

2019

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIMERICK MAINE

FOR THE FISCAL YEAR ENDING DECEMBER 31, 2019

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

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*2019 Dedication
Robert "Bob" C. Richardson Sr.*

Bob was born in Boxford, Massachusetts and moved to Limerick in 1966. He worked at the Shoe Shop inside the Limerick Mills fixing machines, then worked on snowmobiles for Earland Gerry at Gerry & Sons Snowmobile Repair and Sales. Bob decided after those two jobs that he wanted to open his own business, so he did! Bob's Dairy Delite that was once located at the beginning of Emery Corner Road, was a well operated family business and landmark here in town for 14 years. The summers were very busy as everyone stopped in for some delicious ice cream and burgers. Bob's Dairy Delite is talked about to this day between residents saying how much they miss "The Dairy Hut".

In 1981 after the Board of Selectmen accepted his bid, Bob started plowing and sanding the town roads, and continued to do an outstanding job for a total of 18 years together with his sons Rick and Steve. These three have taken pride in caring for our town roads even when it became the biggest challenge like during the Ice Storm of '98.

If plowing and sanding wasn't challenging enough, Bob decided to run for Road Commissioner and was elected into position in 1982. Over the years others have run against Bob but he has won over his opponent every time and remains in that position through the present. He takes time to listen to the residents' input and concerns, and has always found the best possible solution to any problem that may arise.

We would like to take this opportunity to thank Bob for all of his many dedicated years serving the town with dignity, respect, and many countless hours of hard work!



**SAMPLE BALLOT
TOWN OF LIMERICK
MUNICIPAL ELECTION
MARCH 13, 2020**

Instructions to Voters

- ◆ To vote for the candidate of your choice, fill in the oval to the left, like this:
- ◆ To vote for a write-in candidate, fill in the oval to the left of the write-in space and write in the person's name.
- ◆ To have your vote count, do not erase or cross out your choice.
- ◆ If you make a mistake, ask for a new ballot.

<p>FOR SELECTMEN, ASSESSOR, AND OVERSEER OF THE POOR FOR 3 YEAR TERM (VOTE FOR ONE)</p>	<p>FOR TRUSTEE OF LIMERICK LIBRARY FOR 3 YEAR TERM (VOTE FOR ONE)</p>	<p>FOR TRUSTEE OF LIMERICK SEWERAGE DISTRICT FOR 3 YEAR TERM (VOTE FOR ONE)</p>
<p><input type="radio"/> Egerly, Heath D.</p>	<p><input type="radio"/>Write-in</p>	<p><input type="radio"/>Write-in</p>
<p><input type="radio"/>Write-in</p>	<p>FOR TRUSTEE OF LIMERICK LIBRARY FOR 3 YEAR TERM (VOTE FOR ONE)</p>	<p>FOR TRUSTEE OF LIMERICK SEWERAGE DISTRICT FOR 1 YEAR TERM (VOTE FOR ONE)</p>
<p>FOR LIMERICK PLANNING BOARD FOR 3 YEAR TERM (VOTE FOR ONE)</p>	<p><input type="radio"/>Write-in</p>	<p><input type="radio"/>Write-in</p>
<p><input type="radio"/> Carroll, Aaron R.</p>	<p>FOR RSU #57 DIRECTOR FOR 3 YEAR TERM (VOTE FOR ONE)</p>	
<p><input type="radio"/>Write-in</p>	<p><input type="radio"/> Ferguson, Anastasia E.</p>	
<p>FOR LIMERICK PLANNING BOARD FOR 3 YEAR TERM (VOTE FOR ONE)</p>	<p><input type="radio"/>Write-in</p>	
<p><input type="radio"/> Farrand, Wendy A.</p>		
<p><input type="radio"/>Write-in</p>		
<p align="right">CONTINUE VOTING ON BACK OF BALLOT</p>		

<p>Article 3 To see if the town will vote to raise and appropriate \$500.00 for the American Red Cross. Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>	<p>Article 9 To see if the town will vote to raise and appropriate \$3,000.00 for monitoring of boats going in and out at Sokokis Lake public boat ramp on week-ends from Memorial Day to Labor Day. Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>	<p>Article 14 Shall an Ordinance entitled 2020 Amendments to the Town's Zoning Ordinance Article V-District Regulations and Article VI, Section G-Automobile Graveyards and Junkyards, "to prohibit" Automobile Graveyards and Junkyards be enacted? (Any licensed Automobile Graveyards and Junkyards in existence, as of March 13, 2020, will be grandfathered.) (A copy of the proposed amendments is available at the Town Clerk's Office.)</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Article 4 To see what sum the town will vote to raise and appropriate for York County Community Action. Vote for one:</p> <p><input type="radio"/> Selectmen recommend: \$500.00 <input type="radio"/> Budget Committee recommend: \$1,000.00</p>	<p>Article 10 To see if the town will vote to raise and appropriate \$500.00 for Southern Maine Area on Aging. Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>	<p>Article 15 Shall an Ordinance entitled 2020 Revision to the Town's Subdivision Ordinance be enacted? (A copy of the proposed ordinance is available at the Town Clerk's Office.)</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Article 5 To see if the town will vote to raise and appropriate \$500.00 for Maine Health Care at Home formerly Visiting Nurses. Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>	<p>Article 11 To see what sum the town will vote to raise and appropriate for the Life Flight Foundation which assists local ambulance services, fire departments and hospitals in serious emergency situations. Vote for one:</p> <p><input type="radio"/> Selectmen recommend: \$500.00 <input type="radio"/> Budget Committee recommend: \$725.00</p>	<p>Article 16 Shall an Ordinance entitled "Town of Limerick Solar Array Ordinance" be enacted? (A copy of the proposed ordinance is available at the Town Clerk's Office)</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Article 6 To see if the town will vote to raise and appropriate \$1,000.00 for St. Matthew's Food Pantry. Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>	<p>Article 12 Shall the town vote to expend up to \$15,000.00 from the Capital Project Fire Building Account for the purpose of a comprehensive study of the fire protection system and emergency medical services for the Town of Limerick.</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>	<p>Article 17 To see if the town will vote to amend the Town of Limerick's Zoning Ordinance, Article VI, Section K-Accessory Dwelling as follows: One (1) Accessory Dwelling unit shall be permitted on any property in Residence, Farm and Forest Districts, <u>all districts</u>, which meet the following conditions: (A copy of the proposed amendments are on file at the Town Clerk's Office)</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>
<p>Article 7 To see if the town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the town, as requested by the Commission. Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>	<p>Article 13 Shall the Town adopt the 2019 Comprehensive Plan? (A copy of the proposed plan is available at the Town Clerk's Office.)</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>	
<p>Article 8 To see if the town will vote to raise and appropriate \$3,000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil control in Lake Arrowhead as requested by LACC. Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes <input type="radio"/> No</p>		

**SAMPLE BALLOT
TOWN OF LIMERICK
MUNICIPAL ELECTION
MARCH 13, 2020**

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- ◆ To have your vote count, do not erase or cross out your choice.
- ◆ If you make a mistake, ask for a new ballot.

FOR TRUSTEE OF LIMERICK
WATER DISTRICT
FOR 3 YEAR TERM
(VOTE FOR ONE)

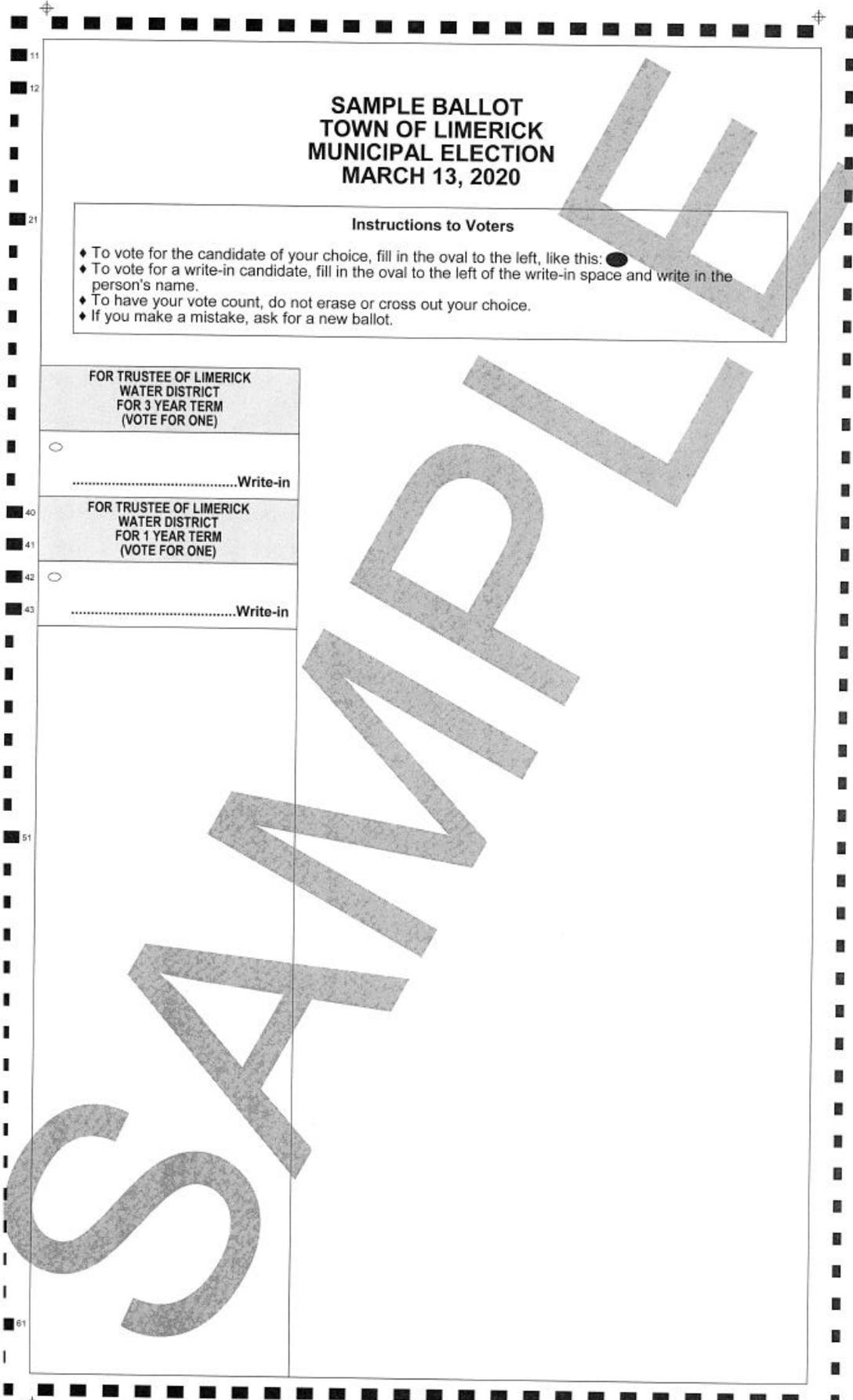


.....Write-in

FOR TRUSTEE OF LIMERICK
WATER DISTRICT
FOR 1 YEAR TERM
(VOTE FOR ONE)



.....Write-in



2019 ELECTED TOWN OFFICIALS

TOWN OFFICERS

Selectmen, Assessor and Overseers of the Poor (3-Year Term)

Roland C. LePage Jr.	Term expires March 2020
Joanne L. Andrews	Term expires March 2021
Gilbert Harris	Term expires March 2021
Dorothy M. Richard	Term expires March 2021
Wendy M. Thorne	Term expires March 2022

TOWN OFFICIALS

Town Clerk (3-Year Term)

Judith V. LePage	Term expires March 2021
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Tax Collector (3-Year Term)

Judith V. LePage	Term expires March 2021
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Treasurer (3-Year Term)

Laura L. May	Term expires March 2021
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Road Commissioner (2-Year Term)

Robert C. Richardson	Term expires March 2021
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Directors RSU #57 (3-Year Term)

Anastasia E. Ferguson	Term expires March 2020
Anthony T. Brunton	Term expires March 2021
Dominic P. Vermette	Term expires March 2022

Trustees of Limerick Sewerage District
(3-Year Term)

William B. Aronson	Term expires March 2020
Michael A. Gilpatrick (Resigned)	Term expires March 2021
Anthony R. Carroll (Replaced Gilpatrick)	Term expires March 2020
Glen O. Wagner	Term expires March 2022

Trustees of Limerick Water District
(3-Year Term)

William B. Aronson	Term expires March 2020
Michael A. Gilpatrick (Resigned)	Term expires March 2021
Anthony R. Carroll (Replaced Gilpatrick)	Term expires March 2020
Glen O. Wagner	Term expires March 2022

Planning Board
(3-Year Term)

Aaron R. Carroll	Term expires March 2020
Wendy A. Farrand	Term expires March 2020
Edward G. Morgan	Term expires March 2021
Dorothy M. Richard	Term expires March 2021
Laura L. May	Term expires March 2022

Library Trustees
(3-Year Term)

Stacey E.B. Dudley	Term expires March 2020
Thomas H. Logan	Term expires March 2020
Catherine E. Salerno	Term expires March 2021
Jennifer R. Morrell	Term expires March 2022
Danae C. Secunde	Term expires March 2022

Budget Committee
(3-Year Term)

Edward G. Morgan	Term expires March 2020
Justin L. Reinhardt	Term expires March 2020
Paul D. Donnellan (Resigned)	Term expires March 2021
Sandra C. Wardwell-Lynch (Replaced Donnellan)	Term expires March 2021
Stephen A. McLean	Term expires March 2021
William E. Jones	Term expires March 2022
Suzanne M. McIntyre (Resigned)	Term expires March 2022
David E. Candage (Replaced McIntyre)	Term expires March 2022
David M. Lancaster (Resigned)	Term expires March 2022
Stephen D. Malmude (Replaced Lancaster)	Term expires March 2022

2019 APPOINTED TOWN OFFICIALS

Animal Control Officer

Wade E. Andrews

Board of Appeals

Michael P. Carroll
David R. Coleman Stephen A.
McLean Bradford B. Libby

Business Park

Leo D. Allaire
Anthony R. Carroll Michael P.
Carroll Stephen A. McLean
Randy M. Oliver Martha E.
Smith
Peter H. Smith

Building Inspector

Building Inspector . Alternate

Michael A. Gilpatrick
Jesse Winters

Cemetery Committee

Raymond D. Bishop
Stephen A. Foglio Laura M.
Thyng Michael D. Ward

Christmas In Limerick Committee Chair

Deedee L. Tibbetts

Code Enforcement Officer

Code Enforcement Officer . Alternate

Michael A. Gilpatrick
Jesse Winters

Code Enforcement Officer

Shoreland

Code Enforcement Officer

Shoreland . Alternate

Michael A. Gilpatrick

Jesse Winters

Community Development Advisory Committee

William B. Aronson
Richard L. Ferguson Stephen A.
Foglio Michael A. Gilpatrick Gail
E. Libby
Thomas M. Osborne
Martha E. Smith Robert J.
Smythe
Wendy M. Thorne

Comprehensive Plan Committee	Joanne L. Andrews Ilene R. Dashner Laura L. May Dorothy M. Richard
Constables	Robert B. Brawn Antonio Nappi Jr.
E911 Addressing Officer	Michael A. Gilpatrick
EMA Director	Michael D. Ward
EMA Director - Deputy	Raymond D. Bishop
Chief of Fire Department	Jason S. Johnson
Assistant Chief-Fire Operations	Adam J. Mason
Captain-Fire Operations	Robert W. Fossett
Fire Lieutenant	Andrew P. Poole
Fire Department Secretary/Treasurer	Brian J. Saulnier
Assistant Chief-EMS Operations	Peter R. Proctor
Captain-EMS Operations	Jessica M. Hutchins
Fire Warden	Jason S. Johnson
Deputy Fire Wardens	Robert W. Fossett Adam J. Mason Richard E. McGlincey Andrew P. Poole Brian J. Saulnier
GA Processors	Courtney L. Davis Gilbert Harris
Handicapped Accessibility Committee	William B. Aronson Stephen A. Foglio Gail E. Libby Martha E. Smith Robert J. Smyth Wendy M. Thorn

Health Officer	Peter R. Proctor
Lake Arrowhead Advisory Committee	Joanne L. Andrews Diane L. Hamilton Jerilynn Libby Martha E. Smith Celia A. Wakefield Victor E. Wakefield
Plumbing Inspector Plumbing Inspector - Alternate	Michael A. Gilpatrick Jesse Winters
Public Access Officer Public Access Officer	Courtney L. Davis Laura L. May
Recreation Director	Joseph Parsons
Registrar of Voters Registrar of Voters - Deputy	Deedee L. Tibbetts Judith V. LePage
Saco River Cable TV Representative Saco River Cable TV Representative - Alternate	Deedee L. Tibbetts Courtney L. Davis
Saco River Corridor Commissioner (3 Year Term)	Dennis Carigan Toni Carros (Term Exp. 11/1/2020)
Southern Maine Regional Planning Commission	Joanne L. Andrews Dorothy M. Richard
Tibbetts Park Committee	Joanne L. Andrews Denise L. Benton Anthony R. Carroll Vicki L. Carroll Ilene R. Dashner Stephen A. Foglio Jeffrey D. Georgia Shirley D. Keller Cecile L LePage Robert C. Richardson Sr. John A. Smith H. William Stitson
Tree Warden	Aaron R. Carroll

Tax Collector . Deputy

Deedee L. Tibbetts
Laura L. May

Town Clerk . Deputy

Deedee L. Tibbetts
Laura L. May

Treasurer . Deputy

Courtney L. Davis
Judith V. LePage
Deedee L. Tibbetts

WARRANT 2020

York, ss.

STATE OF MAINE

To: Richard Nugent, Resident in the Town of Limerick in the Said County:

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn said inhabitants of said Town of Limerick, qualified to vote in the affairs of the Town, to assemble at the Municipal Building on the 13th of March at eight o'clock in the forenoon to act on the following articles: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13,14,15,16 and 17 to wit.

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

Article 2 To elect by secret ballot, One Selectman, Assessor and Overseer of the Poor for a term of three years, One RSU # 57 Director for a term of three years (as provided in Title 30 M.R.S.A Section 2061), Two Planning Board members for three year term. One trustee of the Limerick Sewerage District for a term of three years, One trustee of the Limerick Sewerage District for a term of one year, One Trustee of the Limerick Water District for a term of three years, One Trustee of the Limerick Water District for a term for one year, Two Library Trustees for a term of three years, The polls for the election of officers, as herein before specified, will be opened at eight o'clock in the forenoon and close at eight o'clock in the evening Friday March 13th, 2020. The votes shall be counted and results announced; the meeting will be adjourned until 9:30 a.m. on Saturday, March 14th, 2020.

Article 3 To see if the Town will vote to raise and appropriate \$500.00 for the American Red Cross.
Selectmen and Budget Committee recommend a Yes Vote

Article 4 To see what sum the Town will vote to raise and appropriate for York County Community Action.
Vote for one
Selectmen recommend: 500.00
Budget Committee recommend: 1,000

Article 5 To see if the Town will vote to raise and appropriate \$500.00 for Maine Health Care at Home formerly Visiting Nurses.
Selectmen and Budget Committee recommend a Yes Vote

Article 6 To see if the Town will vote to raise and appropriate \$1,000.00 for St. Matthew's food pantry.
Selectmen and Budget Committee recommend a Yes Vote

Article 7 To see if the Town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the Town, as requested by the Commission.
Selectmen and Budget Committee recommend a Yes Vote

Article 8 To see if the Town will vote to raise and appropriate \$3,000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil control in Lake Arrowhead as requested by LACC.
Selectmen and Budget Committee recommend a Yes Vote

Article 9 To see if the Town will vote to raise and appropriate \$3,000.00 for monitoring of boats going in and out at Sokokis Lake state public boat ramp on week-ends from Memorial Day to Labor Day.
Selectmen and Budget Committee recommend a Yes Vote

- Article 10** To see if the Town will vote to raise and appropriate \$500.00 for Southern Maine Area on Aging
Selectmen and Budget Committee recommend a Yes Vote

- Article 11** To see what sum the Town will vote to raise and appropriate for the Life Flight Foundation which assists local ambulance services, fire departments and hospitals in serious emergency situations
Vote for one:
Selectmen recommend:
Budget Committee recommend:

- Article 12** Shall the Town vote to expend up to \$15,000.00 from Capital Project Fire Building Account for the purpose of a comprehensive study of the fire protection system and emergency medical services for the Town of Limerick.

- Article 13** Shall the Town adopt the 2019 Comprehensive Plan?
A copy of the proposed plan is available at the Town Clerk's Office.

