11	\$ 1,445.59	\$ 2,500.00	\$ 1,756.63	\$ 2,500.00	\$ 2,500.00	
25-74 PHY/IMMUNIZATIONS/OTHER	\$ 1,978.43	\$ 465.81	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
30-10 TRAVEL/TRAINING	\$ 1,350.00	\$ -	\$ 830.00	\$ 830.00	\$ 830.00	\$ 830.00	
30-12 FERRY FARES	\$ 1,909.00	\$ 978.00	\$ 2,500.00	\$ 548.50	\$ 3,000.00	\$ 3,000.00	
30-13 VEHICLE OPERATION	\$ 82.28	\$ 437.04	\$ 2,656.00	\$ 2,579.02	\$ 3,000.00	\$ 3,000.00	
30-15 WATER TAXI (EMERGENCY)	\$ 1,913.00	\$ 2,882.00	\$ 3,000.00	\$ 2,640.00	\$ -	\$ -	
40-10 DUES - ATLANTIC PARTNERS	\$ 780.00	\$ 820.00	\$ 1,000.00	\$ 400.00	\$ 4,000.00	\$ 4,000.00	

40-11 Services	CONSULTANTS / Medical Reimbursement	\$	\$	\$	\$	\$	\$
		2,161.82	997.68	3,500.00	1,950.96		3,500.00
	(ambulance billing company)	\$	\$	\$	\$	\$	\$
	Subtotal	13,171.87	8,801.26	21,419.00	17,295.44		22,263.00
	TOTAL	\$ 51,938.13	\$ 49,527.80	\$ 95,331.00	\$ 65,583.78	\$	\$ <u>96,175.00</u>

We own 2 ambulances:

2006 Ford E450

2017 Ford

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 **MAINE MUNICIPAL**
EMPLOYEES HEALTH TRUST
 60 Community Drive | Augusta, ME 04330-9486
 (207) 621-2645 or 1-800-852-8300 | www.mmeht.org

IMPORTANT NOTICE
 We are sending this notice to you as the key official of your employer group. Please share this notice with the appropriate individual(s) in your office.

**2025 RATE ANNOUNCEMENT
 NON-RATED (POOLED) GROUPS**

Mr David Kinney, Town Administrator
 Town of Lincolnville
 493 Hope Rd
 Lincolnville, ME04849

The Maine Municipal Employees Health Trust (MMEHT) Board of Trustees has established 2025 rates for its health, dental, life, vision, income protection, and long term disability plans. This notice contains the 2025 Rate Adjustments by Benefit Plan Type, and information about the Health Plan Benefit Changes which will be effective January 1, 2025.

The Health Trust announces the following 2025 rate adjustments by benefit plan type.

Health Plans	9.0% increase for all active health plans
	2.84% increase for Medicare Retirees
Dental Plan	1.0% increase
Vision Insurance Plan	No adjustment
Life Insurance Plan	No adjustment
Income Protection Plan	No adjustment
Long Term Disability Plan	No adjustment

These rate adjustments will become effective January 1, 2025. A full 2025 Rate Sheet is enclosed.

The health plan rate adjustments listed above apply to all Non-Rated Groups – that is, employer groups with 50 or fewer covered participants. Health plan premiums for the Individually Rated Groups (groups with 51 or more covered employees) will receive different adjustments, based upon the experience of the individual group. Rate adjustments for the Individually Rated Groups depend in part upon the group’s own claims experience, and in part upon the experience of the Health Trust as a whole.

During the past year, the Trust has been observing significantly higher medical costs due to inflation and increased utilization for health services and pharmacy. The Trust still has adequate reserves to provide stability and meet our obligations with a safety margin, as required. However, the funds available to mitigate premium rates for members and employers are becoming more limited. The Trust Board voted to set aside an additional \$4.3 million from Trust reserves to help lower the rate increases for 2025, however a larger than average increase is required to cover escalating claims costs.



