

**REGULAR TOWN COUNCIL MEETING
AGENDA
May 11, 2026
7:00 PM**

The Zoom Link to the meeting is provided below for those wishing to attend virtually:

<https://us02web.zoom.us/j/7495106748>

This meeting is being held at Northern Penobscot Tech Region III at 35 West Broadway

1a. Call to Order

Council Chair; Stephen Clay _____, Vice Chair: David Ireland _____.

Councilors; Cathy Moison _____, Gordon Street _____, Sheldon Hanington _____, Eric Rojo _____, and Lee Rand _____.

1b. Pledge of Allegiance

2. Approval of Minutes: From the April 13, 2026 regular and special meetings. If no objections are registered the Council Chair shall approve the same as written.

3. Approval of the Warrants (0104)

SUGGESTED MOTION: To approve and sign Warrants # _____ through # _____ in the amount of \$ _____.

MOTION: _____ SECOND: _____ VOTE: _____

4. Acceptance of Gifts/Donations (0104 & 0700)

SUGGESTED MOTION: Move to accept the following Gifts, Donations, and grants in the amount of \$231.49; as detailed below:

Organization	Type of Gift	Amount / Value	Department
Denise Lynn Moore & Nancy Christensen	Monetary	\$50.00	Library
Can Donations	Monetary	\$181.49	Library

MOTION: _____ SECOND: _____ VOTE: _____

5. Chairman's/Town Manager's Comments:

6. Monthly Reports:

7. **Open Forum:** The Council will allow Lincoln residents and/or Lincoln taxpayers to comment prior to Council action on agenda items. Individuals wishing to be heard by the Council will be recognized by the Council Chair. The individual must identify themselves to the Council by first and last name and/or business owner. After identifying themselves, the speaker may make brief comments regarding items on the agenda that do not have a public hearing. The Council Chair may set a time limit on the length of public comment and/or a time limit for individual speakers.

8. **Consent Agenda:** All items marked with an asterisk (*) are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event, the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

- *9. Order Polls Open
- *10. Confirmation of Election Wardens/Moderators
- *11. Direct Registrar of Voters
- *12. Sign RSU67 Budget Warrant (pending outcome on 5/22)
- *13. Authorize Tax Club for FY2027
- *14. Accept Prepayments for FY2028
- *15. Authorize Charge of Interest on Delinquent Tax Payments
- *16. Authorize Payment of Interest on Overpayment of Taxes
- *17. Set Public Hearing Dates for Fiscal Year 2026 Budget and 5 Year Capital Plan

SUGGESTED MOTION: Move to approve the suggested motions for items #9 through #17, as presented.

MOTION: _____ SECOND: _____ VOTE: _____

*9. **Order Polls Open (0101)**

SUGGESTED MOTION: Move to order polls to open from 8:00am to 8:00pm according to Title 21A, MRSA Article II, Section 626 for the June 9, 2026 State Primary and the RSU67 Budget Referendum Elections.

MOTION: _____ SECOND: _____ VOTE: _____

*10. **Confirmation of Election Wardens/Moderators (0101)**

SUGGESTED MOTION: Move to confirm Ann Morrison as Warden/Moderator and Sharon Severson and Marci Elvers as Deputy Warden/Moderators for the June 9, 2026 State Primary and RSU67 Budget Referendum.

MOTION: _____ SECOND: _____ VOTE: _____

***11. Direct Registrar of Voters to sit/deliver voting list for June Election (0101)**

SUGGESTED MOTION: Move to direct the Registrar/Deputy Registrar of Voters to sit, register voters and make corrections to the voting list on Tuesday June 2, 2026 from 8am to 7pm, Wednesday June 3, 2026 through Friday June 5, 2026 from 8am to 5pm and Monday June 8, 2026 from 8am to 5pm as well as on election day June 9, 2026 from 8am to 8pm according to Title 21A, MRSA, Section 122, Subsection 6A. Also, to instruct the Registrar to deliver a supplemental voting list to the Town Clerk prior to opening the polls.

MOTION: _____ SECOND: _____ VOTE: _____

***12. Sign Warrant for Regional School Unit 67 Budget Validation Vote (pending outcome of 05/21/2026 Town Hall meeting) (0101)**

SUGGESTED MOTION: Move to sign the Warrant for the RSU 67 budget validation vote scheduled for June 9, 2026.

MOTION: _____ SECOND: _____ VOTE: _____

***13. Authorization to Join Tax Club for FY2027 (0100)**

SUGGESTED MOTION: Move to authorize the Tax Collector to allow taxpayers to join the tax club program for fiscal year 2027 according to the terms and conditions outlined in the Tax Club Program Ordinance.

MOTION: _____ SECOND: _____ VOTE: _____

***14. Acceptance of Prepayment of Fiscal Year 2028 Taxes (0100)**

SUGGESTED MOTION: Move to authorize the Tax Collector to accept prepayment of Fiscal Year 2028 taxes.

MOTION: _____ SECOND: _____ VOTE: _____

***15. Authorize Charge of Interest on Delinquent Tax Payments (0100)**

Note: 7% is the maximum allowable by state law for tax commitment set in calendar year 2026.

SUGGESTED MOTION: Move to authorize the Treasurer to charge 7% interest per annum on delinquent Fiscal Year 2027 taxes and to set the delinquency dates as November 16, 2026 and May 16, 2027.

MOTION: _____ SECOND: _____ VOTE: _____

***16. Authorize Payment of Interest on Overpayment of Taxes (0100)**

Note: This interest rate cannot be more than 4% lower than the interest charged on delinquent taxes.

SUGGESTED MOTION: Move to authorize the Treasurer to pay .50% interest per annum on overpayment of 2027 taxes as required by Title 36 M.R.S.A., Section 506A.

MOTION: _____ SECOND: _____ VOTE: _____

***17. Set Public Hearing Dates for Fiscal Year 2026 Budget and 5 Year Capital Plan (0101/0104)**

SUGGESTED MOTION: Move to set the following dates for public hearings on the Fiscal Year 2027 budget:

1st Public Hearing May 26, 2026 at 6:00pm
2nd Public Hearing June 1, 2026 at 6:00pm

MOTION: _____ SECOND: _____ VOTE: _____

18. Appoint Members- Library Advisory Committee (0101)

SUGGESTED MOTION: Move to appoint _____ and _____ to the Library Advisory Committee for a three-year term expiring May 31, 2029; as recommended by the Appointments Committee.

MOTION: _____ SECOND: _____ VOTE: _____

19. Appoint Members- Airport Advisory Committee (0101)

SUGGESTED MOTION: Move to appoint _____ and _____ to the Airport Advisory Committee for a three-year term expiring May 31, 2029; as recommended by the Appointments Committee.

MOTION: _____ SECOND: _____ VOTE: _____

20. Appoint Member (0101)

SUGGESTED MOTION: Move to appoint _____ to the RSU67 Board of Directors until November 2026 to fill a vacancy; as recommended by the Appointments Committee.

MOTION: _____ SECOND: _____ VOTE: _____

21. Appoint Election Workers (0101)

SUGGESTED MOTION: Move to appoint election workers listed below for the next two-years pursuant to Title 21-A M.R.S.A., Section 503A.

Democrats: Julie Albert, Elizabeth Bickford, Joyce Bradway, Jane Brown, Delia Doane, Christine DuBois, Marie Foss, Anne Mourkas, Anthony Mourkas, Patricia Nobel, Maggie Rogers, Bea Szantyr, Mark Weatherbee, and Jo-Ann Weed.

Republicans: Kathy Allen, Gloria Edwards, James Flynn, Jennifer Jordan, Mary Keegan, Tanya Keith, Darlene Leisentrutt, Samantha Libby, Ashley Mitchell, Cathy Moison, David Moison, Mark Muello, Brian Oliver, Nimfa Oliver.

Green Independent: Elizabeth Inzerma

Unenrolled: Nancy Erickson, Diane Freelove, Carol Marino, Amy Montroy, Larry Montroy, and Avis Sutherland.

Those workers underlined are previous election workers being re-appointed.

Staff- Ann Morrison, Marci Elvers, and Sharon Severson.

Non-Resident Staff: Alex Fair and Tracie York.

22a. Public Hearing- Renewal State Liquor License Application- Gather Brunch and Bar (0101)

SUGGESTED MOTION: Move to open a public hearing for the purpose of hearing oral and written comments on the proposed renewal State Liquor License Application for Gather Brunch and Bar.

MOTION: _____ SECOND: _____ VOTE: _____

TIME STARTED: _____ TIME CLOSED: _____

22b. Approve Renewal State Liquor License Application- Gather Brunch and Bar (0101)

SUGGESTED MOTION: Move to approve the renewal State Liquor License Application submitted by Gather Brunch and Bar.

MOTION: _____ SECOND: _____ VOTE: _____

23a. Public Hearing- Statewide Timber Harvesting Standards (0106)

SUGGESTED MOTION: Move to open a public hearing for the purpose of hearing oral and written comments on the proposed adoption of the Statewide Timber Harvesting Standards; Option One.

MOTION: _____ SECOND: _____ VOTE: _____

TIME STARTED: _____ TIME CLOSED: _____

23b. Adopt Statewide Timber Harvesting Standards (0106)

SUGGESTED MOTION: Move to adopt Option One of the Statewide Timber Harvesting Standards pursuant to Title 38 section 438-B,

MOTION: _____ SECOND: _____ VOTE: _____

24a. Public Hearing- Approve Use of Roads for ATV’s (0100)

SUGGESTED MOTION: Move to open a public hearing for the purpose of hearing oral and written comments on the proposed addition of an ATV access route to the Town of Lincoln Ordinance 1414.3; replacing the fourth access route listed, as the route was discontinued by the State for safety reasons.

MOTION: _____ SECOND: _____ VOTE: _____

TIME STARTED: _____ TIME CLOSED: _____

24b. Approve Ordinance Change- Operating an ATV on a Public Way 1414.3 (0100)

SUGGESTED MOTION: Move to approve changes to ordinance section 1414.3; as attached, replacing the fourth access route listed, as it was discontinued by the State for safety reasons.

MOTION: _____ SECOND: _____ VOTE: _____

25. Presentation- Community Solar (0100)

26. Town Manager Annual Appointments (0100)

SUGGESTED MOTION: Move to confirm the Town Manager’s annual appointments pursuant to Title 30-A, Sections 2526, 2601-A and 4221 as follows:

- | | |
|--------------------------------|----------------|
| Tax Assessor/Addressing Agent- | Amanda Woodard |
| Alternate Assessor- | Ruth Birtz |
| Code Enforcement Officer- | Denton Trotter |

Alternate Code Enforcement Officer- Amanda Woodard and Ruth Birtz
 Local Health Officer- Denton Trotter
 Licensed Plumbing Inspector- Denton Trotter
 Alternate Licensed Plumbing Inspectors- Amanda Woodard and Ruth Birtz

MOTION: _____ SECOND: _____ VOTE: _____

27. Accept Terms- Municipal Waste Solutions (0100)

SUGGESTED MOTION: Move to accept the terms of the Municipal Waste Solutions proposal; as attached.

MOTION: _____ SECOND: _____ VOTE: _____

28. Approve Contract (0105)

SUGGESTED MOTION: Move to approve the contract for permit audit and 2026 permits for assessments for FY2027 Commitment to Municipal Consulting Group at an amount not to exceed \$20,000 with funding to come from supplemental bills generated from the Sanderson project and \$15,000 from the undesignated fund balance.

MOTION: _____ SECOND: _____ VOTE: _____

29. Approve Abatement (0105)

SUGGESTED MOTION: Move to approve the following abatements as requested by the Assessor and detailed below:

Name	Billing years	Amount	Business equipment/Real Estate
Philip and Betty Tolman #3375	FY 2024 FY 2023	\$1,286.87 \$199.80	overvaluation error

MOTION: _____ SECOND: _____ VOTE: _____

30. Approve Increase (0100, 0304)

SUGGESTED MOTION: Move to approve an increase in price of 60% for Fire/EMS services provided to neighboring towns we currently have service arrangements with.

MOTION: _____ SECOND: _____ VOTE: _____

31. Accept Bid-Paving (406)

SUGGESTED MOTION: Move to accept the FY26 paving bid from Vaughn D. Thibodeau II in the amount of \$82.77 per ton, placed.

MOTION: _____ SECOND: _____ VOTE: _____

32. Approve Purchase (0406)

SUGGESTED MOTION: Move to accept the purchase price of \$27,964.21 from Automotive Garage Tool, LLC for two additional mobile lift columns.

MOTION: _____ SECOND: _____ VOTE: _____

33. Approve Purchase (0601)

SUGGESTED MOTION: Move to approve purchasing a 2021 RAM 2500 in the amount of \$39,848 with funding to come from Capital Reserve Account 0612 (Rec Equipment).

MOTION: _____ SECOND: _____ VOTE: _____

34. Approve and Sign Library Budget Resolution (Councilor Street)

SUGGESTED MOTION: Move to approve and sign the Library Budget Resolution; as attached.

MOTION: _____ SECOND: _____ VOTE: _____

35. Accept Donation- Rug Cleaning (0700)

SUGGESTED MOTION: Move to accept a donation of a rug cleaning for FY2026 at the library at an estimated value of \$921.55 from Cold Stream Cleaning.

MOTION: _____ SECOND: _____ VOTE: _____

36. Accept Grant- Library Paving (0700)

SUGGESTED MOTION: Move to accept the \$12,000 award by the Association for Rural and Small Libraries Sustainable and Resilient New England Libraries Grant to be used towards paving at the library.

MOTION: _____ SECOND: _____ VOTE: _____

37. Direct Town Manager (Councilor Rojo)

Move that the Town Council direct the Town Manager to develop and submit, within 30 days, a comprehensive organizational diagram for all Town departments, clearly identifying all positions and reporting relationships, along with a written job description for each position that includes job title, department, supervisor, duties and

responsibilities, and minimum qualifications, and that such materials be provided to the Town Council and made available for public review.

MOTION: _____ SECOND: _____ VOTE: _____

38. Direct Town Manager (Councilor Rojo)

Move that the Town Council direct the Town Manager to develop, maintain, and regularly update a comprehensive listing of all events occurring within the Town of Lincoln, and to ensure that such listing is prominently published on the Town’s website and disseminated through all appropriate media channels for the purpose of promoting Lincoln as a destination.

MOTION: _____ SECOND: _____ VOTE: _____

39. Executive Session (Council Chair)

SUGGESTED MOTION: Move to retire into Executive Session Pursuant to Title 1 MRSA Section 405 (6) (A) Discuss Interim Town Manager Position.

MOTION: _____ SECOND: _____ VOTE: _____

TIME STARTED: _____ TIME CLOSED: _____

40. Future Agenda Items

41. Adjourn

SUGGESTED MOTION: Move to adjourn the meeting at _____ pm

MOTION: _____ SECOND: _____ VOTE: _____

Upcoming Meetings and other Noteworthy Items:

May 7 th	6 th FY2027 Budget Committee Meeting-6pm
May 11 th	Annual Licensing Council Meeting-6pm
May 11 th	Regular Council Meeting-7pm
May 12 th	Events and Tourism Meeting- 5:30pm
May 14 th	FBI Scam Awareness Presentation at Town Office- 1pm
May 15 th	2 nd Half of FY2026 Tax Bills Due
May 18 th	Town Council FY2027 Budget Workshop-6pm
May 19 th	Planning Board-6pm
May 20 th	Council Work Session 6pm to 8pm (open time for residents to come speak with the Council; questions and/or concerns in an informal setting).
May 21 st	RSU67 Town Hall Style Budget Vote- 6pm at MA
May 25 th	All Town Departments Closed for Memorial Day
May 26 th	FY2027 Budget 1 st Public Hearing-6pm
June 1 st	FY2027 Budget 2 nd Public Hearing-6pm
June 9 th	State Primary and RSU67 Budget Referendum 8am-8pm at MA
June 15 th	FY2027 Municipal Budget Vote-6pm
June 19 th	All Town Departments Closed for Juneteenth
June 24 th	Council Work Session 6pm to 8pm (open time for residents to come speak with the Council; questions and/or concerns in an informal setting).

Meetings and other noteworthy items are subject to change without notice.

**SPECIAL TOWN COUNCIL MEETING
MINUTES
April 13, 2026
6:30 PM**

The Zoom Link to the meeting is provided below for those wishing to attend virtually:

<https://us02web.zoom.us/j/7495106748>

This meeting is being held at Northern Penobscot Tech Region III at 35 West Broadway

1a. Call to Order at 6:32pm.

Present: Council Chair Stephen Clay and Vice Chair David Ireland.

Councilors: Cathy Moison, Gordon Street, Sheldon Hanington, Eric Rojo, and Lee Rand.

Also, present Town Manager Dennis Bullen and Town Clerk Ann Morrison.

1b. Pledge of Allegiance

- 2. Open Forum:** The Council will allow Lincoln residents and/or Lincoln taxpayers to comment prior to Council action on agenda items. Individuals wishing to be heard by the Council will be recognized by the Council Chair. The individual must identify themselves to the Council by first and last name and/or business owner. After identifying themselves, the speaker may make brief comments regarding items on the agenda that do not have a public hearing. The Council Chair may set a time limit on the length of public comment and/or a time limit for individual speakers.

No comments.

3. Executive Session (0103)

Motion made by Cathy Moison and seconded by Gordon Street to retire into Executive Session Pursuant to Title 1 MRSA Section 405 (6) (C) Economic Development- Lease Discussion.

VOTE: 7-0

TIME STARTED: 6:35pm

TIME CLOSED: 7:10pm

4. Adjourn

SUGGESTED MOTION: Move to adjourn the meeting at _____ pm

MOTION: _____ SECOND: _____ VOTE: _____

The council did not adjourn this meeting and instead moved directly into the regularly scheduled 7:00pm meeting agenda, seeing it was already after the 7:00pm start time.

Respectfully Submitted by:
Town Clerk Ann Morrison CMC, CCM

Upcoming Meetings and other Noteworthy Items:

Apr. 9 th	Finance Committee Meeting-Warrant-4:30pm
Apr. 15 th	Finance Committee Meeting-Payroll-4:30pm
Apr. 20 th	Town Office, Library, Transfer Station & Police and Fire Business office CLOSED- Patriot's Day
Apr. 21 st	1 st FY2027 Budget Committee Meeting-6:00pm
Apr. 22 nd	Finance Committee Meeting-Payroll-4:30pm
Apr. 22 nd	Council Work Session 6pm to 8pm (open time for residents to come speak with the Council; questions and/or concerns in an informal setting).
Apr. 23 rd	Finance Committee Meeting- Warrant-4:30pm
Apr. 23 rd	2 nd FY2027 Budget Committee Meeting-6pm
Apr. 28 th	3 rd FY2027 Budget Committee Meeting-6pm
Apr. 29 th	Finance Committee Meeting-Payroll-4:30pm
Apr. 30 th	4 th FY2027 Budget Committee Meeting-6pm
May 5 th	5 th FY2027 Budget Committee Meeting-6pm
May 7 th	6 th FY2027 Budget Committee Meeting-6pm
May 18 th	Town Council FY2027 Budget Workshop-6pm
May 26 th	FY2027 Budget 1 st Public Hearing-6pm
June 1 st	FY2027 Budget 2 nd Public Hearing-6pm
June 15 th	FY2027 Municipal Budget Vote-6pm

Meetings and other noteworthy items are subject to change without notice.

REGULAR TOWN COUNCIL MEETING
AGENDA
April 13, 2026
7:00 PM

The Zoom Link to the meeting is provided below for those wishing to attend virtually:

<https://us02web.zoom.us/j/7495106748>

This meeting is being held at Northern Penobscot Tech Region III at 35 West Broadway

1a. Call to Order at 7:15pm.

Present, Council Chair Stephen Clay and Vice Chair David Ireland.

Councilors, Cathy Moison, Gordon Street, Sheldon Hanington, Eric Rojo, and Lee Rand.

Also, present Town Manager Dennis Bullen and Town Clerk Ann Morrison.

1b. Pledge of Allegiance

2. Approval of Minutes: From the March 5, 2026 emergency meeting and the March 9, 2026 regular meeting. No objections were registered; therefore, the Council Chair approved the same as written.

3. Approval of the Warrants (0104)

Motion made by Cathy Moison and seconded by Gordon Street to approve and sign Warrants #91 through #99 in the amount of \$729,550.12.

VOTE: 7-0

4. Acceptance of Gifts/Donations (0104 & 0700)

Motion made by Gordon Street and seconded by Eric Rojo to accept the following Gifts, Donations, and grants in the amount of \$286.11; as detailed below:

Organization	Type of Gift	Amount / Value	Department
Hannaford	Monetary	\$194.00	“Feeding Program”
Florence Alessi	Monetary	\$200.00	Heating Fund
Denise Lynn Moore & Nancy Christensen	Monetary	\$50	Library
Can Donations	Monetary	\$40.11	Library

VOTE: 7-0

This item was re-visited a few minutes later as an addition error was caught and the amount voted upon was incorrect.

Motion made by Gordon Street and seconded by Cathy Moison to accept the following gifts, donations and grants in the amount of \$484.11.

VOTE: 7-0

5. Chairman's/Town Manager's Comments:

The Town Manager introduced the newest hired employees:

Ivan Cox- Transfer Station Director (from within)
George Briggs- Public Works Director (from within)
Cody Norris- Cemetery, Parks, and Recreation Director (from within)
Amanda Woodard- Assessor (from within)
Denton Trotter- Code Enforcement Officer

The Town Manager stated that he and town staff are working hard on the budget and copies will be ready for the Budget Committee soon.

6. Monthly Reports:

Councilor Ireland stated that the only department to include a fuel report was public works.

Manager Bullen stated that he has talked with the department heads and going forward they will be included.

Councilor Hanington demanded that he receive a budget book.

Manager Bullen informed the council that is not the normal process; the budget committee gets books now and after the budget goes back to the Town Manager for review and submittal to the Council, then they get a budget book. But, if he wants one, the Town Manager will see he gets one.

7. Open Forum: The Council will allow Lincoln residents and/or Lincoln taxpayers to comment prior to Council action on agenda items. Individuals wishing to be heard by the Council will be recognized by the Council Chair. The individual must identify themselves to the Council by first and last name and/or business owner. After identifying themselves, the speaker may make brief comments regarding items on the agenda that do not have a public hearing. The Council Chair may set a time limit on the length of public comment and/or a time limit for individual speakers.

John Trask, a concerned citizen, saw in the Lincoln News what transpired at the Roadway Committee meeting. He wanted to remind the Council about what people can and cannot say about employees or towards Town Councilors.

Mr. Trask also stated that he didn't know how the Council will cut 10% out of the budget and not cut services. He pointed out that the newest elected councilors ran for office based on the fact that services would not be cut.

Outgoing Treasurer Melissa Quintela clarified what cutting 10% out of the budget would look like.

She reminded the Council that they paid approximately \$83,000 out when they ended the former town manager's contract. If more employees, like herself, leave employment, there will be more payouts of unused accrued vacation time, a portion of sick time, etc.

She also stated that there has been more stress, burnout, etc. within town staff since this council was voted in.

Charles Dwelley pointed out that during the last budget season that the Assessor needed help.

He asked if the list of properties that Byron Sanderson found would be on the next tax billing cycle.

He would like to see money put aside for the purchase of a fire truck down the road.

Mr. Dwelley also informed the council that a 10% cut on every department doesn't make sense; we would lose on the safety side.

Gilbert Mayo, a resident, had a whole list of concerns/comments regarding multiple agenda items.

Stacey Williams stated that on August 24th she had requested an accurate map of the town and still does not have one.

Ms. Williams also stated that she had submitted a Freedom of Access request on February 12th asking for documents that Byron Sanderson had provided to the Assessor and still hasn't received anything.

8a. Public Hearing- Renewal State Liquor License Application- Wing Wah Restaurant (0101)

Motion made by David Ireland and seconded by Eric Rojo to open a public hearing for the purpose of hearing oral and written comments on the proposed renewal State Liquor License Application for Wing Wah Restaurant.

VOTE: 7-0

TIME STARTED: 7:49pm

TIME CLOSED: 7:49pm

8b. Approve State Liquor License Application- Wing Wah Restaurant (0101)

Motion made by David Ireland and seconded by Cathy Moison to approve the renewal State Liquor License Application submitted by Wing Wah Restaurant.

VOTE: 7-0

9a. Public Hearing- Renewal State Liquor License Application- Heart of Maine Winery, LLC (0101)

Motion made by David Ireland and seconded by Gordon Street to open a public hearing for the purpose of hearing oral and written comments on the proposed renewal State Liquor License Application for Heart of Maine Winery, LLC.

VOTE: 7-0

TIME STARTED: 7:50pm

Councilor Hanington expressed issues with the safety of the business layout and if it had been inspected. He is concerned with egress issues based on the floor map provided.

TIME CLOSED: 7:55pm

9b. Approve State Liquor License Application- Heart of Maine Winery, LLC (0101)

Motion made by David Ireland and seconded by Gordon Street to approve the renewal State Liquor License Application submitted by Heart of Maine Winery, LLC.