- Article 15** Shall an Ordinance entitled 2020 Amendments to the Town's Subdivision Ordinance be enacted?
A copy of the proposed ordinance is available at the Town Clerk's Office

- Article 16** Shall an Ordinance entitled Town of Limerick Solar Array Ordinance be enacted?
A copy of the proposed ordinance is available at the Town Clerk's Office

- Article 17** To see if the town will vote to amend the Town of Limerick's Zoning Ordinance, Article VI, Section K-Dwelling as follows: One (1) Accessory Dwelling unit shall be permitted on any property in ~~Residence, Forest Districts,~~ all districts, which meet the following conditions:
A copy of the proposed amendments is available at the Town Clerk's Office

- Article 18** To see if the Town will vote to raise and appropriate \$1,500.00 for the fireworks show at the August 15, 2020 Block Party presented by Central Maine Pyrotechnics.
The Limerick Block Party Committee has raised \$1,691.56 to date and was granted \$500.00 from the State of Maine through a Community Grant.
Selectmen recommend and Budget Committee: \$1,500.00

- Article 19** To see if the Town will vote to authorize the Selectmen to sell and dispose of Town owned lots (with or without buildings) with terms and conditions that are in the best interest of the Town and apply those proceeds to the Capital Project Reserve Account after all taxes and costs have been paid on each parcel.
Selectmen and Budget Committee recommend a Yes Vote

- Article 20** To see if the Town will vote to appropriate all funds received from Snowmobile registrations from the State of Maine, for the Limerick Snowmobile Club, for the purpose of maintaining the snowmobile trails open for use by the public, pursuant to Title 12 Conservation, Part 13 Inland Fisheries Subpart 6, Recreational Vehicles, § 13104 Chapter 937 Snowmobiles.
Selectmen and Budget Committee recommend a Yes Vote

- Article 21** To see if the Town will vote to:
A. Fix a date of commitment of September 1, 2020 with taxes due payable 60 days thereafter, and to see if the Town will fix a rate of interest of 9% to be charged on taxes and tax liens, unpaid after said due date.

B. Authorize the Selectmen, on behalf of the Town, to sell, and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, or acquired by any other means, sale or sales to be by public auction, advertised in advance by posting notices in three conspicuous places in Town at least thirty days prior to the sale or sales, and to execute municipal quit claim deeds for such property except that the Selectmen may without auction or advertisement, sell to the person or persons to whom a property was taxed at the time the property was acquired by the Town or to their successors or assigns, such property for the amount of the accrued taxes, interest and cost and to execute and deliver therefore a municipal quit claim deed for such property.

C. Authorize the Selectmen on behalf of the Town, to sell and dispose of any tax-acquired property: Except that the Municipal Officers shall use the special sale process required 36 M.R.S.A. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).

D. Authorize the Selectmen to purchase bonding security for the Town officers in cases so required by law.

E. Authorize the Selectmen to appoint all necessary Town officials for the ensuing year.

F. Authorize the Selectmen, at their discretion, to accept any lots deeded to the Town.

G. Authorize the Selectmen to make Town buildings available for use by Limerick residents, non-residents, non-profit organizations, all related Town committees, clubs and Town sponsored activities. The following conditions will apply to Town sponsored activities:

1. The Board of Selectmen shall appoint the individuals for planning, organizing and staffing the activity.

2. The Board of Selectmen shall have the authority and oversight and jurisdiction of the activity over hiring, safety, and cash management policies and procedures.

3. All funds collected and disbursed for the activity shall be accounted for in the municipalities annual audit and overseen by the municipal treasurer.

H. Authorize the Selectmen to accept and expend any fees, grant monies, donations or reimbursements received.

I. Authorize the Town Clerk/Tax Collector and Treasurer to accept prepayment of taxes not yet committed as authorized by 35 M.R.S.A. § 506.

J. Authorize the Board of Selectmen to spend an amount not to exceed 3/12th of the 2020 annual budget during the period from January 1, 2021 to the annual Town meeting held in March of 2021.

K. Authorize the Board of Selectmen to sell, and dispose of Town-owned lots within Lake Arrowhead Community, Inc. to abutters of such lots on terms and conditions that are in the best interest of the Town.

L. Authorize the Board of Selectmen to pay tax abatements and any applicable interest from overlay generated through tax commitment.

M. To have the Selectmen adhere to annually, the 2013 Fund Balance Policy, in order to ensure for the financial stability of the Town of Limerick.

Selectmen and Budget Committee recommend a Yes Vote

Article 22 To see what sum the Town will vote to transfer from the unassigned account to pay tax abatements and applicable interest granted during this fiscal year.

Selectmen and Budget Committee recommend: \$15,000.00

Revenues

Article 23 To see if the Town will vote to appropriate \$1,032,800.00 estimated revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues and Unassigned Funds to reduce the 2020 Tax Commitment.

Selectmen and Budget Committee recommend: \$1,032,800.00

General Government

Article 24 To see what sum the Town will vote to raise and appropriate for the operations of the Town Treasurer, including payroll, FICA Taxes, office supplies, computer software and equipment.

Selectmen and Budget Committee recommend: \$54,982.00

- Article 25** To see what sum the Town will vote to raise and appropriate for the operations of the Municipal Officers and support staff including stipends, payroll, FICA Taxes, training and supplies,
Selectmen and Budget Committee recommend: \$86,103.00

- Article 26** To see what sum the Town will vote to raise and appropriate for the operations of the Town Clerk/Tax Collector and Deputy Town Clerk/Tax Collector, including payroll, FICA, office supplies, computer software and computer equipment.

Selectmen and Budget Committee recommend: \$89,122.00

- Article 27** To see what sum the Town will vote to raise and appropriate for the operations of local, state, and federal elections including stipends, payroll and FICA Taxes.
Selectmen and Budget Committee recommend: \$11,178.00

- Article 28** To see what sum the Town will vote to raise and appropriate for professional fees and services, including but not limited to, bonding, auditing, liability insurance, computer support and legal expenses.
Selectmen and Budget Committee recommend: \$63,960.00

- Article 29** To see if the Town will vote to expend up to \$50,000.00 from the unassigned account to fund the costs of litigation related to the records storage vault building and the recovery of costs for the same.
Selectmen recommend: Yes vote **Budget Committee recommend: No vote**

- Article 30** To see if the Town will vote to authorize the Selectmen to expend up to \$35,000.00 from the Capital Project Reserve Account to purchase a new HVAC System, State required Fire Suppression System, Remote Air Quality Monitoring system and repairs to the vault behind the Municipal Building.
Selectmen recommend: Yes vote **Budget Committee recommend: No vote**

- Article 31** To see what sum the Town will vote to raise and appropriate for updating tax assessing, tax map revision service and in-house assessing.
Selectmen and Budget Committee recommend: \$47,922.00

- Article 32** To see what sum the Town will vote to raise and appropriate for Workers Compensation Insurance/audit and state unemployment taxes.
Selectmen and Budget Committee recommend: \$34,500.00

- Article 33** To see if the Town will vote to raise and appropriate \$57,506.00 for a Group Health Insurance Plan for its eligible employees including FICA for those opting out with evidence of Primary Health Insurance provided monthly.
Selectmen and Budget Committee recommend: \$57,506.00

- Article 34** To see what sum the Town will vote to raise and appropriate for support of the poor.
Selectmen and Budget Committee recommend: \$11,000.00

- Article 35** To see what sum the Town will vote to raise and appropriate for the administration costs account.
Selectmen and Budget Committee recommend: \$28,500.00

- Article 36** To see what sum the Town will vote to raise and appropriate for payroll, FICA Taxes and advertising for the Board of Appeals.
Selectmen and Budget Committee recommend: \$1,510.00

Article 37 To see what sum the Town will vote to raise and appropriate for the operations of the Code Enforcement Officer, Assistant and Secretary, including payroll, FICA Taxes, office supplies, computer software and equipment.
Selectmen and Budget Committee recommend: \$64,019.00

Article 38 To see if the Town will vote to raise and appropriate \$1,645.00 for the completion of the Comprehensive Plan (draft copies of Comprehensive plan update scope of services are available at the Town office.)
Selectmen and Budget Committee recommend: \$1,645.00

Article 39 To see if the Town will vote to transfer up to \$15,000.00 from the unassigned account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that occur during the year.
Selectmen and Budget Committee recommend: \$15,000.00

Article 40 To see what sum the Town will vote to raise and appropriate for the operations of the Limerick Planning Board, including but not limited to, such expenditures as meetings, site walks, stipends, FICA Taxes, advertising, secretarial, supplies and consulting services on such projects as Shore land Zoning and updating of the Limerick Zoning Ordinance.
Selectmen and Budget Committee recommend: \$10,736.00

Public Works

Article 41 To see what sum the Town will vote to raise and appropriate for the operations of the Road Commissioner including payroll, FICA Taxes and the repair and rebuilding of highways, bridges and for the cutting of trees, bushes and shrubs.
Selectmen recommend \$200,000.00
Budget recommend \$180,000.00

Article 42 To see what sum the Town will vote to raise and appropriate for paving of town roads.
Selectmen and Budget Committee recommend: \$280,000.00

Article 43 To see if the Town will vote to authorize the Selectmen to enter into a three year contract for plowing, sanding, salting and removal of snow from Town-ways (current contract ends May 1, 2020).
Selectmen recommend: Yes vote

Article 44 To see if the Town will vote to raise and appropriate \$352,500.00 for the plowing, sanding, salting and removal of snow from Town-ways, as per three-year contract.
Selectmen and Budget Committee recommend: \$352,500.00

Article 45 To see what sum the Town will vote to raise and appropriate for the removal of hazardous trees.
Selectmen and Budget Committee recommend: \$6,000.00

Article 46 To see what sum the Town will vote to raise and appropriate for plowing, sanding and salting of Town owned properties.
Selectmen and Budget Committee recommend: \$62,460.00

Article 47 To see what sum the Town will vote to raise and appropriate for the removal of snow from sidewalks, snowbanks and intersections on Main Street and Tibbetts Park (intersections of Route 5, 11 and 160).
Selectmen and Budget Committee recommend: \$8,000.00

Article 48 To see if the Town will vote to authorize the Selectmen to enter into a two (2) year contract for the removal of snow, sanding and salting from Washington Street sidewalk from the intersection of Main and Washington to the intersection of Prospect and Washington.
Selectmen recommend: Yes vote

Article 49 To see what sum the Town will vote to raise and appropriate for the removal of snow, sanding and salting from the Washington Street sidewalk. (From the intersection of Main and Washington to the intersection of Prospect and Washington).
Selectmen and Budget Committee recommend: \$16,500.00

Public Safety

Article 50 To see what sum the Town will vote to raise and appropriate for the operations of the Limerick Municipal Volunteer Fire-Rescue Department, supplies, equipment, training, membership fees/dues, professional fees, health and wellness and technology.
Selectmen and Budget Committee recommend: \$125,000.00

Article 51 Shall the Town vote to amend the Rescue Billing Account (as established by Article 38 of the 2010 Warrant) to include all stipends, (e.g., EMS, Fire Department Officers and Call Force) related to emergency services to be paid from this account. This shall stay in effect until appealed or amended by the voters.
Note: Account was established to pay only EMS stipends, Intercept fees and billing. If this article passes it will reduce the amount needed to be raised in the next article by \$47,647.00,
Selectmen and Budget Committee recommend: Yes vote

Article 52 To see what sum the Town will vote to raise and appropriate for two twelve hour shifts (24/7) of Blended Coverage of EMT and/or Firefighters to operate emergency apparatus, with guidelines set by Title 30-A Chapter 153 § 3154.
Selectmen and Budget Committee recommend: \$283,680.00

Article 53 To see what sum the Town will vote to raise and appropriate for the operation of the Emergency Management Agency program as authorized by Title 23, M.R.S.A. § 313.
Selectmen and Budget Committee recommend: \$3,819.00

Article 54 To see what sum the Town will vote to raise and appropriate to pay hydrant rental for the ensuing year, as per contract with the Limerick Water District.
Selectmen and Budget Committee recommend: \$44,530.00

Article 55 To see what sum the Town will vote to raise and appropriate for Dog Handling and support of the Animal Control Officer.
Selectmen and Budget Committee recommend: \$15,227.00

Article 56 To see what sum the Town will vote to raise and appropriate for operating traffic signals and street lighting services.
Selectmen and Budget Committee recommend: \$19,000.00

Waste and Sanitation

Article 57 To see what sum the Town will vote to raise and appropriate for the operations of the Limerick Transfer

Station Recycling Center including payroll, FICA Taxes, training, utilities, supplies, heavy equipment services, hauling, tipping fees and general maintenance.

Selectmen and Budget Committee recommend:

Article 58 To see if the Town will vote to raise and appropriate \$120,000.00 for door-to-door pickup for municipal solid waste disposal per contract.

Selectmen and Budget Committee recommend: \$120,000.00

Article 59 To see what sum the Town will vote to raise and appropriate for tipping fees for Municipal Solid Waste.

Selectmen and Budget Committee recommend: \$116,250.00

Community Services

Article 60 To see what sum the Town will vote to raise and appropriate for the operations of the Limerick Public Library including payroll, FICA Taxes, supplies, training, technology, dues, and maintenance.

Selectmen and Budget Committee recommend: \$73,419.00

Article 61 To see what sum the Town will vote to raise and appropriate for stipends, payroll, FICA Taxes, supplies, equipment, and utilities for the operations of the Recreation Program.

Selectmen recommend: \$13,583.00

Budget Committee recommend:

\$14,500.00

Article 62 To see if the Town will vote to authorize payment for costs and equipment related to informational technology and \$14,670.00 for Limerick's share of the Saco River Community Television Regional Public Access Facility. Said amount shall not exceed the amount that the Town receives from the cable company franchise fees.

Selectmen and Budget Committee recommend: \$23,373.00

Building Plots

Article 63 To see what sum the Town will vote to raise and appropriate for the operation, maintenance, repairs and improvements to the Limerick Municipal Building.

Selectmen and Budget Committee recommend: \$50,090.00

Article 64 To see what sum the Town will vote to raise and appropriate for the operation, maintenance, repairs and improvements to the Brick Town Hall.

Selectmen and Budget Committee recommend: \$24,250.00

Article 65 To see what sum the Town will vote to raise and appropriate for the operation, maintenance, improvements and repairs to the Grange Hall.

Selectmen and Budget recommend: \$2,000.00

Article 66 To see what sum the Town will vote to raise and appropriate for the operation, maintenance, repairs and improvements to the Luther Moore Building currently used by the Limerick Historical Society.

Selectmen and Budget Committee recommend: \$2,000.00

Article 67 To see what sum the Town will vote to raise and appropriate for the care and maintenance of public areas.

Selectmen and Budget recommend: \$20,167.00

Cemeteries

- Article 68** To see what sum the Town will vote to raise and appropriate for the care and maintenance of Highland Cemetery, annex, care and maintenance of outlying cemeteries, clearing of brush, Memorial Day Services and Flags for Veterans and Tibbetts Memorial Park.
Selectmen and Budget Committee recommend: \$9,500.00

Grant Writing

- Article 69** To see what sum the town will vote to raise and appropriate for grant writing services to acquire grants and other funding for town projects including but not limited to building repairs, restoration, renovation, preservation and energy efficiency projects.
Selectmen and Budget Committee recommend: \$5,400.00

- Article 70** To see what sum the Town will vote to raise and appropriate for professional consulting services, preliminary engineering and architectural services for the implementation of town approved projects.
Selectmen and Budget Committee recommend: \$5,500.00

- Article 71** To see what sum the town will vote to raise and appropriate for grant writing, professional services for the implementation of the replacement of the water and sewage lines on Main Street and in the Upper Village
Selectmen and Budget Committee recommend: \$4,000.00

- Article 72** To see what sum the town will vote to raise and appropriate for the Main Street planning and revitalization program including engineering and architectural services.
Selectmen and Budget Committee recommend: \$6,000.00

- Article 73** Shall the Town of Limerick vote to approve a Community Development Block Grant project development application for the following program and dollar amounts:
Program: CDBG Public Infrastructure
Amount: \$500,000.00
and to submit same to the Department of Economic and Community Development and if said program is approved, to authorize the municipal officers to accept said grant funds, to make such assurances, assume such responsibilities, and exercise such authority as are necessary and reasonable to implement such programs. Furthermore, the Town of Limerick is cognizant of the requirement that should the intended National Objective of the CDBG program not be met all CDBG funds must be repaid to the State of Maine CDBG program.
Selectmen and Budget Committee Recommend: Yes vote

Capital Project Reserve

- Article 74** To see if the Town will vote to transfer \$160,000.00 from the unassigned account to the Capital Project Reserve Account.
Selectmen and Budget Committee Recommend: Yes vote

Capital Project Expenditures

- Article 75** To see if the Town will vote to authorize the Selectmen to transfer \$89,385.00 from the Capital Project Reserve account to the Main Street Revitalization Project Account for the Water and Sewer System on Main Street.
Selectmen and Budget Committee Recommend: Yes vote

- Article 76** To see if the Town will vote to authorize the Selectmen to transfer \$45,890.00 from the Capital Project Reserve account to the Handicap Revitalization Project Account to complete the construction of the handicap parking and sidewalk project for the Brick Town Hall.

Selectmen and Budget Committee Recommend: Yes vote

- Article 77** To see if the Town will vote to authorize the Selectmen to expend up to \$5,000.00 from the unassigned to relocate the fire hydrant located at the corner of Route 160 and Cannon Hill Road.
Selectmen recommend: None **Budget Committee recommend: No Vote**

New Contracts

- Article 78** To see if the Town will vote to authorize the Selectmen to enter into a 63 month contract to replace the current Kyocera Copier Contracts at the Municipal Building.
Yearly Cost to Town \$3,345.00. Total contract price \$17,558.10.
Selectmen recommend: Yes vote
- Article 79** To see if the Town will vote to authorize the Selectmen to enter into a five year contract with Consolidated Communications for the Town's phone and internet at the Municipal Building, Brick Town Hall and Fire Station.
Yearly cost to Town \$6,546.00. Total Contract price \$32,728.20.
Selectmen recommend: Yes vote

If all the articles are passed as the Selectmen recommend Limerick is within the LD1 tax levy limit for 2020, as it also was for 2010-2019. (The following article is proposed as insurance in case the state does not fully fund its obligation to the Town or and unforeseen expenditure becomes necessary in the upcoming year.)

- Article 80** To see if the Town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1.

The Registrar of Voters will be in session at the Municipal Building on March 13th, 2020 at 8:00 A.M. to correct the list of voters and to enroll new voters.

Limerick Board Selectmen, Limerick, Maine
Roland (Sonny) LePage
Joanne L. Andrews
Gil Harris
Dottie M. Richard
Wendy M. Thorne

TOWN OF LIMERICK
SPECIAL TOWN MEETING

The Board of Selectmen will hold a Special Town Meeting on
Monday, August 5, 2019 at 7:00 p.m.

“RESULTS”

York, S.S.

STATE OF MAINE

TO: Richard Nugent, Resident of the Town of Limerick in the said County:

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Limerick Municipal Building, located at 55 Washington Street, on the 5th day of August 2019 at seven o'clock in the evening to act on the following Articles 1, 2 and 3 to wit.

(Town Meeting Opened at 7:00 P.M. 25 (twenty-five) registered voters attended.) Article 1. To choose a moderator to preside at said meeting.

Motion made by Kathy Ward and Seconded by Mike Ward to Nominate David Coleman as Moderator.

Article 2. Shall the Town vote to authorize the Board of Selectmen to:

- a) Sell and convey Lot 1 more particularly described as Tax Map 38 Lot 132-1 in the Limerick Business Park to Roland C. LePage, Jr.
- b) For the price of \$18,500.00 and which funds will be applied to the Town of Limerick's Business Park Account and appropriate the funds for the continuing development of the Business Park.
- c) The Town shall execute any and all related documents.
- d) The purchaser, Roland C. LePage, Jr. shall incur all costs reasonably associated with such transaction.

Motion Made: Martha Smith/Second: Steve Libby/Second Article 2:

Passed as written

Article 3. Shall the Town vote to authorize the Board of Selectmen to:

- a) To accept on the behalf of the Town funds from the Limerick Development Corporation for the sale of Lot 5 in the Business Park described as Tax Map 38 Lot 132-5 and apply the funds to Town of Limerick's Business Park Account.
- b) To sell Lot 7 in the Business Park described as Tax Map 38 Lot 132-7 on the terms and conditions that are in the best interest of the Town and apply those funds to the Town of Limerick's Business Park Account.
- c) Appropriate the funds to the continuing development of the Business Park, e.g., stripping brush, stumps, topsoil, paving and creating a rough grade with the gravel that complies with the existing storm water runoff plan with particular attention to Lots 5 and 7.

Article 3: Motion Made by Steve Mclean to amend article 3, section C to add all work will go out to bid. Second by Howard Burnham. Amendment passed. Motion Made by Wendy Thorne to Amend Article 3, Section C (Yet Again) Second by Joanne Andrews to (C. Appropriate the said funds from the Limerick Business Park Account to continue development of the Business Park, e.g., stripping brush, stumps, topsoil, paving and creating a rough grade with that complies with existing storm water runoff plan with particular attentions to Lots 5 and 7. with all work going out to bid.)

Article 3: Passed as amended.

Motion Made: To adjourn Kathy Ward second by Joanne Andrews. 8:20 P.M.

**TOWN OF LIMERICK
SPECIAL TOWN MEETING
October 28, 2019**

“Results”

York, S.S.

STATE OF MAINE

TO: Richard Nugent, Resident of the Town of Limerick in the said County: GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Limerick Municipal Building, located at 55 Washington Street, on the 28th day of October 2019 at six o'clock in the evening to act on the following Articles 1 and 2 to wit.

Called to order at 6:00P.M.

9 Registered Voters attended.

Article 1. To choose a moderator to preside at said meeting. Moderator: David Coleman

Article 2. To see if the town will vote to approve the Declaration of Covenants, Conditions, and Restrictions for the Limerick Business Park.