MEDICAL PLANS	ACTIVE EMPLOYEES & NON-MEDICARE RETIREES	ACADIA (POS C)	BAXTER (POS 200)	KATAHDIN (PPO 500)	MOOSEHEAD (PPO 1500)	PEMAQUID (PPO 2500)	
	Employee Only	\$1,354.80	\$1,289.83	\$1,247.16	\$1,150.57	\$1,106.88	
	Employee & Spouse	\$3,039.01	\$2,893.23	\$2,797.54	\$2,580.89	\$2,482.91	
	Employee with children	\$2,210.64	\$2,104.58	\$2,035.01	\$1,877.41	\$1,806.12	
	Family	\$3,039.01	\$2,893.23	\$2,797.54	\$2,580.89	\$2,482.91	
	COBRA REGULARS (18 Months)						
	Employee Only	\$1,381.89	\$1,315.62	\$1,272.10	\$1,173.58	\$1,129.02	
	Employee & Children	\$2,254.85	\$2,146.68	\$2,075.71	\$1,914.96	\$1,842.24	
	Employee & Spouse or Family	\$3,099.79	\$2,951.09	\$2,853.49	\$2,632.51	\$2,532.57	
	COBRA DISABILITY (up to 29 Months)						
	Employee Only	\$2,032.20	\$1,934.74	\$1,870.74	\$1,725.86	\$1,660.32	
	Employee & Children	\$3,315.96	\$3,156.88	\$3,052.52	\$2,816.12	\$2,709.18	
	Employee & Spouse or Family	\$4,558.51	\$4,339.84	\$4,196.31	\$3,871.34	\$3,724.37	

RETIREES	MEDICARE RETIREE GROUP COMPANION PLAN					
	<i>Participants must also have Medicare Part A & Part B</i>					
	Retiree Only with Medicare	\$678.06				
	Retiree & Spouse with Medicare	\$1,356.12				
	SPLIT CONTRACTS					
	<i>Dependent on Medicare eligibility</i>					
	Subscriber with Medicare, Spouse on Active Plan	ACADIA (POS C)	BAXTER (POS 200)	KATAHDIN (PPO 500)	MOOSEHEAD (PPO 1500)	PEMAQUID (PPO 2500)
	Subscriber on Active Plan, Spouse with Medicare	\$2,032.86	\$1,967.89	\$1,925.22	\$1,828.64	\$1,784.94
		\$2,032.86	\$1,967.89	\$1,925.22	\$1,828.64	\$1,784.94
	<i>Please contact the Health Trust for Premium Rates for Retirees with children</i>					

OTHER BENEFITS	DENTAL PLAN	ACTIVE	RETIREE	COBRA
	Employee Only	\$44.23	\$45.12	\$45.12
	Employee & Spouse	\$76.35	\$77.88	\$77.88
	Employee with Children	\$145.73	\$148.65	\$148.65
	Family	\$145.73	\$148.65	\$148.65
	VISION PLAN	ACTIVE	COBRA	
	Employee Only	\$5.58	\$5.69	
	Employee & Spouse	\$11.15	\$11.37	
	Employee with Children	\$11.94	\$12.18	
	Family	\$19.09	\$19.47	
	INCOME PROTECTION PLAN	\$2.14	Per \$100 of coverage per month	
	LIFE (No Medical coverage)	\$0.30	Per \$1,000 of coverage per month	
	SUPPLEMENTAL LIFE	\$0.30	Per \$1,000 of coverage per month	
	DEPENDENT LIFE	\$1.75	for Option A	\$3.75 for Option B
	LONG TERM DISABILITY			
EMPLOYER PAID:	\$0.44	Per \$100 of Covered Payroll		
EMPLOYEE PAID:		Age banded (Call the Health Trust for details)		

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David Kinney

From: Heidi Blood <hjb04915@yahoo.com>
Sent: Saturday, November 2, 2024 1:19 PM
To: David Kinney; Karen Secotte
Subject: ACO update

Lincolnville Oct 2024

Oct 16- I got a call from dispatch and Rori Carver reporting her white Westie dog missing. A short time later, I got a text from Rori stating the dog had made its way back home on its own and appeared fine.

Oct 17- I got a call from dispatch that a friendly female shepard mix dog was found at Glenmoor by the Sea. I shared a picture of the dog on social media.

Oct 19- I got a call from Kathy Trusdale who reported seeing a brown/red Rhodesian Ridgeback type dog in the area. She said she does not know where the dog lives, but she has seen people walking the dog up and down the road before. She said the dog was wearing a red collar. I asked her to get a picture of the dog if she sees it again, so I can post on social media and hopefully find the owner..

Oct 22- I received the following email from the town office.

I received a call from Janet Ray who said she lives near Brodis Road and wanted to make a complaint regarding two dogs that she believes live on Brodis Road that bark all day long. She has health issues and said it is not good for her health to listen to these dogs all the time.

Oct 25- Continued CE- I have completed all required CE, but thought this webinar was important for me to attend. I attended a one hour webinar online, with the State of Maine Animal Welfare Program. The meeting was to update ACOs on the new Rabies (HETL) testing lab location and the changes and procedures for submitting test animals.

No expenses to report