VOTE: 6-1

Councilor Hanington opposed.

10. Approve New Victualer's License- Dani's Express Mart (0101)

Motion made by Gordon Street and seconded by Eric Rojo to approve a new victualer license for Dani's Express Mart owned by Dani Raval; license to expire May 31, 2027.

VOTE: 7-0

11a. Public Hearing- Proposed Food Sovereignty Ordinance (Councilor Ireland)

Motion made by David Ireland and seconded by Gordon Street to open a public hearing for the purpose of hearing oral and written comments on the proposed Food Sovereignty Ordinance, as presented.

VOTE: 7-0

TIME STARTED: 7:59pm

TIME CLOSED: 8:01pm

11b. Proposed Motion: Adoption of the Town of Lincoln Local Food Sovereignty Ordinance-2026 (Councilor Ireland)

Motion made by David Ireland and seconded by Gordon Street to move that the Town Council adopt the “Town of Lincoln Local Food Sovereignty Ordinance,” as presented, enacted pursuant to 7 M.R.S. §§ 281–286 and 30-A M.R.S. §3001, consistent with the Maine Municipal Association’s 2025 model ordinance, and will become effective ~~upon~~ ~~adoption~~ 30 days upon adoption.

It was determined that the wording of the original motion could not be used as ordinances take effect 30 days upon adoption, unless it is adopted as an emergency preamble. Councilor Ireland allowed the motion wording to be changed to reflect the proper timeframe.

VOTE: 7-0

12. Re-Appoint Member- Water District Board of Trustees (0101)

Motion made by Cathy Moison and seconded by David Ireland to re-appoint Burton Weed to the Water District Board of Trustees for a three-year term expiring April 30, 2029.

VOTE: 7-0

13. Change of Maine PERS Plan (0100, 0104, 0304)

Motion made by David Ireland and seconded by Gordon Street to see if the Town of Lincoln (P0076) will vote to change its plan for its eligible firefighters effective May 1, 2026 for future service only.

The Town agrees:

- a) To provide Special Plan 3C to its full-time firefighters who are not seasonal or temporary for service rendered after April 30, 2026. Service accrued by firefighters Before May 1, 2026 remains under Special Plan 3N; and

- b) To continue to provide Special Plan 3N to its full-time police officers who are not seasonal or temporary; and
- c) To continue to provide Regular Plan AN to all other full-time employees who are not seasonal or temporary; and
- d) To continue to exclude employees who regularly work less than full-time, seasonal employees, temporary employees, elected officials and officials appointed for a fixed term from participating in The Plan; and
- e) To authorize Dennis Bullen, Town Manager to sign the Amended Agreement between the Town and the Maine Public Employees Retirement System.

Note: This change was approved by the Town Council at the time of the signing of the Fire Contract in January. This is the language that MainePers needs to complete this change.

Councilor Ireland asked if there was a fiscal impact statement.

Manager Bullen deferred that to Treasurer Quintela.

Treasurer Quintela stated that she doesn't have that information with her. It was discussed when the item was originally approved. She believes that there was a 3% increase to what the firefighters are currently paying and a 2% increase to what the town is currently paying.

VOTE: 7-0

14. Approve Closure- Farmer's Market (0601)

Motion made by Gordon Street and seconded by Eric Rojo to approve closing part of Veteran's Memorial Square beginning at 8am for the purpose of the Farmer's & Artisan's Market to run on Fridays from June 19th through October 2nd 2026 from 10am to 2pm.

The motion was amended by Gordon Street and seconded by Eric Rojo to approve closing part of Veteran's Memorial Square beginning at 8am from June 19th through October 2nd 2026 for the purpose of the Farmer's & Artisan's Market to run on Fridays from 10am to 2pm.

VOTE: 7-0

15. Approve After Hour Event (0700)

Motion made by Eric Rojo and seconded by Gordon Street to approve an after-hours event at the library on May 14th from 6pm to 8pm to hear from Maine author Dale Ruth Sherburne.

VOTE: 7-0

16. Approve Closure (0700)

Motion made by Eric Rojo and seconded by Gordon Street to approve the closure of half of the library parking lot for a book sale and craft fair on July 16th and July 17th during Loon Festival from 8am to 3pm.

VOTE: 7-0

17. Approve Fee (0700)

Motion made by Gordon Street and seconded by Eric Rojo to approve charging a fee of \$5.00, to be charged to the Friends of the Lincoln Memorial Library, for each crafter set up on the lawn to sell their wares during the Loon Fest event.

Councilor Street asked who the fee is paid to.

Library Director Lauren Hakala stated that the fee is paid to the Friends of the Library. This small fee is charged so their event doesn't compete against the Farmer's Market event.

VOTE: 7-0

18. Approve and Authorize Town Manager (0103)

Note: This item was moved forward by the Council Chair and was voted directly after the open forum portion of the meeting.

Motion made by Cathy Moison and seconded by David Ireland to approve a lease amendment with BDNE and authorize the Town Manager to sign the amended lease.

The Economic Development team was happy to report that Biofine will be starting construction this fall.

There are not PFA issues on the mill site; asbestos is the biggest issue.

Biofine will be constructing phase 1 and 2 of their projects at the same time.

VOTE: 7-0

19. Award Bid (0103)

Motion made by David Ireland and seconded by Gordon Street to award the bid to Sevee & Mahar in the amount of a quoted hourly rate as recommended by the Economic Development Advisor Steve Levesque and the Lincoln Lakes Innovation Corporation for the Community Wide Assessment Grant.

Economic Development Administrator Ruth Birtz stated that this is required by the EPA for the grant that has been awarded to us in the amount of \$500,000.

This bid was sent to sixteen engineering firms and the firms were vetted by the EPA. We received two bids.

VOTE: 7-0

20. Approve Non-Transport Fee for Lincoln Residents (Councilor Street)

Motion made by Gordon Street and seconded by David Ireland to charge a \$75 fee for each non-transport EMS call to a Lincoln residence in excess of four non-transport EMS calls per month.

The motion was amended by Gordon Street and seconded by David Ireland to charge a \$75 fee for each non-transport EMS call to a Lincoln residence in excess of three non-transport EMS calls per quarter.

Lots of discussion was had on this item trying to get clarification on what exactly these calls entail.

Manager Bullen stated that this service has been being abused and legitimate emergency calls are at risk of not having a crew available to respond.

Councilor Ireland suggested to see if PENQUIS has the ability to provide transport.

Councilor Moison asked who would be going to do the billing, tracking, etc.

Chief Brown stated that he already has a staff member doing that for out-of-town transports.

VOTE: 7-0

21. Fire/EMS Ad Hoc Committee (0100)

Motion made by David Ireland and seconded by Eric Rojo to approve creating an Ad Hoc Committee for the purpose of studying and development of Fire/EMS service fees with the intent to improve future service agreements with neighboring towns to approve 2

councilors, 3 public members including an addition to the town manager and the fire chief.

Councilor Rojo stated that the Town Manager and Fire Chief should be Ex-official members and that the council and citizens committee should be the ones making the recommendations.

During this discussion they appointed Councilor Street, Councilor Rojo, citizens David Moison, Charles Dwelley, and Dr. Leighton as the members of the committee.

David Moison stated that Dr. Leighton would need to participate remotely.

Councilor Street asked if is this possible.

Manager Bullen stated that in order to Zoom the meeting it would require adding another person onto the payroll after hours to facilitate this.

Councilor Street suggested that the 5th member be appointed by the town manager.

Councilor Ireland was in favor of the meetings being zoomed so surrounding towns can watch it after.

Chief Brown suggested that there be a deadline for this work to be done and have it sooner than later. He stated that he has towns asking for this information.

Councilor Clay and Chief Brown agreed on a 30-day deadline.

VOTE: 7-0

22. Approve Council Resolve- Firefighting Vehicles (Councilor Street)

Motion made by Gordon Street and seconded by Cathy Moison to approve the Council resolve regarding firefighting vehicles, as attached.

Councilor Clay mentioned that he thought we already have a reserve account for this purpose.

Manager Bullen stated that the balance in that account is zero. There is \$100,000 included in the FY27 draft budget.

Councilor Street stated that there should be a targeted amount to work towards as there is a three-year wait on getting a fire truck.

Councilor Moison suggested that we let the Budget Committee do their work and a resolve or motion is not needed.

VOTE: 3-4
Motion fails

Councilors Moison, Hanington, Clay, and Rand opposed.

23. Approve Processional (Councilor Ireland)

Motion made by David Ireland and seconded by Eric Rojo to approve a processional conducted by Friends of the American Flag through town on June 14, 2026 beginning at 2:00pm from the Bowers Funeral Home parking lot, down the south bound side of Main Street, and through the light onto High Street.

Councilor Ireland asked if the Police Chief knew what it would cost for this event.

Police Chief Lee Miller stated that he was planning on using on-duty officers, so there would be no extra cost for the event.

Councilor Street mentioned that the church does this occasionally and he does not want to discourage these sorts of events.

VOTE: 7-0

24. Direction to Prepare a Reduced FY2027 Municipal Budget (Councilor Ireland)

Motion made by David Ireland and seconded by Sheldon Hanington to move that the Town Council direct the Town Manager to prepare and present to the Council a proposed FY2027 municipal operating budget that reflects a minimum reduction of ten percent (10%) from the total FY2026 adopted municipal operating expenditure level.

Councilor Ireland stated that he is focused on the \$11.4 million total budget and would like to see 10% cut from that total; a \$1.14million reduction.

Manager Bullen stated that he thinks this is a bad move. He is hearing that police and fire positions would be cut, but we have invested in them and then we let them go just to rehire down the road.

Councilor Rojo stated that they were not looking at cutting positions. He agreed on a zero-based budget not one just based on what last year's budget figures that were approved.

VOTE: 1-6
Motion fails.

Councilors Clay, Moison, Street, Rand, Rojo, and Hanington opposed.

25. Future Agenda Items

None

26. Adjourn

Motion made by Cathy Moison and seconded by Eric Rojo to adjourn the meeting at 8:54pm.

VOTE: 7-0

Respectfully Submitted by:
Town Clerk Ann Morrison, CMC, CCM

Upcoming Meetings and other Noteworthy Items:

Apr. 9 th	Finance Committee Meeting-Warrant-4:30pm
Apr. 15 th	Finance Committee Meeting-Payroll-4:30pm
Apr. 20 th	Town Office, Library, Transfer Station & Police and Fire Business office CLOSED- Patriot's Day
Apr. 21 st	1 st FY2027 Budget Committee Meeting-6:00pm
Apr. 22 nd	Finance Committee Meeting-Payroll-4:30pm
Apr. 22 nd	Council Work Session 6pm to 8pm (open time for residents to come speak with the Council; questions and/or concerns in an informal setting).
Apr. 23 rd	Finance Committee Meeting- Warrant-4:30pm
Apr. 23 rd	2 nd FY2027 Budget Committee Meeting-6pm
Apr. 28 th	3 rd FY2027 Budget Committee Meeting-6pm
Apr. 29 th	Finance Committee Meeting-Payroll-4:30pm
Apr. 30 th	4 th FY2027 Budget Committee Meeting-6pm
May 5 th	5 th FY2027 Budget Committee Meeting-6pm
May 7 th	6 th FY2027 Budget Committee Meeting-6pm
May 18 th	Town Council FY2027 Budget Workshop-6pm
May 26 th	FY2027 Budget 1 st Public Hearing-6pm
June 1 st	FY2027 Budget 2 nd Public Hearing-6pm
June 15 th	FY2027 Municipal Budget Vote-6pm

Meetings and other noteworthy items are subject to change without notice.

MEMORANDUM

To: Town of Lincoln
Fr: Steve Levesque
Economic Development Advisor
Re: Economic Development Report
Dt: April 30, 2026

Following is an update on our current economic development consulting activities on behalf of the Town of Lincoln thru April 2026.

Our focus this past month has been involved with: 1) the various complex issues associated with facilitating the Biofine project; 2) managing several property leases and options; 3) Selecting workforce housing development partners; 4) managing several environmental clean-up projects, grant applications and contracts; 5) working through the development of industrial wastewater management solutions associated with Biofine; 6) developing and managing an on-going, large-scale vision and implementation strategy for mill site redevelopment; 7) facilitating several grant and loan applications for environmental remediation infrastructure and new building development; and 8) facilitating several business development clients.

Following is an update of the mill site redevelopment effort to date.

Mill Site Redevelopment Overview

Redeveloping former mill properties is a complex and time-consuming endeavor. But when conducted in earnest, effective redevelopment of the former Lincoln Pulp & Tissue (LP&T) mill site, now referred to as the Lincoln Technology Park (LTP) will offer substantial benefits to the community in the following ways:

- Increase tax revenues to the community;
- Reduce tax burden on current residents;
- Increase Town and school budgets;
- Strengthen Penobscot Valley Hospital and other essential businesses; and
- Attract new services and business opportunities to the community.

For example, when the two current active projects at the LTP (Biofine and Form Energy) are realized, they collectively would create hundreds of good paying jobs and generate over \$ 600,000 in annual lease revenue and over \$ 2 million in new annual real estate and personal property taxes for the Town.

Successful revitalization of these mill site properties requires a long-term commitment of personnel resources, patience, and perseverance for success to be fully realized. Like

most other former mill properties in the state, the LTP site has a number of issues that all need to be addressed, as part of the redevelopment process such as legacy environmental contamination issues, many aged and dilapidated buildings (not suitable for adaptive reuse), and aging (non-functional) infrastructure,

In light of the above, we have identified three key over-arching strategic goals for the LTP redevelopment effort: 1) identify and seek funding to address the environmental issues by removing them as development barriers; 2) identify and secure funding for needed infrastructure improvements; and 3) attract and secure new business investment to the property. (see attached Vision Statement).

We estimate the ultimate goal related to environmental remediation and infrastructure upgrades is \$50-70 million, over time. And we are making great progress in meeting that goal. To date, we have attracted over \$ 21 million in federal, state, and regional entities to support environmental remediation of the site, replace aged and obsolete infrastructure, and support business investment. Clearly, being successful in attracting new “revenue generating” business investment to the site, is highly dependent on our success in removing these environmental barriers and making needed infrastructure upgrades.

Following is a summary of how we are addressing each one of our strategic goals and their current status:

1. Environmental Remediation

To date, the Town of Lincoln and its subsidiaries have received over \$13 million in environmental assessment and remediation funding to support redevelopment of the former Lincoln Pulp and Tissue Mill, now referred to as the Lincoln Technology Park. A number of projects have already been completed, including the partial remediation of the Biofine parcel, removal of former Mill buildings 6 & 7 and the preparation of the asbestos containing materials (ACM) management area. Following is an update of current active projects. Campbell Environmental and Sevee & Maher Engineers (SME) are currently under contract to manage for the following Brownfields environmental remediation projects

Biofine Parcel remediation

Funded by State DECD/DEP (\$738,000) – managed by Campbell Environmental:

- Capping petroleum saturated soils and incorporation of Woodex material has been completed.
- Eastern Maine Environmental (EME) to finish the ACM abatement of the Wastewater Treatment building roof.

Lincoln Parcel 2 Lagoon remediation

Funded by EPA (\$750,000) – managed by Campbell Environmental::

- Researched and sent sludge samples for determining best technique to dewater sludge.
- In process of cost analysis for various options for dewatering and disposal of sludge.
- SME's request for utilizing the sludge as Consolidation Area cover was declined; however, Rich spoke with Chris Redmond and Chris was going to see if he could get this re-evaluated and approved.
- Schedule Allstate and pumping of WWT building sump so final AST contents can be removed as part of the waste inventory & removal.
- ACM in Universal Waste building is still pending.

Lincoln P3 East Powerhouse demo and remediation

Funded by EPA (\$5,000,000) – managed by Campbell Environmental:

- ACM removal from building is on-going. EME is working to coordinate the disposal of a 30 cubic yards (CY), and a 40 CY roll off to the Consolidation Area.

Building #22/Scale shack demo and remediation

Funded by DECD/DEP/EMDC (\$425,000) - managed by Sevee & Maher:

- Cleanup & Demolition of the Eastern Portion of the Paper Mill (Building #22) and the Scale Shack.

Ongoing operation of the Asbestos Consolidation Area

Funded by DECD/DEP (\$1,000,000) – managed by Sevee & Mahar

- Overseeing operation and management of Asbestos consolidation area to accept asbestos containing materials on former mill site. SAG contracted to perform operations accepting and containing ACM.

2. Infrastructure Upgrades and Improvements

Road and Utility Improvements:

- The Town of Lincoln is the recipient of a \$3.5 million dollar grant from Congress to upgrade the aging infrastructure Depot Street into the mill site, to support its redevelopment. HUD is the administering agency.

- The Town has retained Haley Ward to assist with this effort, including design and construction specifications. We hope to start bidding this work out this winter, with construction starting in late spring.
- Another \$4 million for Scale St. infrastructure upgrades and improvements is has been approved by Congress. We have now received confirmation from HUD are awaiting the contract documents. This work could be planned for the summer of 27.

Industrial Wastewater Facility:

- The Town is seeking to construct and operate an industrial wastewater treatment facility to support the Biofine project and other new development activity on the site.
- Last spring, the Maine Legislature passed a bill authorizing the creation of the Lincoln Mill Facilities District, to facilitate the financing, construction, and operation of the facility.
- The Economic development team is working with USDA, our legal team, and others to facilitate the best financing instruments.
- The Town has retained Haley Ward and Woodward & Curran to facilitate facility design and cost estimates.

Rail Improvements:

- The Town is seeking funding from Maine DOT to upgrade the rail sidings at the mill site to accommodate the future development needs of the facility. Accordingly, we plan to submit a grant request for \$500,000 for essential upgrades to support redevelopment efforts.

3. Securing New Business Investment

As a key cornerstone to the redevelopment effort, the Town's economic development team is working to encourage and realize new business investment on parcels that can be made available. Following are brief descriptions of current activities:

Lincoln Innovation Center:

- The Town, in partnership with the Lincoln Lakes Innovation Corporation (LLIC), is proposing to construct and operate the Lincoln Innovation Center; a combination small business incubator and workforce training facility at the LTP.
- We have been asked to submit a \$4.22 million grant application with the federal Economic Development Administration (Original was approved at the regional level, before they changed the program rules).

- This 80% grant will be matched by other funding from the Maine Rural Development Authority and the Northern Border Regional Commission, for a total project cost of about \$4.6 million.

Biofine Developments Northeast:

- The Town has been working with Biofine Developments Northeast (BDNE) for several years to affect the construction of a state-of-the-art biorefinery, utilizing wood waste and related materials, for conversion to heating fuels and other residual chemicals.
- When realized, this project will result in over \$140 million in private sector investment to the LTP.
- The Town and BDNE have signed a twenty - year lease for approximately seven acres of land at the LTP, with expansion options. We are working on an amendment to that lease, which will expand their lease area.
- The Town has agreed to support this investment with financial assistance for site and area infrastructure upgrades.
- This project, when realized, will result in the creation of several hundred good paying jobs and provide significant new lease and tax revenues to the Town.

FORM Energy

- The Town and Form Energy have agreed to lease options for the company to construct the largest “grid-scale” battery storage facility in the world on approximately 50 acres on the former mill site.
- FORM is awaiting a final funding decision by the federal DOE to move forward with this \$300 million project.

4. Communications and Community Outreach:

In order to improve communications to the general public, we will be working with the Town’s Communications Director to enhance our communications and community outreach efforts in 2026. This will include, but not be limited to the following activities:

- Enhancing the current Town website to discuss past and current activities and include regular updates on the mill site redevelopment effort.
- Developing and distributing a quarterly newsletter about the mill site and other economic and community development news; and
- Conduct an ongoing series of public outreach sessions to business, community and civic organizations.

- M O N T H L Y R E P O R T -

DATE: May 1, 2026
TO: Dennis Bullen, Interim Town Manager
FROM: Ann Morrison, Town Clerk
RE: April Monthly Report

ACTIVITIES: On April 7th my office conducted the special RSU 67 Budget Referendum with 199 total votes cast; of which 42 were absentee ballots. The vote passed in all three towns that make up the district.

Letters for the annual business licenses were sent out in March with a due date in mid-April. This due date allows for time to finalize paperwork and contact any business that has not submitted for their renewal license. These renewals will be on the May 11th Council agenda.

TRAINING: Tracie is a Tax Collector that is certified through the Maine Municipal Tax Collector and Treasurer's Association. She is approved by this board to teach the Basic Excise class; the only instructor for this class in the State. She teaches it once a year at MMA in Augusta; the most recent class she taught was on April 23rd with 46 in attendance. Tracie always comes away with great reviews from her students.

EMPLOYEES: Tracie and Ann each had a week of vacation this month; a much needed break with all that is going on with turnover and unrest in the town government.

Monthly Transactions	April FY26
Paid Trash Passes	60
Complementary Trash Passes	156
Refrigerator Disposal	0
Tire Disposal	1
Notary / Dedimus / Copy / Fax	20
Library Fees Reconciliation	0
Police Fines & Fees Reconciliation	2
Concealed Weapons Reconciliation	0
Demo / Shingle Permits	2
ATV / Snow sled Registrations	1
Boats	112
Hunting/Fishing	30
Certified Birth	41
Marriage Intentions	4
Certified Marriage	10
Death Certificate	23
Burial Transit / Disposition	0
Cemetery Lot Sales	1
Grave Openings	1
Real Estate Taxes	618
Lien Payment	32
Personal Property Taxes	16
Motor Vehicles	591
Dogs	25
Total	1746
Motor Vehicle Rapid Renewal	26
Boat Rapid Renewal	24

MONTHLY REPORT

DATE: May 4, 2026
TO: Dennis Bullen, Town Manager
FROM: Shawn Rogers, Events and Communications Director
RE: Monthly Report for April

Events:

Bike Rodeo will be on May 30 at MA. This is always a fun event for the children in town. Last year, we actually had a child learn to ride a bike at Bike Rodeo which was pretty cool. A HUGE shoutout to Councilor Street for being our bike mechanic this year.

This month has also been spent getting sponsorship letters for Loonfest together. Last year I raised \$18,500, this year I'm shooting for \$20,000 targeting some of the larger corporations we have in town.

Communications:

The first issue of the Lincoln Lowdown went out. This will be a monthly newsletter that follows the monthly council meeting. The TIF Budget bought a drone so I'll be going to pilot school for that. The object is to use it to document the millsite progress and be more public about the remediation that is going on down there.

MONTHLY REPORT

DATE: May 4, 2026

TO: Dennis Bullen, Town Manager

FROM: Ruth E. Birtz, Economic Development Administrator

RE: Monthly Report for April

Passport Activity:

Passport activity is listed below. With Melissa resigning, I am the only passport agent for the Town of Lincoln. I have requested training for Taylor Norris no less than 5 times since January with no response from Passport services. Until we get a response from the Department of State on training, passport processing is being suspended.

MONTH	FY20	FY21	FY22	FY23	FY24	FY25	FY26
July	28	1	10	17	16	13	18
August	27	3	10	15	14	7	19
September	7	2	4	5	6	13	21
October	23	5	8	22	8	20	26
November	18	3	9	9	4	7	17
December	26	3	10	20	6	9	26
January	22	5	6	33	32	28	13
February	22	2	9	24	13	23	21
March	5	8	14	12	27	22	20
April	0	7	9	7	23	36	
May	0	7	7	17	19	23	
June	0	9	9	15	13	26	
Totals	178	55	105	196	181	227	181

Assessing:

For the month of April, Amanda Woodard was acting Assessor until her appointment in May. I still continue to process work on the Sanderson project. Supplementals will be sent out in May.

TIF Budget Report:

The numbers below reflect the actual amounts committed. Expenditures in Events and in Recreation are typically high. Summer activities mostly occur in July-August and Loon Fest is also in July. This is anticipated and typical. The actual TIF budget for this year is \$580,832.01. The amount listed reflects donations to offset the Loon Festival, reserves from FY2025 that were moved into budget for items budgeted for FY2025 that the invoices came in FY2026, and grant reimbursements anticipated. Economic Development appears to be nearly expended. The TIF will be reimbursed for \$60,000 for an airport purchase that will cover expenditures for the remainder of the year. Economic Development line item is not overspent. Waiting on reimbursement from the Treasurer on the \$62,000 received from the airport grant for reimbursement of TIF funds used to purchase land at the airport.

TIF-Rollins	Budget	Expended	Balance	% Budget	%Income received
Events	\$86,243.99	\$82,831.69	\$3,412.30	96%	50%
Economic Development	\$348,079.00	\$372,377.53	\$-24,298.53	1.07	
Communications Director	\$118,851.72	\$96,964.98	\$21,886.74	82%	
Debt Service	\$87,000.00	\$82,720.20	\$4,280.00	95%	
Utilities	\$14,000.00	\$14,161.96	\$-161.96	1.01%	
Cemetery, Parks and Recreation	\$86,288.79	\$61,240.70	\$25,048.09	70%	
Totals Rollins	\$740,618.79	\$710,297.06	\$30,321.73	.96%	
Reserve-dam	\$24,534.47	\$2,633.00	\$22,950.87	7%	
TIF Bangor Gas	\$64,644.08	\$32,322.04	\$32,322.04	50%	
TIF Lakeview Senior Housing	\$41,812.44	\$20,906.22	\$20,906.22	50%	

Economic Development:

The current grant-loan-remediation efforts at the mill are listed in the following chart.