(Copies available at the Town Office)

Motion by Martha Smith Second by Joanne

Andrews Passed as written

**Motion Made to Adjourn: Martha Smith Seconded by:
Dorothy Richard**

**TOWN OF LIMERICK
SPECIAL TOWN MEETING
December 9, 2019
RESULTS**

**Meeting opened at 6:10 P.M. 12 Registered
Voters Attended**

Article 1. To choose a moderator to preside at said meeting. Martha
Hamilton: Moderator

Article 2. To see if the town will vote to authorize the Board of Selectmen to expend up to \$15,883 from
the unassigned account to the Hydrant Rental account due to a rate increase.

The Selectmen recommend a Yes vote

The Budget Committee recommends a Yes vote Motion Made
by Dorothy Richard

Second by Wendy Thorne

Passed as written

Article 3. To see if the town will vote to authorize the Board of Selectmen to expend up to \$85,000.00
from the undesignated fund balance account, to fund the cost of a Group Health Insurance Plan, or equal or
better plan, for its full-time eligible employees, voted in by the town on November 5, 2019. This will take
effect on January 1, 2020.

Motion made by Gilbert Harris Second by
Roland LePage

Passed as written

**Notes: The Town will propose raising and appropriating sufficient funds to restore the
undesignated fund account back to its previous balance at the March 2020 meeting. January invoice
will be received late December due and payable mid-January.**

Meeting adjourned at 6:45 P.M. Motion made: Roland LePage / Second by Laura May

Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitaliz
3	\$500.00							
	(American Red Cross)							
4	\$500.00							
	(York County Action)							
5	\$500.00							
	(Maine Health Care)							
6	\$1,000.00							
	(St. Matthews Pantry)							
7	\$300.00							
	(Saco River Corridor Com)							
8	\$3,000.00							
	(LAC) Milfoil							
9	\$3,000.00							
	(Sokokis Lake Monitor)							
10	\$500.00							
	(Southern Maine Aging)							
19	Transfer					-15,000.00		
	from Unassigned to pay							
	Abatements & Intrest Granted							
20	To bring down tax Commit.		-1,065,300.00					
Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitaliz
21	\$54,192.00							
22	\$85,300.00							
23	\$87,737.00							
24	\$11,203.00							

25	\$63,635.00							
26	\$48,411.00							
27	\$29,087.00							
28	\$58,131.00							
29	11,000.00							
30	\$28,000.00							
31	\$1,500.00							
32	\$63,755.00							
33	Transfer from unassigned account							
	update comp plan							
34	\$7,500.00							
35	\$15,000.00							
36	\$11,103.00							
Article	Raise	Franchise Fees	Revenue Account	Fire Station Capital proj.reserve acct	Capital Project Reserve	Unassigned Account	Capital Equip.	Main St Revitaliz
37	\$170,000.00							
38	\$230,000.00							
39	\$355,000.00							
41	\$6,000.00							
42	\$44,635.00							
44	\$8,000.00							
45	\$9,375.00							
46	\$129,966.00							
47	\$249,740.00							

48	\$3,680.00							
49	\$25,524.00							
50	\$15,227.00							
51	\$18,000.00							
52	\$92,852.00							
53	\$120,000.00							
54	\$107,625.00							
Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St
			Account	proj.rese rve acct	Reserve	Account	Equip.	Revitaliz
55	\$71,667.00							
56	\$14,000.00							
57		\$22,485.00						
58	\$43,650.00							
59	\$21,300.00							
60	\$2,000.00							
61	\$2,000.00							
62	\$19,580.00							
64	\$9,500.00							
65	\$4,400.00							
66	\$3,600.00							
67	\$3,000.00							
68					\$50,000.00	-\$50,000.00		
69	For repointing of the bricks at Brick Town Hall				-\$35,000.00			

**TOWN OF LIMERICK
ASSESSMENTS 2019**

Education Appropriation	\$	3,317,799.00	
Municipal Appropriation	\$	2,365,175.00	
County Tax	\$	158,859.00	
Overlay	\$	26,750.35	
Total Assessment			\$ 5,868,583.35

Deductions

State Revenue Sharing	\$	130,000.00	
Homestead Reimbursement	\$	140,504.56	
BETE Reimbursement	\$	7,086.04	
Municipal Revenue	\$	1,065,300.00	
Total Deductions			\$ 1,342,890.60

Net Amount to Be Raised **\$ 4,525,692.75**

Valuations of Real and Personal Property

Land Buildings	\$	284,149,579.00	
Personal Property	\$	3,195,993.00	
Total Taxable Valuation			\$ 287,345,572.00

MIL Rate for 2019 \$ 15.75

Total Tax Commitment for September 2019 **\$ 4,525,692.75**

Supplemental Taxes	\$	-	
Real Estate Abatements	\$	2,451.42	
Total Tax Commitments			\$ 4,523,241.33

Selectmen's Report

It is time to look back at the progress that was made in 2019. Together we have worked to improve our Town at every level.

The Selectmen recognize that there are many challenges that the Town is faced with (e.g., time management, finding resources to fund projects, increasing population and its impact on our infrastructure and in the 21st century technological advancement.)

The Selectmen meet every Monday at 7:00 except for holidays; then we meet on Tuesdays. Each week we review the agenda by approving the prior week's minutes, listening to department reports, reviewing old business, discussing new ideas, announcements of Town activities, approving the warrant and hearing of citizens.

Contracts were granted, committee appointments were made, public hearings were held, out of town meetings were attended and improvements were made to Town owned property.

Contracts were awarded to:

R.C. Richardson for plowing, salting and sanding of Town owned properties for a three- year period.

J. P. Carroll heating fuel for a one- year period.

J. S. Masonry for mowing of town owned properties.

Jason Demoss was awarded the contract to do the repointing of the Brick Town Hall. Funding this for this project was achieved through grants of \$35,000.00 and the Town raising an additional \$35,000.00.

New doors were installed at the Municipal Building and a new furnace was installed at the Grange Hall. There were much needed updates to the Personnel Policy and a Building Access Policy newly created.

Citizens were appointed to various committees to assist the Selectmen with various ongoing projects without their help we would not get as much done.

Three Special Town Meetings were held to address issues that required immediate changes to the Declaration of Covenants, Conditions and Restriction for the Limerick Business Park, sale of lots in the Business Park, additional funds needed for the hydrant rental and the temporary funding of the employee health insurance program from unassigned until the annual March meeting.

In closing, the Selectmen want to end the year with saying thank you to all the employees, volunteers, citizens and committee members who have lent their time and energy in the support of making the Town of Limerick a better and safer place to live.

We would also like to say thank you to Jason Johnson, Dick McGlincy and Scott Pomerleau for their years of service to the Town of Limerick and wish them the best.

Respectfully Submitted,

Board of Selectmen

Treasurer's Report 2019

Beginning Balance January 1, 2019 3,327,581.78

Received from Treasurer, State of Maine:

Tree Growth	17,245.96
General Assistance	10,732.12
Veteran's Reimbursement	3,283.00
Revenue Sharing	177,956.01
Homestead Exemption	150,375.00
Bete Reimbursement	32.00
MDOT Urban Rural	42,696.00
Snowmobile Reimbursement	1,297.52
FEMA October 2017	1,647.05
Grant for Transfer Station	16,500.00
2020 Block Party Grant	500.00

Interest from Cash Management 27,009.25

Received for:

Animal Control Fees	467.00
United Way	150.00
Workers Compensation	1,147.00
Code Enforcement	36,691.82
Agent/Clerk Fee	17,024.45
Excise tax	670,147.70
Hillside Cemetery	8.00
Library Fees	663.00
Book Sales	3,352.98
Planning Board	500.00
Recreation	4,281.00
Liquor	175.00
License/Automobile/Graveyard	
Transfer Station	30,107.15
Transfer Station Donations	1,094.80
Transfer Station Scrap Metal	6,829.65
Time Warner	37,347.63
Town Hall Rental	100.00
Deposit/Refund	1,200.00
Fire Department	4,407.86
Fire Department Donations	10,939.56
Rescue Billing	131,007.05
Rescue Billing CD Interest	2,166.08

(Billing from checking to CD)

107,005.39

Tibbetts Memorial Park	558.00
2020 Block Party	1,937.56
Morton Kelly Charitable Grant	10,000.00
Narragansett Number One Grant	15,000.00
Miscellaneous	305.54

Collected On Behalf Of

State Plumbing	2,840.00
Motor Vehicle	397,590.78
Inland Fisheries and Wildlife	50,985.93
Vitals	314.80
Animal Welfare	181.00
Neighboring Town Excise	78.58

Taxes/Liens/Tax Acquired Received

2004-2015	5,392.49
2016 Taxes/Liens/Tax Acquired	28,022.14
2017 Taxes/Liens/Tax Acquired	81,960.53
2018 Taxes/Liens/Tax Acquired	267,719.52
2019 Taxes	4,134,304.57
2020 Taxes	1,787.68
Tax Acquired Escrow	8,252.49
Interest/Costs	29,524.11
Personal Property	50,159.62

Expenditures:

Warrants		6,372,567.23	
Bank Charges		476.74	
Ending Balance December 31, 2019	9,823,578.76	6,480,049.36	3,343,529.40

	Beg. Bal.	(+/-)	Ending Balance
Franchise Fees	27,999.71	4,716.55	32,716.26
Capital Equipment Account	72,717.35	5,798.29	78,515.64
Revaluation	30,000.00	-	30,000.00
Hillside Cemetery Association	6,284.64	9.41	6,294.05
Hillside Cemetery Association	2,001.31	-	2,001.31
Elizabeth Felch Durrell Trust	8,821.17	13.21	8,834.38
Limerick Rescue	135,586.14	109,171.47	244,757.61

Business Association	2,023.53		2,023.53	
Capital Project Reserve Account	143,671.72			
Art. # 68 2018 Warrant				
Budget Article #68			50,000.00	
Budget Article #69		35,000.00		
Capital Project Reserve Account Balance			158,671.72	
Town Hall Revitalization CP #68 2018	25,000.00	4,000.00	21,000.00	
Transfer Station Universal Building art. # 54/ 2018	42,500.00	-	42,500.00	
Revitalization Main St W/S Art. # 77/2018	100,000.00	18,800.88	81,199.12	
Fire Station Capital Project	800,000.00	-	800,000.00	
Emery Corner Rd. Water Art. # 8/2018 June Election	5,300.00	-	5,300.00	
Water Comprehensive Art. # 9/2018 June Election	20,000.00	-	20,000.00	
Sewer Comprehensive Art. # 10/2018 June Election	20,000.00	-	20,000.00	
Town Hall Repointing Matching Grants Received	35,000.00	28,103.00	6,897.00	
Fire Station Capital Project 7	800,000.00		800,000.00	
Business Park	4,170.12	-		4,170.12
Lakes Environment Grant	256.33	-		256.33
Outreach Grant	663.08	-		663.08
Fire Department Donations	7,216.00	432.48	10,939.56	17,723.08
Library Donations	1,162.43	3,230.48	3,377.98	1,309.93
Recreation Donations	315.00	-	-	315.00
Transfer Station Grant	581.00	-	16,500.00	17,081.00
Transfer Station Capital Account	3,000.00	3,000.00	-	-
Transfer Station Donations	3,023.59	105.49	1,094.80	4,012.90
United Way	1,200.00	129.04	150.00	1,220.96
Misc. Relief Indigent	400.00	-	-	400.00
Morton Kelly Charitable Tr. Grant	-	10,000.00	10,000.00	-
Belvedere Grant	10,000.00	10,000.00		-
Narraganset Grant	-	10,000.00	10,000.00	-

2016 May Safety Grant	650.67	-	-	650.67
2020 Block Party	1,247.00	272.53	1,937.56	2,912.03
Christmas in Limerick	-	522.66	555.00	32.34
Tibbetts Memorial Park Revitalization	406.74	330.00	558.00	634.74

ANDERSON, MARK K.	3,917.70
COX, JEFFREY T.	1,584.04
CROSBY, DAVID M.	222.39
FLANAGAN, CATHY J.	346.50
FLANAGAN, CATHY J.	431.55
GLIDDEN, JUSTIN F.	475.65
GRIFFITH, ANTHONY B. JR.	937.80
KELSEY, PATRICIA A.	1,258.96
IRREVOCABLE TRUST	
LUCIER FAMILY TRUST	546.65
O'BRIEN, PATRICK	1,182.31
SARANTAKIS, GERALD E.	2,901.97
THERIAULT, CAM	33.23
WARNOCK, DONALD J.	2,797.06
WHITELEY, LARRY	1,992.72
WILSON, ROBIN J. & LEO E.	2,952.38
WOODSOME, GARY	2,488.50
	24,069.41

2018 Outstanding Taxes December 31, 2019

ANDERSON, MARK K.	4,017.20
BENSON, COBURN B.	5,448.40
BROWN-LUCIER, DENISE	2,558.58
CHAVES, VICTOR F.	129.10
CIA SALVAGE	402.46
CIA SALVAGE, INC.	807.50
CIA SALVAGE, INC.	754.21
CIA SALVAGE, INC.	1,485.36
CIA SALVAGE, INC.	3,110.76
COX, JEFFREY T.	1,624.27
DANDREO, JASON V.	374.68
DANDREO, JASON V.	2,134.37
ESTY, MICHAEL O.	540.78
FERGUSON, RICHARD L.	3,555.21
FLANAGAN, CATHY J.	355.30
FLANAGAN, CATHY J.	442.51
GILDAY, JUDITH JO MCCOY	2,842.04
GILPATRICK, JOSEPHINE E.	1,736.29
GIRARD, SHAWN	452.20

GIRARD, SHAWN	6,710.66
GIRARD, SHAWN T.	1,804.75
GLIDDEN, JUSTIN F.	487.73
GRIFFITH, ANTHONY B. JR.	961.62
HARMON, PATRICIA A.	841.71
HEIRS OF DAILY, ROBERT	520.84
HOVEY, JOHN	35.01
JENKINS, DAVID	935.50
KELSEY, PATRICIA A.	1,290.93
IRREVOCABLE TRUST	
LARKIN, JAMES M.	1,312.32
LEBEL, LUKE	228.04
LEPAGE, TARA J.	415.38
LUCIER FAMILY TRUST	560.53
LUCIER, RONALD	95.30
MECAP, LLC	2,298.23
MORSE, DONALD F. III	422.48
MORSE, DONALD F. III	463.50
MORSE, DONALD F. III	448.97
NEMET, JEFFERY AND CICELLA	1,026.57
NORTON, FRANK B.	652.15
O'BRIEN, PATRICK	1,212.33
PARKER, DEAN	1,307.70
PODLASKI, RONALD J. JR.	683.16
RICARDO, FRANK R.	5,419.70
RISTI, MICHAEL E.	3,043.38
ROBERGE, ERNEST A. JR.	1,755.81
SARANTAKIS, GERALD E.	2,975.67
SAVOIE, JAMES	1,952.62
SULLIVAN, CHRISTOPHER	1,584.20
TEN MAPLE STREET, LLC	4,296.34
THERIAULT, CAM	34.08
THORNE, CLIFFORD A. JR.	368.32
TROIANO, JOSEPH	4,238.94
WALSH, PETER D., TRUSTEE	3,655.91
WARNOCK, DONALD J.	2,868.09
WATSON, THOMAS	72.57
WHITELEY, LARRY	2,043.33
WILSON, ROBERT	1,538.47
WILSON, ROBIN J. & LEO E.	3,027.37
WOODSOME, GARY	2,551.70
WOODSOME, GARY	1,397.27
	100,310.40

SUMMARY OF ACCOUNTS

Article # 24 **TREASURER**

<i>LAURA MAY</i>	40,226.00	
<i>COURTNEY DAVIS</i>	3,711.76	
<i>DEEDEE TIBBETTS</i>	32.98	
<i>FICA</i>	3,363.76	
MAINE MUNICIPAL TAX	110.00	
STAPLES CREDIT PLAN	1,167.42	
HYGRADE BUSINESS	747.17	
KYOCERA DOCUMENT	100.13	
MMTCTA	30.00	
SHOPPING GUIDE	110.00	
OTHER	252.13	
	54,192.00	49,851.35 4,340.65

Article # 25 **ADMINISTRATION PAYROLL**

<i>JOANNE ANDREWS</i>	6,000.00	
<i>COURTNEY DAVIS</i>	16,663.01	
<i>MICHAEL GILPATRICK</i>	136.00	
<i>GILBERT HARRIS</i>	6,090.90	
<i>ROLAND LEPAGE</i>	6,000.00	
<i>LAURA MAY</i>	960.00	
<i>RICHARD NUGENT</i>	22,689.07	
<i>PETER PROCTOR</i>	263.74	
<i>DOROTHY RICHARD</i>	6,090.90	
<i>WENDY THORNE</i>	6,000.00	
<i>FICA</i>	5,508.56	
<i>OTHER</i>	1,355.25	
	85,300.00	77,757.43 7,542.57

Article # 26 **TOWN CLERK/TAX COLLECTOR**

<i>JUDITH LEPAGE</i>	50,282.14	
<i>DEEDEE TIBBETTS</i>	29,630.28	
<i>FICA</i>	6,187.00	
MAINE MUNICIPAL TAX	110.00	
STAPLES CREDIT PLAN	38.48	
VISA	193.17	
OTHER	(16.45)	
MAINE MUNICIPAL	248.98	
MAINE MUNICIPAL TAX	90.00	

	87,737.00	86,763.60	973.40
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Article # 27 **ELECTIONS**

<i>VICKIE CARROLL</i>		71.50	
<i>DAVID COLEMAN</i>		277.00	
<i>ANASTASIA FERGUSON</i>		77.00	
<i>GERALD GILPATRICK</i>		154.00	
<i>ELAINE JEDRYCHOWSKI</i>		77.00	
<i>MARY LANGLOIS</i>		99.00	
<i>LISA LEPAGE</i>		60.50	
<i>LAURA MAY</i>		200.00	
<i>EDWARD MORGAN</i>		71.50	
<i>JEFFREY NEAL</i>		44.00	
<i>JEAN PROVENCHER</i>		27.50	
<i>ROGER REMILLARD</i>		77.00	
<i>HOWARD SMITH</i>		313.50	
<i>DEEDEE TIBBETTS</i>		2,102.23	
<i>CYNTHIA VERMETTE</i>		154.00	
<i>KATHY WARD</i>		467.50	
<i>FICA</i>		276.61	
TREASURER, STATE		170.00	
SOUTHERN MAINE		125.00	
ELECTION SYSTEMS &		1,386.54	
NASS, RICHARD		450.00	
OTHER		407.92	
	11,203.00	7,089.30	4,113.70

Article # 28 **LEGAL PROFESSIONAL**

SOUTHERN MAINE		1,021.00	
PAQUIN & CARROLL		495.00	
HARTFORD LIFE &		134.00	
MAINE MUNICIPAL		25,263.00	
LIBERTY MUTUAL		152.00	
JENSEN, BAIRD,		6,212.59	
HARRIS COMPUTER		14,906.90	
RHR SMITH		7,200.00	
OTHER		525.00	
	63,635.00	55,909.49	7,725.51

Article # 38 **PLANNING BOARD**

<i>JOANNE ANDREWS</i>		4,079.44	
<i>AARON CARROLL</i>		150.00	
<i>WENDY FARRAND</i>		210.00	
<i>LAURA MAY</i>		230.00	
<i>EDWARD MORGAN</i>		220.00	
<i>DOROTHY RICHARD</i>		480.00	
<i>FICA</i>		437.28	
STAPLES CREDIT PLAN		246.99	
SOUTHERN MAINE		185.00	
SHOPPING GUIDE,		602.50	
OTHER		-348.99	
	11,103.00	6,492.22	4,610.78

Article # 29 **ASSESSING**

<i>DOROTHY RICHARD</i>		9,681.96	
<i>FICA</i>		740.67	
STAPLES CREDIT PLAN		677.70	
JOHN E. O'DONNELL &		32,000.00	
OTHER		763.95	
	48,411.00	43,864.28	4,546.72

Article # 30 **WC/UNEMPLOYMENT**

TREASURER, STATE		4,537.96	
MAINE MUNICIPAL		22,379.00	
	29,087.00	26,916.96	2,170.04

Article # 31 **QUALIFIED PLAN**

<i>JOANNE ANDREWS</i>		6,000.00	
<i>COURTNEY DAVIS</i>		3,000.00	
<i>MICHAEL GILPATRICK</i>		6,000.00	
<i>JUDITH LEPAGE</i>		6,000.00	
<i>LAURA MAY</i>		6,000.00	
<i>RICHARD MCGLINCEY</i>		6,000.00	
<i>RICHARD NUGENT</i>		6,000.00	
<i>CYNTHIA SMITH</i>		6,000.00	
<i>DEEDEE TIBBETTS</i>		6,000.00	
<i>FICA</i>		3,901.50	
	58,131.00	54,901.50	3,229.50

Article # 32 **GENERAL ASSISTANCE**

MAINE MUNICIPAL		45.00	
MAINE WELFARE		220.00	
DAVIS, COURTNEY		74.50	
J.P. CARROLL FUEL		4,564.73	
PITSTOP FUELS		479.50	
EDGERLY		400.00	
CENTRAL MAINE		706.70	
LIMERICK		340.98	
CORBIN, LINDA		2,000.00	
CARROLL, SEAN		1,335.00	
GIRARD, SHAWN		700.00	
CRANDALL, TERESA		600.00	
WAL-MART		50.00	
POITARS, NEAL & YORK		785.00	
	11,000.00	11,000.00	-

UNITED WAY DONATIONS

J.P. CARROLL FUEL		129.04	
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Article # 33 **ADMINISTRATIVE**

MAINE MUNICIPAL		3,850.00	
DAVIS, COURTNEY		18.60	
STAPLES CREDIT PLAN		1,652.54	
HYGRADE BUSINESS		787.80	
THORNE, WENDY		58.99	
VISA		1,207.71	
SMITH, CYNTHIA E.		3.10	
LEPAGE, JUDITH		65.38	
PURCHASE POWER		4,335.38	
CREATIVE DIGITAL		964.00	
KYOCERA DOCUMENT		1,432.82	
LEAF COMMERCIAL		2,592.07	
SHOPPING GUIDE,		1,980.00	
REGISTRY OF DEEDS		4,250.76	
DAVIS, COURTNEY		50.00	
MODEM WAVS, INC.		629.99	
TIME WARNER CABLE		3,536.47	
TIAA COMMERCIAL		898.92	
VISA		450.08	
OTHER		(1,159.77)	
	28,000.00	27,604.84	395.16

CONSULT/ADMIN W/S 66

COMMUNITY DYNAMICS		3,950.48	
OTHER	-	(350.48)	
	3,600.00	3,950.48	-

CONSULT/ARCHITECT/ADMIN T/H

COMMUNITY DYNAMICS		3,809.50	
OTHER		(809.50)	
	3,000.00	3,000.00	-

GRANT WRITING TOWN PROJECTS

COMMUNITY		1,181.70	
	4,400.00	1,181.70	3,218.30

Article # 34 **BOARD OF APPEALS**

1,500.00	-	1,500.00
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Article # 35 **C.E.O.**

MICHAEL GILPATRICK		47,575.18	
DOROTHY RICHARD		3,184.21	
FICA		3,883.09	
MBOIA		222.00	
YCSWCD		45.00	
GILPATRICK, MICHAEL		987.41	
STAPLES CREDIT PLAN		654.05	
VISA		751.50	
MBOIA		55.00	
VERIZON NEW		487.47	
IWORQ		3,500.00	
OTHER		79.58	
	63,755.00	61,424.49	2,330.51

SUBDIVISION ORDINANCE

SOUTHERN MAINE	7,500.00	3,510.60	3,989.40
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Article # 36 **COMPREHENSIVE PLAN**

SOUTHERN MAINE		12,689.92	
	14,033.00	12,689.92	1,343.08

Article # 37 **CONTINGENCY**

LIMERICK WATER		215.40	
SMITH, CYNTHIA E.		155.00	
BARCO PRODUCTS		1,798.96	
OTHER	-	3,274.33	
	15,000.00	5,443.69	9,556.31

Article # 39 **REPAIR OF HIGHWAYS**

<i>JOSHUA NAGLE</i>		<i>2,100.00</i>	
<i>ROBERT RICHARDSON</i>		<i>23,422.74</i>	
<i>STEVEN RICHARDSON</i>		<i>13,494.92</i>	
<i>FICA</i>		<i>2,984.85</i>	
RICHARDSON, ROBERT		21,445.58	
J.P. CARROLL FUEL		149.22	

F.R. CARROLL, INC		60.00	
LAVIGNE ROOFING		6,932.80	
MOULTON LUMBER		1,413.52	
PLUMMERS LIMERICK		118.64	
RICHARDSON, STEVEN		60,370.51	
LEPAGE, GREGORY		6,705.00	
WHITE SIGN		3,254.15	
R.C. RICHARDSON JR.		1,500.00	
METCALF'S TRADING		185.98	
MAINE DRILLING AND		4,500.00	
FINELINE		5,136.10	
GENEST PRECAST		2,380.00	
HD SUPPLY		591.55	
CARROLL MATERIALS,		13,409.16	
GOLDSTARR		602.19	
	170,000.00	169,224.90	775.13

Article # 40 **TARRING**

CARROLL MATERIALS		230,000.00	
	230,000.00	230,000.00	-

Article # 42 **SNOW REMOVAL ROADS**

TOWN OF LIMINGTON		1,500.00	
LIMERICK STEEPLEJACKS		307,926.65	
MORTON SALT, INC		18,465.97	
SOUTHERN MAINE		84.74	
TOWN OF LIMINGTON		750.00	
		22,764.79	
	355,000.00	351,492.15	3,507.85

Article # 43 **TREE WARDEN DANGEROUS TREES**

	6,000.00	-	6,000.00
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Article # 44 **BUILDINGS CONTRACT**

R.C. RICHARDSON JR.		1,642.50	
RICHARDSON, R. C.		36,765.00	
OTHER		1,700.00	
	44,635.00	40,107.50	4,527.50

Article # 45 **SNOW REMOVAL SIDEWALKS MAIN STREET**

RICHARDSON, STEVEN		637.50	
R.C. RICHARDSON JR.		500.00	
SCOTT'S		732.00	
RICHARDSON, R. C.		625.00	
PELLEGRINO,		1,900.00	
MJR CONSTRUCTION		375.00	
RYAN FLOYD TRUCKING		300.00	
	8,000.00	5,069.50	2,930.50

Article # 46 **SNOW REMOVAL SIDEWALKS WASHINGTON STREET**

WELCH, DEREK	9,375.00	11,050.00	
OTHER		(1,675.00)	
	9,375.00	9,375.00	-

Article # 48 **FIRE DEPARTMENT**

<i>ROBERT FOSSETT</i>		2,500.00	
<i>JESSICA HUTCHINS</i>		2,500.00	
<i>JASON JOHNSON</i>		4,000.00	
<i>ADAM MASON</i>		6,000.00	
<i>ANDREW POOLE</i>		1,700.00	
<i>PETER PROCTOR</i>		3,500.00	
<i>BRIAN SAULNIER</i>		1,700.00	
<i>FICA</i>		1,675.35	
BERGERON		2,338.76	
CITY OF WESTBROOK		1,900.00	
IMAGE TREND, INC.		350.00	
JOHNSON, JASON		103.03	
LIMERICK SUPERMARKET		52.03	
MASON, ADAM		115.00	
NAPA AUTO PARTS		36.78	
PINE POINT FIRE		30.00	
PRATT ABBOTT		25.26	
STAPLES CREDIT PLAN		3,020.01	
THIRD ALARM LLC		875.00	
YORK COUNTY		100.00	
ZOLL MEDICAL		250.36	
AAA FIRE		481.75	

ABBOTTS, POWER	1,044.80
ADMIRAL FIRE &	1,974.87
ALLEN UNIFORMS	2,387.11
AMERICAN REBEL	2,760.00
BAKER AUTOMOTIVE	2,845.71
BERGERON	4,834.30
BOUND TREE	4,196.80
CENTER FOR	254.95
CENTRAL MAINE	2,455.98
CITY OF SANFORD	24,694.74
CONSOLIDATED	2,085.86
CUMMINS SALES &	1,264.98
DAIGLE & HOUGHTON	3,878.14
DP INSTALLATIONS,	494.99
DSI DORR SERVICES,	1,275.50
EDISON PRESS	161.62
ED'S BATTERIES, INC.	29.90
EMERGENCY	2,236.00
EMERGENCY SERVICE	735.00
FAIL SAFE TESTING	1,960.70
HUTCHINS, JESSICA	81.25
INDUSTRIAL PROTECTION	4,093.60
J.P. CARROLL FUEL	11,242.71
LAKES REGION FIRE	1,956.87
LIFESAVERS, INC.	132.76
LIMERICK SUPERMARKET	376.67
LIMERICK VILLAGE	42.47
LIMERICK WATER	270.00
MAINE FIRE CHIEF'S	190.00
MAINE MEDICAL	37.02
MATHESON TRI-GAS,	880.39
NAPA	492.80
NEWFIELD FIRE	169.56
PLUMMERS LIMERICK	1,007.80
POOLE, ANDREW	14.24
PROFESSIONAL VEHICLE CORP	368.41
READY REFRESH BY	377.63
ROWE WESTBROOK	1,339.21
RSD Graphics	577.70
SAULNIER, BRIAN	289.96
SHOPPING GUIDE,	516.00
SMPDC	4,620.00
SOUTHERN MAINE	269.72
SPECIALTY VEHICLES,	811.64

TREASURER OF STATE	360.00		
TRI-COUNTY EMS	53.00		
UNITED STATE POSTAL SERVICE	64.00		
VERIZON NEW	2,145.41		
VISA	231.88		
WFCA: THE DAILY	170.00		
YORK COUNTY CHIEFS	560.00		
ZOLL MEDICAL	2,716.02		
OTHER	(1,318.00)		
	129,966.00	129,966.00	-

Article # 52 **HYDRANTS**

LIMERICK WATER	30,217.57		
OTHER	(4,693.57)		
	25,524.00	25,524.00	-

Article # 50 **PER DIEM**

<i>ROBERT FOSSETT</i>	840.00		
<i>WILLIAM GIFFORD</i>	150.00		
<i>MICHAEL GOCHIE</i>	195.00		
<i>RICHARD GURNEY</i>	125.64		
<i>CARL HOSKINS</i>	2,974.14		
<i>JESSICA HUTCHINS</i>	16,821.67		
<i>DANA INGHAM</i>	9,400.32		
<i>JASON JOHNSON</i>	5,400.15		
<i>WILLIAM KEITH IV</i>	395.24		
<i>ADAM KING</i>	15,193.62		
<i>MICHAEL LALONDE</i>	1,215.00		
<i>ANDREW LORD B</i>	936.26		
<i>STEPHEN MALMUDE</i>	330.00		
<i>ADAM MASON</i>	987.54		
<i>RICHARD MCGLINCEY</i>	37,010.24		
<i>MICHAEL MCLEAN</i>	435.00		
<i>STEVE MCLEAN</i>	3,675.00		
<i>CHERYL MUNN-WATLEY</i>	10,145.52		
<i>SONJA NIELSEN</i>	1,299.01		
<i>CHARLES PELLEGRINO</i>	240.00		
<i>NICHOLOUS PELLEGRINO</i>	1,230.79		
<i>ANDREW POOLE</i>	7,042.26		
<i>PETER PROCTOR</i>	22,937.20		
<i>ROBERT RICHARDSON JR.</i>	345.00		
<i>BRIAN SAULNIER</i>	12,779.09		

<i>TIMOTHY SMARRELLA</i>		780.00	
<i>RONALD SMITH Jr</i>		1,050.00	
<i>OWEN SPRAGUE</i>		9,732.09	
<i>CHRISTINA VIOLETTE</i>		9,489.34	
<i>JOSHUA WALLS</i>		1,138.48	
<i>AUDREY WALSH</i>		125.40	
<i>MORGAN WASS</i>		15,884.79	
<i>DEREK WELCH</i>		1,610.00	
<i>FICA</i>		14,681.40	
<i>OTHER</i>		6,281.37	
	249,740.00	212,876.56	36,863.44
		Carried	20,000.00
			56,863.44

Article # 51 **E.M.A.**

<i>RAYMOND BISHOP</i>		806.76	
<i>MICHAEL WARD</i>		1,174.20	
<i>FICA</i>		202.07	
<i>VERIZON</i>		787.43	
<i>OTHER</i>		660.32	
	3,680.00	3,630.78	49.22

Article # 54 **STREET/TRAFFIC**

<i>CENTRAL MAINE</i>		16,247.40	
	18,000.00	16,247.40	1,752.60

Article # 53 **ANIMAL CONTROL**

<i>WADE ANDREWS</i>		9,924.11	
<i>FICA</i>		764.91	
<i>PLUMMERS LIMERICK</i>		12.27	
<i>ANDREWS, WADE</i>		53.94	
<i>ANIMAL WELFARE</i>		4,040.12	
	15,227.00	14,795.35	431.65

Article # 55 **TRANSFER STATION**

<i>COURTLAND ALEXANDER</i>		5,867.51	
<i>JOANNE ANDREWS</i>		25,379.07	
<i>ILENE DASHNER</i>		2,344.52	
<i>HOWARD SMITH</i>		9,233.03	
<i>FICA</i>		3,276.15	
AA FIRE		79.50	
ANDREWS, JOANNE		469.76	
CENTRAL MAINE		1,896.69	
DEVILLENEUVE,		966.00	
ECOMAINE		8,302.83	
MAINE RESOURCE		820.00	
MRRA		320.00	
PELLEGRINO,		600.00	
POTTYS-R-US		780.00	
R.W. HERRICK INC.		19,512.35	
RICHARDSON, ROBERT		700.91	
RICHARDSON, STEVEN		14,831.65	
DEP		155.00	
EWASTE RECYCLING		39.70	
NORTH COAST		242.58	
PLUMMERS LIMERICK		116.95	
STAPLES CREDIT PLAN		86.47	
TREASURER, STATE		461.00	
VERIZON		402.43	
OTHER		(4,032.10)	
	92,852.00	92,852.00	-

Article # 56 **DOOR TO DOOR**

MELLEN & SON		120,000.00	
	120,000.00	120,000.00	-

Article # 57 **HOUSEHOLD TIPPING FEES**

ECOMAINE		98,995.81	
	107,625.00	98,168.71	9,456.29

Article # 58 **LIBRARY**

<i>CAROL BEVAN</i>	4,961.11		
<i>ANNE MARIE CROWLEY</i>	2,377.32		
<i>SUSAN HIGGINS PRIOR</i>	14,678.69		
<i>LORI RICH</i>	365.45		
<i>CYNTHIA SMITH</i>	28,911.72		
<i>FICA</i>	4,290.00		
OTHER	(1,370.29)		
BEVAN, CAROL	11.68		
DEMCO	726.18		
PLUMMERS LIMERICK	42.24		
STAPLES CREDIT PLAN	57.96		
ALLAGASH TAILS	36.50		
AMERICAN LIBRARY	175.00		
ANNE MARIE	8.24		
BACKWOODS HOME	53.90		
BAKER & TAYLOR	5,724.40		
BOOK SYSTEMS, INC.	1,345.00		
CENTER POINT LARGE	560.88		
CONSOLIDATED	927.56		
CONSUMER REPORTS	30.00		
CONWAY DAILY SUN	50.00		
FREDERICK, MICHAEL	24.00		
HIGGINS PRIOR, SUE	82.55		
L & R CLEANING, INC.	305.00		
LIMERICK	11.06		
MAINE INFONET	350.00		
MAINE LIBRARY	45.00		
POPULAR MECHANICS	15.00		
ROAD TRACK	15.00		
SMALL FARMER'S	47.00		
SMITH OFFICE	676.12		
SMITH, CYNTHIA E.	1,017.50		
STAPLES ADVANTAGE	650.83		
TREASURER, STATE	20.00		
VICKIE'S OLDE	60.00		
WATERBORO	68.00		
	71,667.00	67,350.60	4,316.40

Article # 59 **RECREATION**

<i>JOSEPH PARSONS</i>		3,000.00	
<i>MIRANDA EMMONS</i>		500.00	
<i>FICA</i>		267.77	
PLUMMERS LIMERICK		59.30	
RSD Graphics		606.95	
DUPUIS HARDWARE & VISA		1,430.64	
BENNER, MARY		269.60	
RSD Graphics		490.00	
SEACOAST PRINTING		192.85	
PARSONS, JOSEPH		40.00	
R.C. RICHARDSON JR.		1,800.00	
IRRIGATION DESIGN		1,235.00	
CENTRAL MAINE		1,043.66	
POTTYS-R-US		300.00	
LIPIN, GUSTAF &		80.00	
	14,000.00	11,464.12	2,535.88

CHARITY ORGANIZATIONS

Article # 3	AMERICAN RED CROSS	500.00	
Article # 5	HOME HEALTH	500.00	
Article # 6	ST. MATTHEW FOOD PANTRY	1,000.00	
Article # 7	SACO RIVER	300.00	
Article # 10	SOUTHERN MAINE AREA ON AGING	500.00	
		3,300.00	3,300.00
			-

Article # 60 **FRANCHISE FEES**

<i>SCOTT POMERLEAU</i>	5,765.81
<i>GAIL LIBBY</i>	255.00
<i>FICA</i>	460.59
SACO RIVER	13,950.00
CONNECTIVITY POINT	842.50
STAPLES CREDIT PLAN	56.28
VISA	38.38
OTHER	58.23
	21,426.79

Article # 61 **MUNICIPAL BUILDING**

MOULTON LUMBER	7.27		
STAPLES CREDIT PLAN	45.38		
NUGENT, RICHARD	31.65		
VISA	581.44		
TREASURER, STATE	70.00		
J.P. CARROLL FUEL	191.07		
PLUMMERS LIMERICK	279.19		
LEPAGE, GREGORY	150.00		
PELLEGRINO,	3,000.00		
MAINE CONTRACT	2,287.00		
DUPUIS HARDWARE &	1,277.45		
MACLEOD, BRUCE	500.00		
GORISS ELECTRIC	325.00		
CENTRAL MAINE	7,328.68		
J.P. CARROLL FUEL	13,396.14		
LIMERICK WATER	1,175.18		
CONSOLIDATED	5,323.23		
NEW ENGLAND	326.25		
OTIS ELEVATOR	2,226.16		
NATIONAL ELEVATOR	126.50		
NATURES WAY	415.00		
NORRIS, INC	1,177.00		
AAA FIRE	361.00		
DEVILLENEUVE,	177.00		
OTHER	(1,508.93)		
	43,650.00	39,268.66	4,381.34

Article # 62 **TOWN HALL**

NUGENT, RICHARD	173.86		
PLUMMERS LIMERICK	6.27		
DEVILLENEUVE,	246.50		
CUNNINGHAM	312.00		
CENTRAL MAINE	3,581.43		
J.P. CARROLL FUEL	9,036.94		
OTHER	(1,019.22)		
LIMERICK WATER	1,602.95		
CONSOLIDATED	562.22		
AAA FIRE	348.25		
ADVANCED FIRE	400.00		
CUNNINGHAM	143.75		
OTHER			
	21,300.00	15,394.95	6,105.05

TOWN HALL REPOINTING ART. #69

DEMOSS, JASON		27,970.00	
COMMUNITY DYNAMICS		133.00	
	35,000.00	28,103.00	6,897.00

Article # 65 **PUBLIC PLACES**

LIMERICK		480.00	
LIMERICK WATER		237.22	
POTTYS-R-US		4,895.13	
J & S MASONRY		14,247.00	
STERLING		760.00	
OTHER		(1,039.35)	
	19,580.00	19,580.00	-

Article # 66 **CEMETERY MAINTENANCE/VETERANS**

NATURES WAY		357.00	
FLAG WEVERS		878.50	
AMERICAN LEGION		1,500.00	
SCOTT'S		2,900.00	
	9,500.00	5,635.50	3,864.50

Article # 9 **SOKOKIS LAKE PUBLIC BOAT**

LAKE ARROWHEAD		3,000.00	
	3,000.00	3,000.00	-

Article # 8 **MIL-FOIL**

LAKE ARROWHEAD		3,000.00	
	3,000.00	3,000.00	-

GRANGEHALL

Article # 63

CENTRAL MAINE		426.24	
J.P. CARROLL FUEL		1,036.92	
LIMERICK WATER		452.62	
	2,000.00	1,915.78	84.22

Article # 64 **MOORE BUILDING**

CENTRAL MAINE		212.91	
LIMERICK WATER		452.62	
	2,000.00	665.53	1,334.47

BUILDING IMPROVEMENTS ART. #70

J.P. CARROLL FUEL		3,186.28	
PORTLAND GLASS		15,825.00	
	30,112.00	19,011.28	11,100.72

MAIN STREET WATER/SEWER

A. E. HODSDON		18,800.88	
	100,000.00	18,800.88	81,199.12

COUNTY TAX

YORK COUNTY		158,859.12	
	158,859.12	158,859.12	-

RSU 57

REGIONAL SCHOOL		3,317,798.78	
	3,317,799.00	3,317,798.78	0.22

FEMA

<i>ROBERT FOSSETT</i>		<i>106.43</i>	
<i>RICHARD GURNEY</i>		<i>18.45</i>	
<i>MICHAEL LALONDE</i>		<i>25.54</i>	
<i>MICHAEL MCLEAN</i>		<i>110.68</i>	
<i>STEVE MCLEAN</i>		<i>110.68</i>	
<i>TIMOTHY SMARRELLA</i>		<i>234.14</i>	
<i>MICHAEL WARD</i>		<i>110.68</i>	
<i>DEREK WELCH</i>		<i>70.95</i>	
<i>JARED WELSH</i>		<i>110.68</i>	
<i>FICA</i>		<i>68.71</i>	
ATLANTIC RECYCLING		3,708.20	
	8,235.00	4,675.14	3,559.86