Grant	Loan	Source	Status	Project Description
205,000		MDF	Received and closed	Environmental Studies
650,000		EPA	Received/closed	Environmental assessments
\$250,000	\$250,000	MDEP	Received/in process of being closed. Work complete.	Remediation Biofine parcel
\$366,250	\$366,250	MDEP	Received/ closed	Remediation of building 6&7
\$750,000		EPA	Received/in process	Remediation of Lagoons and waste water treatment plants
\$194,000 \$50,000	\$140,000	EMDC DECD	Received /in process/Completed walk through and close out in April.	Remediation building #22. Work is complete in process of being closed out.
\$70,000		EMDC	Received/closed out/completed	Permitting of Asbestos containment site
\$15,000	\$15,000	EMDC	Received/in process	Scale Shack remediation In process of being closed out, work is complete.
\$1,550,000 (\$500,000)	\$500,000	MDEP	submitted/and awarded a grant loan in a smaller amount	Construction of asbestos containment site
\$3,500,000		CDS	Received /Application has	Utility and road upgrades

			been processed	Depot street entrance
\$5,000,000		EPA	Received/in process	Lot 3 Remediation
\$500,000		EPA	Approved in process, bids to be approved by Council	Community Wide Assessment
\$4,000,000		EPA	Submitted, denied will reapply next year.	Lot 3 West Remediation
\$4,000,000		EPA	Submitted and denied will reapply next year.	Lot 4 east Remediation
\$4,000,000		EPA	Submitted, not approved will resubmit next year.	Lot 4 West Remediation
\$400,000		EPA	Approved in process	Lot 5 remediation
4,500,000		CDS 2025	SEE NOTES	Utility and road upgrades Scale Road Entrance
4,000,000		CDS 2026	Approved, application in process	Utility and road upgrades Scale Road Entrance
	15,000,000	RDA	In process/approved/ walk through to close this in April	Waste water treatment plant
3,700,000		EDA	Was approved. Program closed now reapplying under public works	Innovation center
638,000		NBRC	Received/in process	Innovation Center
	\$500,000	MTI	This application was denied.	Gap funding innovation Center
	\$450,000	MDA	Submitted and approved	Gap funding innovation center
\$100,000		EPA	Received and work performed and administered by EPA	Planning Brownfield Remediation technical assistance
250,000	200,000	DECD	Application was for 1,000,000. Received half for remediation of another portion of building 22	More cleanup of building 22

Economic Development Table notes;

1. We are currently working on the RFPs for the reconstruction of Depot Street and the water and sewer lines into the Innovation Center and Biofine.
2. We have submitted a second CDS request for 5.4 million for infrastructure improvements on Scale Road. We received approval for 4.5 million. We will be starting on the HUD grant application to receive these funds.
3. The 638,000 NBRC grant that was requested for construction of the Innovation Center has been on hold for 4 years now. The primary reason was that \$638,000 would not be near enough to construct the facility. We are in process of applying to EDA for this. NBRC has approved our request to use this grant for furnishing the facility. We have been approved and given the go ahead to move forward with this. We are working on resubmitting the EDA grant under the Public Works funding. We are hoping to have this complete the first of May.
4. Building 22 and the scale shack remediation efforts are complete. This was only for a portion of building 22.

5. The lagoons have been de-watered. The next step in this project is sludge removal.
6. We received a grant/loan for \$450,000 for continuing remediation of building 22.
7. The Biofine Grant for remediation is now closed. The work is complete.
8. Three EPA grants were submitted for \$4,000,000 each for different parcels on the mill site. All three grants were not accepted. The reason stated is we have so many current divisions at the mill site, it was unclear where the projects were proposed. We are working to update our current map so these divisions are clearer.
9. We have submitted another grant to NBRC for \$1,000,000. This was for administration, this was denied.
10. Bids were sent out for the EPA community wide grant this month. This contract was awarded to Sevee and Mahar.
11. The EPA has approved our Nondiscrimination policy as it appears on the Web Site. This is a requirement for all EPA grants to have this adopted and posted on the recipients' web site.

M O N T H L Y R E P O R T

DATE: April 30th, 2026
TO: Dennis Bullen, Town Manager
FROM: Denton Trotter Code Enforcement Officer
RE: Code Enforcement Monthly Report for April 2026

Activities or Introduction

This month I have been kindly welcomed into the Town of Lincoln as the Code Enforcement Officer, Local Health Officer and Licensed Plumbing Inspector. I have been working on digitizing the process for MUBEC/LPI Inspection permits.

Equipment

I have been utilizing the Dodge Durango Cruiser to conduct inspections, help residents with site questions, check on resident complaints. I have digitized the Permitting process to reduce the use of paper, ink, and time. It takes me about 1 minute to complete a digital signature and information on a submitted report. I am able to reopen these and add in additional information at a later point if determined it is needed.

Training

I have been working through and completed 26/29 NEOGOV safety trainings online, Studying the Subdivision law, Plumbing Codes, MUBEC standards on the Maine Fire Marshall website. I have completed the LHO Training and will be certified after appointment on May 11. I have created a Digital Land use Standards page which will be added to the town page with the building permits to ensure that we are creating a conspicuous location for our contractors and residents to find it.

I have requested that we add the Home Occupancy request, Certificate of Occupancy request be added to the webpage as well. This will further reduce the amount of paper used and can be placed onto a digital version of letterhead.

I completed 4 Credits of Mold Training for the Local Health Officer Position

Projects

I have completed 3 Septic Permits with 1 Inspections Completed

I have completed 7 Plumbing permits with Inspections

I have completed 5 Electrical Hook Up & or Wiring Permits

I have completed 12 Building Permits

I have Completed 1 Sign Permits

I have Addressed 5 Resident Issues with concerns

I have Assisted 10 Residents with property questions

I have Inspected and Approved 2 Certificates of Occupancy

I have Updated the Online JOTFORM to include Home Occupancy Form

I have created a digital format for Home Occupancy Letter

I have created a digital Land Use Standards form

I have corrected 1 property where permits were missed and CofO was not on file.

**YOUR DEPARTMENT MONTHLY REPORT
CONTINUED...**

I have been performing shoreland area inspections to ensure we are protecting the waterways by not allowing the discarding of waste water into the waterways instead, having them use the proper processes of a septic system or a Portable John with weekly clean outs. Currently I have 11 properties which will be followed up on to meet with the owners when they return to ensure they are in compliance with the shoreland Zone

I have Certified mail sent 6 letters for Violations of the Ordinance 2013 for having a "1311.7 Junkyard" on their property.

I have First Class mail sent 3 letters of request to clean up minor issues before they become Violation level issues.

I have identified several unsafe buildings as well structures not meant to reside in being used, I am in the process of attempting to meet with these residents to ensure their safety in the residence.

Business growth in Lincoln

- Bella Luna has begun their foundation for the new building at the Drill Hole.
- Foresters has begun installing the slab foundation for the expansion of the building.
- Aroma Joes is in the process pf preparing the grade to start the construction of the foundation for the building.

Fuel Usage Report

In April I have driven 284 Miles and used 17.466 Gallons of Regular 87 Octane Gasoline for an Average of 16.26 Miles/Gallon – Detailed Drive checklist attached.

Statistics

This first 2 and a half weeks I have brought in \$5129.02 in permit fees.

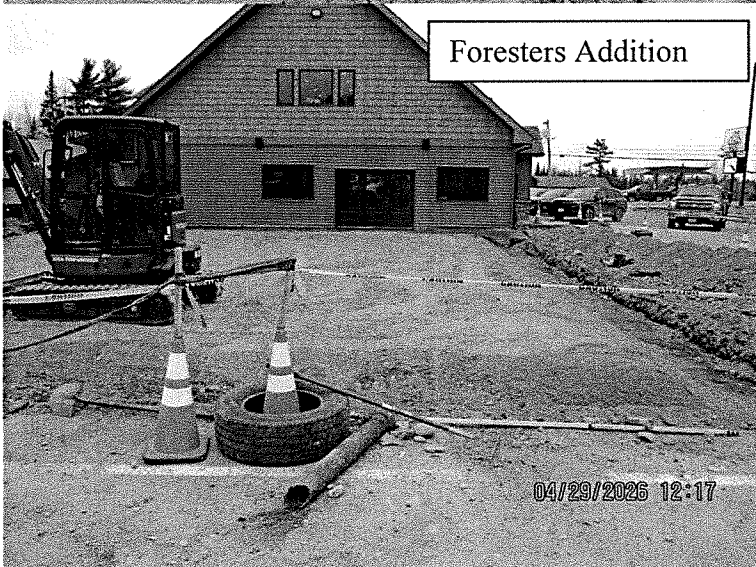
Aroma Joes



Bell Luna Borehole Building



Foresters Addition



Town of Lincoln

Mileage Tracking Sheet

This report is submitted for the stated month as mileage for use of Town Vehicles:

Month of: APRIL 2026				
Beginning Mileage	Ending Mileage	Date	# of Gallons	Initials
105007	105022	4/15/26	TBD AT RETAIL	DT
105022	105026	4/16/26		DT
105026	105040	4/16/26		DT
105040	105047	4/16/26		DT
105047	105069	4/17/26		DT
105069	105076	4/21/26		DT
105076	105284	4/21/26		DT
105284	105099	4/22/26		DT
105099	105118	4/23/26		DT
105118	105128	4/24/26		DT
105128	105131	4/27/26		DT
105131	105166	4/27/26		DT
105166	105194	4/27/26		DT
105194	105249	04/28/26		DT
105249	105252	04/29/26		DT
105252	105264	4/29/26		DT
105264	105265	4/30/26		DT
105265	105305	4/30/26	17.466	DT
105305	105306	4/30/26		DT
MILEAGE TOTAL	284			


Total Miles:	284
--------------	-----

Average Fuel Economy 16.26 MPG

Mileage Tracking



P O L I C E M O N T H L Y R E P O R T

To: Dennis Bullen, Town Manager
From: Lee Miller - Police Chief 
Date: May 1st, 2026
RE: Police Department Report for April 2026

Monthly Stats: Law Incidents: 315, Traffic Stops: 125, Total Criminal Violations: 7

Police Department Updates

Message from Chief Miller

Well I am certainly glad we are into spring and it's a bit warmer out there, this month I want to take a moment to provide an update on the Police Department and to ensure there is a clear understanding of the realities of modern policing and what it takes to operate an effective, professional agency.

Today's law enforcement environment requires a significant commitment to training, supervision, and investment in equipment and technology. Becoming a police officer is not a simple process—there are extensive standards, background investigations, and ongoing accountability measures in place to ensure professionalism and public trust. These expectations continue throughout an officer's career and require consistent organizational support.

I am aware there has been discussion about potentially reducing positions within public safety. I want to provide some important context as you consider those conversations. Building a fully functional police department takes time. It often requires over a year to properly train a new officer, and typically three to five years for that officer to develop into a well-rounded, experienced member of the team.

For a period of time, funding levels have not fully aligned with the demands placed on the department. We are now making meaningful progress toward addressing those gaps, and it is important that we continue moving in that direction. Policing carries one of the highest levels of liability within municipal government. The authority entrusted to officers—particularly when it involves restricting individual freedoms—must always be exercised lawfully, professionally, and under strong supervision with adherence to current case law.

We have recently hired several new officers who are showing strong potential. However, they require time, structured training, and consistent supervision to succeed. Adequate staffing is critical to support their

Message from Chief Miller Cont.

development and to ensure we are providing the level of service the community expects.

Our operational goal is to maintain two officers on duty at all times, with overlapping supervisory coverage. This model significantly improves officer safety, strengthens response capabilities, and allows for proactive policing efforts rather than strictly reactive responses.

Operating with a single officer on duty creates clear limitations. It impacts our ability to effectively address ongoing issues such as drug enforcement and OUI cases, both of which require time, coordination, and a safe working environment. Many calls for service carry inherent risk, and relying on outside agencies for routine backup is not a sustainable or efficient approach.

Proper staffing allows us to respond more effectively, engage in proactive enforcement, and reduce risk—for our officers, our community, and the Town as a whole. It is also a key factor in managing and reducing liability exposure.

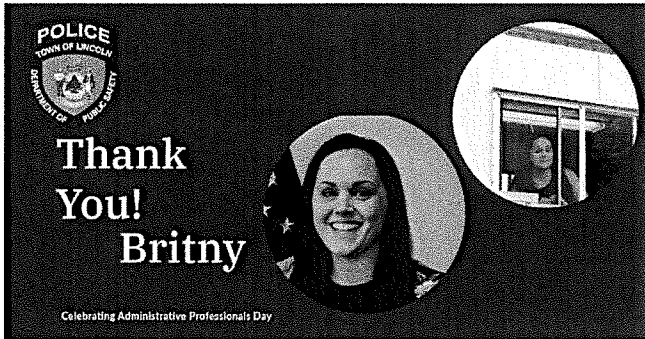
I appreciate your continued support and your willingness to engage in these discussions. If there are questions or if additional information would be helpful, I am always available.

Policies and Administrative

We recognize Administrative Professionals Day on April 22nd, and we want to give a huge thank you to Britny Worster for everything she does for the Lincoln Police Department.

Britny is the driving force behind the scenes, keeping our department organized, on track, and moving forward every single day. From managing the details that often go unseen to ensuring everything and everyone are where they need to be, she truly keeps us running.

Policies and Administrative Cont.



Without her, we would be way behind. Her dedication, professionalism, and attention to detail make a difference not only within our department but in the service we provide to our community. Britny is the key behind-the-scenes piece, and we are incredibly grateful to have her on our team. Thank you, Britny, for all that you do!

You can now get your crash report online, this was no extra cost to the department it was just another way to receive your crash report, we get a lot of requests from insurance companies and it will actually save us some time getting reports for them.



[Click Here to Order Report](#)

Grants

We just received a Walmart Sparks grant for 1500.00. We are planning to use this money for community events like fishing with a cop and National Night Out.

Some pictures below from our old then new evidence room, from our grant, it really came out great.



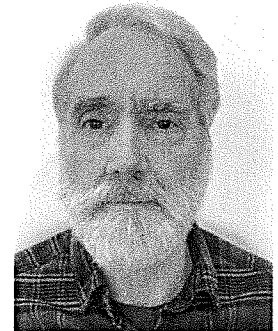
Patrol and Detective Highlights

Detective Jacobs has been actively working on multiple property crime investigations this month. In one case, the department had property in our possession that was believed to be stolen. Within a couple of weeks, an individual came forward, and through follow-up investigation, it was confirmed that the property belonged to them, allowing us to return it to its rightful owner.

In another case, Detective Jacobs collaborated with several outside agencies and executed a search warrant on a storage unit in Holden, Maine, which led to the recovery of stolen items. This was a strong example of effective interagency cooperation and investigative work.

We have made numerous arrests this month, including several for operating under the influence (OUI), a domestic violence-related incident, and multiple traffic-related offenses.

Additionally, a new registered sex offender has moved into the community. When this occurs, we carefully review the circumstances to ensure compliance with local ordinances. This is the first instance since the town updated its ordinance last year. After review, it was determined that the individual's residence complies with the ordinance, as it is not located within the prohibited distance of a school or daycare facility. The individual is identified as Wayne Buchanan, age 71, classified as a Tier 2 offender with a 25-year registration requirement. His conviction was for possession of sexually explicit material involving a minor under the age of 12.



Detective Jacobs is currently reviewing the timeline of Mr. Buchanan's relocation to determine whether he may be in violation of any registration requirements. Additional information will be provided in next month's report.

Community Outreach

We are doing a scam presentation on May 14th at 1pm at the town office. This one-hour presentation will cover current scam trends we are seeing both locally and across the region. Unfortunately, over the past year, our department has investigated multiple cases where individuals have lost thousands of dollars to scams.

Don't let it happen to you. This is a great opportunity to learn how to recognize scams, protect your information, and keep your hard-earned money safe.

Please RSVP:

Email: stewart.jacobs@lincolnmaine.org

Call: 207-794-8455

We encourage everyone to attend—this information could make all the difference.

National Public Safety Telecommunicators Week

The week of April 12th, we proudly recognized and celebrated the incredible professionals behind the scenes—the true first, first responders—who help keep our community safe every single day: the dedicated men and women of the Penobscot Regional Communications Center.

When you call 911, the first voice you hear isn't a police officer, firefighter, or EMT—it's a dispatcher. In those critical first moments, they bring calm to chaos, gather life-saving information, and set every emergency response into motion. Here in Lincoln, we are grateful to work alongside the outstanding team at Penobscot Regional Communications Center. Their professionalism, composure, and commitment make a difference in every call they take.

Thank you for being the steady voice at the start of every emergency and for everything you do for our community.



Trainings

Officer A. Winslow recently completed training as a Radar and Lidar Instructor. Having this capability in-house allows us to provide consistent, high-quality training for our officers while also ensuring our radar equipment remains properly maintained, calibrated, and up to date. This is an important step in strengthening both our enforcement efforts and overall operational readiness.

Trainings Cont.

I also attended a Federal Bureau of Investigation National Academy Associates training in southern Maine last week focused on *Leadership Tactics and Strategies for Tumultuous Times*. The course featured instructors from across the country and was attended by police chiefs representing communities from Fort Fairfield to Cape Elizabeth. It was a valuable opportunity to learn, share perspectives, and bring back ideas that will benefit our department and community. Strong leadership requires continuous growth, and I remain committed to that process.

Staffing

Officer N. Milner has successfully completed Field Training and is now assigned to solo patrol duties.

Officer House continues to progress through Field Training and is currently working with Sgt. Mason.

Officer Manna and Officer Denlinger have completed their range weeks and are now in the final phase of the police academy, with graduation anticipated in early June.

Kate from Community Health and Counseling has been reassigned due to staffing shortages. We will be working with a new representative in the coming weeks; however, services may not be available as frequently during this transition.

Month Vehicle Information

This information is up to date information, and the link is always public-facing, so you can access it anytime. This is the easiest way to keep everyone informed.



Scan the QR code or use the link below.

<https://public.powerdms.com/LincolnMEPD/documents/2698415>

Follow approximately:

- 4594 – 143,716 162 gallons at 15 miles per gallon
- 9297 – 54,210 74.3 gallons at 15 miles per gallon
- 3640 – 12,268 93.1 gallons at 15 miles per gallon
- 4299 – 10,272 166.6 gallons at 15 miles per gallon
- 9571 – 9,569 137.4 gallons at 15 miles per gallon
- 9934 – 15,222 216 gallons at 15 miles per gallon
- 6300 – 5,730 206 gallons at 15 miles per gallon

Lincoln Fire Department Ambulance 537 Fuel Log

Date	Employee	Mileage	\$ Per Gallon	# Of Gallons	Total
4-5-26	Burger	2781.1	3.899	17.228	67.19 ✓
4-7-26	Freier	2832.2	4.199	11.908	50.00 ✓
4-10-26	Gerkin	2884.2	4.179	12.667	52.99 ⁹⁴ ✓
4-12-26	COULIN	2964.7	4.179	15.179	63.43 ✓
4-13-26	Chandler	3059.9	4.179	22.355	5.63 ✓
4-13-26	Stratton	3160.6	4.179	12.441	51.99- ✓
4-14-26	Burger	3235.1	4.169	11.586	48.30 ✓
4/17/26	Munson	3308.9	4.169	13.579	56.61 ✓
4/18/26	Gerkin	3363.5	4.169	2.538	10.58 ✓
4/19/26	Gerkin	3374.3	4.169	11.739	48.94 ✓
4/22/26	Burger	3432.9	4.089	11.125	45.49 ✓
4/27/26	Burger	3526.8	4.29	15.832	68.06 ✓
			Total	148.10	615.14 = Total ✓
				5.03 mpg	

THANK YOU
HAVE A NICE DAY

Thank You!

INTEVACOM
Acct/Card Num: 0106
Ref: 10404048090
Resp Code: 900
Stan: 04043455030
SITE ID: 9999780

FUEL SALE \$10.58
CREDIT \$10.58
PRICE/G: \$4.169
GALLONS: 2.538
PRODUCT: UNLD
SERVICE LEVEL: SELF
PUMP# 04

DATE 4/18/26 19:09
TRAN#9044470

2077941200

WELCOME TO
DVSART'S
DVSART'S TRAVEL STOP
199 W BROADWAY
LINCOLN ME
04457

Lincoln Fire Department Ambulance 538 Fuel Log

Date	Employee	Mileage	\$ Per Gallon	# Of Gallons	Total
4/1/26	Mitchell	110718	3.899	19.102	74.48
4/2/26	Munson	110814	3.899	14.581	56.85
4/10/26	Mirres	110915	4.179	16.543	69.13
4-17-26	Fischer	111011	4.169	21.590	90.01
4-28-26	Fiske	111237	4.299	24.964	107.34
			Total	96.78	397.81
				5.36 mpg	

✓
✓
✓
✓
✓
Total

538-Fiske

WELCOME TO
DYSART'S
DYSART'S TRAVEL STOP
109 W BROADWAY
LINCOLN ME
04457
2077941200

DATE 4/28/26 17:47
TRAN# 9013507
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 24.969
PRICE/G: \$4.299
FUEL SALE \$107.34
CREDIT \$107.34

INTEVACOM
Acct/Card Num: 0101
Ref: 10104148377
Resp Code: 900
Stam: 04143401593
SITE ID: 9998790

Thank you!
THANK YOU
HAVE A NICE DAY

M O N T H L Y R E P O R T

DATE: April 30, 2026
TO: Dennis Bullen, Town Manager
FROM: George Briggs, Public Works Director
RE: April, FY26
ACTIVITIES:

April developed into a month of transition for the Public Works Department. A single freezing precipitation event occurred early in the month and the weather warmed enough to not produce another one. I gladly proclaimed winter to be over and the winter plow rigging was removed from the dump trucks.

The transition from winter to summer activities require a re-tooling in the sense of removing winter gear and storing for the summer while concurrently de-winterizing equipment used in summer activities. Some of the more prominent equipment undergoing this transition is the road grader and the street sweeper. Both these are winterized and stored for the winter, requiring a de-winterizing effort to be made. Both pieces came thru well and only minor repairs to the sweeper were needed.

The grader was deployed on its initial operation on April 22 and for the remainder of the month performed grading efforts on the Airport Road Folsom Pond Road Phinney farm road and Winter Street. The grader was sidelined during several rain events during this time period. The grader will continue the initial grading as weather permits on the remainder of our unimproved roads.

After the last ice storm, a crew was dispatched cleaning up the numerous trees and branches broken and falling into the roadside ditches. Typically, this time of year, a crew cleans the fallen debris from the ditches in an effort to maintain effective water flow. This year's effort was more extensive due to the volume of branches and debris that had found its way into the drainage systems. Several days were spent accomplishing this task.

As is annually the case, the patch machine was deployed on several occasions. Numerous potholes were repaired by the crew, with Frost Street, Mohawk Road, School Street, Reed drive and many others.

After so many insurance claims with the light pole on the corner of mechanic and main street we successfully relocated the new bag for the light pole.

Mechanical issues this month ranged from de-winterizing efforts and electrical issues with truck2. Having to send it to Bangor twice this month. And removed the wings and headgear on the dump trucks, in addition to these tasks, the resident mechanic been busy gearing up the grader and sweeper for the first outing. As of this report, both machines have been out and back with no problems although the weather is hampering our efforts to get the roads graded. We are working on getting the first rounds of grading done on unimproved roads.

The Public Works Crews have established some continuity in so far as turn-over. The entire crew remained for the duration of the winter and seemingly is content with their employment here. This has allowed for the desired cross-training



**PUBLIC WORKS MONTHLY REPORT
CONTINUED....**

April FY26			
Equipment	Miles	Gallons	Miles Per Gallon
Truck #2	109	27.54	3.96
Truck #6	48	17.84	2.69
Truck #7	231	61.35	3.77
Truck #8	119	16.68	7.13
Truck #9	134	41.33	3.24
Truck #12	74	11.78	6.28
Truck #13	422	126.85	3.33
	Hours		Hours per Gallon
Case Backhoe	15.3	41.79	2.73
Hitachi Loader	25	84.63	3.39

Total Trucks	1137	303.37
Total Equipment	40.3	126.42

M O N T H L Y R E P O R T

DATE: April 28th, 2026
TO: Town Manager Dennis Bullen
FROM: Ivan Cox, Transfer Station Director
RE: APRIL, FY2026

ACTIVITES:

April appears to have been a productive month with both better temperatures and exceeding residential use. Compost and Brush have exploded this month. We will continue to organize the grounds as needed!

For the of April, we accomplished baling 18 bales of cardboard. One bale of Shredded office waste, and a bale of newsprint. One bale of #2 colored plastic as well the total for the month being 21 bales in 19 days.