CAPITAL EQUIPMENT

MODEM WAVS, INC.		5,406.00	
	72,717.00	5,406.00	67,311.00

TRANSFER STATION CAPITAL PROJECT

ATLANTIC RECYCLING		3,000.00	
	3,000.00	3,000.00	-

Article # 49 **RESCUE**

<i>RICHARD GURNEY</i>	40.00
<i>CARL HOSKINS</i>	50.00
<i>JESSICA HUTCHINS</i>	1,760.00
<i>DANA INGHAM</i>	60.00
<i>JASON JOHNSON</i>	630.00
<i>WILLIAM KEITH IV</i>	50.00
<i>ADAM KING</i>	90.00
<i>MICHAEL LALONDE</i>	320.00
<i>ADAM MASON</i>	910.00
<i>RICHARD MCGLINCEY</i>	240.00
<i>STEVE MCLEAN</i>	120.00
<i>NICHOLOUS PELLEGRINO</i>	100.00
<i>ANDREW POOLE</i>	240.00
<i>PETER PROCTOR</i>	3,080.00
<i>BRIAN SAULNIER</i>	3,150.00
<i>TIMOTHY SMARRELLA</i>	120.00
<i>OWEN SPRAGUE</i>	350.00
<i>CHRISTINA VIOLETTE</i>	100.00
<i>MORGAN WASS</i>	480.00
<i>DEREK WELCH</i>	200.00
<i>FICA</i>	924.89
OTHER	784.93
TOWN OF	3,600.00
BUXTON FIRE &	275.00
TOWN OF LIMINGTON	675.00
TOWN OF STANDISH	300.00
GORHAM FIRE	300.00
TOWN OF STANDISH	300.00
MEDICAL REIMBURSEMENT	8,035.28
	27,285.10

TIBBETTS MEMORIAL PARK REVITAL

HERITAGE	330.00	558.00	
407.00	330.00	558.00	635.00

MORTON-KELLY CHARITABLE TR. GR

DEMOSS, JASON		10,000.00	
	10,000.00	10,000.00	-

BELVEDERE REPOINTING GRANT

DEMOSS, JASON		10,000.00		
	10,000.00	10,000.00	-	

NARRAGANSETT NUMBER ONE

DEMOSS, JASON		15,000.00		
	15,000.00	15,000.00	-	

BOOK SALES

BAKER & TAYLOR		468.71		
SMITH, CYNTHIA E.		296.72		
PORTLAND MUSEUM		250.00		
MAINE WILDLIFE PARK		250.00		
GALE/CENGAGE		612.00		
BELANGER, PAULETTE		120.00		
GARLAND, KELSEY		1,030.00		
CORNERSTONES OF		203.00		
	1,162.43	3,230.43	3,352.98	
				1,284.98

RESCUE DONATIONS

NEWFIELD FIRE		432.48		
	7,216.00	432.48	10,939.56	
				17,723.08

TRANSFER STATION DONATIONS

SMITH, HOWARD		105.49		
	3,023.59	105.49	1,094.80	
				4,012.90

2020 BLOCK PARTY

LIMERICK SUPERMARKET		100.00		
COLBY, ANN		53.28		
IRISH, EVANGELINE		119.25		
	1,247.00	272.53	1,937.56	2,912.03

CHRISTMAS IN LIMERICK

SHOPPING GUIDE,		95.00		
SMART SHOPPER		90.20		
YADDO TRAVELING		210.00		
VISA		127.46		
	-	522.66	555.00	32.34

TREASURER STATE OF MAINE AW

TREASURER STATE	97.00	837.00	861.00	
OF ME				958.00

SECRETARY OF STATE BMV

SECRETARY	1,815.50	397,904.78	397,595.78	1506.50
OF STATE				

IF & W

	3,693.80	50,938.75	50,985.83	
				3,740.88

TREASURER STATE OF MAINE VITALS

	71.60	325.20	314.80	
				61.20

PLUMBING PERMITS

STATE OF MAINE		3,212.50		
TREASURER OF STATE		495.00		
	1,070.00	3,707.50	2,840.00	
				202.50

EXCISE NEIGHBORING TOWNS

TOWN OF NEWFIELD		78.58		
	78.58	78.58	-	-

Article # 20 **STATE OF MAINE SNOWMOBILE**

ROUTE 11 STREAKERS		1,297.52		
	1,297.52	1,297.52	-	

Article # 19 **ABATEMENTS**

	41,750.35	15,042.60	26,707.75	
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Tax Collector's Report 2019

2019 Reals Estate Payments	\$4,120,867.75
2019 PrePayments	\$26,406.58
Subtotal	\$4,147,274.33
Real Estate Abatements 2019	\$2,451.42
Corrections	(\$2,503.69)
Refunds Overpaid 2019	(\$11,129.80)
Overpaid 2019 not reimbursed until 2020	(\$6,441.43)
Taxes Collected 2019 Real Estate	\$4,129,650.83
2019 Real Estae Tax Commiment	\$4,475,356.65
Total Reals Estate Collected	(\$4,129,650.83)
2019 Real Estate Taxes due as of 12/31/2019	\$345,705.82
Total 2019 Personal Property Tax Collected	\$49,397.53
Personal Property Abatement 2019	\$38.19
Personal Property Refund Abatement	(\$38.19)
Total 2019 Personal Property Collected	\$49,397.53
2019 Personal Property Tax Commitment	\$50,336.91
Total 2019 Personal Property Tax Outstanding	\$938.38
Motor Vehicle Excise Tax On-Line (Rapid Renewal)	\$86,726.01
Motor Vehicle Excise Tax Town Office	\$574,694.79
Total Motor Vehicle Excise Collected 2019	\$661,420.80
Total Agent and Clerk Fees Collected 2019	\$17,024.45
Boat Excise Tax Fees-On-Line	\$2,002.20
Boat Excise Tax Town Office	\$6,736.70
Total Excise Tax Collected 2019	\$8,738.90
Dog Handlling Fees Collected 2019	\$467.00
Monies Collected for State of Maine 2019	
Bureau Of Motor Vehicles	\$397,590.78
Inland Fisheries	\$50,834.75
Animal Welfare	\$861.00
Vital Statistics	\$314.80

Outstanding 2019 Real Estate Taxes

Acct		Name ----	Original Tax	Payment / Adjustments	
332	R	A.E.R. REALTY	3,476.59	3,476.59	Paid
1705	R	ADAMS-NOYES, CHERYL A.	3,963.91	3,962.13	
1049	R	AIKEN, MICHAEL R.	981.98	981.98	
1050	R	AIKEN, MICHAEL R.	2,938.01	2,938.01	
2103	R	AIKEN, MICHAEL R.	316.26	316.26	
13	R	ALEXANDER, PATRICIA R.	1,017.15	1,017.15	
1597	R	ALLEN, DIANE M.	2,894.33	1,884.26	Paid
618	R	ALLEN, DOREEN	348.28	348.28	
310	R	ALLEN, WESTON D.	3,048.26	3,033.41	
1266	R	ANDERSON, MARK K.	3,917.70	3,917.70	
425	R	ANDREWS, CLINTON E.	87.48	87.48	
1794	R	BEDARD BUILDERS, INC	1,323.79	1,323.79	
2810	R	BEDARD BUILDERS, INC	71.82	71.82	
468	R	BENSON, COBURN B.	3,316.81	3,316.81	
550	R	BERTRAND, JOSEPH B.	3,758.01	3,758.01	
2410	R	BROWN-LUCIER, DENISE	2,495.21	2,495.21	
2465	R	BUCKLESS, MARION G.	447.08	447.08	
186	R	BUCKLESS, SHAWN P.	3,268.83	3,268.83	
1272	R	BURK, RUSSELL E. SR.	2,591.39	543.84	Paid
488	R	BURNS, LEEANN E.	1,199.17	1,199.17	
1613	R	CARGILL, DONALD	80.33	80.33	
1693	R	CARGILL, DONALD M.	136.08	136.08	Paid
1315	R	CARON, LORI A.	104.58	104.58	
3561	R	DINSMORE, KEITH E	3,196.82	1,864.82	Paid
82	R	CARROLL, NANCY W. TRUSTEE			
3528	R	CHAPMAN, RON	49.33	49.33	Paid
2320	R	CIA SALVAGE	392.49	392.49	
1	R	CIA SALVAGE, INC.	787.50	787.50	
89	R	CIA SALVAGE, INC.	735.53	735.53	
604	R	CIA SALVAGE, INC.	1,448.57	1,448.57	
2425	R	CIA SALVAGE, INC.	3,033.72	3,033.72	
1801	R	CLOUTIER, ERIK R.	2,917.40	2,917.40	
406	R	COCHRAN, KIRT J. REALTY TRUST			
754	R	COGILL, BRIAN	835.11	835.11	Paid
775	R	COGILL, PAUL	258.36	258.36	Paid
228	R	COLLINS, MICHAEL	2,972.45	2,368.43	Paid
665	R	CONCANNON, DAVID	2,036.24	2,033.49	
1975	R	CORBIN, LINDA M	4,959.45	4,959.45	Paid
485	R	CORBIN, LINDA M.	1,689.61	1,689.61	Paid
664	R	CORBIN, LINDA M.	3,027.07	3,027.07	Paid

704	R	CORBIN, LINDA M.	4,961.17	4,961.17	Paid
751	R	CORBIN, LINDA M.	1,074.15	1,074.15	Paid
1972	R	CORBIN, LINDA M.	551.25	551.25	Paid
1973	R	CORBIN, LINDA M.	3,352.34	3,352.34	Paid
2504	R	CORBIN, LINDA M.	883.58	883.58	Paid
2967	R	CORBIN, LINDA M.	2,235.51	2,235.51	Paid
1406	R	CORDERO, JOSE F.	89.78	89.46	
1784	R	CORMIER, VERONICA A.	1,830.37	1,567.63	
1081	R	COTE, JULIE D.	2,083.25	885.30	
1329	R	COX, JEFFREY T.	1,584.04	1,584.04	
691	R	CRICHTON, TIMOTHY R.	2,323.80	2,323.80	
114	R	DANDREO, JASON V.	365.40	365.40	
116	R	DANDREO, JASON V.	2,081.50	2,081.50	
912	R	DAVIS, DENISE M.	847.41	847.41	
1290	R	NICHOLS, JAMES H.	3,185.56	3,185.56	Paid
3549	R	DMR PROPERTIES	346.82	346.82	Paid
3552	R	DMR PROPERTIES	319.41	319.41	Paid
3553	R	DMR PROPERTIES	509.99	506.61	Paid
3531	R	DUQUETTE, RAELYN M.	1,246.20	1,245.64	
1899	R	Saltbox Home, LLC	321.30	321.30	
1904	R	Saltbox Homes, LLC	352.80	352.80	
1366	R	O'BRIEN, PATRICK	33.08	33.08	Paid
1868	R	ELLIS, LYNDA J.	1,719.11	1,719.11	
845	R	ESCHRICH-SIMETI, ALICE	180.92	180.92	Paid
2090	R	ESTEY, FREDA A.	189.00	189.00	
900	R	ESTY, MICHAEL O.	527.39	527.39	
954	R	FERGUSON, RICHARD L.	3,467.16	3,467.16	
115	R	FLANAGAN, CATHY J.	346.50	346.50	
119	R	FLANAGAN, CATHY J.	431.55	431.55	
387	R	FOGG, JOHN H.	1,993.82	1,993.82	
3560	R	FOGG, JOHN H.	359.10	359.10	
862	R	FORD, RYAN	29.72	29.72	Paid
498	R	FORTNEY, JAMES H.	3,865.38	3,865.38	
597	R	FORTNEY, JAMES H.	959.33	959.33	
1956	R	GIL, WALDEMAR, PERSON IN POSSESSION, TAP	3,165.34	3,165.34	
218	R	GILBO, GARY F.	3,306.89	3,306.89	Paid
1711	R	GILDAY FAMILY TRUST	2,771.65	2,771.65	
649	R	GILPATRICK, JOSEPHINE E.	1,693.28	1,693.28	
1938	R	GIRARD, SHAWN	441.00	441.00	
1939	R	GIRARD, SHAWN	6,544.46	6,544.46	
1940	R	GIRARD, SHAWN T.	1,760.05	1,760.05	
1100	R	GLIDDEN, JUSTIN	2,278.54	2,278.54	
1103	R	GLIDDEN, JUSTIN F.	475.65	475.65	
3529	R	GOULD, MATTHEW	317.52	317.52	
2703	R	GRANT, JULIE	3,314.37	3,314.37	

239	R	GRANT, PHIL W.	4,276.83	4,276.83	
955	R	GREENE, RICHARD E.	2,164.84	2,164.84	
126	R	GRIFFITH, ANTHONY B. JR.	937.80	937.80	Paid
1094	R	HANSON-HOEL, JAY	336.42	336.42	Paid
995	R	HARMON, PATRICIA A.	820.86	820.86	
1082	R	HEIRS OF DAILY, ROBERT	378.00	378.00	
3489	R	HENRY, STEVEN D.	1,513.56	1,213.56	
62	R	HONDEL, JAMES W.	2,831.46	2,824.79	
786	R	HOOSE, ROBIN A.	4,311.34	4,311.34	
2803	R	HOVEY, JOHN	102.69	102.69	
3405	R	DALTON, KRISTOPHER	68.04	67.88	
2430	R	HUBBARD, COLIN	97.65	97.65	Paid
2554	R	HUBBARD, COLIN	90.72	90.72	Paid
2721	R	HUBBARD, COLIN	107.42	107.42	Paid
1590	R	JANARD, CHRISTOPHER P.	163.80	163.80	
650	R	JCC PROPERTIES, LLC	1,373.16	1,373.16	
2735	R	JCC PROPERTIES, LLC	95.13	95.13	
3466	R	JENKINS, DAVID	912.33	912.33	
1929	R	JEWETT BYPASS "B" TRUST	726.86	726.39	
442	R	JORDAN, MICHELE A.	2,147.40	2,138.78	
1788	R	KAPLAN, ERIC	493.15	493.15	Paid
999	R	KEENE, RICHARD	2,271.75	2,271.75	
1375	R	KELSEY, PATRICIA A. IRREVOCABLE TRUST			
342	R	KIELY, ELISE M. TRUSTEE	3,294.32	3,294.32	
1580	R	KJL REALTY TRUST	2,472.72	2,472.72	
1585	R	KJL REALTY TRUST	122.85	122.85	
3530	R	LACOURSE, VICTORIA K.	2,631.38	2,631.38	
1395	R	LAPIERRE, PHILIP	1,635.86	1,635.86	Paid
1400	R	LAPIERRE, PHILIP	88.20	88.20	Paid
2010	R	LAPIERRE, PHILIP	137.81	137.81	Paid
1407	R	LAPIERRE, PHILIP M.	91.67	91.67	Paid
1500	R	LAPIERRE, PHILIP M.	129.94	129.94	Paid
1135	R	LARKIN, JAMES M.	1,279.81	1,279.81	
1970	R	LEBEL, LUKE	222.39	222.39	
632	R	LELAND, ROBERT L.	1,225.35	1,225.35	
561	R	LENANE, JOHN	2,386.88	255.87	
2121	R	LEPAGE, CHRISTINE E.	433.13	433.13	
2018	R	LEPAGE, MARK	91.98	91.98	
918	R	LEPAGE, MARK C.	1,932.32	1,932.32	
919	R	LEPAGE, MARK C.	220.50	220.50	
2153	R	LEPAGE, TARA J.	405.09	405.09	
477	R	LIBBY, BRADFORD	4,021.59	4,021.59	
881	R	LUCIER FAMILY TRUST	546.65	546.65	
870	R	LUCIER, RONALD	92.94	92.94	Paid
87	R	MACNEILL, RITA M.	441.00	441.00	

1607	R	MAKER, DONALD E.	2,769.28	2,769.28	
890	R	MANSFIELD, JACK R.	2,326.98	2,325.41	
1751	R	MARSZALEK FAMILY TRUST	3,570.89	3,570.89	
287	R	MATHES, RUSSELL	705.47	705.47	
758	R	MECAP, LLC	2,241.30	2,241.30	
998	R	MICHAUD, DEBROAH L.	2,001.84	2,001.84	Paid
187	R	MORLEY, MICHELLE M.	6,474.31	2,474.31	Paid
2306	R	MORSE, DONALD F. III	412.02	412.02	
2393	R	MORSE, DONALD F. III	452.03	452.03	
2397	R	MORSE, DONALD F. III	437.85	437.85	
824	R	MYERS, SEAN	129.76	117.37	Paid
1855	R	NEAL, JOHN	3,218.69	3,215.07	
2269	R	NEMET, JEFFERY	686.15	686.15	
590	R	NORTON, FRANK B.	2,732.75	2,732.75	
1365	R	O'BRIEN, PATRICK	1,182.31	1,182.31	Paid
2859	R	O'CONNELL, KIERAN	96.39	96.39	
3199	R	O'CONNELL, KIERAN	73.08	73.08	
1812	R	OLIVER, CATHRYN MARTIN	3,604.91	2,405.80	Paid
248	R	OLSON, RICHARD	3,051.33	3,051.33	Paid
1348	R	O'MALLEY, THOMAS J.	103.95	103.95	Paid
471	R	PAINE, THOMAS L.	1,912.98	1,912.98	Paid
3486	R	PARADIS, SCOTT R.	1,799.48	1,799.48	
913	R	PARKER, BONNIE L.	985.97	985.97	
282	R	PARKER, DEAN	1,275.31	1,275.31	
2951	R	PATRAKIS, PETER	73.71	73.71	Paid
2882	R	PEARL, MICHAEL	107.10	107.10	
3289	R	PEARL, MICHAEL	94.50	94.50	
2408	R	ROCK ENTERPRISES,LLC	535.50	535.50	
246	R	PHILPOT, JOSHUA H.	2,952.38	2,952.38	
429	R	PHY, HONG	1,744.30	1,744.30	Paid
1859	R	PODLASKI, RONALD J. JR.	666.24	666.24	
677	R	PORTER, ARTHUR	3,171.45	3,171.45	Paid
1843	R	PROVENCHER, ANDRE JAY	2,743.35	2,740.29	Paid
1840	R	RAMSDELL, DENNIS R	1,629.34	1,625.27	
1181	R	RECORD, ROBERT F.	1,055.36	1,055.36	
113	R	REED, THOMAS R. JR.	592.99	592.99	
1966	R	RICARDO, FRANK R.	5,285.46	5,285.46	
117	R	RICHARDS, WAYNE M.	484.61	484.61	
			3,528.28	3,528.28	Paid
1816	R	RISTI, MICHAEL E.	2,970.20	2,970.20	
1795	R	ROBERGE, ERNEST A. JR.	1,712.32	1,712.32	
1152	R	ROBERGE, THOMAS B.	2,028.77	2,028.77	Paid
112	R	RUMBOLT, STEVEN B. CUSTODIAN FOR			
735	R	RYAN, ROBERT E.	2,632.17	2,632.17	Paid
99	R	SALEH, CHAOUKI A.	1,157.63	1,101.69	

1954	R	SANBORN, FORREST JR.	1,452.18	1,452.18	Paid
1962	R	SANBORN, FORREST JR.	2,752.38	2,752.38	Paid
756	R	SANBORN, KATHY J.	2,702.13	2,702.13	
760	R	SANBORN, KATHY J.	301.14	301.14	
1838	R	SARANTAKIS, GERALD E.	2,901.97	2,901.97	
1092	R	SAVOIE, JAMES	1,904.25	1,904.25	
1663	R	SCOTT, RONDA M.	605.04	305.04	
467	R	SELIM, DOMINIQUE A.	2,097.98	2,097.98	
3559	R	SELLICK, PAUL W.	2,396.38	2,396.38	
1327	R	SHIRLEY, THOMAS	74.42	74.42	Paid
1159	R	SMITH, PHILIP W. TRUSTEE	2,426.48	2,426.40	
1023	R	SNOW, DIANE J.	345.24	345.24	
1700	R	SNOW, STEVE R.	2,059.55	2,059.55	Paid
613	R	ST. PIERRE, LAURA E., HEIRS			
1620	R	STOTT, WAYNE P.	3,525.86	3,525.86	Paid
1548	R	SULLIVAN, CHRISTOPHER	1,544.96	1,544.96	
464	R	TAYLOR, GLENN	1,263.54	1,263.54	
610	R	TEN MAPLE STREET, LLC	4,189.93	4,189.93	
2641	R	THERIAULT, CAM	51.03	51.03	
75	R	THOMAS, PETER W.	3,721.28	3,721.28	
807	R	THORNE, CLIFFORD A. JR.	359.19	359.19	
641	R	TIBBETTS, GLEN & DEEDEE	1,116.12	1,116.12	Paid
1774	R	TOSHACH, PATRICK	33.08	33.08	
63	R	TROIANO, PAUL 1/3	4,133.95	4,133.95	
1257	R	TUTTLE, JOSHUA R.	220.50	220.50	
2008	R	TW PROPERTIES, LLC	8,347.50	8,347.50	
3463	R	VACCARO, GLEN, PERSON IN POSSESSION, TAP	2,684.95	2,684.95	
1552	R	WALLACE, THOMAS S. JR.	415.80	415.80	
207	R	WALSH, PETER D., TRUSTEE	3,565.36	3,565.36	Paid
238	R	WARNOCK, DONALD J.	2,797.06	2,797.06	
2559	R	WATSON, THOMAS	160.21	160.21	
249	R	WENTWORTH, ROBERT B.	3,352.01	3,352.01	Paid
747	R	WHITELEY, LARRY	1,992.72	1,992.72	
156	R	WILLIAMS, RUTH M.	2,050.65	2,050.65	Paid
1616	R	WILSON, FRED S. III	89.78	89.78	
1617	R	WILSON, FRED S. III	1,648.44	1,648.44	
380	R	WILSON, ROBERT	1,500.36	1,500.36	
3316	R	WINTERS, JESSE	91.04	91.04	Paid
1729	R	WOODSOME, CLARENCE E.	308.70	308.70	
124	R	WOODSOME, CLARENCE E. JR.	184.68	184.68	
125	R	WOODSOME, CLARENCE E. JR.	3,323.20	3,323.20	
1687	R	WOODSOME, CLARENCE E. JR.	1,976.00	1,976.00	
1689	R	WOODSOME, CLARENCE E. JR.	1,088.33	1,088.33	
1726	R	WOODSOME, GARY	2,488.50	2,488.50	
1727	R	WOODSOME, GARY	1,363.40	1,363.40	