Shipments for the month as follows. E waste we shipped 8 boxes, cardboard total of 42 bales. Freon for 53 units. Aims Recycling collected two loads of scrap metal. Materials left on hand at this time are 22 bales cardboard, 9 bales plastic, 5 SOW and 3 freon.

The burn pit was utilized 5 times as the arises. An Ash test was sent to the lab for testing and we can haul ash pending such results.

Fuel usage, the storage tank is 100-gal capacity. Since receiving the portable storage tank for fuel on March 2nd we have filled the loader twice at 26 gals each time and the bobcat twice as well at 18 gallons each time. Not bad for two months of operation. I have contacted PW for transportation to refill the tank at this time.

This month we have made 14 trips to Juniper Ridge landfill for SMW with a tonnage of 313.91 ton this is a slight increase for the month again in correlation to warmer weather and residential clean up.

We do have an addition electrical service required. I noticed a broken PVC conduit leading into the warehouse for the operation of the baler. Joe Brown has been notified and is scheduling a service.

All normal PM were performed and records are kept at the Facility

Materials Shipped:

The following table is a running tally of materials that left the facility this month. This table also reflects a running total for the Fiscal Year.

Materials Shipped

Materials	MTD	FYTD	Comments
Cardboard	42 bales	170 Bales	1000lbs. per bale
Newsprint	12 Bales	12 Bales	1700lbs. per bale
Plastic #2			700lbs. per bale
SOW			780lbs. per bale
Light Iron & Tin	2 Loads	12 Loads	Tons vary per load
Glass			
Ash		8 Tons	12-15 tons per load
Waste Oil		1,400 Gal	Gallons shipped
E-Waste *		12,700 LB	LB. of items shipped
Equipment Tires			Tons of items shipped
Freon Removal		235 Units	# Of units
Fluorescent Bulbs Mixed		437 Bulbs	# Veolia for recycling
4ft Bulbs		240 Bulbs	# Veolia for recycling
8ft Bulbs		25 Bulbs	# Veolia for recycling

**Juniper Ridge Landfill SMW Delivery Totals
Trash Tonnages**

Month	Tons	Tipping	Cost	Month	Tons	Tipping	Cost
July	404.22	\$95.00	\$ 38,400.90	July	330.08	\$95.00	\$31,357.60
Aug	349.32	\$95.00	\$ 33,185.40	Aug	285.02	\$95.00	\$27,076.90
Sept	332.71	\$95.00	\$ 31,607.45	Sept	355.22	\$95.00	\$33,745.90
Oct	334.24	\$95.00	\$ 31,752.80	Oct	341.86	\$95.00	\$32,476.70
Nov	295.71	\$95.00	\$ 28,092.45	Nov	280.70	\$95.00	\$26,666.50
Dec	296.45	\$95.00	\$ 28,162.75	Dec	287.31	\$95.00	\$27,294.45
Jan	281.18	\$95.00	\$ 26,712.10	Jan	265.38	\$95.00	\$27,559.83
Feb	238.20	\$95.00	\$ 22,629.00	Feb	230.53	\$95.00	\$27,790.36
Mar	296.07	\$95.00	\$ 28,126.65	Mar	278.23	\$95.00	\$28,068.59
Apr	288.41	\$95.00	\$ 27,398.95	Apr	313.91	\$95.00	\$29,821.45
May	388.5	\$95.00	\$ 36,907.50	May		\$95.00	
June	342.88	\$95.00	\$ 32,573.60	June		\$95.00	
Total	3,847.89	\$95.00	\$ 365,549.55		2,969.36	\$95.00	\$282,089.20

Fiscal Year 2025

Fiscal Year 2026

M O N T H L Y R E P O R T

DATE: April 30, 2026
TO: Dennis Bullen, Town Manager
FROM: Cody Norris, Cemetery, Parks and Recreation Director
RE: April 2026

ACTIVITIES:

The hiring process for seasonal summer employment is complete. Key members of the Waterfront staff are returning, and we were able to hire four qualified lifeguard candidates to replace the four who are not returning. The Parks and Cemetery crew welcomes back everyone from last year as well as a previous worker returning after a couple years off. All of our Recreation Assistants from last summer have returned besides 3 to give us great instructors in the sporting activities we offer. Our orientation has been planned for June for all staff with many topics to discuss including harassment, fire extinguisher use, sun & heat stroke prevention, discrimination, timesheets, telephone usage, clothing policy, conduct, parental complaints and child protection, to name a few.

As always with this time of year, the Parks and Cemetery crew has begun cleaning up the cemeteries and parks and putting out trash cans. New designs for the Towns flower beds have been completed with work set to begin the final week of the month/first week of May. We will tear out all the old and replace with all new to make for a more colored/ low maintenance look.

The playground at Prince Thomas Park as well as the Ballard Hill playground got busy this month with the good weather days that invited the kids to get outside. All the equipment will be checked in early May and will be checked on a regular basis until the next snowfall. The bath house at Prince Thomas Park will start being available during the nice days in May.

Pickleball and the Walking School Bus will be continued with hopeful good participation during the next month. We have also been working on the summer brochure of activities that the department will offer during the summer months. This will be posted during the first full week of May with registrations starting then.

Budget committee has started and final budget prep was complete and will be presented soon. I have shopped around for a new Rec Truck to replace the current 2015 Dodge and found one here locally at Thorton Brothers with plan to bring to the council at the upcoming meeting on May 11th.

Cemetery, Parks & Recreation Fuel Log: April 2026

Date	Truck/Equipment	Miles	Gallons	Price
4/9/2026	2018 Dodge	39,327	19	4.1
4/28/2026	Diesel Can	Cans	8.547	5.699
4/30/2026	2018 Dodge	39,659	23	4.37

332 Truck Miles

50.547

TOTAL

\$79

\$48.71

\$102.30

\$230

M O N T H L Y R E P O R T

DATE: APRIL 27TH, 2026

TO: Dennis Bullen Town Manager

FROM: Lauren A. Hakala- Library Director

RE: Monthly Report April for May 2026.

Library Activities:

Good News! Cathy Mushero wrote and was awarded a substantial Grant: 2026 Sustainable and Resilient New England Libraries Grant awarded by Association for Rural and Small Libraries. Her Grant application was selected for full funding! A Full \$12,000 for facility improvements allocated for Parking Lot Paving.

The Children's Area: The next Region III Day for ECE students is May 26th. Patrons in the Children's Area are enjoying the life cycle of the frog by viewing and caring for donated tadpoles, Thank-you, Rebecca Harrison. Lorna Dill is getting ready to showcase the activities of the **Summer Reading Program; Un-Earth a Story featuring Dinosaurs beginning Mid-June till Mid-August.** This Summer we will also welcome Tom Night, musician and puppeteer July 2nd as a Summer Reading Program Party. Tom Night has a library program that promises to delight all ages.

July 11-17 1976; It has been 50 years since our Library Time Capsule has been Created. We are hoping to celebrate this momentous occasion and open it! What would you put in a time capsule to open up in the next 50 yrs?

Our Special Programs and Library Activities: May 14th @ 6pm we will be hosting Dale Ruth Sherburne who is a caregiver advocate, speaker and author. Her Book is called, Neither Wife nor Widow. "*Drawing from twenty years of caring for her husband with early-onset dementia*".

Much Gratitude for all who patron the library; By the time this report lands, we would have had the Task Force Mtg sponsored by Save-A-Life. Here is where we as staff have the opportunity to share what happens in our library from our perspective, being responsive to our patrons, and build community.

On-Going Programs and Events:

Pokémon with Adam Nash is the 4th Saturday of the Month.

Patron Choice Programs: Chris Davis and a circle of patrons gather for the 4th Wednesday of the Month from 3-5. Bonnie Dickinson added a second arts and crafts class. Her first class starts at 2:30pm the first Thursday of the month and the second class this month is May 13th at 3pm.

Bill Mitchell and a few members of the Friends are working on a Garden Committee for the Library- **Volunteers** needed; signups for **Garden Committee** and **Book Sale coverage** are on the circulation desk.

Homestead Forum News: Homesteaders are busy homesteading before blackfly and mosquitoes hatch out. Our Webinar continues to be shown the 3rd Tuesday of the Month.

Yarn Society News: Fridays at 3pm. The afternoon chatter and busy hands continue.

Technology: Tech Support with Mary Saturday May 9th 8:30-11:45 because we are open 8-12.

Friends of the Lincoln Memorial Library: The Friends of the Lincoln Memorial Library continue to support us professionally; they are looking forward to Cathy and Lorna's presentation directly following their attendance at the MLA Library Conference that is being held at Thomas Collage. They are gearing up for their Annual Book and Craft Sale Fundraiser. As always, we are grateful that the FLML who put the library first, and they have full meetings each month. Again, see sign-ups for Garden Committee and Book Sale coverage at the circulation desk.

The Advisory Committee: We finished our policy review for this year. It took some time to combine and condense policy; they are ready for approval Town Manager and Council approval. Our Proposed FY 27 Budget is in, and our FY 26 Budget is winding down. We continue to find ways to create community, keep spending within our budgets, and are prepared to cross bridges with our newly proposed Policies. We are grateful for the continued support and for our committee to represent our Library.

Personnel: We are sending Cathy and Lorna to their Maine Library Association Librarian Conference May 18th and 19th. This year's conference is at Thomas Collage. This year's conference ***Hang in there; Libraries at the Edge of Change***. We provide the opportunity for two, and upon their return, we all will benefit from their renewed professional development, continued enthusiasm and inspiration for their work.

Equipment, Maintenance and the Library Decore:

As of 4/24/26, We received a quote for Rug Cleaning that turned into a donation. We will turn in this information over to the council and hope to get this generous quote, gifted as a donation to be accepted by the Council this month.

Our Capital Plan includes a sprinkler system in FY 27; Much Research is being done currently to look into Grants for what a Library and our historic building will require for a Fire Suppression System. It would be nice if a local company could participate in the needs of the Town's Historical Society and The Hero's Museum, and the library; all needing comparable systems.

Training: The Maine State Librarian Credentialing System has been reinstated. Lorna Dill is currently enrolled in these trainings. Once Lorna has moved through these

trainings, Cathy can help her apply her newly acquired skillset to the size of our library; she knows our community and has a year of experience now. In May, as mentioned above, we will be sending Cathy Musherero and Lorna Dill to their Annual Maine Library Association Conference.

Statistics and Finances: FY 26 Budget was renewed with the Advisory Committee in March with three months to go, and recommendations for FY27 were made and decided upon. FY27 was submitted for review first by the Town Manager, and then to the Budget Committee in April. Once reviewed and recommendations are in from the Budget Committee, the Council takes up our Budget and votes on entire budget by Mid-June. Annual statistics for our MSL (2025) are in the history books. Our TOL Annual Statistics and Annual Report for FY 26 will be reported and done by June 30th 2026. All informs our decision making for FY 27. Two Public Hearings and a Municipal Budget Vote still to go.

Respectfully Submitted, Lauren A Hakala- Library Director.

Town of Lincoln – Monthly Report

April 2026

Lincoln Regional Airport (KLRG)

Stewart Jacobs, Airport Director

Spring brings increased flight operations at the Airport. With ice out on the river and most of the lakes in Northern Maine, pilots are preparing their float planes for water operations. Many of those aircraft are outfitted with floats from PK Floats and work is done by Keith Strange Aviation.

The airport recently qualified for approximately \$344,00.00, in FAA grant monies approved for Airport Master Plan Update. The first Working Paper has been completed in a process that will take about 2 years. The Airport is completing a grant application for approximately \$315,000.00, that is intended for Design & Permitting for Taxiway/Hangar Development. Those grant funds will be used to develop the required prerequisite for expansion of hangar space on land recently acquired through FAA grants.

The improvements to the Airport are being regularly used by pilots travelling to the Lincoln area.

TOWN COUNCIL

YR: 20 MO: 5 ITEM # 9

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Town Clerk

Department #: 0101

Request:

Order Polls Open (0101)

Order polls to open from 8:00am to 8:00pm according to Title 21A, MRSA Article II, Section 626 for the June 9, 2026 State Primary and the RSU67 Budget Referendum Elections.

Action Needed From Council: Order polls to open

Is This Item Budgeted:

Was This A Bid Process: Lowest Bid:

Is Public Hearing Required:

If So What Dates:

TOWN COUNCIL

YR: 20 MO: 5 ITEM # 10

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Town Clerk

Department #: 0101

Request:

Confirmation of Election Wardens/Moderators (0101)

Confirm Ann Morrison as Warden/Moderator and Sharon Severson and Marci Elvers as Deputy Warden/Moderators for the June 9, 2026 State Primary and RSU67 Budget Referendum.

Action Needed From Council: Confirm Wardens

Is This Item Budgeted:

Was This A Bid Process:	Lowest Bid:
-------------------------	-------------

Is Public Hearing Required:

If So What Dates:

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Town Clerk

Department #: 0101

Request:

Direct Registrar of Voters to sit/deliver voting list for June Election (0101)

Direct the Registrar/Deputy Registrar of Voters to sit, register voters and make corrections to the voting list on Tuesday June 2, 2026 from 8am to 7pm, Wednesday June 3, 2026 through Friday June 5, 2026 from 8am to 5pm and Monday June 8, 2026 from 8am to 5pm as well as on election day June 9, 2026 from 8am to 8pm according to Title 21A, MRSA, Section 122, Subsection 6A. Also, to instruct the Registrar to deliver a supplemental voting list to the Town Clerk prior to opening the polls.

Action Needed From Council: Direct Registrar

Is This Item Budgeted:

Was This A Bid Process: Lowest Bid:

Is Public Hearing Required:

If So What Dates:

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Town Clerk

Department #: 0101

Request:

Sign Warrant for Regional School Unit 67 Budget Validation Vote (pending outcome of 05/21/2026 Town Hall meeting) (0101)

Sign the Warrant for the RSU 67 budget validation vote scheduled for June 9, 2026.

Action Needed From Council: Sign Warrant

Is This Item Budgeted:

Was This A Bid Process: Lowest Bid:

Is Public Hearing Required:

If So What Dates:

AGENDA REQUEST

* Please note Public Notices need a 7-14 day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 4, 2026
------------------------------------	---------------------------

Department: Town Office

Department #: 0101

Request:

As part of the yearly commitment process, to authorize enrollment in the FY 2027 Tax Club.

Action Needed From Council: Authorize enrollment in FY 2027 Tax Club
--

Is This Item Budgeted:
Was This A Bid Process: Lowest Bid:
Is Public Hearing Required:
If So What Dates:

AGENDA REQUEST

* Please note Public Notices need a 7-14 day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 4, 2026
Department: Town Office	
Department #: 0101	

Request:

As part of the yearly commitment process, to authorize prepayment of FY 2028 taxes.

Action Needed From Council: Authorize acceptance of FY 2028 taxes.

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required:	
If So What Dates:	

TOWN COUNCIL

YR: 20 MO: 5 ITEM # 15

AGENDA REQUEST

* Please note Public Notices need a 7-14 day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 4, 2026
Department: Town Office	
Department #: 101	

Request:

As part of the yearly commitment process, to set the interest rate on delinquent FY 2027 taxes at 7%. Maximum that could be charged is 7%, per the attached maximum rate from the Maine Office of the Treasurer.

Action Needed From Council: Set the interest rate on delinquent FY 2027 taxes at 7%

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required:	
If So What Dates:	

Delinquent Tax Rates | Office of ...

www.maine.gov/treasurer/revenue-sharing/delinquent-tax-rates

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Maine Retirement Savings Board

Home → Revenue Sharing → Delinquent Tax Rates

Monthly Distributions

Projections

Delinquent Tax Rates

Delinquent Tax Rates

Municipalities may, by vote, determine the rate of interest that shall apply to taxes that become delinquent during a particular taxable year until those taxes are paid in full. The maximum rate of interest that can be charged per [Title 36, M.R.S.A. Section 505.4](#) is as follows:

Taxable Year	Maximum Rate
2026	7.00%
2025	7.50%
2024	8.50%
2023	8.00%
2022	4.00%
2021	4.00% up to 6.00%

1 inch of rain Wednesday

Search

11:18 AM 3/4/2026

For taxes assessed in 2026, the maximum interest rate that can be charged for delinquent taxes is 7.0%.

Our 2027 tax year is July 1, 2026 to June 30, 2027 and the taxes are assessed on April 1st, 2026.

TOWN COUNCIL

YR: 2026 MO: 5 ITEM # 16

AGENDA REQUEST

* Please note Public Notices need a 7-14 day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 4, 2026
Department: Town Office	
Department #: 0101	

Request:

As part of the yearly commitment process, to set interest rate on overpayment of taxes at 0.50%, which is the rate the Town receives from the bank. This interest rate cannot be less than 4% lower than the interest rate charged on delinquent taxes.

Action Needed From Council: set interest rate on overpayment of taxes at 0.50%

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required:	
If So What Dates:	

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Town Clerk

Department #: 0101

<p>Request:</p> <p>Set Public Hearing Dates for Fiscal Year 2026 Budget and 5 Year Capital Plan (0101/0104)</p> <p>Set the following dates for public hearings on the Fiscal Year 2027 budget:</p> <table style="margin-left: 100px;"> <tr> <td>1st Public Hearing</td> <td>May 26, 2026 at 6:00pm</td> </tr> <tr> <td>2nd Public Hearing</td> <td>June 1, 2026 at 6:00pm</td> </tr> </table>	1 st Public Hearing	May 26, 2026 at 6:00pm	2 nd Public Hearing	June 1, 2026 at 6:00pm
1 st Public Hearing	May 26, 2026 at 6:00pm			
2 nd Public Hearing	June 1, 2026 at 6:00pm			

Action Needed From Council: Set public hearing dates
--

Is This Item Budgeted:

Was This A Bid Process:	Lowest Bid:
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Is Public Hearing Required:

If So What Dates:

TOWN COUNCIL

YR: 20 MO: 5 ITEM # 18

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Town Clerk

Department #: 0101

Request:

Appoint Members- Library Advisory Committee (0101)

Move to appoint _____ and _____ to the Library Advisory Committee for a three-year term expiring May 31, 2029; as recommended by the Appointments Committee.

Action Needed From Council: Appoint members

Is This Item Budgeted:

Was This A Bid Process: Lowest Bid:

Is Public Hearing Required: Yes

If So What Dates: May 11, 2026

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Town Clerk

Department #: 0101

<p>Request:</p> <p>Appoint Members- Airport Advisory Committee (0101)</p> <p>Move to appoint _____ and _____ to the Airport Advisory Committee for a three-year term expiring May 31, 2029; as recommended by the Appointments Committee.</p>

Action Needed From Council: Appoint members

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required: Yes	
If So What Dates: May 11, 2026	

AGENDA REQUEST

* Please note Public Notices need a 7–14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
Department: Town Clerk	
Department #: 0101	

<p>Request: Appoint Member (0101)</p> <p>Move to appoint _____ to the RSU67 Board of Directors until November 2026 to fill a vacancy; as recommended by the Appointments Committee.</p>
Action Needed From Council: Appoint member

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required: Yes	
If So What Dates: May 11, 2026	

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
Department: Town Clerk	
Department #: 0101	

Request:

Appoint Election Workers (0101)
 Appoint election workers listed below for the next two-years pursuant to Title 21-A M.R.S.A., Section 503A.

Democrats: Julie Albert, Elizabeth Bickford, Joyce Bradway, Jane Brown, Delia Doane, Christine DuBois, Marie Foss,
Anne Mourkas, Anthony Mourkas, Patricia Nobel, Maggie Rogers, Bea Szantyr, Mark Weatherbee, and Jo-Ann Weed.

Republicans: Kathy Allen, Gloria Edwards, James Flynn, Jennifer Jordan, Mary Keegan, Tanya Keith, Darlene Leisentritt,
 Samantha Libby, Ashley Mitchell, Cathy Moison, David Moison, Mark Muello, Brian Oliver, Nimfa Oliver.

Green Independent: Elizabeth Inzerma

Unenrolled: Nancy Erickson, Diane Freeloove, Carol Marino, Amy Montroy, Larry Montroy, and Avis Sutherland.

Those workers underlined are previous election workers being re-appointed.

Staff- Ann Morrison, Marci Elvers, and Sharon Severson.

Non-Resident Staff: Alex Fair and Tracie York.

Action Needed From Council: Appoint Election Workers for 2026-2028

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required:	
If So What Dates:	

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Town Clerk

Department #: 0101

Request:

Public Hearing- Renewal State Liquor License Application- Gather Brunch and Bar (0101)

Open a public hearing for the purpose of hearing oral and written comments on the proposed renewal State Liquor License Application for Gather Brunch and Bar.

Approve Renewal State Liquor License Application- Gather Brunch and Bar (0101)

Approve the renewal State Liquor License Application submitted by Gather Brunch and Bar.

Action Needed From Council: Conduct a public hearing and approve renewal license

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required: Yes	
If So What Dates:	May 11, 2026



Application Copy

File Number: 146742

Job Type: Renewal Application

LICENSE #

CAR-23-106241

APPLICATION DATE RECEIVED

2026-04-30

LICENSE TYPE

On-Premises: Beer, Wine & Spirits

LICENSEE

Gather Brunch and Bar LLC

AGENT NAME

EFFECTIVE DATE

2025-05-31

EXPIRES

2026-05-30

STATUS

Active

PREMISES NAME

Gather Brunch and Bar

NEW SECONDARY LICENSE(S)

None selected

PREMISES TYPE

Class A Restaurant

PREMISES NAME

Gather Brunch and Bar

OPERATOR

Gather Brunch and Bar LLC

PHYSICAL ADDRESS

1 FLEMING ST LINCOLN ME 04457-1418

MAILING ADDRESS

1 FLEMING ST LINCOLN ME 04457-1418

CONTACT NAME

Tyler Arnold

PREFERRED CONTACT METHOD

Email

CONTACT PHONE
(207) 403-9403

ALTERNATE PHONE

FAX

EMAIL

gatherbrunch2023@gmail.com

QUESTIONS

On-Premises: Beer, Wine & Spirit

1. Is your business (including any DBA) registered and in good standing with the Maine Secretary of State?

Answer "No" if you are a Sole Proprietor.

No

2. Does the licensee or applicant(s) have any interest in any other Maine Liquor License?

No

3. Is the applicant/licensee an individual, partnership, or association? (Not a corporation or LLC)

No

4. Are all licensees/applicants residents of the State of Maine?

Yes

5. Is your license for a club with a membership?

No

6. Is your license application for a vessel?

No

7. Do you have a valid and current health license issued by Maine Department of Health and Human Services OR the Department of Agriculture?

Yes

(document uploaded)

8. Do you have a license from the Office of the State Fire Marshal?
Contact (207) 626-3870 to determine whether licensure is necessary.
No
9. Will any law enforcement officer directly benefit financially from this license?
No
10. Is the licensee or applicant for a license receiving, directly or indirectly, any money, credit, thing of value, endorsement of commercial paper, guarantee of credit or financial assistance of any sort from any person or entity within or without the State, if the person or entity is engaged, directly or indirectly, in the manufacture, distribution, wholesale sale, storage or transportation of liquor.
No
11. Is the licensee/applicant(s) directly or indirectly giving aid or assistance in the form of money, property, credit, or financial assistance of any sort, to any person or business entity holding a liquor license granted by the State of Maine?
No
12. What is the full name and date of birth of the person managing this premises?
Tyler James Arnold
05/20/2000
13. Has any of the listed applicants, an immediate family member of an applicant, or an employed manager been denied a liquor license or had a liquor license revoked within the last 5 years?
No
14. Is any of the listed applicants the spouse, father, mother, child or other immediate family member of a person whose liquor license has been revoked or denied in the last 6 months?
No

15 Has any licensee/applicant or employed manager ever been convicted of any violation of the liquor laws in Maine or any State of the United States within the last 5 years?

No

16 Has the licensee/applicant(s) or manager ever been convicted of any violation of any law, other than minor traffic violations, in Maine or any State of the United States?

No

17 Does the licensee/applicant have any arrangement such as a lease where rent is based on sales, an agreement where another party receives a portion of the revenue or profits from the business, or a right to acquire an ownership interest in the business?

No

18 At which address are your business records located?

1 Fleming St., Lincoln, ME, 04457

19 What will be your business hours? Please indicate each day's open and close times.

Wednesday-Monday 8-2.
Closed on Tuesdays

20 Please provide the name and distance from the premises to the nearest school, school dormitory and place of place of worship, measured from the main entrance of the premises to the main entrance of the school, school dormitory and place of worship by the ordinary course of travel.

Bible Baptist Church of Lincoln.
0.3 Miles away

21 Is your application for a Hotel or Bed & Breakfast?

No

22 What is the gross food income for the licensure period that will end on the expiration date?

\$478,500.00

23 What is the gross income from beer, wine, and spirits for the licensing period ending on the expiration date?

\$64,872.00

24 Do you have a food menu?

Yes

(document uploaded)

25 How many seats do you have? Include indoor and outdoor seating.

70 seats. All inside. We do NOT have outdoor seating.

26 How many bathrooms do you have available to patrons?

Two bathrooms available

27 Do you currently have any advertising or sponsorship agreements with a wholesale licensee or certificate of approval holder (including agreements for signage, naming rights, event sponsorships or branded areas)?

No

28 Describe each area of the premises where alcoholic beverages will be served, consumed, or stored.

Include all interior and exterior areas (e.g., dining rooms, bars, patios, decks, function rooms, etc.) and use names or labels that correspond to your submitted floor plan.

Small bar with 7 seats. Next to it is a 12 seat barista coffee bar.

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Supplemental Ownership Form	IMG_6780.jpeg	
Maine Health or Agriculture License	IMG_6778.jpeg	Current license.
Maine Health or Agriculture License	IMG_6777.png	Confirmation of new health license.
Food Menu	IMG_6781.jpeg	

Food Menu IMG_6782.jpeg

Premises Floor Plan IMG_6804.jpeg

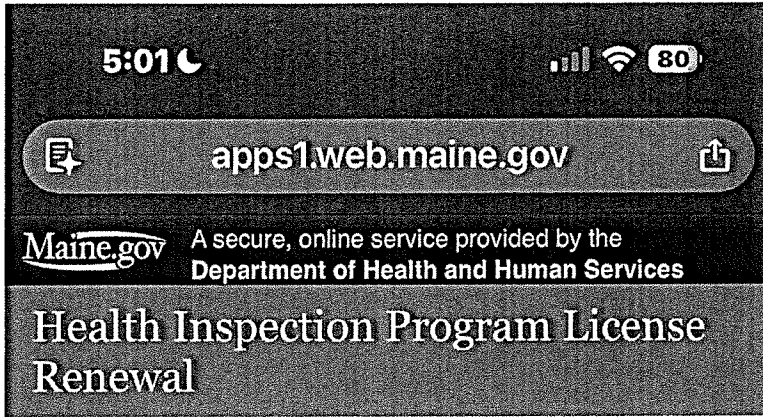
APPLICANT

Gather Brunch and Bar LLC

DECLARATION

- I certify that I am the applicant as described in this application, or that I am duly authorized to submit this application on the applicant's behalf.

All information provided in this application is accurate and correct. I understand that false statements made on this application are punishable by law. Knowingly supplying false information on this application is a Class D Offense under Maine's Criminal Code, punishable by confinement of up to one year, or by monetary fine of up to \$2,000 or by both.



Confirmation

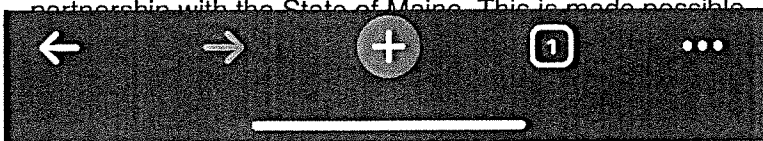
Thank you for your payment.

Your credit card will be charged **\$302.00** and the statement will read "ME Gov Services." Please refer to your Establishment ID when contacting our office.

Renewal Information	
Establishment Name:	GATHER BRUNCH AND BAR
License Type:	EATING AND CATERING
Establishment ID:	3172
License Fee:	300.00
Pay now through Maine.gov:	\$302.00
Confirmation Number:	103067

\$300.00 will be remitted to the Department of Health and Human Services. The remainder funds the operation of this online service and other Maine.gov online services like this one. ([More about Maine.gov Total Cost](#))

The Maine.gov website and many of the online services available are operated by a third party working in partnership with the State of Maine. This is made possible



State of Maine

DEPARTMENT OF HEALTH AND HUMAN SERVICES

EST ID: 3172

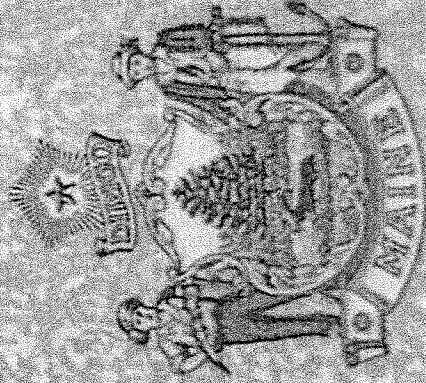
EATING AND CATERING 70 Seats (In)

EXPIRES: 05/07/2026

FEE: \$300.00

GATHER BRUNCH AND BAR
1 FLEMING ST
LINCOLN ME 04457

ATTN TYLER ARNOLD
ARNOLD, TYLER
GATHER BRUNCH AND BAR
1 FLEMING ST
LINCOLN ME 04457



Jane Hopwood
Commissioner

NON-TRANSFERABLE



STATE OF MAINE

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF ALCOHOLIC BEVERAGES AND LOTTERY OPERATIONS
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT

Supplemental Ownership Form

28-A M.R.S. §651

All Questions Must Be Answered Completely.

1. Company or sole proprietor legal name: Gather Brunch and Bar LLC	2. Date of incorporation/registration: Jan. 1st 2024	3. State of incorporation: Maine
--	---	-------------------------------------

List the following information for officers, directors, owners equal to or over 10%, and persons with indirect financial interest in the applicant.

Name	Date of Birth	Phone or E-mail	Address	Title	Ownership Stake (%)
Tyler Arnold	05/20/2000	(207)794-5056	31 Holiday Ln, Enfield, ME, 04493	Owner	100%



FOR THE TABLE

small plates

SKILLET COCONUT CORNBREAD 7
w/honey whipped butter

RICOTTA & BLUEBERRY DONUT HOLES 7
blueberry jam, lemon glaze, poppy seeds

MINI CHICKEN & WAFFLES 9
maple waffles, buttermilk fried chicken⁹, bacon, maple, milk's hot honey, green onions

BREAKFAST NACHOS 12
seasoned farm fries, american cheese sauce, shaved steak⁹, tomatoes, shreddeduce, sour cream, taco sauce, green onions

BRUNCH SKILLETS

served with toast

CHORIZO & POTATO 11
2 eggs scrambled⁹, cheddar jack cheese, chives

BRISKET & POTATO 12
2 eggs scrambled⁹, cheddar jack cheese, chives

ROASTED ROOT VEGETABLE 11
2 eggs scrambled⁹, roasted potatoes, carrots, parsnips, cheddar jack cheese, chives

HANDHELDS

served with dirty fries or seasonal fruit

STEAK, EGG & CHEESE BAGEL PANINI 13
shaved steak⁹, caramelized onion, overhard egg⁹, breakfast sauce, american cheese

BUTTERMILK FRIED CHICKEN SANDWICH 13
fried chicken breast⁹, bacon, shreddeduce, tomato, secret sauce, sesame seed bun

BRISKET GRILLED CHEESE 15
4 slices white bread, american and cheddar cheeses, beef brisket⁹, caramelized onion

BREAKFAST BURRITO 14
2 eggs scrambled⁹, cheddar jack cheese, bacon, sausage⁹, sauteed peppers & onions, dirty fries, taco sauce

THE MACH 15
double beef patty⁹, american cheese, shreddeduce, diced onion, dill pickle, "the sauce", sesame seed bun

CLASSICS

ALL AMERICAN BREAKFAST 11
2 eggs⁹, 2 bacon or sausages, 2 slices toast, breakfast potatoes

BYO OMELET 9
3 eggs⁹, american cheese, served with breakfast potatoes
vegetables \$1: -onions -tomatoes
-peppers -spinach
-mushrooms
meats \$2: -bacon -ham
-sausage

HOUSEMADE CORNED BEEF HASH 13
2 eggs⁹ any style, 2 slices toast, breakfast potatoes

BISCUITS & GRAVY 13
housemade sausage gravy, 2 eggs⁹, biscuit, breakfast potatoes

BENEDICTS

served with seasonal fruit or breakfast potatoes

THE CLASSIC 12
english muffin, canadian bacon, poached eggs⁹, hollandaise

EGG FLORENTINE 12
english muffin, creamed spinach, poached eggs⁹, hollandaise

PORK BELLY BENEDICT 14
english muffin, smoked pork belly, poached eggs⁹, hollandaise

ON THE LIGHTER SIDE

YOGURT & GRANOLA 8
vanilla yogurt, housemade granola, roasted strawberries, bananas, fresh berries, coconut, honey

WEDGE SALAD 12
blue cheese dressing & crumbles, crispy bacon, red onion, tomatoes, hard-boiled egg⁹

STRAWBERRY CITRUS SALAD 14
seared chicken tenders, strawberry vinaigrette, tomato, cucumber, roasted seeds, fresh berries, oranges

EGG WHITE OMELET 10
2 egg whites⁹, mushroom, tomato, spinach, cheese, served with seasonal fruit

SUNRISE SANDWICH 10
canadian bacon, overhard egg⁹, american cheese, english muffin, served with seasonal fruit

A 20% GRATUITY WILL BE ADDED TO ALL PARTIES OF 8 OR MORE

*CONSUMING RAW OR UNDERCOOKED MEATS, POULTRY, SEAFOOD, SHELLFISH, OR EGGS MAY INCREASE YOUR RISK OF
FOODBORNE ILLNESS



SWEET SECONDS

CINNAMON FRENCH TOAST* 7
3 slices housemade bread, cinnamon

STRAWBERRY CHEESECAKE STUFFED FRENCH TOAST* 8
2 slices housemade bread, cheesecake filling, strawberry puree, fresh strawberries, whip cream

STUFFED FRENCH TOAST* 10
bacon or ham, cheddar cheese

PANCAKES 2-Cakes \$6, 3-Cakes \$8
add fruit or chocolate chips for \$1.50
-chocolate chips -blueberries
-bananas -strawberries
-raspberries

BUTTERMILK WAFFLES 8
add fruit for \$2

SIDES

BACON 3

SAUSAGE LINKS* 3

SAUSAGE PATTIES* 4

HAM STEAK 5

HOUSEMADE CORNED BEEF HASH* 6

EXTRA EGG** 1.50

HOUSEMADE TOAST 3
white or oatmeal

BAGEL 3.50
with whipped cream cheese

GRILLED BISCUIT 3

BREAKFAST POTATOES 3

DIRTY FRIES 4

SEASONAL FRUIT CUP 4

DRINKS

SOFT DRINKS
one free refill on soft drinks

PEPSI

DIET PEPSI

MOUNTAIN DEW

STARRY

ORANGE CRUSH

MUG ROOT BEER

DR. PEPPER

TROPICANA LEMONADE

ICED TEA

JUICE & MILK
small or large

APPLE

ORANGE

CRANBERRY

TOMATO

GRAPEFRUIT

MILK

CHOCOLATE MILK

COFFEE & HOT DRINKS

DRIP COFFEE

ESPRESSO

CAPPUCCINO

AMERICANO

LATTE

WANDERING BEAR COLD
BREW ICED COFFEE

HOT CHOCOLATE

ASSORTED HOT TEAS

A 20% GRATUITY WILL BE ADDED TO ALL PARTIES OF 8 OR MORE
*CONSUMING RAW OR UNDERCOOKED MEATS, POULTRY, SEAFOOD, SHELLFISH, OR EGGS MAY INCREASE YOUR RISK OF
FOODBORNE ILLNESS



Dated at Lincoln, Maine in Penobscot County on _____.

The undersigned being Municipal Offices of the Town of Lincoln in the State of Maine hereby approve the following application (please check applicable application) to be forwarded to the State of Maine for issuance:

BYOB Permit Application _____

On-Premise Liquor License Application _____

Bottle Club License Application _____

Catering Permit Application _____

Signature of Officials	Printed Name and Title

AGENDA REQUEST

* Please note Public Notices need a 7–14-day advance notice in the paper depending on subject.

Council Meeting Date: 05/11/2026	Today's Date: 05/01/2026
Department: Code Enforcement	
Department #: 0106	

Request:

The Code enforcement Department Requests that the Town Council Adopts the Option 1 Within Title 38 M.R.S.A. section 438-B establishes three options from which each municipality may choose as the State implements a set of statewide timber harvesting standards in shoreland areas:
from "ADOPTING STATEWIDE TIMBER HARVESTING STANDARDS FOR YOUR SHORELAND ZONING ORDINANCE— Guidance from Chapter 1000 Guidelines

Action Needed From Council:
Adoption of Option 1 from Attached Documentation

Is This Item Budgeted: N/A	
Was This A Bid Process: N/A	Lowest Bid: N/A
Is Public Hearing Required: YES	
If So What Dates: 05/11/2026	

**ADOPTING STATEWIDE TIMBER HARVESTING STANDARDS FOR YOUR SHORELAND ZONING ORDINANCE—
Guidance from Chapter 1000 Guidelines**

Title 38 M.R.S.A. section 438-B establishes three options from which each municipality may choose as the State implements a set of statewide timber harvesting standards in shoreland areas:

Option 1: The first option available to a municipality is the complete repeal of timber harvesting provisions from the shoreland zoning ordinance. Under this option the Bureau of Forestry will administer the regulation of all forestry activities within the municipality. Section 438-B(2) states:
A municipality may choose to have the statewide standards apply to timber harvesting and timber harvesting activities in that municipality by authorizing the repeal of all provisions within the municipal shoreland zoning ordinance that regulate timber harvesting and timber harvesting activities in shoreland areas and notifying the (Director of the Bureau of Forestry within the Department of Agriculture, Conservation and Forestry) of the repeal. The authorization must specify a repeal date. When a municipality accepts the statewide standards in accordance with this subsection, the (Director of the Bureau of Forestry) shall administer and enforce the statewide standards within that municipality beginning on (January 1, 2013) or the municipal repeal date specified in the notification received under this subsection.

Section 438-B(6) provides that, notwithstanding any provision in a local ordinance to the contrary, beginning January 1, 2013 rules adopted by the Bureau of Forestry under Title 12, section 8867-B will apply in all municipalities that have accepted the statewide standards in accordance with Option 1.

If a municipality chooses option 1, completely repealing the municipal regulation of timber harvesting activities in the shoreland zone and deferring the regulation of timber harvesting activities to the Bureau of Forestry, the repeal should include all references to timber harvesting regulations, including:

1. Section 14, Table 1, *Land Uses in the Shoreland Zone*, Item 3 (forest management activities except for timber harvesting & land management roads), Item 4 (timber harvesting), and Item 27 (land management roads) of the Table;
2. Section 15(O) in its entirety (Section 15(O-1) would not have been adopted by those municipalities that had elected to retain section 15(O), so there would be no need to repeal section 15(O-1)); and
3. All definitions in Section 17 pertaining to timber harvesting and forest management activities, including the terms: Cross-sectional area, DBH, Disruption of shoreline integrity, Forest management activities, Forest stand, Harvest area, Land management road, Licensed forester, Residual basal area, Residual stand, Skid road or skid trail, Slash, Timber harvesting and related activities, and Wind firm.

Option 2: The second option available to the municipality is the adoption of timber harvesting standards that are identical to the statewide standards. This option allows the municipality to retain some local control over the administration and enforcement of timber harvesting in the shoreland zone, while receiving assistance and expertise from staff of the Bureau of Forestry. Section 438-B(3) states:

A municipality may adopt an ordinance to regulate timber harvesting and timber harvesting activities that is identical to the statewide standards. A municipality that adopts an ordinance under this subsection may request the director (of the Bureau of Forestry) to administer and enforce the ordinance or to participate in

joint administration and enforcement of the ordinance with the municipality beginning on the effective date of the statewide standards (January 1, 2013) or within 60 days of the director's receiving a request. When a municipality requests joint responsibilities, the director and the municipality shall enter into an agreement that delineates the administrative and enforcement duties of each. To continue to receive administrative and enforcement assistance from the (Bureau of Forestry) under this subsection, a municipality must amend its ordinance as necessary to maintain identical provisions with the statewide standards.

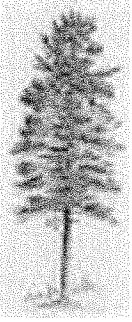
Section 438-B(6) provides that, notwithstanding any provision in a local ordinance to the contrary, beginning January 1, 2013 rules adopted by the Bureau of Forestry under Title 12, section 8867-B will apply in all municipalities that have adopted an ordinance identical to the statewide standards in accordance with Option 2.

For those municipalities that choose option 2, these Guidelines contain timber harvesting standards that are based on the June 15, 2005 Bureau of Forestry Chapter 21 statewide standards (Section 15.O-1). Provisions for culvert sizing in this section 15.O-1 have been updated to comply with current NRPA standards, and a reference to Bureau of Forestry definitions for terms used in this section has been added. However, before a municipality adopts or amends this section they should consult with the Bureau of Forestry to get the latest version of Chapter 21. A municipality amending their own forestry standards, whether under Option 2 or Option 3, is required to coordinate with the Bureau of Forestry through the Title 12, section 8869, subsection 8 process to ensure that any local amendments are consistent with the statewide standards in effect at the time of the local ordinance amendments.

Option 3: The third option available to the municipality is to retain its current timber harvesting standards. Section 438-B(4) states:

A municipal ordinance regulating timber harvesting and timber harvesting activities that is in effect and consistent with state laws and rules in effect on December 31, 2005 continues in effect unless action is taken in accordance with (Option 1 or Option 2 above). A municipality that retains an ordinance with provisions that differ from the statewide standards shall administer and enforce that ordinance unless the municipality requests that the director (of the Bureau of Forestry) administer and enforce the ordinance and the director agrees with the request after reviewing the ordinance. The director may not administer or enforce any ordinance that is more stringent than or significantly different from the requirements of section 438-B(3). A municipality may not amend a municipal ordinance regulating timber harvesting and timber harvesting activities unless the process established in Title 12, section 8869, subsection 8 is followed. Beginning on (January 1, 2013), a municipality may not amend an ordinance regulating timber harvesting and timber harvesting activities in a manner that results in standards that are less stringent than or otherwise conflict with the statewide standards (Section 438-B(4)).

Option 3 municipalities may also amend their timber harvesting ordinances in accordance with section 15.O-1, but before a municipality amends their ordinance they should consult with the Bureau of Forestry to get the latest version of Chapter 21. A municipality amending their forestry standards, whether under Option 2 or Option 3, is required to coordinate with the Bureau of Forestry through the Title 12, section 8869, subsection 8 process to ensure that any local amendments are consistent with the statewide standards in effect at the time of the local ordinance amendments.



Statewide Standards for Timber Harvesting and Related Activities in Shoreland Areas (DEP Towns)

Maine Forest Service, DEPARTMENT OF AGRICULTURE, CONSERVATION & FORESTRY
22 State House Station, Augusta, ME 04333

This information sheet is an overview of Statewide Standards. For specific details consult the actual rules.

http://www.maine.gov/dacf/mfs/policy_management/water_resources/sws/sws.html

What are statewide standards?

Statewide standards for timber harvesting in shoreland areas is a law that applies to water bodies and wetlands in certain organized towns. Statewide Standards apply in only those towns that have chosen to replace their own ordinance for timber harvesting in the shoreland zone town with statewide standards. For information on town ordinances see information sheet #5. For an up to date list of towns where statewide standards apply see:

http://www.maine.gov/dacf/mfs/policy_management/water_resources/sws/sws.html.

Where does it apply?

Statewide standards for timber harvesting apply to the following areas:

- ▶ within 250 feet of
 - Great Ponds (waterbodies larger than 10 acres)
 - Rivers (downstream of the point where the watershed drains 25 square miles)
 - Tidal waters and coastal wetlands
 - Non-forested freshwater wetlands larger than 10 acres
 - Any size pond or freshwater wetland identified by the Department of Inland Fisheries and Wildlife as essential wildlife habitat

- ▶ within 75 feet of
 - Streams, downstream of the point where the watershed drains 300 acres

- ▶ adjacent to
 - Streams above the 300 acre drainage point; and, ponds or freshwater wetlands larger than 4,300 square feet but less than 10 acres that are not identified by the Department of Inland Fisheries and Wildlife as essential wildlife habitat.

What are the restrictions on timber harvesting and related activities?

Timber harvesting is allowed in shoreland areas covered by statewide standards, though there are restrictions on timber harvest levels, cleared openings, stream crossings, road construction and exposure of mineral soil.

1. In areas with 250' zones
 - a. Harvesting of no more than 40 percent of the total volume of trees 4.5 inches DBH or greater in any 10 year period is permitted OR
 - b. The residual stand must contain an average basal area of at least 60 square feet per acre of woody vegetation greater than or equal to 1.0 inch DBH, of which 40 square feet per acre must be greater than or equal to 4.5 inches DBH
 - c. A well-distributed stand of trees which is windfirm, and other vegetation including existing ground cover, must be maintained;
 - d. Within 75 feet, horizontal distance of the normal high water mark there must be no cleared openings. At distances greater than 75 feet, timber harvesting must not create single cleared openings greater than 14,000 square feet. Where openings exceed 10,000 square feet, they must be at least 100 feet apart.

2. In areas with 75' zones
 - a. Harvesting of no more than 40 percent of the total volume of trees 4.5 inches DBH or greater in any 10 year period is permitted OR

- b. The residual stand must contain an average basal area of at least 60 square feet per acre of woody vegetation greater than or equal to 1.0 inch DBH, of which 40 square feet per acre must be greater than or equal to 4.5 inches DBH
 - c. A well-distributed stand of trees which is windfirm, and other vegetation including existing ground cover, must be maintained;
 - d. There must be no cleared openings.
3. Adjacent to streams with watersheds draining less than 300 acres and ponds and non-forested wetlands >4300ft² but < 10 acres that are not significant wildlife habitat or essential wildlife habitat.
- a. Shoreline integrity must be protected.

Note: In all zones an alternative method, signed by a licensed forester or certified wildlife biologist may be proposed in an application to the Maine Forest Service (See Option 3 outcome based in MFS Chapter 21 rule.)

- 4. Slash must not be left within 50' of the normal high water line of Great Ponds, rivers, non-forested wetlands larger than 10 acres, and tidal waters, except slash actively used to protect soil from disturbance by equipment or to stabilize exposed soil. From 50 to 250 feet slash greater than 3" in diameter must be kept below 4' above the ground.
- 5. Streams may not be used as travel routes (unless frozen and undisturbed).
- 6. During harvesting shoreline integrity must be protected on all streams and wetlands greater than 4300ft².
- 7. Temporary crossing structures must be removed when the harvest is complete (or as soon as possible after snowmelt) and exposed soil must be stabilized.

Can roads be built in Shoreland Areas?

Roads can be built in shoreland areas but require minimum setbacks. These minimum setbacks increase with slope.

- 1. 100 feet from the normal high-water line of a Great Pond or a river that flows to a Great Pond, rivers draining more than 25 square miles, nonforested freshwater wetlands 10 acres or larger, any coastal wetland or tidal water, and any pond or freshwater wetland identified by the Department of Inland Fisheries and Wildlife as significant wildlife habitat or essential wildlife habitat.
- 2. 50 feet from the normal high water line of streams draining more than 300 acres but above the 25 square mile drainage point.
- 3. 25 feet from the normal high water line of streams draining less than 300 acres and ponds or freshwater wetlands larger than 4,300 square feet but less than 10 acres not identified by the Department of Inland Fisheries and Wildlife as significant wildlife habitat or essential wildlife habitat.

Roads and crossings must also:

- 1. Use a bridge or culvert below the 25mi² drainage point, temporary structure are permitted above the 25mi² drainage point.
- 2. Maintain natural stream flow, not block fish passage and not impound water.
- 3. Stream crossings approaches must divert runoff into vegetated filter strips, not directly into the waterbody.
- 4. Permanent crossings must be sized to have a capacity of 3X the cross-sectional area of the stream.

What about other land uses?

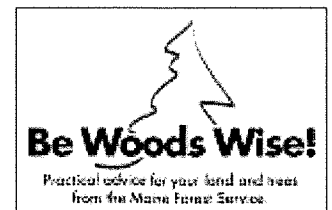
Timber harvesting does not include clearing land for development. These activities fall under a separate set of rules.

Where can I get more information or assistance with statewide standards?