190	R	WOODSOME, NANCY L.	506.21	300.30
166	R	WORCESTER, STEPHEN B.	1,900.60	900.60
1777	R	ZAVARES, NICHOLAS	1,668.89	1,668.89
Total Outstanding as of 12/31/2019			361,416.47	345,705.82

Outstanding 2019 Personal Property Taxes

124		CONOPCO, INC	\$10.13	\$10.13
42		Harrisburge, Robert J.	\$866.25	\$866.25
67		LWW, JR LLC	\$63.00	\$63.00
Total Outstanding as of 12/31/2019			\$939.38	\$939.38

Town Clerk's Report

Births from January 1, 2019 – December 31, 2019
There were a total of 28 Births

January
3 Births

February
2 Births

March
1 Birth

April
2 Births

May
4 Births

June
2 Births

July
2 Births

August
1 Birth

September
1 Birth

October
1 Birth

November
6 Births

December
3 Births



State Law

*We are no longer able to print the
Name or the date of the births.*

Town Clerk's Report
Marriages from
January 1, 2019 – December 31, 2019
There were a total of 22 Marriages

- | | |
|-------------------|--|
| <i>02/10/2019</i> | <i>Stephen M. Krebs & Kristie C. Cote</i> |
| <i>04/27/2019</i> | <i>Allen J. Pearson & Suzanne D. Geers</i> |
| <i>05/25/2019</i> | <i>Jeremy M. Quinn & Allysa B. Caputo</i> |
| <i>06/01/2019</i> | <i>Ashton J. Lessard & Kylie N. Johnson</i> |
| <i>07/04/2019</i> | <i>Glenn D. Vaccaro & Robyn M. Jeannotte</i> |
| <i>07/07/2019</i> | <i>Dale A. Dunnells Jr. & Carrie A. Weber</i> |
| <i>07/17/2019</i> | <i>Bradley D. Bell & Rebecca L. Bantly</i> |
| <i>07/19/2019</i> | <i>Cooper D. Gerow & Jenna N. Vermette</i> |
| <i>07/27/2019</i> | <i>Steven H. Craven & Stephanie E. Miles</i> |
| <i>08/13/2019</i> | <i>Thomas J. Winn & Jessica D. Gilpatrick</i> |
| <i>08/17/2019</i> | <i>Derral N. Ward & Diane M. Allen</i> |
| <i>08/23/2019</i> | <i>Jeffrey T. Cable & Rowan K. Winters</i> |
| <i>08/31/2019</i> | <i>Andrew C. Ouellette & Kourtnei A. Johnson</i> |
| <i>09/14/2019</i> | <i>Eric W. Boyden Jr. & Michelle L. Merrifield</i> |
| <i>09/14/2019</i> | <i>Anthony A. Sarcione & Jenessa P. Frederick</i> |
| <i>09/14/2019</i> | <i>Gordon W. Smith & Kiira L. Amundsen</i> |
| <i>09/21/2019</i> | <i>Jeremy D. Cande & Kristina M. Allen</i> |
| <i>09/21/2019</i> | <i>Matthew R. Moore & Jody K. Clements</i> |
| <i>09/21/2019</i> | <i>Elijah D. Moreshead & Hannah A. Huntress</i> |
| <i>10/13/2019</i> | <i>Alexander S. Anges & Saleena D. Davidson</i> |
| <i>12/27/2019</i> | <i>Trevaughn C. Marshall & Irena R. Wroten</i> |
| <i>12/31/2019</i> | <i>Thomas G. LePage & Miranda J. LaCourse</i> |



Town Clerk's Report

Deaths from January 1, 2019 – December 31, 2019

There were a total of 28 Deaths

<i>Irene DesVergnes</i>	<i>01/01/2019</i>
<i>Naithaan S. Williams</i>	<i>01/02/2019</i>
<i>Barbara A. Carroll</i>	<i>03/08/2019</i>
<i>Roland R. Gagne</i>	<i>03/14/2019</i>
<i>James E. Bolduc</i>	<i>03/15/2019</i>
<i>Ronald P. Lucier</i>	<i>04/15/2019</i>
<i>Lance L. Polcaro Jr.</i>	<i>05/11/2019</i>
<i>Gertrude P. Webber</i>	<i>05/24/2019</i>
<i>Warren D. O'Neil</i>	<i>06/11/2019</i>
<i>Tammy J. McCue</i>	<i>07/06/2019</i>
<i>Georgia A. Perry</i>	<i>07/06/2019</i>
<i>Coburn B. Benson</i>	<i>07/14/2019</i>
<i>Herman E. Yunghans</i>	<i>07/26/2019</i>
<i>Lorna M. Murphy-Towle</i>	<i>08/08/2019</i>
<i>Jason R. Steeves</i>	<i>08/20/2019</i>
<i>Willard T. Ware</i>	<i>08/20/2019</i>
<i>Phillip E. Glidden</i>	<i>08/24/2019</i>
<i>Frederick C. Hannus</i>	<i>09/01/2019</i>
<i>David A. Plummer</i>	<i>09/19/2019</i>
<i>David I. Hayes</i>	<i>10/21/2019</i>
<i>Shaun Rourke</i>	<i>11/16/2019</i>
<i>Edward L. Harmon</i>	<i>11/28/2019</i>
<i>Robert Thibodeau</i>	<i>11/30/2019</i>
<i>Angus P. Bridges</i>	<i>12/27/2019</i>
<i>Christopher O. Camacho</i>	<i>12/27/2019</i>
<i>Jeannette E. Lajoie</i>	<i>12/27/2019</i>
<i>John P. Chenot</i>	<i>12/30/2019</i>
<i>Linda F. Gilpatrick</i>	<i>12/30/2019</i>

*"There are some who bring a light so great to the world
that even after they have gone the light remains"*

TOWN OF LIMERICK NOTICE TO DOG OWNERS

Your 2019 dog license was due and payable January 1st. If unpaid by January 31st, a late fee of \$25.00 is added. Do not look for a Collector to call, this is a license, not a tax, and it is up to you to see that it is paid.

1. All dogs 6 months of age have to be licensed on or before January 1st, or when they become 6 months old P.L. 1969 C.94.

2. All dogs 6 month old SHALL be immunized against rabies, including all KENNEL dogs 6 months old. The certificate must have a STATE seal on it as well as showing the immunization date within 730, P.L. 1969 C.244.

3455. Dogs not to run at large

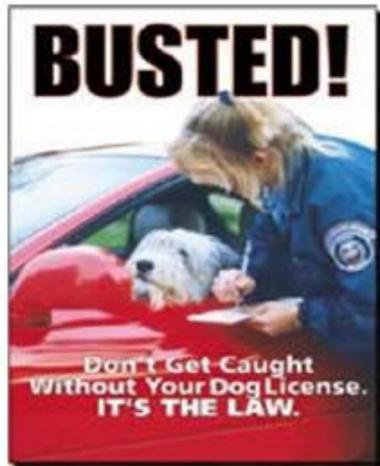
It shall be unlawful for the owner of any dog, licensed or unlicensed, to permit such dog to run at large, except when used for hunting.

3456. Disposal

Any police officer, sheriff, or constable shall seize, in violation of section 3455 person or shelter authorized Department of Agriculture dogs shall be handled as

2357. Penalties

Instead of seizing and officer having jurisdiction any dog running at large and shall be punished by a fine of than \$100.



deputy sheriff, gave warden impound or restrain any dog and deliver such dogs to any to board dogs by the under section 3406. Such strays and abandoned dogs.

impounding the dog, the may prosecute the owner of any person upon conviction not less than \$24, nor more

The Town of Limerick adopted a fee of \$35.00 for dogs running at large and also for the cost of keeping dogs at a dog pound or roaming at large after causing a nuisance. The owner of a dog which is found running at large, who knows or has been advised that the dog has caused a nuisance and has failed to keep the dog on his/her premises or under his/her control or under the control of a person charged with that responsibility shall, for the first offense, be punished by a fine of not more than fifty dollars (\$50.00). For a second offense and subsequent offenses, the owner shall be punished by a fine of not more than one hundred dollars (\$100.00).

TOWN OF LIMERICK

2019 ANIMAL CONTROL ANNUAL REPORT

There has been a substantial increase in calls and unfortunately I had to take numerous animals to the shelter in Kennebunk during the year. Just a reminder that if I have to take your pet to the shelter there are two impact fees, one to the shelter and one to the Town, it's much cheaper to license your dog so I can return your dog to you and avoid the trip to the shelter.

I also worked with Feral Felines in trapping feral cats that are neutered and given to farms that are having rodent problems.

Other calls I receive include possible animal abuse complaints by individuals and the State, possible rabies reports, dangerous dog complaints, dog bites with attacks on both humans and other animals. I get many calls concerning wild animals; I am not able to respond to any wild animal complaints, Game Wardens will take care of those types of calls but I do respond to reports of possible rabies.

A current rabies vaccination is required for annual dog licensing to the town, rabies vaccinations protect both animals and humans from this dreaded disease.

You can reach me at 207-459-0369 leave a voice mail and I will respond as soon as possible.

Sincerely,

Wade E Andrews

Limerick Animal Control Officer

LIMERICK BUDGET COMMITTEE

The 2019/2020 Budget Committee began its review on October 24, 2019 and is now nearing the completion of all Departments and Warrant Articles. The majority of the Department budgets were presented with little or no increases other than the 1.6% pay increase.

There were two Departments with significant increases over last year. The Roads and Paving request was for an additional \$100,000 split equally between the two divisions. The \$50,000 of additional road maintenance costs was requested to reduce the growing backlog of outstanding work such as ditching, right of way brush clearing, drainage and reconstruction of roads prior to paving. The \$50,000 of additional paving monies was to be able to increase the amount of paving needed and to offset the increase in material cost. The Committee's recommendation for the road maintenance was for an additional \$10,000 and \$50,000 for the paving. The Select Board recommended an increase of \$30,000 for the roads and \$50,000 for the paving. There was considerable discussion about the possibility of going to a public works department in the near future.

The second major requested budget increase was from the Fire/EMS Department. The request for the total budget was an increase of \$120,703 above the previous year. The Department requested an increase of \$41,379 for operations and \$79,325 for the EMS payroll. The EMS increase is due in large part to the fact that the Town now has 24 hour coverage for the first time. The Committee recommended \$283,680 for this portion. There was considerable discussion on the operations side of the budget which resulted in a final recommended amount of \$125,000. The Committee made a request of the Board to see if the funds that were transferred from the Fire Auxiliary which had suspended its operation, back into the fire operations budget to help offset some of the reduction that both the Committee and Board had made to that portion of the request. This may be a warrant item at Town meeting. There is also a warrant article to fund hiring a consultant to provide a comprehensive analysis to the current operation and future needs of the Department. This is the key to understanding what changes are needed going forward.

Looking ahead, there are some major issues that the Town will be facing in the very near future. We have all heard the complaints about the horrible public water system. This is not only for the taste, color and odor but the condition of the infrastructure. There are estimates of one million dollars for the filter system to clean the water and the bid to replace the sewer and water piping along Main Street was over a million dollars. Although rates were raised last summer it is by no means going to cover the needed upgrades to the system which means that the Town will be asked to fund these improvements.

The next ongoing need is whether or not to build a new fire station. Fortunately the voters approved establishing and funding an \$800,000 account for this purpose two years ago. An agreement on the location needs to be the first step, do we buy property and spend less on the building or use what we have and build more.

Recently, the Town received several bids for the snowplowing contract and we were very fortunate that the winning bid was less than the previous year and stays fixed for the three year period. The total amount proposed for this year's road maintenance, paving, mowing and all snow removal is \$946,627 as compared to \$665,147 in 2015. The Town may be at the point of considering a Public Works Dept to better control these rising costs.

Finally, I would like to thank the members of the Committee for all their efforts in making the process a very productive one.

Please be sure to come out in March and exercise your right to vote and participate in the Town Meeting.

The Committee members are:

Ed Morgan, Chair

Bill Jones Vice-Chair

Paul Donnellan

Sue McIntyre

Stephen McLean

Justin Reinhardt

Sandi Wardwell

Dave Candage

Respectfully submitted

Ed Morgan, Chair

February 14, 2020

2019 Code Enforcement Report

2019 brought on many positive changes in Code Enforcement. The largest significant change was the implementation of the IWORQ software. This gives us an internet based platform for permit applications and inspection details. Anyone who would like to apply for a building permit can do so by going to the town's website.

Go to limerickme.org

Click on the Code Enforcement tab in the upper right of the screen

Click on the word IWORQ (this is the link to our on-line permitting application)

Please attach all blueprints and/or project sketches. This saves time to all parties involved by not having paperwork duplications and redundant info in the permit process. IWORQ's is very user friendly, you do not need to populate all fields. The only crucial fields are name, address, and project description.

We are still learning the full capabilities of this software. I am currently trying to get set up for inspections in real time; this will eliminate two steps from our current process. The previous process was to pull the file, complete the inspection, complete the inspection checklist, and return the file to the active folder. The new process when complete will consist of site visit, completing the inspection checklist, and save. This will also give me the ability to print all inspections at the completion of the project and file it to the archive. Handling the archive file as little as two times per permit. Using this software in most cases you will only have to make one visit to the code office to review the application, pay the applicable fees, and discuss inspections to be performed. At that time the applicant will be supplied a copy of the approved permit and site display card. Since implementation of the on-line application this method has been used on 60% of the applications received in 2019.

This past year the legislature passed a bill removing oversight of Code Officers from the Department of Economic Development and moving these responsibilities to the Maine State Fire Marshalls Office. This was done without staffing or funding to implement such a change, as you can imagine this created quite an issue. Mrs. Mills and the Fire Marshall's Office were tasked with working on permanent solutions and funding. Despite a rough start with proper funding and resources, I believe it will be a significant improvement by consolidating regulatory agencies. Constant collaboration will bring to light some of the many inconsistencies and/or contradictions between current building codes and NFPA. Currently they are two separate jurisdictions.

We are experiencing a very steady growth with-in Limerick I believe this is the third year in a row we have permitted over 20 new homes. In the Code Office I have collected \$36,751.00 in permit fees in 2019. With the projected projects that are already filtering in for 2020 we should be even closer to recouping the operating costs for the Code Office.

In 2019 I issued 102 Building Permits

16 Garage/Barns

Additions/Sheds/Decks

89 Certificates of Occupancy/Completion Certificates Continued Progress

Mike Gilpatrick

Code Enforcement Officer

23 New Single-Family Homes

63 Miscellaneous

COMPREHENSIVE PLAN COMMITTEE REPORT

In a continued effort to update the town's Comprehensive Plan, the Committee met several times throughout the year with Southern Maine Planning and Development Commission gathering information and reviewing the draft sections of the plan for finalizing.

In September the committee received the final draft for review. An informational/public hearing was held December 16, 2019. With one request to include the 1994 Mill Fire the plan was completed and is ready for voter approval on the March 13, 2020, Secret Ballot.

Respectfully Submitted,

Comprehensive Plan Committee

Joanne Andrews
Ilene Dashner
Dottie Richard
Laura May

E-911 Addressing Officer

2019 was an eventful year on the 911 data base, the state has added another layer with-in our mapping capabilities which added satellite imagining much like Google Earth, this was a huge improvement for mapping accuracy. Doing this also prompted a lot of additional maintenance and/or corrections. Now we can actually see the dwelling on each lot when we assign the house number. This has greatly improved accuracy and brought to light many previous errors. We still have many homes in the community that have not posted addresses in a highly visible location. Please be aware this is required by code and is imperative to response time in an emergency. Just remember something as simple as by placing your street address on your home may save a life.

Michael Gilpatrick
E-911 Addressing Officer

EMA 2019 Report

We went through 2019 fairly smooth. A few storms hit in October causing some small damage.

We have been working on emergency shelters but as we all know there are a lack of volunteers. Even the Red Cross has a shortage of help lately. If there is enough interest in learning how to run a shelter we can put together a class and get you the training. Call 207-361-7006 if you are interested.

My thanks to Ray Bishop, the Road Commissioner and his crew and the Fire Dept for there help this past year.

Mike Ward Director

Ray Bishop Deputy Director.

Limerick Fire-Rescue Department Report

The Limerick Fire-Rescue Department has seen many changes and growth in the past year. We had our busiest year yet, answering 545 calls for service, with over 80% being EMS related. This was more of a jump than expected, and we anticipate this number to continue to increase in the years to come. Richard McGlincey, our full-time staffer for many years, has decided to enjoy more time at home and is now working as a per diem employee. With that change, came yet another, as we are now staffing the station with two responders around the clock. This has drastically improved our initial response times and makes us less reliant on our surrounding agencies. However, we are still dependent on call force for larger incidents and staffing the second ambulance. As always, we are looking for help to supplement our numbers. Lastly, we have seen leadership changes as well. While some officers will continue in their roles, we will be welcoming some new faces in March. We are all hopeful and look forward to more changes in the coming year.

Respectfully,

Adam J. Mason
Interim Chief
Limerick Fire-Rescue

Handicap Accessibility and Revitalization Committee Report for 2019

The Handicap Accessibility & Revitalization Committee continued to meet in 2019 reviewing existing projects and planning for 2020.

In 2019 we were awarded a third grant for the repointing of the exterior of the Brick Town Hall from The Narragansett One Foundation. This final piece of funding made it possible to schedule the project for the Fall of 2019. Scheduling was important, as the mortar had to be mixed and applied at a certain temperature.



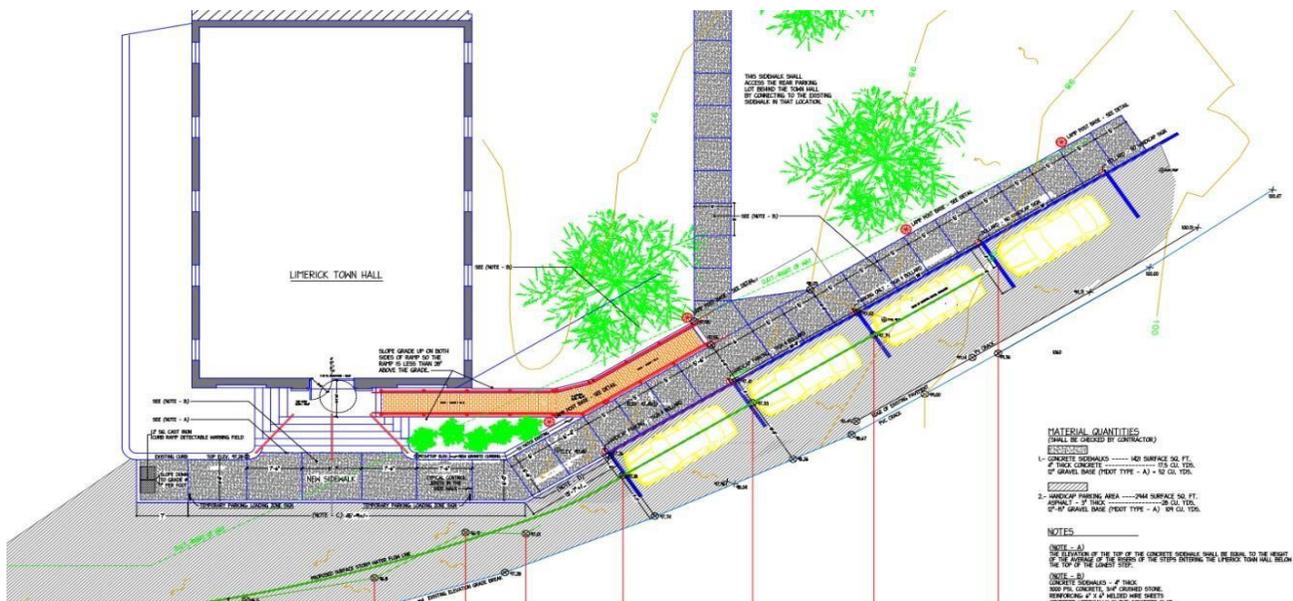
On Monday, November 18, 2019, the newly refurbished sign on the front of the building was hoisted into place. In addition to the repointing, the bricks were cleaned but not sealed. The Maine Historical Commission in Augusta advised we not do this. They stated that the building must ‘breathe’ and that there had been issues with other buildings that had been sealed.

Besides the funding from the Narragansett One Foundation, this project was made possible through the generosity of the Belvedere Foundation, the Morton-Kelly Trust and the citizens of Limerick.

The committee reviewed the specifications for the front door handicap hardware. A hardwired push button will be placed on the inside and outside of the building and when pushed will automatically open a front door. A recommendation was sent to the selectmen who approved the project. Installation has been scheduled for February of 2020.