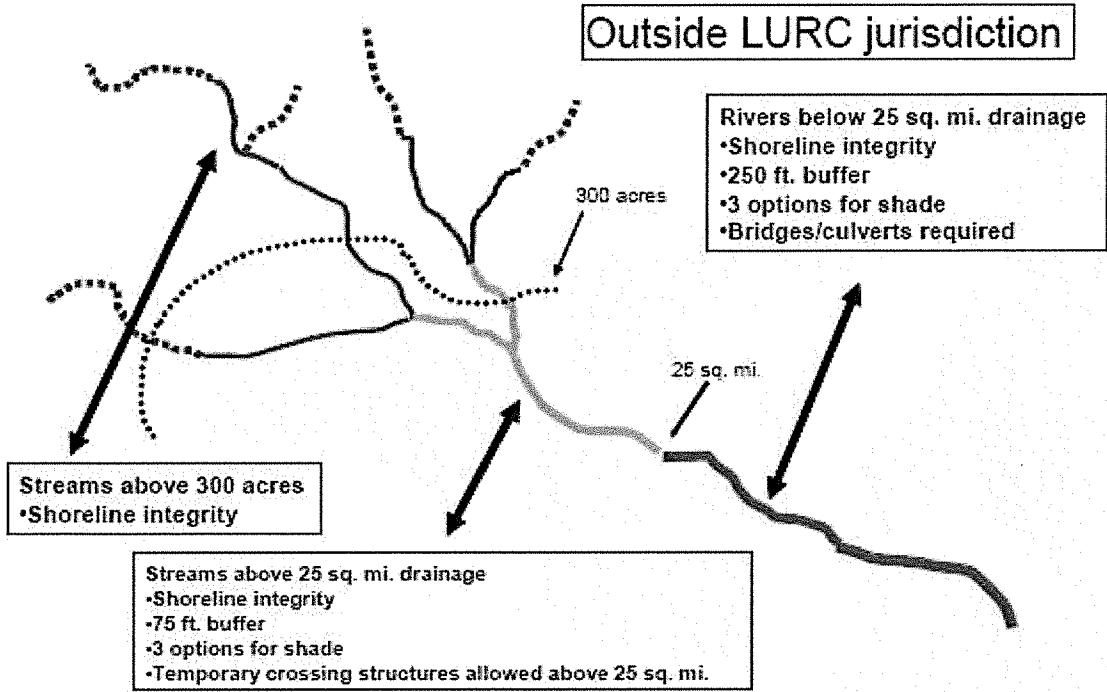
Information, including maps of where statewide standards apply and a copy of the actual rule can be found on the Maine Forest Service website: http://www.maine.gov/dacf/mfs/policy_management/water_resources/sws/sws.html.

You can also contact the Maine Forest Service directly with questions.

For more information, please contact:
 Maine Forest Service
 DEPARTMENT OF AGRICULTURE, CONSERVATION & FORESTRY
 22 State House Station
 Augusta, ME 04333-0022
 (207) 287-2791 or
 1-800-367-0223
forestinfo@maine.gov



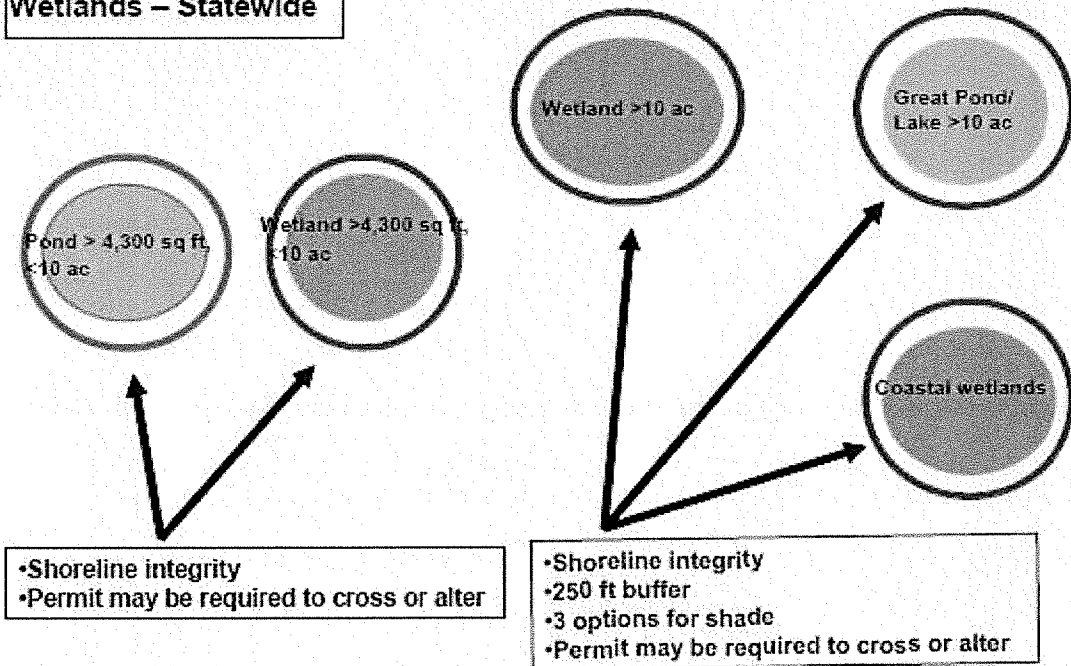
Statewide Standards for Timber Harvesting in Shoreland Areas



DEPARTMENT OF CONSERVATION – Maine Forest Service

Statewide Standards for Timber Harvesting in Shoreland Areas

Wetlands – Statewide



DEPARTMENT OF CONSERVATION – Maine Forest Service

Diagrams are for informational purposes only – incase of discrepancy the written rule shall govern

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
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Department: Town Clerk

Department #: 0101

Request:
Public Hearing- Approve Use of Roads for ATV's (0100)

Move to open a public hearing for the purpose of hearing oral and written comments on the proposed addition of an ATV access route to the Town of Lincoln Ordinance 1414.3; replacing the fourth access route listed, as the route was discontinued by the State for safety reasons.

Approve Ordinance Change- Operating an ATV on a Public Way 1414.3 (0100)

Approve changes to ordinance section 1414.3; as attached, replacing the fourth access route listed, as it was discontinued by the State for safety reasons.

Action Needed From Council: Conduct a public hearing and approve changes.

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required: Yes	
If So What Dates:	May 11, 2026

1414. OPERATING AN ATV ON A PUBLIC WAY¹

1414.3 ATV Access Routes shall include the following streets:

- Taylor Street and Main Street from Taylor Street to Veterans Memorial Parking Lot.
- Mechanic Street to School Street to Burton Street, Lincoln House Motel to be the designated Trail End.
- Hale Street up to Enfield Road to the High Street Market
- ~~From the rail bed on Penobscot Valley Avenue, straight through the intersection to the River Road with no turns onto West Broadway; a distance of 2100 feet. (State discontinued the use of this route)~~
- From the trail on West Broadway near NAPA, cross the road to Why Not Stop, onto a trail through Greywolf Auto land, past the kids' pond, to the Airport Road, to Flyaway Drive, to Town owned right of way, to Riverbanks LLC, and end at the bridge. (This is replacing the item above)

¹ Council Approved August 8, 2022

Ann Morrison

From: Tom Kates <tkates110@gmail.com>
Sent: Tuesday, May 5, 2026 5:53 PM
To: Ann Morrison
Subject: ATV Trail from Flyaway Drive

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.

Sent from my iPad

Hello Ann,

Enclosed please find a proposed route to the Access Rd Bridge.

We are looking to go from Flyaway Dr, access the town ROW for 300' to Riverbanks LLC owned land. From there we will follow their property line as shown, to the ITS Snowmobile trail, to access the bridge.

We are asking for Airport Rd as well, in the event,

A) Edwards sells their land that the snowmobile club uses across his land,

they do not allow ATV use on their property. We would utilize that route.

B) In the event of land changing hands in the future, the State granted their ROW on the Access Rd, across the businesses there. That would be a last resort scenario, as we feel it would create safety issues for all involved.

Trail from NAPA would cross to YNot, from there to Greywolf land, past the kids pond to Airport Rd, to Flyaway Rd, to Town owned ROW, to Riverbanks LLC, to bridge!

As you may have heard, the State DOT has stopped use of the bridge, and Access Rd this year.

We are optimistic that on the State level that is being pursued, and we want to be pro active to have a trail in place when that happen, thus our request 😊

As far as verbiage, it's not my strong suit, and I'm hoping you could assist me with that. Than You Very Much! Tom
PORR

Ann Morrison

From: Tom Kates <tkates110@gmail.com>
Sent: Friday, April 17, 2026 11:45 AM
To: Ann Morrison
Subject: PORR ACCESS ROUTE

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.

Sent from my iPhone

Hello Again Ann,

I'm wondering if possible, if we (PORR) could amend our request for the next meeting to include the possibility of using the Town of Lincoln's ROW on Fly away Drive, as well as the Airport Rd?

Our meeting Tuesday, with the State engineers on the Access Rd to the bridge, resulted in them saying the entire Roadswy would be closed to ATV traffic.

Their recommendation was using the State ROW parallel with the highway, across all the businesses on the East side of Bridge.

The State has 100' ROW each side of the center line of River Rd.

I feel utilizing their recommendations, it would cause irreparable harm to the business frontages, owner frustration, and safety issues with crossing business driveways, with ingress & egress.

Thank You!

Tom.....PORR

PS. Date of May meeting please? 😊

Ann Morrison

From: Tom Kates <tkates110@gmail.com>
Sent: Thursday, April 9, 2026 9:04 PM
To: Ann Morrison
Subject: ATV Access on town owned road.

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.

Sent from my iPhone

Hello Ann,

A little background first, the State Of Maine DOT has denied farther use of Penobscot Valley Ave, through the intersection to River Road.

Our club, Penobscot Off Road Riders was granted "conditional" use in 2024, pending finding an alternative route.

I have been in negotiations with Jeremy Dill for nearly 4 years and on March 31 of this year, he relented and is going to allow us access, which will bypass the intersection.

Mr Dill's property runs from West Broadway through to Airport Rd.

Our request would be to be placed on the May agenda, and present our request to use the Airport Rd, to River Rd, to provide access for ATV use to the bridge.

This crossing is an East / West connection linking ATV trails through to Lincoln.

The ATV community is an economic Reality to Lincoln, with probably upwards of 100 machines a week using that access to town.

Lincoln fuel stations, restaurants, and hotels are the primary beneficiaries.

So, with that backdrop, this will allow us to keep the Community connection with our 90 mile trail system, one of the best in the State of Maine.

Feel Free to contact me with questions!

Thank You, Tom. PORR

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 1, 2026
Department: Town Manager	
Department #: 0100	

Request:

Presentation from Community Solar representatives on cost savings possibilities.

Action Needed from Council:

Discussion with question-and-answer following Community Solar presentation.

Is This Item Budgeted: N/A	
Was This a Bid Process: N/A	Lowest Bid: N/A
Is Public Hearing Required: N/A	
If So What Dates: N/A	

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: 05/11/2026	Today's Date: 04/30/2026
Department: Code Enforcement, & Assessing	
Department #: 0100	

Request: We are requesting that the Town Council accept the Annual Appointments by Town Manager Dennis Bullen the following persons into their positions.

Denton Trotter – Code Enforment Officer, Local Health Officer, Licensed Plumbing Inspector

Amanda Woodard – Assessor, E-911 Addressing Agent, Alternate Code Enforcement Officer, Alternate Licensed Plumbing Inspector

Ruth Birtz – Alternate Assessor, Alternate Code Enforcement Officer, Alternate Licensed Plumbing Inspector

Action Needed From Council: Annual Acceptance of Appointment

Is This Item Budgeted: N/A	
Was This A Bid Process: N/A	Lowest Bid:
Is Public Hearing Required: NO	
If So What Dates: N/A	

TOWN COUNCIL

VR: 20 MO: 5 ITEM # 27

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: April 28, 2026
Department: Town Manager	
Department #: 0100	

Request:

Enter into agreement with Municipal Waste Solutions to provide Solid Municipal Waste (SMW) hauling and disposal services as per attached proposal.

Action Needed from Council:
Accept terms of Municipal Waste Solutions proposal.

Is This Item Budgeted: N/A	
Was This A Bid Process: N/A	Lowest Bid:
Is Public Hearing Required: No	
If So What Dates: No	



Municipal Waste Solutions, LLC
 92 Harold Bouchard Way
 Hampden, ME 04444

April 9, 2026
 Attn: Dennis Bullen
 Town of Lincoln
 29 Main St.
 Lincoln, ME 04457

Dear Mr. Bullen,

Thank you for taking the time to discuss a potential framework for Municipal Waste Solutions, LLC and MWS Logistics, LLC, collectively (“MWS”) to partner with the town of Lincoln (the “Town”) to provide you a more cost-effective waste disposal solution.

Per our discussion, if the Town formally engages MWS by no later than May 1, 2026, we are ready and able to immediately provide the following services at the prices shown below through December 31, 2026 (the “Initial Term”). MWS will also offer the Town will also have the option to exercise two twelve-month extensions (each, and “Extension Term”), the rates for MWS provided services will increase at the beginning of each Extension Term by the greater of (i) the increase in CPI over the preceding 12-month period, or (ii) 4%.

- Solid Waste Disposal: MWS will accept municipal solid waste from the Town at a rate of \$91/ton for the disposal of Tonnage (as defined below) by the Town of Lincoln through December 31, 2026.
- Hauling: MWS will haul all waste loaded into the Town’s owned trailers from the Town’s Transfer Station (the “Transfer Station”) to MWS’s facility in Hampden at a cost of \$415 per load¹.

Based on our current estimates, we believe this will generate annual savings for the Town of over \$40,000 (please see below).

	Town Statistics	Town (Current Budget)		MWS Proposal	
		\$/ Unit	Annual Cost	\$/ Unit	Annual Cost
Disposal (Tons)	3,880	\$95.00	\$ 368,600	\$91.00	\$ 353,080
Hauling (Load)	180			\$441.00	79,585
Truck Lease (Annual)			25,655		
Fuel (Trip) ¹	180	\$80.00	14,437	\$0.00	-
Driver (Annual)			65,000		-
Total Cost			\$ 473,692		\$ 432,665
Savings to Town			\$ 41,027		

¹ Assumes \$5/gallon diesel cost. All loads hauled shall be subject to a fuel surcharge if diesel exceeds \$5.25/gallon.



Municipal Waste Solutions, LLC
92 Harold Bouchard Way
Hampden, ME 04444

Transfer Station Operations

MWS would also propose that we immediately begin working with the Town to evaluate the potential for us to take over operations at the Transfer Station (the "TS Transaction"). While the details of any transaction will be subject to diligence, we expect to structure this transaction as follows:

- MWS acquires all Transfer Station assets and leases the underlying property for a nominal cost
- MWS assumes all go-forward costs and responsibilities associated with the ongoing operation transfer station in return for an annual operating fee to be paid by the Town
- MWS would be granted the right to direct 3rd-party volumes to the Transfer Station.
 - MWS would receive the benefit from the revenue generated by any 3rd-party volumes brought the Transfer Station
 - Town would receive a \$/ton royalty on a portion of this volume

During its diligence, MWS will seek to find efficiencies that will allow us to offer the Town an operator fee that would generate immediate savings to the Town beyond those generated by MWS taking on the hauling and disposal of the Town's waste. The Town would also have the ability for further benefit to the Town from any royalties generated by 3rd-party volumes that come to the Transfer Station.

While this letter is meant to indicate MWS's strong desire to enter into a TS Transaction, for the avoidance of doubt, this letter does not create any obligation for either MWS or the Town to complete a TS Transaction. Any TS Transaction, if it were to occur, will be subject to the satisfactory completion of diligence by MWS, in MWS's sole discretion, of the facility and its operations and negotiation of mutually agreeable definitive documents, among other things.

Further Terms & Details

All tonnage directed to MWS's facility shall be municipal solid waste and shall be delivered to either the Hampden Facility or to the Juniper Ridge landfill (in the event of bypass) in accordance with the customary delivery and acceptance requirements, as applicable, subject to available capacity, and shall not include Unacceptable Waste. Lincoln represents and warrants that all Tonnage delivered by Lincoln shall meet the aforesaid requirements, shall originate within the State of Maine, and shall not be under contract for disposal with any other party. Lincoln shall indemnify and hold harmless MWS for any breach of these representations and warranties.

"Unacceptable Waste" means any material that is not MSW, including without limitation any material that by reason of its composition, characteristics or quantity is ineligible for disposal at the Hampden Facility or Juniper Ridge Landfill, as applicable, under any applicable federal, state or local laws, rules, regulations or permits; (b) hazardous, toxic, radioactive, hospital or laboratory wastes or substances; and (c) any other material that MWS reasonably concludes would require special handling outside the normal course or present an endangerment to its facility, the public health or safety, or the environment. For the purposes of this agreement, hazardous waste, construction and demolition debris, processed construction and demolition debris, or oversize bulky waste are considered Unacceptable Waste.

In the event that the State of Maine increases the fee payable by MWS in connection with disposal at a licensed landfill, the applicable fee set forth herein and payable by MWS shall be increased by an equal amount.

Payment for Tonnage received shall be due on a net thirty-day basis. Past due invoices shall be subject to a late fee. In the event of non-payment by the Town, this agreement may be terminated or acceptance of Tonnage suspended at the option of MWS with 30-days notice.



Municipal Waste Solutions, LLC
92 Harold Bouchard Way
Hampden, ME 04444

We are very excited about the opportunity to partner with the Town and look forward to hearing from you.
If you have any questions or concerns, please reach out to me at (657)455-2525.

A handwritten signature in black ink, appearing to read "K Hogan", positioned above a horizontal line.

Kevin Hogan
Municipal Waste Solutions, CFO

WASTE PROCESSING AND DISPOSAL AGREEMENT

This Waste Processing and Disposal Agreement (this "Agreement") is hereby entered into on **** *, **** (the "Effective Date"), by and between **Municipal Waste Solutions, LLC**, a Delaware limited liability company ("Company"), and ***** ("Customer"). Company and Customer each may be referred to herein as a "Party" and collectively as the "Parties".

1. **Definitions.** Capitalized terms not otherwise defined in the body of this Agreement shall have the meanings set forth on Schedule 1.

2. **Delivery, Processing and Bypass or Transfer of Acceptable Waste.**

(a) Commencing on the Effective Date and continuing for so long as this Agreement remains in effect, subject to the terms and conditions of this Agreement, Customer shall deliver all of its Acceptable Waste to Company at the Facility, and Company shall be the exclusive processor of all of Customer's Acceptable Waste.

(b) On the terms and subject to the conditions and qualifications set forth in this Agreement, Customer hereby engages Company, and Company hereby agrees to: (i) receive and process Acceptable Waste at the Facility; (ii) dispose of any Residuals; and (iii) perform other necessary activities related to performance of the foregoing (collectively, "Processing Services").

(c) Notwithstanding anything in this Agreement to the contrary, Company shall have the right to bypass or transfer Customer's Acceptable Waste to an alternative facility (each, a "Back-Up Facility") as needed, as determined in the reasonable judgement of the Company. Company will be responsible for the payment of any disposal fees at the Back-Up Facility, while Customer shall be responsible for arranging and paying all costs for such transportation of Acceptable Waste to the Back-Up Facility.

(d) All of Customer's deliveries to the Facility shall consist of Acceptable Waste only. The hauler of Customer's waste is required to always provide the origin of the waste being received by Municipal Waste Solutions. The Company shall have the right to reject any delivery of municipal solid waste if the origin is not provided, or if the delivery contains any material that does not qualify as Acceptable Waste ("Unacceptable Waste").

(e) In the event that Acceptable Waste is accepted at the Facility by Company and subsequently transferred by Company to a Back-Up Facility, Company shall be responsible for arranging and paying all costs for such transportation of Acceptable Waste to the Back-Up Facility.

3. **Unacceptable Waste.**

(a) Company shall use reasonable care to identify, reject, and remove any Unacceptable Waste delivered by Customer from the Facility before it is processed. Company shall have the right to inspect the contents of any delivery vehicle at the Facility to determine the presence of Unacceptable Waste. If any vehicle is found, by sampling or otherwise, to contain Unacceptable Waste, Company shall have the right, but not the obligation, to reject all or part of the delivery.

(b) If Company rejects Customer's delivery of Unacceptable Waste, Company shall have the right to re-load the Unacceptable Waste into the delivery vehicle and instruct the applicable Hauler to remove such Unacceptable Waste from the Facility, and Customer shall make alternative arrangements for the handling and disposal of such Unacceptable Waste in accordance with Applicable Law and directives of any Governmental Authority having jurisdiction and at the sole cost and expense of Customer.

(c) If Company accepts Unacceptable Waste at the Facility that is identified as Customer waste, Company shall have the right to make arrangements for the proper removal and disposal of such Unacceptable Waste, and Customer shall reimburse Company for any and all related costs.

4. Fees, Invoicing and Payment.

(a) Customer shall pay to Company \$91.00 per ton of Acceptable Waste delivered by Customer to the Facility (the “Tipping Fee”) or to a Back-up Facility, which shall be adjusted as of each January 1 during the term of this Agreement to reflect the greater (i) of any annual percentage increase in the CPI since January 1 of the prior year or (ii) 4%.

(b) Company shall provide an invoice to Customer on a weekly basis, or as soon thereafter as is practicable, showing the number of tons of Acceptable Waste delivered by Customer during the preceding billing period and the amount due by Customer for such period, which shall be equal to the then applicable Tipping Fee multiplied by the number of tons of Acceptable Waste delivered by Customer to the Facility or Back-Up Facility during such preceding billing period. Invoices may be transmitted by generally accepted electronic means or as otherwise agreed between Customer and Company.

(c) Customer shall pay all invoices from Company directly to Company within thirty (30) days of receipt of such invoice, subject to the procedures in Section 4(d).

(d) Late payments by Customer under this Agreement shall be assessed interest at the rate of 3.00% per month from the date due until paid, unless otherwise agreed in writing by Company in its sole discretion.

(e) In addition to other remedies set forth in this Agreement, if Customer is in default of any of its payment and/or indemnity obligations under this Agreement, Company shall have the right to reject any deliveries of Acceptable Waste from Customer.

5. Term; Automatic Renewal.

(a) The initial term of this Agreement runs from June 1, 2026 through December 31, 2026 (the “Initial Term”). So long as Customer is not in default of this Agreement and subject to the Tipping Fee adjustment outlined in Section 4(a) of this Agreement, Customer shall have the option to extend the term of this Agreement for two (2), 12-month periods (each a “Customer Extension Term”).

(b) After the second Customer Extension Term, this Agreement shall be automatically renewed for additional 12-month periods (each a “Renewal Term”), unless either Party provides written notice of its intent to terminate the Agreement at least thirty (90) days prior to expiration of the second Customer Extension Term or the then-current Renewal Term, as applicable.

6. Termination; Effect of Termination.

(a) This Agreement may be terminated early upon written notice by:

i. either Party upon a material breach of this Agreement by the other Party that is not cured within thirty (30) days after receipt of written notice of such breach;

ii. either Party immediately upon the occurrence of any gross negligence, willful misconduct, or fraud by the other Party in the performance of its obligations hereunder; or

(b) Cancellation, expiration, or termination of the Agreement shall not relieve the Parties of

any obligations that, by their very nature, must survive cancellation, expiration, or termination, including all payment, confidentiality, and indemnification obligations arising under the Agreement prior to the date of cancellation, expiration, or termination.

(c) If Customer terminates this Agreement prior to the expiration of any term thereof for any reason other than a default by Company that is not cured within any applicable cure period, or if Company terminates this Agreement because of Customer's default pursuant to Sections 6(a), Customer shall pay, in addition to Company's legal fees and costs incurred by Company in collecting such liquidated damages, an amount equal to Customer's average monthly charges for the prior six (6) month period multiplied by the number of months remaining in the Initial Term or then applicable Renewal Term. Customer acknowledges and agrees that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty.

7. Assignment.

(a) Assignment by Customer. Customer may not assign or transfer this Agreement or assign, transfer, or delegate any of its rights or obligations under this Agreement, including any transfer by operation of law, in any manner whatsoever without the prior written consent of Company, the giving of which may be withheld, delayed, or conditioned by Company in its sole discretion, provided that any authorized assignee of Customer pursuant to this Section shall be bound by the provisions of this Agreement. Any attempted assignment, transfer, or delegation in violation of this Section 7(a) shall be void and of no effect.

(b) Assignment by Company. Company may assign or transfer this Agreement or assign, transfer, or delegate any of its rights or obligations under this Agreement, including any transfer by operation of law and to any Lender in connection with financings related to the Facility, without the prior consent of Customer, provided that Company shall provide written notice to Customer of any such assignment or transfer. Customer shall provide reasonable cooperation to facilitate any such assignment or transfer.

8. Force Majeure.

(a) Neither Party shall be considered to be in default in the performance of any of its obligations under this Agreement when and to the extent that such failure of performance or its inability to deliver or accept services hereunder shall be due to Force Majeure; provided, however, that Force Majeure shall not excuse the payment of monies due and payable or indemnity obligations hereunder.

(b) If either Party purports to rely on the occurrence of a Force Majeure event as a basis for being excused from performance of its obligations under this Agreement, then the Party relying on the event or condition shall: (i) provide prompt notice to the other Party of the occurrence and extent of the Force Majeure event, which notice shall provide details with respect to the circumstances constituting and extent of the Force Majeure event, an estimate of its expected duration and the probable impact on the affected Party's performance of its obligations hereunder; and any actions taken or proposed to be taken to mitigate the effects of Force Majeure event; (ii) exercise all reasonable and diligent efforts to continue to perform its obligations hereunder; (iii) expeditiously take all reasonable and diligent action to correct or cure the event or condition constituting the Force Majeure event; (iv) exercise all reasonable and diligent efforts to mitigate or limit the adverse effects of the Force Majeure event and damages to the other Party, to the extent such action would not adversely affect its own interests; and (v) provide periodic notices to the other Party with respect to its actions and plans for actions in accordance with parts (ii), (iii), and (iv) of this Section 8(b) and prompt notice to the other Party of the cessation of the Force Majeure event.