After approval of the design for the access paths by the citizens, specifications for the access paths to the handicap ramp were sent to the Maine State Department of Transportation for approval. DOT approval was received in November, and the RFP is scheduled to be sent out to contractors in January 2020. Both the Select Board and the Budget Committee are scheduled to review the financial aspects of this project before the annual Town Meeting.

The DOT approved plan follows. A full-scale drawing is on display on the first-floor hallway wall at the Municipal Building, and on the town web site under the Handicap & Revitalization Committee tab.



After receiving a disappointing bid for the Main Street Water & Sewer Project, the committee was undeterred. In November we recommended that a second Community Development Block Grant (CDBG) be applied for. The process includes sending a *Letter of Intent* to Augusta in January of 2020. If that passes muster, we will be ‘invited’ to apply for a Federal CDBG grant and we will do so in the amount of \$500,000 in March. If approved, this grant would be added to the already approved CDBG grant of \$257,000. A warrant article at the annual Town Meeting in March will ask for citizen approval for receipt of additional grant funds and the requisite matching funds. We are ever hopeful.

We are grateful for the guidance of Community Development Corp., Joy & Hamilton architects and our Select Board. And we are humbled by the extraordinary citizen support, both in words and of their treasure, of our efforts to build community.

December 31, 2019

Respectfully submitted,

Bill Aronson
 Steve Foglio
 Martha Hamilton-Smith
 Gail Libby
 Wendy Thorne
 Committee Members
 Handicap Accessibility & Revitalization

Joanne Andrews – Select Board Liaison

Limerick Historical Society

The Limerick Historical Society has had a busy 2019. Our large project was to examine the things left by the Odd Fellows when we acquired the Limerick Academy building in 2003. It was a huge job and until this year other things had more priority, as fixing the building to keep out the animals, making sure that the roof did not leak, gathering our artifacts that tell the town history and making sure they were in a safe place and doing the same with the things left to us by Jane B. Lougee.

This summer was the year! Men from the state Odd Fellows organization came to see the lodge hall and to help us get started. We have members, but only a few who are able to help with things like this. We emptied every closet, nook, cranny, and box we could find. Then we started looking at the regalia: robes, hats, pins, staff, shields, etc. We all expected each thing to fall to dust when picked up. We were very pleasantly surprised; the robes, while dusty & dirty were in good shape. With the help from labels in the robes, we were able to figure out where most of the regalia fitted into the Odd Fellows ceremonies. We hope by this summer to have some of the robes on display in the Odd Fellows Lodge Hall.

Our programs were well attended during the year. Much enjoyed were the memories shared by some of the towns people. We have a nice variety for the upcoming year: quilts, water lilies, a cemetery walk, as well as our nod to 2020 & Statehood.

We have hopes of growing our membership and work force, raising enough money through our penny auction and drone raffle to add to the fund for painting the Academy Building. For those of you not familiar with this building it is the big one behind the bandstand. We are also working to update our web site. Our program for the year is available on line and in local stores, all are welcome to join the society or come to our programs.

Only through your help can we keep Limerick's history alive!

Adele Floyd

Email - Info.limerick.hs@roadrunner.com

Web site (under construction) – limerickhistoricalsocietyme.org

Town of Limerick Public Library

Librarian's Report 2019

In 2019, the following items were added to the collection: 560 adult books, 335 children's books, 32 audio books and 245 DVD's. Total of all additions were 1,172. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2019, were 12,473 books and 4,507 non-book materials. The library has 1,223 active patrons with library cards (we had deleted 673 patrons who had not used the library in at least the last 3 years), some of those are family cards "one card used by multiple family members". We borrowed 707 books for Library patrons from libraries throughout the United States. We loaned 46 books to other Maine Libraries. Patron visits for 2019 totaled 6,927. Our patrons borrowed 799 electronic books using our Bibliotheca/Cloud Library subscription that we purchased through the Maine State Library. The public computers were used by 1,299 patrons.

Patrons were able to borrow the reduced admission passes to the Maine Wildlife Park in Gray and the Portland Museum of Art.

The annual/on-going Book and DVD Sale generated \$3,378. We received cash donations and book donations from some of our patrons. Incomes from these were used to purchase books and programming materials.

There were 269 programs at the library attended by a total of 1,612 patrons. The following is a partial list of the programs: Weekly pre-school story-time, book discussions, adult card games, seasonal paper craft programs, Summer Reading Program, author and artist talks and receptions, poetry workshops, play readings, paint nights, science programs, adult and children sewing programs, chair yoga, Lego program, pumpkin painting, various musical programs, therapy dog visits and story time, summer reading craft programs, pinwheel for peace program, Halloween costume donation and give away, Native American drumming, puzzles, blind date with a book program, animal tracks, earth day program, and Affordable Care Act health insurance sign-up.

The annual Summer Reading Program was completed by 80 children in 2019.

Thank you to the 78 volunteers who donated 493 hours of service in 2019.

For current news, activities, and programming visit the Library's Facebook page. The online catalog, monthly newsletter, and calendar are available on the Library page of the Town of Limerick web site at: www.limerickme.org

Respectfully submitted,

Cynthia E. Smith

Library Director/Librarian

2019 LIMERICK PLANNING BOARD ANNUAL REPORT

In 2019 the Limerick Planning Board held twenty two regular meetings, 2 site walks. two public hearings and several workshops many of which occurred after meetings were adjourned. Some of the subjects that were taken up during workshops included fee increases for conditional uses, changes to Article IX Enforcement, Business Occupancy Permits, MRSA Statutes, Title 30-A subdivision ordinances including major and minor subdivisions, a proposed solar farm ordinance, and changes to the accessory dwelling ordinance.

The board approved a conditional use permit renewal for S.A. McLean Inc. for his used car permit on Route 5, Limerick. In November 2018 the board started the renewal process for CIA Salvage Inc. for its used car and salvage yard business located on Map 6 Lots 1, 1A and 2A 366 Sokokis Trail North, the Board signed the Findings of Facts for that renewal in February 2019.

Five board members or representatives attended the Southern Maine Planning Annual Meeting in Sanford: Dottie Richard, Joanne Andrews, Laura May, Wendy Farrand and Ed Morgan.

The board approved a subdivision revision for Lot 4 Brookview Estates, on Pendexter Way off Route 11 for Jonathan and Robin Thorne.

The board accepted an application from CIA Salvage for an automobile graveyard/junkyard at 41 Range E Road, Limerick.

All in all it was a very busy years for the planning board with many other pending issue discussions to be continued in 2020.

Respectively submitted;

Dottie Richard – Chairman

Limerick Parks & Recreation Report 2020

- 1) Basketball for grades pre-k-6th grade have finished and we will now startup skills and drills on February 25th.
- 2) Adult basketball will be starting up on February 24th.
- 3) We just finished up a 6 week dance session and will be starting another session here in March that will go for another 6 weeks.
- 4) The TV and camera for the dance studio will be installed before the March session begins.
- 5) We will be doing soccer again this year and more information on that will be out as we get closer to the season.
- 6) Swimming lessons will also be looked into and who we could get for an instructor this year.

2019 Road Commissioners Report

The annual sweeping and cleaning of winter sand from roads, intersections, and shoulders as needed, took place during the month of May.

Paving for 2019:

9,500 milling (grinding) of pavement of the Foss Road from Route 5 took place; grading, compacting, and paving of 2" base Hot Top. 2020 will top it off with 1" Hot Top to seal the 2". Also 44' of ledge was blasted by Maine Drilling and took place at a section of the road, replaced with gravel.

Some of the guardrail was replaced on the up side of the Foss Road Bridge.

Also culverts were cleaned and replaced as needed.

Bush Hogging was done for visibility along the road also.

Over 5 ½ miles of gravel road were graded and gravel added as needed.

Road side mowing of all town roads was done by Gregory LePage as always, job well done.

Respectfully Submitted

Robert Richardson

Limerick Road Commissioner

TIBBETTS MEMORIAL PARK REVITALIZATION COMMITTEE ANNUAL REPORT

Memorial Day Services were held to honor veterans of all wars in our beautiful park. Our keynote speaker, David Lancaster, Staff Sergeant US Army, reminded us of the sacrifices that are made by all members of the military which includes their families as well.

Massabesic High School Band performed several patriotic selections, one of their buglers played taps and a solo of our National Anthem was sung.

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

Yellow roses honoring twenty three men from our town, who gave their lives in various wars, were placed in urns in front of the monuments. We believe these flowers reflect courage and sorrow.

Ten new pavers were placed in the park this year in memory of any veteran that served our country. Pavers are still available for purchase to honor any veteran. They will be placed in the park once a year prior to Memorial Day.

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

Annual flowers are planted each spring by volunteers from the revitalization committee, watering assistance is greatly appreciated and decorations for the Christmas season are placed in honor of our veterans.

Respectfully submitted,
Vickie Carroll

2019 SOLID WASTE / TRANSFER STATION REPORT

The solid waste budget increases are reflected in the 2020 budget, most all of the tipping fees and waste tonnages have increased significantly in 2019. According to the figures for demolition going to a landfill the increase is 100 tons over 2018. I attribute this in part to a good economy and people spending more for new furnishing and repairs to their homes.

At the transfer station we continue to see huge increases in the amount of household waste brought to the transfer station. I estimate over 35% of all household trash comes to the transfer station, if this trend continues we may see a need in the future for another compactor for the compacting of household trash thereby leading to the discontinuance of the door to door pick up. Many weeks this past year we have had to turn away trash due to lack of container space both for household waste and demolition debris. We have found it necessary in some instances to limit the amount of demolition per week per residence, the two containers we have available for demolition are for use by the entire town each week

In order for me to maintain my State of Maine Transfer Station Operators License I must complete three courses every five years, Transfer Station Operator, Reporting Requirements, and Hazardous and Special Waste, this coming year I will complete those courses and once again sit for the state's written test.

Our revenues also increased in 2019, we have been exceedingly busy and because of a loss in volunteers in the last two years I am requesting additional help for the five month period May through September in the 2020 budget.

We labored through many weeks of no recycling due to the single sort compactor breaking down. I weighed the problem and decided that a few weeks of upheaval for a couple of thousand dollars well outweighed the \$40,000.00 plus for the cost of a new compactor. Thank you to all who helped us through this very long and trying process.

We will continue to grow in the future so expect increases in all services, Limerick is one of the fastest growing towns in York County, and I expect this trend to continue in the future.

Respectfully submitted:

Joanne L Andrews Solid Waste Manager

Sewer District

Trial Balance

As of December 31, 2019

	Debits	Credits
105.1 Check	29,451.69	
105.2 Savings	22,346.51	
Lagoon Checking	0.00	
106.1 Acct Rec	36,701.45	
106.2 A/R Other	0.00	
109 M & S	0.00	
110 DD & E	0.00	
220.4 Uncollect		4,097.96
101.1 Treat	2,085,715.77	
101.2 Other	407,246.60	
101.3 Office	3,875.76	
101.4 Accumulated Depreciation		1,559,568.11
103.3 Due from Water District	15,388.00	
106.3 Due from Water District		4,441.23
210.5 Def. Cr.	0.00	
210.6 Customer Deposit	0.00	
220.3 Accts Pay	2,956.11	
220.3 Int. Paya	0.00	
220.49 Fed Inc. Tax		8.99
220.5 SS Payab	0.00	
220.51 Med Pay	0.12	
220.52 SUTA payable	0.64	
220.53 ME inc Tax W/H	8.00	
230 Accrued Interest	0.00	
210.4 Note Pay		215,103.47
300.2 Fed Gr		1,533,651.26
300.3 State Gr		268,489.17
300.4 Other Gr		47,900.54
305-Lagoon Project SIS Loan	0.00	
400 Equity	749,855.20	
405 Retained earnings		47,877.81
Earnings	333,377.82	
Open Bal Equity	0.00	
601 Billings		71,563.50
606 Int Inc		571.72
701 Treat:701.1 Contract	3,375.00	
710 Trust Fees	500.00	
711 Cler Wages	6,000.00	
711.1 Treat Wages	9,100.00	
712 Supplies	2,097.72	
713 Licenses	0.00	
713.1 Taxes	1,269.14	
714 Leg Acct	1,800.00	
715 Admins	2,895.86	
716 Insur	4,569.99	
717.2 Power	11,385.63	
717.3 Tele	540.59	
717.4 Oil	1,336.01	
717.5 Chlor	690.18	
719 Misc	165.00	
719.1 Testing	12,727.50	
800.1 Int Exp	7,897.47	
TOTAL	3,753,273.76	3,753,273.76

Water District
Trial Balance

As of December 31, 2019

	Debits	Credits
125 Constructio	0.00	
131 Checking Ac	29,127.34	
134 Petty Cash	0.00	
127 Investments	0.00	
141 Acct Receiv	39,710.69	
142 A/R-MMBB	0.00	
142 Other A/R	0.00	
143 Misc A/R	2,452.35	
151 M & S	11,108.72	
181 Unamort.DDE	0.00	
186.6 UnmortR.E	0.00	
101-305 Springs & Wells	34,656.28	
101-301 Organiz	0.00	
101-303 Land	21,537.84	
101-304 Structu	263,061.77	
101-307 Wells	55,400.49	
101-311 Pump Eq	33,696.64	
101-320 Treatme	8,902.68	
101-330 Tanks	514,509.64	
101-331 Mains T	851,903.59	
101-333 Service	26,510.11	
101-334 Meters	39,079.16	
101-335 Hydrant	26,893.48	
101-340 Furn/Eq	692.15	
101-347 Misc Eq	6,866.30	
105 CWIP	0.00	
108 AccmDepre		682,706.31
231 Accts Payab	0.00	
232 Notes Payab	1,800.00	
235 Accrued Taxes	0.00	
236 Federal TxP	0.00	
236.1 SS payb	0.00	
236.2 Med Payab	0.00	
236.3 Other TxP	0.00	
237 accr'd inte	0.00	
238 Sewer & Late int due to Sew		13,488.64
239-Due to Related Parties		959.00
252 Adv. Const	000	
221 MMBB BOND	0.00	
271 CIAC		1,046,959.41
272 Amort. CIAC	353,658.00	
275 Bond refund	0.00	
214 Appr.R.E.		413,897.00
215 Unapp. R.E.		165,009.54
216 Earnings		48,472.85
Earnings	68,810.69	
Open Bal Equity	0.00	
415 Inc fr Job		3,213.11
419 Int Income		452.99
461.1 Resident		62,485.12
461.2 Commerica		7,603.47
462.1 Pub Fire		35,286.48
462.2 Pvt Fire		4,461.68
471 Misc Rev		210.00
475 Hook Up Fee		295.41

430 Administration fee	1,441.35	
601 Sai/Wages	11,580.00	
602 Payroll Taxes	891.20	
603 Trust Fee	400.00	
615 Power	8,783.06	
618 Chemicals	10,288.32	
620 Material & Supplies	12,261.59	
620.1 & S	17.50	
620.1 Heat	1,896.76	
632 Accting	4,900.00	
635 Contract.	14,775.94	
635 Contract.:635.2 Outside Water Operator	10,557.67	
635.1 Testing	3,170.00	
657.9 insurance	3,372.26	
660 Postage	175.69	
661 PO Box Fee	110.00	
675 Misc	22.00	
675.1 Phone	519.72	
675.2 License & Permits	380.00	
800 rate case	9,580.93	
TOTAL	2,485,501.01	2,485,501.01

Annual report for Limerick Zoning Board of Appeals 2018

2019 was a quiet year. The Board had no meetings and no appeals were applied for.

Submitted
Michael Carroll, Chair

Larry Malone
Superintendent

Erica Mazzeo
Director of Curriculum

Melissa Roberts
Director of Professional Growth

Regional School Unit 57

86 West Road, Waterboro, Maine 04087

Tel. No. (207) 247-3221

Fax. No. (207) 247-3477

Colin M. Walsh, CPA
Director of Finance & Operations

Timothy O'Connor
Director of Special Education

Nora Lantagne
Asst. Special Education Director

RSU 57 prepares respectful, responsible and creative thinkers for success in the global community.

January 2020

To: Limerick Selectmen

I am pleased to report to your community the state of our schools. The information provided is for the current 2019-2020 school year and is inclusive of all schools and will include specific information pertaining to your community.

Curriculum/Programming: The primary purpose of any public school district is educating all students to be career and/or college ready upon graduation. Our high school students now have increased exposure to various experiences since we have incorporated a Pathways Coordinator position. The Pathways Coordinator secures concurrent enrollment classes with universities, educational and work-place internships, and job shadowing opportunities for students. This program is only in its second year, but we have already begun to see a positive impact. This year we have a thirty percent (30%) increase

from 2018-2019 in students attending area technical centers due to the change in the high school schedule. This year's schedule has a 6 period daily meeting structure, which aligns with technical centers, allowing more students to access core programming at MHS without conflicting with their ability to study the trades industry.

The recent expansion of instrumental music instruction at the elementary level has proven to be successful. We currently have over two hundred (200) students learning a musical instrument in grades 4 and 5. The middle school band has grown to nearly one hundred (100) students participating in the band program and we look forward to the future growth at the high school as a result of this program.

We continue to expand our Pre-K (4 year old program) throughout the district. Each elementary school in the district now has a program with plans to expand to meet the needs of individual communities. The results of this program have proven to bring positive results.

Communication: You may have noticed that the District has launched a new and improved website. We are now using the Apptegy Alert System to communicate quickly and effectively with parents, students and staff.

We also have our own app (RSU 57, Maine), which can be used by community members to receive notifications of school cancellations, announcements and district events.

The new bus/transportation app (MyStop), allows parents to track their student's bus in real time. These apps are available free of charge and we encourage you to check them out.

Finance and Budget: The School Board began the development of the fiscal year 2020-2021 budget in early January. The budget is developed annually based upon the district goals, needs as expressed by state and federal requirements, staffing needs which are necessary to achieve educational goals, facility maintenance plans as well as consideration of local economic conditions. The Finance Committee meets

Alfred

Limerick

Lyman

89 Newfield

Shapleigh

Waterboro

weekly from January through March to prepare a budget for the School Board's review and consideration. Historically budgets adopted by the School Board and approved by the voters of the RSU #57 communities have proven to be reliable and on target.

Facilities and Maintenance: The School Board and Finance Committee remain committed to reviewing and updating their annual and five-year facility maintenance plans. Given the aging nature of the District's facilities it is vitally important that they are cared for as efficiently as possible in an keep unexpected repair costs to a minimum. We are extremely proud of our custodial and maintenance staff who work very hard to keep our facilities in terrific shape. The District continues to ensure that the buildings are well maintained through a structured approach to upgrades which includes roofing, leach fields, heating and ventilation systems, air and water quality, lighting and windows. The Finance Committee's strategic plan also addresses improvements to the District's campus roads and parking lots. The vast majority of these projects are completed through the District's annual budget or through the capital reserve fund. It is through this very structured approach

Enrollment: The total enrollment for RSU #57 was 2,983 students in grades Pre-kindergarten through 12 based on the October 1 count. A total of 426 students from Limerick represent 14.3% of the total district enrollment:

Alfred Elementary School (PK-5)	2
LINE Elementary School (PK-5) Lyman	180
Elementary School (PK-5) Shapleigh	
Memorial School (PK-5) Waterboro	
Elementary School (PK-5)	
Massabesic Middle School (6-8)	98
Massabesic High School (9-12)	138

The total General Fund Budget for the 2019-2020 school year for RSU #57 is \$44,281,253. The Town of Limerick's local portion of this budget is \$3,369,632, which equals 12.86% of the total local tax assessment and represents an increase in Limerick's local tax of \$150,170 or 4.66% over the 2018-2019 assessment. The district per pupil expenditure continues to be one of the lowest in the state, while the

Educating our children is a cooperative effort between school and community. We welcome your participation in this process. School Board meetings are held on the second and fourth Wednesday of the month at 7:00 p.m. and a schedule of meetings can be found on our website or you can contact RSU #57's Central Office and we can provide this information. Additionally, the District Budget Meeting will be held on Tuesday, May 12, 2020 at the Massabesic Middle School at 7:00 p.m. in the cafeteria. We hope

In closing, I would like to thank the communities of RSU #57 for their continued support, enabling us to provide quality educational experiences for our students.

Respectfully submitted,

 Larry Malone
 RSU #57 Superintendent of Schools



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

Mark Blier
50 Hall Road
Buxton, ME 04093
Home: (207) 712-5705
Mark.Blier@legislature.maine.gov

January 2020

Town of Limerick
55 Washington Street
Limerick, ME 04048

Dear Friends and Neighbors,

I would first like to thank the residents of Limerick for giving me the opportunity to serve as your State Representative for House District 22. It is an honor and privilege to serve as your voice in Augusta.

During the last session which concluded in June, the Legislature was able to provide much needed property tax relief measures such as increasing the homestead exemption and revenue sharing. Other accomplishments included the reaffirmation of Maine's health coverage law, a new law that protects those with pre-existing conditions and the ability to keep children on insurance policies until age 26.

The second Legislative session of the 129th Legislature began in January and it is my belief that we must focus on policies that benefit all of Maine. I'll continue to advocate for an efficient, effective, and affordable state government that cares for our most vulnerable and needy citizens.

In an effort to stay in contact with my constituents, I continue to send weekly updates via e-mail and facebook throughout the year regarding current state news. If you wish to receive these updates, please contact me at Mark.Blier@legislature.maine.gov.