9. **Change in Law.** If, following the Effective Date, there is a Change in Law affecting the Processing Services that, in the judgment of Company, increases the costs incurred by Company in providing the Processing Services, then, upon written notice by Company to Customer, the Tipping Fee shall be increased as necessary to proportionately pass on such increased cost to Customer (with \$0 margin/mark-up).

10. **Indemnification and Limitation of Liability.**

(a) Company shall indemnify, defend, reimburse, and hold harmless Customer and Customer's affiliates, together with their respective members, shareholders, managers, directors, officers, employees, agents, advisors, attorneys, accountants, and consultants solely in their capacity as such to Customer (each a "Customer Party") from and against any Losses stemming from physical injury or property damage to the extent such claims arise out of or result from the gross negligence and willful misconduct of Company, its subcontractors, and its and their respective employees and agents, in each case, except to the extent such Loss is caused by the willful misconduct or gross negligence of any Customer Party.

(b) Customer shall indemnify, defend, reimburse, and hold harmless Company and Company's affiliates, together with their respective members, shareholders, managers, directors, officers, employees, agents, advisors, attorneys, accountants, and consultants solely in their capacity as such to Company (each a "Company Party") from and against any Losses or third-party claims for Losses stemming from physical injury or property damage to the extent such claims arise out of or result from the gross negligence and willful misconduct of Customer, its subcontractors, and its and their respective employees and agents, in each case, except to the extent such Loss is caused by the willful misconduct or gross negligence of any Company Party.

(c) In order to effectuate the indemnification provisions hereunder, the Party to be indemnified shall give prompt written notice to the indemnifying Party of the claim or action which is the subject matter of the indemnification. Notwithstanding any provision herein or the application of any statute of limitations, the provisions of this Section 10 shall survive the termination or expiration of this Agreement.

(d) Each of the Parties agrees to take all commercially reasonable steps to mitigate their respective Losses upon and after becoming aware of any fact, condition, or event which may give rise to Losses for which indemnification may be sought under this Section 10.

(e) IN NO EVENT WILL A PARTY'S TOTAL LIABILITY FOR ANY AND ALL CLAIMS RELATED TO BREACH OF WARRANTY, BREACH OF CONTRACT, NON-PERFORMANCE, LOSS OF MATERIAL OR ANY OTHER CLAIM, EXCEED THE SUM OF ALL AMOUNTS PAID OR OWED BY CUSTOMER TO COMPANY FOR THE PROVISION OF PROCESSING SERVICES HEREUNDER AS OF THE DATE OF ANY SUCH CLAIM, EXCEPT IN THE CASE OF ANY FRAUD, GROSS NEGLIGENCE, OR WILLFUL MISCONDUCT OF THE BREACHING PARTY.

(f) NEITHER PARTY, NOR ANY OF IT SUCCESSORS OR AFFILIATES, SHALL BE LIABLE TO THE OTHER FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF BUSINESS OPPORTUNITY, LOST PROFITS, OR OTHER SIMILAR DAMAGES.

11. **Miscellaneous.**

(a) **Modification.** Any subsequent modifications relating to this Agreement shall be in writing and signed by both Parties. No oral modifications of this Agreement shall be valid.

(b) Modifications by Reason of Statutes and Government Regulations. If at any time, any section of this Agreement conflicts with operation under or compliance with any federal or state statutes or any other State or Federal regulatory agency, said section shall be altered in writing and signed by both Parties to conform to said statute or regulation.

(c) Notices. All written notices required under this Agreement shall be deemed to have been properly given if personally delivered or sent by United States certified or registered mail, return receipt requested, postage prepaid, addressed to the Party for whom it is intended at its address as set forth below:

If to Company:

Municipal Waste Solutions, LLC
92 Harold Bouchard Way
Hampden, ME 04444
Attn: Kevin Hogan
Email: Khogan@innovative-rr.com

With a copy to (which shall not constitute sufficient notice):

Bernstein Shur Sawyer & Nelson, P.A.
100 Middle Street
PO Box 9729
Portland, ME 04104-5029
Attn: Adam R. Prescott, Esq.
Email: aprescott@bernsteinshur.com

If to Customer:

__***

With a copy to (which shall not constitute sufficient notice):

(d) References. The captions appearing under the section number designations of this Agreement are for convenience only, are not part of this Agreement, and do not in any way limit or amplify

the terms and provisions of this Agreement. Unless the context clearly requires otherwise, references to section numbers and schedules shall be deemed references to section numbers and schedules to this Agreement.

(e) Choice of Law. This Agreement and all amendments hereto and the rights and obligations of the Parties under this Agreement shall be governed by and construed in accordance with the laws of the State of Maine, without regard to principles of conflicts of law.

(f) Further Assurances. The Parties agree to execute whatever reasonable documents and take such actions as may reasonably be necessary to effectuate the terms and intent of this Agreement.

(g) Attorneys' Fees. In the event of any controversy, claim, or dispute between the Parties arising out of or relating to this Agreement, or the breach thereof, the prevailing Party shall be entitled to recover from the other Party reasonable expenses, attorneys' fees, and costs. Attorneys' fees incurred in enforcing any judgment are recoverable as a separate item, and this provision for post-judgment attorneys' fees shall survive any judgment and shall not be deemed merged into the judgment.

(h) Counterparts. This Agreement may be executed in multiple counterparts, each of which shall constitute an original, but all of which shall constitute one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as an original signed copy of this Agreement.

(i) Severability. If any section, subsection, clause, phrase, or portion of this Agreement is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of this Agreement.

(j) Independent Contractor. It is the expressed intention of the Parties that Company performs the Processing Services as an independent contractor and not as an employee, agent (except to the extent expressly provided in this Agreement), joint venturer, or partner of Customer. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between Company and Customer. The Parties acknowledge that Company is not an employee for tax purposes in any applicable jurisdiction where the Processing Services are performed. Each Party shall be responsible for its own operating expenses and personnel expenses. Each Party will pay, collect, and remit such taxes as may be imposed with respect to any compensation or transactions under this Agreement. Each Party will be responsible for all costs and expenses incurred by it in connection with the negotiation and execution of this Agreement.

(k) Successors. This Agreement shall be binding upon, and inure to the benefit of, the Parties hereto and their successors and assigns.

(l) Interpretation. In this Agreement, unless a clear contrary intention appears: (i) the singular form includes the plural form and vice versa; (ii) reference to any Person includes such Person's successors and assigns but only if such successors and assigns are not prohibited by this Agreement, and reference to a Person in a particular capacity excludes such Person in any other capacity or individually; (iii) reference to any gender includes each other gender; (iv) reference to any agreement (including this Agreement), document, or instrument means, unless specifically provided otherwise, such agreement, document, or instrument as amended or modified and in effect from time to time in accordance with the terms thereof; (v) reference to any Applicable Law means, unless specifically provided otherwise, such Applicable Law as amended, modified, codified, replaced, or reenacted, in whole or in part, and in effect from time to time, including rules and regulations promulgated thereunder and reference to any section or other provision of any Applicable Law means, unless specifically provided otherwise, that provision of such Applicable Law

from time to time in effect and constituting the substantive amendment, modification, codification, replacement, or reenactment of such section or other provision; (vi) reference in this Agreement to any Section, Schedule, or Exhibit means such Section hereof or Schedule or Exhibit hereto; (vii) "hereunder", "hereof", "hereto", and words of similar import shall be deemed references to this Agreement as a whole and not to any particular Section, or other provision thereof; (viii) "including" (and with correlative meaning "include") means "including without limiting the generality of any description preceding such term; (ix) "or" is not exclusive; (x) relative to the determination of any period of time, "from" means "from and including" and "to" means "to but excluding"; (xi) the Schedules and Exhibits attached to this Agreement shall be construed with and as an integral part of this Agreement to the same extent as if the same had been set forth verbatim herein; provided that in the event a word or phrase defined in this Agreement is expressly given a different meaning in any Schedule or Exhibit, such different definition shall apply only to such Schedule or Exhibit defining such word or phrase independently, and the meaning given such word or phrase in this Agreement shall control for purposes of the remainder of this Agreement, and such alternative meaning shall have no bearing or effect on the interpretation of the remainder of this Agreement; (xii) all references to "Dollars" means United States Dollars; (xiii) references to "days" shall mean calendar days, unless the term "Business Days" is used; and (xiv) except as otherwise provided herein, all actions which any Person may take and all determinations which any Person may make pursuant to this Agreement may be taken and made at the sole and absolute discretion of such Person.

(m) Entire Agreement. This Agreement shall constitute the entire agreement among the Parties regarding the matters hereunder. Any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either Party except to the extent incorporated in this Agreement.

[Signatures Appear on Next Page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date written above.

MUNICIPAL WASTE SOLUTIONS, LLC

By: _____
Name: Michael Carroll
Title: Director

[•]

By: _____
Name: [•]
Title: [•]

SCHEDULE 1

Definitions

“Acceptable Waste” has the meaning set forth in Exhibit A.

“Agreement” has the meaning set forth in the preamble hereof and shall include all Exhibits and Schedules to the Agreement, which are incorporated into the Agreement by reference and made a part thereof.

“Applicable Laws” means laws, regulations, rules, statutes, codes, orders, permits, policies, licenses, certifications, decreed, directives, standards, ordinances, and interpretations imposed by any Governmental Authority pertaining to performance of the Parties’ obligations hereunder.

“Business Day” means a day other than a Saturday, Sunday, or a day on which commercial banks in New York or Maine are authorized or required to be closed for business.

“Bypass Waste” means Acceptable Waste available for delivery to the Facility that is instead bypassed to a Back-up Facility and not accepted or not processed at the Facility.

“Change in Law” means any of the following: (a) the adoption, modification, promulgation or binding interpretation after the Effective Date, inconsistent with and more stringent than what was in effect as of the Effective Date, of any federal, state or local statute, regulation or ordinance relating to the Facility; (b) the imposition of any material new condition or requirement in connection with the issuance, renewal, or modification of any official permit, license, or approval relating to the Facility after the date of the Effective Date that is inconsistent with and more stringent than what was in effect on the Effective Date or with what had been agreed to in any application of Company for official permits, licenses, or approvals that was pending as of the date of the Effective Date; (c) a condemnation or taking by eminent domain having a material adverse effect on the Facility; or (d) an order or judgment of any federal, state, or local court, administrative agency or governmental body relating to the Facility that is inconsistent with the law or legal requirement in effect as of the date of the Effective Date; provided that changes in federal or state tax laws or tax credits or incentives shall not be construed as changes in law.

“CPI” means the Consumer Price Index for All Urban Consumers: U.S. City Average, all-items index, as most recently published by the United States Bureau of Labor Statistics as of January 1 of each calendar year.

“Disposal Facility” means each waste disposal facility permitted by the appropriate Governmental Authorities to which the Company may deliver Residuals and/or Bypass Waste in accordance with the terms of a disposal agreement.

“Exhibit” means each and every exhibit to the Agreement.

“Facility” shall mean the Company’s solid waste processing facility located at 92 Harold Bouchard Way, Hampden, ME 04444.

“Force Majeure” means any event or circumstance that wholly or partly prevents or delays the performance of any material obligation arising under the Agreement, but only if and to the extent (a) such event is beyond the reasonable control of the Party affected and could not have been avoided, overcome or mitigated by the exercise of reasonable care by the Party affected, (b) such event or circumstance did not exist on or before the date of this Agreement (provided, however, that the impacts of COVID-19 infections occurring at the Facility shall not be excluded by this clause (b), except to the extent caused by the failure of any Company Party to comply with any then-applicable COVID-19 protocol), (c) the Party seeking to have its performance obligation(s) excused thereby has taken all commercially reasonable precautions and

measures in order to prevent or avoid such event or mitigate the effect of such event on such Party's ability to perform its obligations under this Agreement and that, by the exercise of due diligence, such Party could not, using commercially reasonable efforts, have been expected to avoid and that, by the exercise of due diligence, it has been unable to overcome, and (d) such event is not the direct or indirect result of the negligence or the failure of, or caused by, the Party seeking to have its performance obligations excused thereby.

"Government Authority" means any federal, state, local, or foreign government or political subdivision thereof, or any agency or instrumentality of such government or political subdivision, or any self-regulated organization or other non-governmental regulatory authority or quasi-governmental authority (to the extent that the rules, regulations, or orders of such organization or authority have the force of law), or any arbitrator, court, or tribunal of competent jurisdiction.

"Hauler" means any Person that delivers or is allowed to deliver Acceptable Waste to the Facility for or on behalf of Customer.

"Lender" means any person or entity, or syndicate of persons or entities, identified by Company as providing debt financing for the Facility or any trustee, agent or representing acting for the benefit of or on behalf of such persons; provided that, in the case of a syndicate or similar grouping of lenders, the members of the syndicate or group shall act through a single designated representative and not individually.

"Losses" means losses, costs, damages, injuries, liabilities, claims, demands, penalties, assessments, interest, causes of action, and expenses, including reasonable attorney's fees.

"Person" means any individual, company, joint venture, corporation, partnership, association, joint stock company, limited liability company, trust, estate, unincorporated organization, Government Authority, or other entity having legal capacity.

"Residuals" means all of the nonhazardous solid materials remaining after the processing of Acceptable Waste at the Facility that have not been recycled or reused.

"Schedules" means all schedules to the Agreement.

"Tipping Fee" means the fee as set forth in Section 4(a) (as may be adjusted from time to time in accordance with the Agreement).

EXHIBIT A

Definition of Acceptable Waste and Related Terms

A. “Acceptable Waste” means all ordinary household, municipal, institutional, commercial and industrial wastes, refuse, and discarded materials, other acceptable materials as set forth in the Company’s Department of Environmental Protection permit (as may be modified from time to time), except for the following, which shall be considered Unacceptable Waste, but excluding *de minimus* amounts of such waste typically found in household waste and in quantities below thresholds for regulatory requirements for separate management:

1. demolition or construction debris from building and roadway projects or locations;
2. liquid wastes or sludges;
3. abandoned or junk vehicles and car parts, but excluding small quantities of tires accepted by agreement with the Company;
4. Hazardous Waste and Flammable Waste;
5. Infectious or Biological Waste, including dead animals or portions thereof or other pathological wastes;
6. water treatment facility residues;
7. tree stumps;
8. tannery sludge;
9. waste oil, lubricants or fuels, including gasoline and propane;
10. discarded “white goods”, including bulky items such as washing machines and dryers, and items such as freezers, refrigerators, and air conditioners.
11. waste which, in the reasonable judgment of Company based on a visual inspection at the time of delivery, could, if processed, result in damage to the Facility, interruption of normal Facility operations or extraordinary processing or maintenance costs.
12. waste that, if delivered to the landfill as Bypass Waste, is considered Unacceptable Waste under the terms of the agreement between Company and the owner or operator of the landfill.

“Flammable Waste” shall mean waste classified as Class 1 Explosives (49 CFR § 173.50), Class 2.1 Flammable Gas (49 CFR § 173.115(a)), Class 3 Flammable Liquids (49 CFR § 173.12(1)), Class 4 Flammable Solids (49 CFR § 173.124), or Class 5 Oxidizers 49 CFR § 173.127 under Maine Department of Transportation regulations or as flammable, combustible, or explosive under U.S. Department of Labor, Occupational Safety and Health Administration regulations (29 CFR Part 1910 Subpart H), or any waste that is explosive or highly flammable, combustible, or combustion-inducing, whether in liquid, solid or gaseous form and whether contained or uncontained, including but not limited to explosives, fuels, and munitions.

“Hazardous Waste” shall mean waste that, by reason of its composition or characteristic, is toxic or hazardous waste as defined in the Solid Waste Disposal Act, 42 U.S.C 6900 et.seq., or the Resource Conservation and Recovery Act, 42 USC 2 §6903 (5), in either case as replaced, amended, expanded or supplemented, and regulations interpreting such acts, or in 38 M.R.S. §1303-C(15), and regulations interpreting such statute, as any of the foregoing may be amended from time to time and other hazardous wastes of any kind or nature, such as radioactive materials or source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954, as amended, cleaning fluids, crankcase oils, cutting oils, liquid solvents, paints, acids, caustics, poisons, pesticides, insecticides, or drugs but shall not include de minimus amounts of consumer products used for household purposes and typically included in household waste in compliance with applicable law. If any Governmental Authority or unit having appropriate jurisdiction shall determine that certain chemicals or other substances which are not, as of the date of this Agreement, considered harmful or of a toxic nature or dangerous, are harmful, toxic or dangerous, such

chemicals or other substances shall be Hazardous Waste.

“Infectious or Biological Waste” shall mean (i) such waste as defined from time to time by local regulations and ordinances, state or federal law, including county regulations and laws of the State of Maine, as infectious, including, but not limited to, laboratory waste, blood, regulated body fluids, sharps, research animal wastes, and human tissues and body parts removed accidentally or during surgery or autopsy and intended for disposal; and (ii) pathological, biomedical and biological waste; sanitary sewage and other highly diluted water-carried materials or substances including silt, dissolved or suspended solids in industrial waste, water effluents or discharges which are point sources subject to permits under Section 402 of the Federal Water Pollution Act, as amended, and dissolved materials in irrigation return flows; human or animal waste; sludge, including sewage sludge and septic and cesspool pump outs; and human and animal remains.

MUNICIPAL SOLID WASTE HAULING AGREEMENT

This Municipal Solid Waste & Recycling Services Agreement (“**Agreement**”) is entered into as of _____ (“**Effective Date**”) by and between: **MWS Logistics, LLC**, a Delaware limited liability company (or one of its affiliates), authorized to do business in the State of Maine, with a principal place of business at _____ (“**Contractor**”), and [**the Town of Lincoln**], a [town?] under the laws of the State of Maine, with offices at _____ (“**Municipality**”).

1. Scope of Services

Contractor shall provide transportation of municipal solid waste (“**MSW**”) and/or certain other solid waste materials (“**Other Waste**”) handled at the Municipality’s transfer station and loaded into Municipality owned trailers (“**Services**”).

- **MSW:** Contractor shall utilize Municipality owned trailers to transport all MSW to the solid waste processing facility located at 92 Harold Bouchard Way (the “**Processing Facility**”), or alternative back-up facility as directed by the operator of the Processing Facility
- **Other Waste:** Contractor shall utilize Municipality owned trailers to transport any non-MSW solid waste to the Juniper Ridge Landfill located at 2828 Bennoch Rd, Alton, ME 04468 (the “**Landfill**”).
 - The Municipality may direct Contractor to transport Other Waste to an alternative disposal facility, an (“**Alternative Site**”), subject to reaching a mutually agreeable adjustment to the Compensation paid to Contractor for each haul to an Alternative Site

Details of Services routes, schedules, and specifications are set forth in **Exhibit A (Service Specifications)**.

2. Term

The term of this Agreement shall be seven (7) months commencing on June 1, 2026 and expiring on December 31, 2026 (“**Term**”). The Municipality may, so long as it is not in default of this Agreement, at its option, extend the Agreement for up to two (**2**) **additional one-year renewal terms**.

3. Compensation

The Municipality agrees to pay Contractor as follows:

- **Hauling Services:** \$441 per haul
- **Fuel Adjustment:** As set forth in Exhibit B
- **Contamination / Other Fees:** Municipality shall reimburse Contractor for any expenses incurred and by Contractor as a result of its performance of the Services, and which were the result of Municipality not following the terms of this Agreement

Invoices shall be submitted **monthly in arrears** and are payable within **30 days** of receipt in accordance with the Maine Prompt Payment Act (10 M.R.S. §1111 et seq., as applicable).

4. Price Adjustments

- The Compensation for Hauling Services shall increase at the commencement of each renewal term in amount that represents the greater of (i) the change in CPI-U (Consumer Price Index for All Urban Consumers) over the preceding 12-month period, or (ii) 4%.
- Compensation shall be adjusted to reflect increases in the cost of the Contractor's performance of the Services due to changes in law, regulation, or taxation affecting service delivery

5. Municipal Responsibilities

The Municipality shall:

- Provide safe, unobstructed access to equipment and service areas.
- Load all trailers to be hauled by Contractor prior to Contractor's arrival onsite. Furthermore, Municipality will ensure:
 - All waste is properly contained in trailers and does not exceed weight limits.
 - There are no hazardous, prohibited, or special wastes in trailers, unless expressly agreed in writing by Contractor.
- Maintain all Municipality-owned equipment that is utilized by Contractor to perform Services in a safe operating condition
- Secure disposal for all waste associated with the Services, including both securing capacity at a licensed and state approved disposal site and for the payment of any disposal related fees.
- Comply with all applicable local, state, and federal laws and regulations.

6. Contractor Responsibilities

Contractor shall:

- Perform Services in a safe, professional, and workmanlike manner
- Maintain all Company-owned equipment that is utilized by Contractor to perform Services in a safe operating condition
- Provide sufficient labor, equipment, and supervision to perform the Services
- Maintain all required licenses and permits
- Comply with all applicable federal, state, and local laws, including Maine Department of Environmental Protection (MDEP) regulations

7. Prohibited and Special Waste

Contractor shall not be required to dispose of:

- Liquid waste
- Hazardous waste (as defined under Maine or federal law)
- Universal waste
- Biomedical waste
- Explosives, flammable liquids, or toxic substances
- Any materials banned from disposal under Maine law
- Any materials not loaded into Municipality owned trailers

If such materials are encountered, Contractor may refuse to haul material and notify the Municipality. Municipality shall indemnify Company for any damages, fines, or liabilities arising from prohibited waste.

8. Insurance

Contractor shall maintain, at a minimum:

- Commercial General Liability: \$1,000,000 per occurrence / \$2,000,000 aggregate
- Automobile Liability: \$1,000,000 combined single limit
- Workers' Compensation: As required by Maine law

Certificates of insurance shall name the Municipality as an **additional insured** (except workers' compensation).

9. Indemnification (Municipal Standard)

To the extent permitted by law, Contractor shall indemnify and hold harmless the Municipality from claims, damages, and liabilities arising out of Contractor's negligent acts or omissions in the performance of this Agreement.

Nothing herein shall be construed as a waiver of the Municipality's sovereign immunity or protections under the Maine Tort Claims Act (14 M.R.S. §8101 et seq.).

10. Compliance with Laws

Contractor and Municipality shall comply with all applicable laws, including but not limited to:

- Maine solid waste management laws (38 M.R.S. §1301 et seq.)
- Maine Department of Environmental Protection regulations
- Applicable local ordinances

11. Termination

a. For Cause

Either party may terminate for material breach of this Agreement (including non-timely payment), upon **30 days' written notice** if the breach is not cured.

b. Immediate Termination

Either Party may terminate immediately for:

- Repeated service failures
- Violations of law
- Threats to Contractor or Municipality employees, or public health or safety

12. Records and Audit

Contractor shall maintain accurate records of tonnage hauled, disposal location, and number of hauls

The Municipality shall have the right to audit such records upon reasonable notice.

13. Assignment

Contractor shall not assign or subcontract this Agreement without prior written consent of the Municipality, which shall not be unreasonably withheld.

14. Independent Contractor

Contractor is an independent contractor and not an employee or agent of the Municipality.

15. Governing Law and Venue

This Agreement shall be governed by the laws of the **State of Maine**. Any legal action shall be brought in a court of competent jurisdiction within the State of Maine.

16. Entire Agreement

This Agreement, including all Exhibits, constitutes the entire agreement between the parties.

17. Exhibits

- Exhibit A – Service Specifications
- Exhibit B – Fuel Adjustment Formula

IN WITNESS WHEREOF

The parties have executed this Agreement as of the Effective Date.

CONTRACTOR:

By:
Name:
Title:
Date: _____

MUNICIPALITY:

By:
Name:
Title:
Date: _____

EXHIBIT A – SERVICE SPECIFICATIONS

- Origin (pick-up Location): Municipality transfer station, located at Recycle Way, Lincoln, ME 04457
- MSW Destination: Municipal Waste Solutions, LLC owned solid waste facility, located at 92 Harold Bouchard Way, Hampden, ME 04444
- The Landfill: The state-owned Juniper Ridge Landfill, located at 2828 Bennoch Rd, Alton, ME 04468
- Haul Notice: Contractor shall make Contractor Equipment available to pick-up MSW or Other Waste upon receiving at least 24-hours notice from Municipality. Such notice shall be delivered in writing via email.
 - Trailers shall be pre-loaded for Contractor
 - Contractor will attempt to make equipment available on less than 24-hours notice, but shall be under no obligation to meet shorter deadlines.
- Contractor Equipment: Contractor shall provide a Class-8 tractor and driver, as needed to haul Municipality-owned trailers, subject to the Haul Notice provision above.
- Municipality Equipment: Municipality shall be responsible for providing and maintaining Compactor trailers needed to contain MSW and Other Waste.
 - Contractor shall be permitted to store one empty trailer at its facilities, which shall be brought to the Origin and swapped out when picking up a full trailer for disposal.

EXHIBIT B – FUEL ADJUSTMENT CALCULATION

- Municipality shall be responsible for paying Contractor a Fuel Adjustment whenever the posted Benchmark Diesel Price exceeds the Fuel Peg, which will be calculated as follows:

Fuel Adjustment = (Benchmark Diesel Price – Fuel Surcharge Threshold)/(Roundtrip Miles / MPG Factor)*

** The Fuel Adjustment shall never be less than \$0.00*

Formula Terms

- **Benchmark Diesel Price:** The most recent posted month of On-Highway Diesel Fuel Price (\$/gallon) for PADD1A; as reported by the EIA on its website (or similar benchmark if EIA ceases publishing)
- **Fuel Surcharge Threshold:** \$5.25/gallon
- **Roundtrip Miles:** 110 miles
- **MPG Factor:** 5

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: April 29, 2026
Department: Assessing	
Department #: 0105	

Request:

To approve the contract for permit audit and 2026 permits for assessments for FY2027 Commitment to Municipal Consulting Group not to exceed \$20,000.

Money to come from Supplemental bills generated from the Sanderson project and \$15,000 from undesignated fund balance.

Action Needed From Council: To approve contract

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required:	
If So What Dates:	

PROPOSAL FOR

Permit Completion Inspection Services

For Tax Assessing Purposes
Town of Lincoln, Maine

Submitted: April 22, 2026

Submitted By: Municipal Consulting Group of Maine (MCG Maine)
Josh Berry, Owner | 48 Liberty Dr, Hermon, ME 04401 | (207) 605-0200

1. Introduction

Municipal Consulting Group of Maine (MCG Maine) is pleased to submit this proposal to provide permit completion inspection services to the Town of Lincoln for tax assessing purposes. MCG Maine specializes in municipal assessing services throughout Maine, with extensive experience conducting field inspections, verifying improvement completion, and ensuring that taxable property improvements are accurately reflected on the Town's grand list in accordance with Maine Title 36 requirements.

The Town has identified approximately 200 open permits for which field inspections are needed to determine project completion status. This proposal outlines MCG Maine's approach, scope, compensation, and schedule for completing that inspection program.

2. Scope of Services

MCG Maine will conduct on-site field inspections of properties associated with the Town's open permit list to determine the completion status of permitted improvements for assessing purposes. Specific services include:

- Field inspection of an estimated 200 properties with open permits to assess whether the permitted work has been completed
- Determination and documentation of completion status for each inspected property (complete, partially complete, or not started)
- Measurement and data collection for completed or substantially completed improvements as needed to support CAMA record updates
- Notation of visible exterior conditions, additions, or changes affecting assessed value
- Preparation of a written inspection summary report for each property suitable for assessing office records
- Delivery of a consolidated permit completion status report to the Town identifying properties requiring assessment adjustments

- Coordination with the assessing office to ensure findings are properly integrated into the Town's assessing records

This scope is limited to exterior field inspection and observable completion assessment for assessing purposes. Code enforcement actions and permit closeout functions are outside the scope of this proposal unless separately agreed upon in writing.

3. Compensation

MCG Maine proposes the following fee structure for this engagement:

Service Description	Unit	Amount
Permit Completion Field Inspections (est. 200 properties)	Project Not-to-Exceed	\$20,000.00
Project Total — Not to Exceed		\$20,000.00

Services will be billed at an hourly rate of \$100.00 per hour for field inspection, travel, data entry, and report preparation time. The project total will not exceed \$20,000.00 without prior written authorization from the Town. MCG Maine will invoice the Town monthly based on actual hours completed. Should the volume of inspections or associated data work approach the not-to-exceed threshold, MCG Maine will notify the Town in advance so that scope or budget can be adjusted accordingly.

4. Project Schedule

MCG Maine is prepared to commence field inspections within two (2) weeks of contract execution. A detailed inspection schedule will be developed with the Town following contract award, accounting for the size of the permit list, geographic distribution of properties, and any assessment deadlines the Town needs to meet.

MCG Maine will provide the Town with progress updates throughout the inspection program and will deliver the consolidated completion status report upon conclusion of field work.

5. Qualifications

MCG Maine provides assessing agent, field inspection, and CAMA database services to multiple Maine municipalities. Our staff are experienced in conducting permit-driven field inspections for assessing purposes, interpreting permit documentation, and integrating field findings into assessing records consistent with Maine Revenue Services guidance and Title 36 requirements.

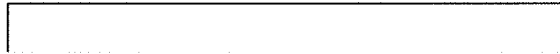
References from current and former municipal clients are available upon request.

6. Terms and Conditions

- This proposal is valid for 60 days from the date of submission.
- Services will be performed under a written contract executed by both parties prior to commencement.
- Either party may terminate this engagement with 30 days' written notice. Fees for work completed through the termination date will be due and payable.
- MCG Maine maintains liability insurance adequate for the scope of services described herein.

7. Acceptance

Please indicate acceptance of this proposal by signing below and returning a copy to MCG Maine. Upon receipt, we will prepare a formal services agreement for execution.



Authorized Signature — Town of Lincoln

Name / Title:

Date:



Authorized Signature — MCG Maine

Josh Berry, Owner — MCG Maine

Date: April 22, 2026

Town of Lincoln

Tax Assessor abatement request

I am requesting the following abatement due to an error or inequity in their assessment that was not discovered until this tax billing period. Account #3375, this error has been carried forward for 10 plus years.

Name	Billing years	Amount	Business equipment/Real Estate
Philip and Betty Tolman #3375	FY 2024 FY 2023	\$1,286.87 \$199.80	overvaluation error

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 1, 2026
Department: Town Manager/Fire Department	
Department #: 0100/0304	

Request:

Move forward with Fire/EMS Committee recommendation of a uniform increase in charges for Fire and EMS services, equal to that of the Town of Chester, across the entirety of the neighboring towns we serve.

Action Needed from Council:
Approve an increase in price of 60% for Fire/EMS services provided to neighboring towns we currently have service arrangements with.

Is This Item Budgeted: N/A	
Was This a Bid Process: N/A	Lowest Bid: N/A
Is Public Hearing Required: N/A	
If So What Dates: N/A	

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11 2026	Today's Date: May 1 2026
Department: Public works	
Department #: 406	

<p>Request: Accept FY26 paving contract price from Vaughn D Thibodeau II at the unit price of \$82.77 a ton, placed.</p>
<p>Action Needed from Council: Award contract to Vaughn Thibodeau II</p>

Is This Item Budgeted: Yes
Was This a Bid Process: Yes, Lowest Bid: Yes
Is Public Hearing Required: N/A
If So What Dates: N/A

BID OPENING
Public Works
Paving Bid
April 30, 2026 2:00pm

Present: Public Works Director

Bids Received:

Bidder	Amount Bid
Vaughn D Thibodeau II	\$82.77 Ton
Handwork	\$250.00 Ton
Parking Lots	\$150.00 Ton
Base Price Asphalt/Cement	\$673.00 Ton
D & D Paving	\$118.00 Ton
Handwork	\$250.00 Ton
Hopkins	\$96.00 Ton
Handwork	\$150.00 Ton
Base Price Asphalt/Cement	\$673.00 Ton
Northeast Paving	\$111.00 Ton
No Difference for handwork	
Wellman Paving	\$95.00 Ton
Handwork	\$200.00 Ton

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: 5/11/26	Today's Date: 4/17/26
Department: Public works	
Department #: 406	

Request:

To purchase two additional mobile lift columns. This will complete our lift assembly, now allowing us to lift loaded trucks if necessary as well as loaded fire apparatus. The two additional lifts will also increase the safety level of the lifts.

Action Needed from Council:

Accept the purchase price of \$27,964.21 from Automotive Garage Tool LLC

Is This Item Budgeted: Yes
Was This a Bid Process: Yes, Lowest Bid: Yes
Is Public Hearing Required: NO
If So What Dates: N/A

Automotive Garage Tools LLC
 40 Roosevelt Trail
 Windham, ME 04062
 2078925700
 www.agtme.com

Estimate 2765

ADDRESS

Colin Jipson
 Town of Lincoln DPW
 7 Park Avenue
 Attn: Dennis Bullen
 Lincoln, ME 04457

DATE
 04/17/2026

TOTAL
\$27,964.21

EXPIRATION
 DATE
 05/15/2026

DESCRIPTION	QTY	RATE	AMOUNT
Set of two Rotary MCH14 mobile columns These are the same mobile columns as the existing set of Forward 413 on site. Rotary moved all mobile columns under the Rotary name instead of Forward. These also were recently updated to 14,000lb per column.			
2 Rotary 14,000 lbs per column Mobile Column Lifts Wired. 24VDC Battery Operated, Adjustable Forks. These replace Forward FCH213.	1	25,884.86	25,884.86
Factory Freight Charge ESTIMATE. Drop shipped to and offloaded by Lincoln DPW.	1	2,079.35	2,079.35
		SUBTOTAL	27,964.21
		TAX	0.00
		TOTAL	\$27,964.21

THANK YOU.

Accepted By

Accepted Date

AGENDA REQUEST

* Please note Public Notices need a 7–14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11 th 2026	Today's Date: 4/30/2026
Department: Cemetery, Park and Recreation Department	
Department #: 0601	

Request:

The Cemetery, Parks and Recreation Department is seeking approval from the Council to Purchase a 2021 RAM 2500 from Thorton Brothers INC with funds coming out of the Capital Reserve account 0612 (Rec Equipment)

Action Needed From Council: Approval of purchasing a 2021 RAM 2500 for the total price of \$39,848.00

Is This Item Budgeted: Yes	
Was This A Bid Process: No	Lowest Bid: N/A
Is Public Hearing Required: No	
If So What Dates: N/A	

RETAIL BUYER'S ORDER USED 0011383

THORNTON BROS., INC.
125 Main Street, Lincoln, Maine 04457
Tel. (207) 794-8666



Jeep
RAM

PURCHASER'S NAME (Print) TOWN OF LINCOLN D.O.B. _____ STOCK NO. 21108
ADDRESS 29 MAIN STREET LINCOLN ME ZIP CODE 04457 TEL. NO. 207-794-8455

SALESMAN: CLARENCE B MICHAUD DATE 04/27/2026

I hereby agree to purchase from you under terms and conditions specified below and on the reverse side hereof, the following:

<input type="checkbox"/> NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/> DEMO	YEAR <u>2021</u>	MAKE <u>RAM</u>	MODEL <u>2500 CROMIE</u>	TYPE <u>PICKUP</u>	SERIAL NO. <u>3CCURSE12MGE41079</u>
COLOR <u>WHITE</u>	CYL <u>8</u>	TRANSMISSION <input checked="" type="checkbox"/> AUTO <input type="checkbox"/> STD	TEMP PLATE NO. <u>2258974</u>	MILEAGE <u>53739</u>	KEY NUMBERS <u>04/27/2026</u>

USED VEHICLE TRADED IN: #1

MAKE <u>RAM</u>	MODEL <u>3500</u>	YEAR <u>2017</u>
MILEAGE <u>117597</u>	TYPE <u>CAB CHASS</u>	COLOR <u>SILVER</u>
CYL <u>8</u>	SERIAL NO. <u>3C7WRTAJ8HG715580</u>	
PRINCIPAL USE OF VEHICLE: <u>PERSONAL</u>		
TYPE OF DAMAGE/MECHANICAL DEFECTS (if known), INCLUDING ANY REPAIRED:		

A. CAR DELIVERED PRICE	\$	43625.00
B. ACCESSORIES	\$	NA
<i>3 FREE OIL CHANGES</i>		<i>INC</i>
<i>1 FREE TIRE ROTATIONS</i>		<i>INC</i>
CHRYSLER CERTIFIED PRE OWN		<i>INC</i>
B-1 DOCUMENT ADMINISTRATIVE & FILING FEE		189.00
C. SUB TOTAL (A & B & B & B1)	\$	43814.00
D. LESS TRADE-IN GROSS	\$	4000.00
E. NET DIFFERENCE	\$	39814.00
F. SALES TAX	\$	NA
1. CASH PRICE (C&F)	\$	43814.00
2. LESS: CASH DOWN PAYMENT	\$	NA
3. LESS: TRADE-IN NET	\$	4000.00
4. TOTAL DOWN PAYMENT (2&3)	\$	4000.00
5A. UNPAID BALANCE OF CASH PRICE (1&4)	\$	39814.00
5B. TITLE FEE	\$	33.00
5C. ARBITRATION COVERAGE	\$	1.00
6. TOTAL PRICE	\$	39848.00
7. INSURANCE COVERAGE	\$	NA
8. UNPAID BALANCE - AMOUNT FINANCED (6&7)	\$	NA

BALANCE-OWED TO _____
ADDRESS _____
USED VEHICLE ALLOWANCE \$ 4000.00
PAY OFF OWED ON VEHICLE \$ NA
NET ALLOWANCE (Right Col. No. 3) \$ 4000.00

USED VEHICLE TRADED IN: #2

MAKE	MODEL	YEAR
MILEAGE	TYPE	COLOR
CYL	SERIAL NO.	
PRINCIPAL USE OF VEHICLE:		
TYPE OF DAMAGE/MECHANICAL DEFECTS (if known), INCLUDING ANY REPAIRED:		

BALANCE-OWED TO _____
ADDRESS _____
USED VEHICLE ALLOWANCE \$ NA
PAY OFF OWED ON VEHICLE \$ NA
NET ALLOWANCE (Right Col. No. 3) \$ NA

HAS THE AIRBAG (if any known) BEEN DEACTIVATED ON TRADE IN 1: YES NO
TRADE IN 2: YES NO

DEALER'S STATEMENT

PREVIOUS OWNER'S NAME _____
STREET ADDRESS _____
CITY _____ STATE _____ ZIP _____
PRINCIPAL USE OF VEHICLE _____
HOW ACQUIRED: Trade-In Auction Repossession Other (describe) _____
TYPE OF DAMAGE/MECHANICAL DEFECTS (if known), INCLUDING ANY REPAIRED:
NA

THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THE CONTRACT. INFORMATION ON THE WINDOW OVERRIDES ANY CONTRACT PROVISIONS IN THE CONTRACT OF SALE.

WARRANTY

This vehicle has been inspected in accordance with Title 29A, Section 1751 of the Maine law, and is in the condition and meets the standards required by the statute and the rules and regulations promulgated thereunder.

SECURITY INTEREST: Seller retains an interest in the motor vehicle described in this contract to secure payment and performance of buyer's obligation under this contract.
NOTICE TO CUSTOMER: 1. Do not sign this agreement before you read it. 2. You are entitled to a copy of this agreement. 3. You may prepay the unpaid balance at any time without penalty, except for minimum charges as permitted by law.

OUR DEPOSIT POLICY IS STATED IN PARAGRAPH 8 ON THE BACK OF THIS FORM.

BUYER ACKNOWLEDGES RECEIPT OF COPY OF THIS CONTRACT - THIS ORDER IS NOT VALID UNTIL ACCEPTED BY DEALER.

I have read the matter on the back hereof and agree to it as a part of this order the same as if it were printed above my signature.

PURCHASER'S SIGNATURE X DATE 04/27/2026

ACCEPTED BY: THORNTON BROTHERS INC. BY: CB Michaud (Name and Title) OVER

TOWN COUNCIL

YR: 26 MO: 5 ITEM # 34

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 4, 2026
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Department: Councilor Street

Department #:

<p>Request:</p> <p>Approve and sign the Library Budget Resolution</p>
--

Action Needed From Council: Approve and sign resolution

Is This Item Budgeted:	
Was This A Bid Process:	Lowest Bid:
Is Public Hearing Required:	
If So What Dates:	

Lincoln Town Council Resolution-Library Budget

WHEREAS public libraries provide access not only to books but to meeting spaces, computers, printers, copiers and high-speed internet;

WHEREAS many of our economically challenged citizens have no other affordable access to these services;

WHEREAS the percentage of children living in poverty is significantly higher in the Lincoln Lakes Region (about 19%) compared to the state overall (13%);

WHEREAS about half of Lincoln Lakes households receive Social Security either because of age or disability compared to 37% of the state overall;

WHEREAS the Lincoln Memorial Library budget has averaged only a 4.2% increase in its budget over the past three years, only slightly above the inflation rate for the northeastern United States of 3.3%;

WHEREAS the patronage of the Lincoln Memorial Library has been increasing while the number of staff hours has been decreasing;

WHEREAS the Lincoln Memorial Library staff lost a full 28-hour position in 2024 and has yet to regain it;

WHEREAS the director of the Lincoln Memorial Library Lauren Hakala has stated, "we are already at the minimal staffing";

BE IT HEREBY RESOLVED, by the Lincoln Town Council, that efforts should be made to fund the Lincoln Memorial Library at a level that will maintain the current staffing levels and hours of operation in the upcoming 2026-2027 budget.

Approved and signed this 13th day of April, 2026, by a majority vote of the Town Council, at a meeting duly convened and conducted at Lincoln, Maine.

Stephen Clay

David Ireland

Cathy Moison

Gordon Street

Sheldon Hanington

Eric Rojo

Lee Rand

Attest: _____

Town Clerk Ann M. Morrison

AGENDA REQUEST

* Please note Public Notices need a 7-14 day advance notice in the paper depending on subject.

Council Meeting Date:	Today's Date: 4/28/26
Department: Library	
Department #: 0700	

Request:

The Lorna Dill was instrumental in bridging a Parton Parent's Cleaning Co. who has proposed to clean our rugs in the library as a donation for FY 26.

See proposed Estimate that was offered as a donation.

This generous proposal was from Jonathan Littlefield who owns Cold Stream Cleaning.

Action Needed From Council:

Permission to accept a Rug Cleaning Services; Estimate of \$921.55 as a donation to the Library.

Is This Item Budgeted: yes	
Was This A Bid Process: yes until Donation.	Lowest Bid: Donation
Is Public Hearing Required: no	
If So What Dates:	



189 Lowell Road, Enfield ME 04493
 (207) 732-7134
 coldstreamcleaningco@gmail.com

ESTIMATE

Billed To:

CLIENT NAME	Lauren Hakala
Estimate No	202620
Location	Lincoln Memorial Library

DESCRIPTION	QUANTITY (SQFT)	RATE	AMOUNT
<ul style="list-style-type: none"> ● Move all non stationary objects off floor (if it hasn't already been done) ● Vacuum all carpeted areas thoroughly ● Apply carpet cleaning agent throughout building with the potential for stronger products on heavily stained or high traffic areas ● Use high powered carpet van to sanitize and extract as much built up grime as possible ● Allow ample time for carpet to dry before returning objects back to their original spots 	2,633	.35/SQFT	\$921.55

* Final number has been calculated with all labor and materials included.

PLEASE NOTE: Due to the age and condition of the rug, there is no guarantee that cleaning will remove all stains, however, all bacteria and odors should be eliminated.

Received by:

Signature

TOTAL

\$921.55

Date

AGENDA REQUEST

* Please note Public Notices need a 7-14 day advance notice in the paper depending on subject.

Council Meeting Date: May	Today's Date: 4/28/26
Department: Library	
Department #: 0700	

Request:

To accept the Grant Cathy Mushero obtained to contribute toward the paving the library parking lot. Paving this lot is a combined effort of the Library through the Grant and the TOL.

Action Needed from Council:

Permission to accept Grant as awarded for \$12,000 obtained by Cathy Mushero. See Attached Grant award letter.

Is This Item Budgeted: PW not Library.	
Was This A Bid Process: Yes, by the TOL-PW.	Lowest Bid: See attached bid.
Is Public Hearing Required: This is to be covered by Grant given to LML and Public Works will make up the difference.	
If So What Dates:	

Lincoln Memorial Library

Submitted to **Association for Rural & Small Libraries (http://arsl.org) - 2026 Sustainable & Resilient New England Libraries Grant**
(//arsl.submittable.com/submit/5d475ee5-c5aa-4de2-a6ae-f57c3a471964) on
Mon, Mar 9, 2026 3:59 PM

In-Progress

[Download](#) | [Edit](#) | [Withdraw](#) | [Transfer Ownership](#)

ACTIVITY	MESSAGES	FORMS	NOTE	AWARDS & PAYMENTS
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New Message

Thu, Apr 23, 2026 1:56 PM

From: Association for Rural & Small Libraries
To: Lincoln Memorial Library NA
Subject: 2026 Sustainable & Resilient New England Libraries Grant Acceptance Reminder

Dear Lincoln Memorial Library,

This is a friendly reminder to please accept your 2026 Sustainable & Resilient New England Libraries Grant using the acceptance form sent to you earlier. The deadline to complete this form is **Monday, April 27 at 9pm ET.&nb**

...Read More

Reply

Thu, Apr 16, 2026 1:35 PM

From: Association for Rural & Small Libraries
To: Lincoln Memorial Library NA
Subject: 2026 Sustainable & Resilient NE Libraries Grant - Recipient Notification

Dear Lincoln Memorial Library,

Congratulations!

The ARSL Grant Review Team is delighted to report that your application for the 2026 Sustainable & Resilient New England Libraries Grant has been selected for **full funding!**

There is an acceptance form attached to this email. Please fill out this form by Monday, April 27 to accept this grant award. You will need to confirm the payment information provided in your application is correct and provide your EIN.

As your project gets underway, **please use this media kit to acknowledge the support of ARSL and the Manton Foundation** (https://drive.google.com/drive/folders/1KpmfJe3jElwhq04uFva_hbKOJ6fRE48n?usp=share_link). The media kit includes our organizational logos and guidelines for how both organizations should be acknowledged in a variety of situations. If you have any questions about the media kit, please let us know – we are happy to provide guidance.

A brief grant report will be due upon completion of your project, but no later than April 30, 2027. If you are unable to complete your project within your original timeline, a report will still be due by the official reporting date, with a supplemental report required upon project completion.

We look forward to seeing your projects unfold, and reading all about them in your grant reports!

Sincerely,

The ARSL Grants, Awards & Scholarships Committee (<https://www.arsl.org/grants-awards-scholarships-committee>)

Deadline: April 27, 2026 06:00 PM Pacific Daylight Time

Show Less

Reply

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Councilor Rojo

Department #:

<p>Request:</p> <p>Direct Town Manager (Councilor Rojo)</p> <p>Move that the Town Council direct the Town Manager to develop and submit, within 30 days, a comprehensive organizational diagram for all Town departments, clearly identifying all positions and reporting relationships, along with a written job description for each position that includes job title, department, supervisor, duties and responsibilities, and minimum qualifications, and that such materials be provided to the Town Council and made available for public review.</p>

Action Needed From Council: Direct Town Manager

Is This Item Budgeted:

Was This A Bid Process:	Lowest Bid:
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Is Public Hearing Required:

If So What Dates:

AGENDA REQUEST

* Please note Public Notices need a 7–14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Councilor Rojo

Department #:

<p>Request:</p> <p>Direct Town Manager (Councilor Rojo)</p> <p>Move that the Town Council direct the Town Manager to develop, maintain, and regularly update a comprehensive listing of all events occurring within the Town of Lincoln, and to ensure that such listing is prominently published on the Town's website and disseminated through all appropriate media channels for the purpose of promoting Lincoln as a destination.</p>
--

Action Needed From Council: Direct Town Manager

Is This Item Budgeted:

Was This A Bid Process:	Lowest Bid:
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Is Public Hearing Required:

If So What Dates:

TOWN COUNCIL

MEMO: 5 ITEM # 39

AGENDA REQUEST

* Please note Public Notices need a 7-14-day advance notice in the paper depending on subject.

Council Meeting Date: May 11, 2026	Today's Date: May 6, 2026
------------------------------------	---------------------------

Department: Council Chair

Department #:

Request:

Executive Session (Council Chair)

Move to retire into Executive Session Pursuant to Title 1 MRSA Section 405 (6) (A) Discuss Interim Town Manager Position.

Action Needed From Council: Appoint member

Is This Item Budgeted:

Was This A Bid Process:	Lowest Bid:
-------------------------	-------------

Is Public Hearing Required:

If So What Dates:

Month of April 2026

Tax Year	FY Total Abatements	FY Total Supplemental Bills	Total Commitment	Monthly Revenue	Balance	Percent Collected	Percent Collected Last Year
FY22/OLDER	\$ 184.33			\$ -	\$ 25,043.82		
FY23	\$ 101.20		\$ 9,211,729.23	\$ -	\$ 25,868.45		
FY24			\$ 10,704,302.46	\$ 6,626.23	\$ 54,227.87		
FY25			\$ 11,614,025.40	\$ 11,663.68	\$ 199,327.40	98.28%	97.91
FY26	\$ 27,013.73	\$ 6,178.20	\$ 12,628,010.24	\$ 1,338,757.17	\$ 4,420,345.30	65.00%	62.10
FY27				\$ 2,898.95	\$ (8,836.22)		
Total	\$ 27,299.26	\$ 6,178.20					
TOTAL MONTHLY REVENUE				\$ 1,359,946.03			

COMMENTS:

This month there were 666 tax receipts processed in our office.

Respectfully Submitted,
Tracie L. York, Tax Collector

Excise Collection		% Collected	Last Year	% Col Last Year
Motor Vehicle	\$ 118,532.75		\$ 108,104.16	
Boat	\$ 2,084.40		\$ 1,930.80	
Aircraft	\$ -		\$ -	
Total this month	\$ 120,617.15	12.06%	\$ 110,034.96	11.00%
FY 2026 Excise Total	\$ 988,084.50			