Again, thank you for giving me the opportunity to serve you at our State Capitol.

Sincerely,

Mark Blier
State Representative

District 22 Limington and portions of Standish, Buxton, Limerick



Senator David C. Woodsome
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Energy, Utilities & Technology Committee
Ranking Member

A Message from Senator David Woodsome

Dear Friends and Neighbors:

I would like to thank you for the opportunity to represent you in the Maine Senate. It has been an honor to work on your behalf to make our state an even better place to live, work and conduct business.

Maine is in the midst of the greatest period of prosperity in its history and has led the nation in a number of economic categories over the last several years. Unemployment is at record low levels, wages are up, and state government has had seven straight years of surpluses. The number of children living in poverty is in a steep decline, and Maine now leads the nation in equality for women in the workplace and politics.

Though we have accomplished a great deal in the past year, there is still much more to be done. Maintaining the prosperity that you have built over the last several years tops the list. We can do this by holding the line on government spending, doing our best to stay out of the way of local businesses so that they can thrive as a result of their own hard work, and making sure that government is the most fiscally responsible steward of your tax dollars. These will be a few of my priorities this coming year.

As a member of the Energy, Utilities and Technology Committee, I will continue my work to enhance broadband throughout the state and keep energy prices affordable while encouraging the growth of renewable resources.

Again, thank you for electing me to serve you in the State Senate. The 129th Legislature certainly has a great deal more work to do; but I believe that if we come together, there is nothing we can't accomplish. Please feel free to contact me at 287-1505 or (David.Woodsome@legislature.maine.gov) if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

David C. Woodsome

David Woodsome

State Senator

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2693 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEES:
SPECIAL COMMITTEE
ON AGING,
CHAIRMAN
APPROPRIATIONS
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends,

As 2019 ends and 2020 begins, I am pleased to report that Congress made progress on a number of issues important to Maine families despite the polarization in our country.

In a major win for surviving military and retiree spouses to whom we are deeply indebted, I was proud to co-lead the repeal of what is often referred to as the “Military Widow’s Tax,” an unfair offset of survivor benefits that has prevented as many as 67,000 surviving spouses—including more than 260 from Maine—from receiving the full benefits they deserve.

The high cost of health care and prescription drugs continues to be a top issue for families and seniors. To provide continued relief for more lower- and middle-income individuals, I led the charge to extend for another two years the medical expense tax deduction that I included in the 2017 tax law. Without this extension, nearly 20,000 Mainers and millions of Americans with high medical expenses, including many with preexisting conditions, would have faced an increased tax burden. In other good news, the CREATES Act I cosponsored became law. It will prevent pharmaceutical companies from blocking access to a sufficient supply of brand-name drugs needed for the studies that allow less expensive alternatives to enter the marketplace.

Improving people’s health and wellbeing remains my priority. On a per capita basis, Maine has the highest incidence of Lyme disease in the country. In August, I held a Senate hearing at the University of Maine’s Tick Lab on this growing public health crisis. A comprehensive public health strategy to combat this epidemic is needed, and the new law I authored will do just that.

In addition, I helped champion another \$2.6 billion increase for the National Institutes of Health, our nation’s premiere biomedical research institution, including significant boosts for Alzheimer’s disease and diabetes research. Last year, NIH funded more than \$111 million for research at 14 Maine institutions.

To help prepare the graduates of Maine Maritime Academy, I secured \$300 million for a new training ship, which will ensure rigorous instruction for MMA students for decades to come.

Significant federal funding was approved for work at Bath Iron Works and Portsmouth Naval Shipyard. Funding appropriated by Congress will pay for three new destroyers, make a down payment on an additional ship, and finance infrastructure improvements at PNSY.

As Chairman of the Transportation and Housing Appropriations Subcommittee, I have led efforts to improve our nation's crumbling infrastructure and ensure that Maine's housing needs are addressed. For Maine's roads, bridges, airports, and seaports, tens of millions in federal funding will help make urgently needed upgrades and improve safety. Funding will also support housing assistance to low-income families and seniors and aid communities in reducing homelessness among our youth. The Community Development Block Grant program will assist numerous towns and cities in our State.

The Aging Committee I chair has continued its focus on financial security for our seniors. A new law I authored will make it easier for small businesses to offer retirement plans to their employees. Our Aging Committee's Fraud Hotline fielded more than 1,200 calls this year. Congress passed a new law to crack down on robocallers who are often the perpetrators of these scams. And a new law I authored will expand the IRS' Identity Protection PIN program nationwide to prevent identity theft tax refund fraud.

At the end of 2019, I cast my 7,262nd consecutive vote. In the New Year, I will keep working to deliver bipartisan solutions to the challenges facing Maine and the nation. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2020 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins
United States Senator

2162 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515

PHONE: 202-225-6116

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WWW.PINGREE.HOUSE.GOV



CHELLIE PINGREE
CONGRESS OF THE UNITED STATES
1ST DISTRICT, MAINE

COMMITTEE ON APPROPRIATIONS

SUBCOMMITTEES:

AGRICULTURE, RURAL DEVELOPMENT, AND
RELATED AGENCIES

INTERIOR, ENVIRONMENT, AND
RELATED AGENCIES

MILITARY CONSTRUCTION, VETERANS AFFAIRS,
AND RELATED AGENCIES

HOUSE AGRICULTURE COMMITTEE

SUBCOMMITTEES:

BIOTECHNOLOGY, HORTICULTURE, AND
RESEARCH

CONSERVATION AND FORESTRY

Dear Friends,

I hope this letter finds you well. It's a privilege to represent you and your family and I am thankful for the opportunity to update you on my work in Washington and Maine.

In 2019, I was honored to work with my colleagues to pass hundreds of bills that address everything from fighting climate change to raising the minimum wage. And while Congress has become an increasingly partisan place, I was proud to continue my habit of reaching across the aisle, introducing a number of bipartisan bills and cosponsoring even more.

On the House Appropriations Committee, I worked to support programs important to Maine, such as rural broadband investment, Head Start, PFAS clean up, and shipbuilding at Bath Iron Works. Further, I firmly believe we need to make substantial investments in all aspects of our infrastructure, from safe drinking water and modernized schools, to upgraded highways, transit, and rail. From my seat on the Appropriations Committee I advocated for increased funding for the BUILD grants program which funds investments in transportation infrastructure by states, local governments, and transit agencies. I also pushed for increased funding for the Community Development Block Grant program, our national park system, local and organic agriculture, election security, and the Land and Water Conservation Fund.

Since my time in the Maine State Senate, lowering the cost of prescription drugs has been one of my top priorities. This year I introduced two bills that would help Americans afford their prescription medications. I also voted for a bill that would allow the Centers for Medicare and Medicaid Services to directly negotiate prices for certain drugs. I look forward to continuing this important work in 2020 so Americans are no longer faced with the choice of picking up prescriptions they desperately need or putting food on the table.

I am sure this coming year holds many challenges and opportunities for our country, and I promise that the interests and principles of Mainers will continue to guide my work. If there is anything my offices in Washington or Maine can do to be of assistance – whether you, your town, or your organization is applying for a grant; you're facing an issue with a federal agency; or if you'd just like to share a thought or opinion – please do not hesitate to reach out.

Best wishes,

Chellie Pingree
Member of Congress

2 PORTLAND FISH PIER, SUITE 304
PORTLAND, ME 04101
PHONE: 207-774-5019
FAX: 207-871-0720



1 SILVER STREET
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ANGUS S. KING, JR.
MAINE

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United States Senate

WASHINGTON, DC 20510

January 1, 2020

COMMITTEES:
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
RULES AND ADMINISTRATION

Dear Friends,

The beginning of a new year provides the opportunity to reflect on the progress of the past 12 months. If you've been watching cable TV, you might think that every waking moment of 2019 in Washington has been consumed by divisive, partisan issues – and while there's no shortage of those debates, there have also been opportunities for bipartisan cooperation. You sent me to the Senate to make the most of those opportunities, so as we enter into the New Year, I wanted to take a moment to update you on my efforts to work with members of both parties to make life better for the people of Maine.

One of my most important priorities this past year has been emphasizing preventive healthcare. Maine's distinction as the oldest state in the nation brings us wisdom, of course – but it also creates unique challenges, particularly relating to healthcare. The key to addressing these obstacles is being proactive, because the cheapest, safest medical procedure is the one that doesn't need to happen. That's why I've introduced legislation to incentivize healthier living, expand mental health screenings, and help more Americans access regular check-ups. We're making progress, but we've got a long way to go – and I'd like your help, because I know that the best ideas are the ones that come from families and communities on the front lines of these challenges. To strengthen this effort, I convened a policy forum on prevention in Bangor in October, which has already given me exciting new ideas that I'll carry with me into 2020. If you have additional thoughts on encouraging preventive healthcare, please share them with my office.

This year has also continued the growth of Maine's forest products industry – a key focus of my work to revitalize Maine's rural economy and communities. We've seen significant investment in mills across the state, creating good jobs to support rural Maine. I'm also pleased that the investments aren't just in our mills – the industry is thriving because of its commitment to innovation. We're fortunate to have the University of Maine's top-notch researchers exploring cutting-edge ways to use our forest resources, including capitalizing on the rise of 3D printing technology with the world's largest 3D printer. Combining this work with ongoing federal support, our vast forests, and Maine's dedicated workforce, I know that the future of this industry is bright, and I'll continue working to support it on all fronts.

I'm proud of all we've accomplished together this year, but even as I reflect on all that we've achieved, it is challenging to not think of the work left undone. It sometimes can be discouraging to watch these important priorities hang in limbo, but fortunately for me, encouragement is never far. After all, I get to live in Maine – which means I get to count Maine people as my neighbors and friends. I'm always struck by the kindness that our citizens show not only to me, but also to each other. This focus on collaboration and compassion is an inspiration, and it powers my efforts bring a little bit of Maine common sense to Washington. Thank you for all you do for our state – Mary and I are deeply grateful, and we hope that 2020 will be a good year for you, your family, your community, and the State of Maine.

Best Regards,

A handwritten signature in blue ink that reads "Angus S. King, Jr." The signature is written in a cursive style with a prominent initial 'A' and a trailing flourish.

Angus S. King Jr.
United States Senator



March 5, 2020

Selectboard
Town of Limerick, Maine
Limerick, Maine

We were engaged by the Town of Limerick, Maine and have audited the financial statements of the Town of Limerick, Maine as of and for the year ended December 31, 2019. The following statements and schedules have been excerpted from the 2019 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

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

Certified Public Accountants

SCHEDULE 1

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
 BUDGET AND ACTUAL - GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2019

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 2,076,563	\$ 2,076,563	\$ 2,076,563	\$ -
Resources (Inflows):				
Property taxes	4,525,692	4,525,692	4,403,022	(122,670)
Excise taxes	608,000	608,000	669,214	61,214
Intergovernmental	318,591	318,591	401,359	82,768
Charges for services	76,300	76,300	96,195	19,895
Interest income	40,000	40,000	47,575	7,575
Miscellaneous revenues	-	-	45,470	45,470
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>7,645,146</u>	<u>7,645,146</u>	<u>7,739,398</u>	<u>94,252</u>
Charges to Appropriations (Outflows):				
General government	586,554	600,587	539,188	61,399
Public works	823,010	829,470	811,729	17,741
Public safety	442,137	486,888	407,791	79,097
Waste and sanitation	320,477	320,477	311,021	9,456
Community services	85,667	85,667	78,815	6,852
Education	3,317,799	3,317,799	3,317,799	-
County tax	158,859	158,859	158,859	-
Community assistance	3,300	3,300	3,300	-
Unclassified	130,780	414,844	159,349	255,495
Transfers to other funds	-	-	-	-
Total Charges to Appropriations	<u>5,868,583</u>	<u>6,217,891</u>	<u>5,787,851</u>	<u>430,040</u>
Budgetary Fund Balance, December 31	<u>\$ 1,776,563</u>	<u>\$ 1,427,255</u>	<u>\$ 1,951,547</u>	<u>\$ 524,292</u>
Utilization of unassigned fund balance	\$ 300,000	\$ 490,356	\$ -	\$ (490,356)
Utilization of committed fund balance	-	158,952	-	(158,952)
	<u>\$ 300,000</u>	<u>\$ 649,308</u>	<u>\$ -</u>	<u>\$ (649,308)</u>

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
 BUDGET AND ACTUAL - GENERAL FUND REVENUES
 FOR THE YEAR ENDED DECEMBER 31, 2019

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
REVENUES				
General tax revenues:				
Property taxes	\$ 4,525,692	\$ 4,525,692	\$ 4,403,022	\$ (122,670)
Vehicle excise taxes	600,000	600,000	654,115	54,115
Boat/plane excise taxes	8,000	8,000	15,099	7,099
Intergovernmental revenues:				
State revenue sharing	130,000	130,000	177,870	47,870
Homestead exemption	140,505	140,505	150,375	9,870
Local road assistance	41,000	41,000	42,120	1,120
Veteran's exemption	-	-	3,238	3,238
Tree growth	-	-	17,246	17,246
BETE reimbursement	7,086	7,086	32	(7,054)
General assistance	-	-	8,831	8,831
FEMA/MEMA	-	-	1,647	1,647
Charges for services:				
Agent fees	11,000	11,000	13,454	2,454
Clerk fees	3,800	3,800	3,570	(230)
Code enforcement	30,000	30,000	36,692	6,692
Transfer station	25,000	25,000	32,900	7,900
Fire department	1,000	1,000	2,739	1,739
Animal control	-	-	467	467
Recreation registrations	3,000	3,000	4,281	1,281
Town hall rentals	500	500	100	(400)
Copies	-	-	854	854
Planning board	2,000	2,000	500	(1,500)
Library	-	-	638	638
Investment income:				
Investment income	10,000	10,000	26,882	16,882
Interest/fees on taxes	30,000	30,000	20,693	(9,307)
Other income:				
Other income	-	-	2,799	2,799
Lien costs	-	-	5,323	5,323
Cable franchise fees	-	-	37,348	37,348
Transfers from other funds	-	-	-	-
TOTAL REVENUES	\$ 5,568,583	\$ 5,568,583	\$ 5,662,835	\$ 94,252

STATEMENT C

TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2019

	General Fund	Limerick Rescue	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 3,343,929	\$ 244,758	\$ -	\$ 3,588,687
Investments	-	-	17,129	17,129
Accounts receivable (net of allowance for uncollectibles):				
Taxes	337,312	-	-	337,312
Liens	118,549	-	-	118,549
Other	3,992	41,475	-	45,467
Tax acquired property	69,715	-	-	69,715
Due from other funds	-	103,455	1,163,605	1,267,060
TOTAL ASSETS	\$ 3,873,497	\$ 389,688	\$ 1,180,734	\$ 5,443,919
LIABILITIES				
Accounts payable	\$ 19,763	\$ -	\$ -	\$ 19,763
Accrued payroll	7,726	-	-	7,726
Due to other governments	8,426	-	-	8,426
Due to other funds	1,267,060	-	-	1,267,060
TOTAL LIABILITIES	1,302,975	-	-	1,302,975
DEFERRED INFLOWS OF RESOURCES				
Prepaid taxes	1,788	-	-	1,788
Deferred tax revenues	595,839	-	-	595,839
Advanced payment of LRAP funding	21,348	-	-	21,348
TOTAL DEFERRED INFLOWS OF RESOURCES	618,975	-	-	618,975
FUND BALANCES				
Nonspendable - tax acquired property	69,715	-	-	69,715
Restricted	-	-	39,192	39,192
Committed	166,439	389,688	1,115,795	1,671,922
Assigned	-	-	25,747	25,747
Unassigned	1,715,393	-	-	1,715,393
TOTAL FUND BALANCES	1,951,547	389,688	1,180,734	3,521,969
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 3,873,497	\$ 389,688	\$ 1,180,734	\$ 5,443,919

STATEMENT E

TOWN OF LIMERICK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2019

	General Fund	Limerick Rescue	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes:				
Property taxes	\$ 4,403,022	\$ -	\$ -	\$ 4,403,022
Excise taxes	669,214	-	-	669,214
Intergovernmental	401,359	-	16,500	417,859
Charges for services	96,195	122,234	-	218,429
Miscellaneous revenues	93,045	2,373	34,136	129,554
TOTAL REVENUES	5,662,835	124,607	50,636	5,838,078
EXPENDITURES				
Current:				
General government	539,188	-	-	539,188
Public works	811,729	-	-	811,729
Public safety	407,791	27,285	-	435,076
Waste and sanitation	311,021	-	-	311,021
Community services	78,815	-	-	78,815
Education	3,317,799	-	-	3,317,799
County tax	158,859	-	-	158,859
Community assistance	3,300	-	-	3,300
Unclassified	159,349	-	32,892	192,241
TOTAL EXPENDITURES	5,787,851	27,285	79,796	5,894,932
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(125,016)	97,322	(29,160)	(56,854)
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	-	-
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
NET CHANGE IN FUND BALANCES	(125,016)	97,322	(29,160)	(56,854)
FUND BALANCES - JANUARY 1	2,076,563	292,366	1,209,894	3,578,823
FUND BALANCES - DECEMBER 31	\$ 1,951,547	\$ 389,688	\$ 1,180,734	\$ 3,521,969

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2019

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General Government:					
Treasurer	\$ 54,192	\$ -	\$ 54,192	\$ 49,850	\$ 4,342
Town clerk/tax collector	87,737	-	87,737	88,764	973
Administration payroll	85,300	-	85,300	77,757	7,543
Administration	28,000	-	28,000	27,605	395
Legal/audit/liability insurance	63,635	-	63,635	55,909	7,728
Qualified health	58,131	-	58,131	54,901	3,230
Assessing	48,411	-	48,411	43,884	4,547
General assistance	11,000	-	11,000	11,129	(129)
WC/Unemployment	29,087	-	29,087	28,917	2,170
Board of appeals	1,500	-	1,500	-	1,500
Elections	11,203	-	11,203	7,089	4,114
Code enforcement officer	63,755	-	63,755	61,424	2,331
Planning board	11,103	-	11,103	6,492	4,611
Consulting	6,800	-	6,800	6,600	-
Contingency	15,000	-	15,000	5,444	9,556
Comprehensive plan	-	14,033	14,033	12,690	1,343
Subdivision	7,500	-	7,500	3,571	3,929
Grant writing	4,400	-	4,400	1,182	3,218
	<u>586,554</u>	<u>14,033</u>	<u>600,587</u>	<u>539,188</u>	<u>61,399</u>
Public Works:					
Repair of highways	170,000	-	170,000	169,225	775
Tarring	230,000	-	230,000	230,000	-
Tree Warden	6,000	-	6,000	-	6,000
Buildings	44,635	6,460	51,095	48,568	4,527
Snow removal:					
Snow removal of roads	355,000	-	355,000	351,492	3,508
Snow removal sidewalks	17,375	-	17,375	14,444	2,931
	<u>823,010</u>	<u>6,460</u>	<u>829,470</u>	<u>811,729</u>	<u>17,741</u>

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2019

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety:					
Fire department	129,966	-	129,966	129,966	-
Hydrant rental	25,524	4,751	30,275	30,275	-
Per diem EMT	249,740	40,000	289,740	212,877	76,863
E.M.A.	3,680	-	3,680	3,631	49
Traffic signals	18,000	-	18,000	16,247	1,753
Animal control	15,227	-	15,227	14,795	432
	<u>442,137</u>	<u>44,751</u>	<u>486,888</u>	<u>407,791</u>	<u>79,097</u>
Waste and Sanitation:					
Sanitation and recycling facility	92,852	-	92,852	92,852	-
Door to Door	120,000	-	120,000	120,000	-
Household tipping fees	107,625	-	107,625	98,169	9,456
	<u>320,477</u>	<u>-</u>	<u>320,477</u>	<u>311,021</u>	<u>9,456</u>
Community Services:					
Library	71,667	-	71,667	67,351	4,316
Recreation	14,000	-	14,000	11,464	2,536
	<u>85,667</u>	<u>-</u>	<u>85,667</u>	<u>78,815</u>	<u>6,852</u>

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2019

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Education	3,317,799	-	3,317,799	3,317,799	-
County Tax	158,859	-	158,859	158,859	-
Community Assistance:					
Charity organizations	3,300	-	3,300	3,300	-
	3,300	-	3,300	3,300	-
Unclassified:					
Town Hall	21,300	-	21,300	15,195	6,105
Public places	19,580	-	19,580	19,580	-
M/B	43,650	-	43,650	39,269	4,381
FEMA/MEMA	-	8,235	8,235	4,675	3,560
Cemetery	9,500	-	9,500	5,636	3,864
Sokokis Lake	3,000	-	3,000	3,000	-
Milfoil	3,000	-	3,000	3,000	-
Grange Hall	2,000	-	2,000	1,918	84
Moore building	2,000	-	2,000	666	1,334
Capital projects/equipment	-	130,112	130,112	24,417	105,695
Franchise fees	-	100,717	100,717	21,427	79,290
Revaluation	-	30,000	30,000	-	30,000
Overlay	26,750	15,000	41,750	20,568	21,182
	130,780	284,064	414,844	159,349	255,495
Transfers to Other Funds:					
Capital projects funds	-	-	-	-	-
	-	-	-	-	-
Total Departmental Operations	\$ 5,868,583	\$ 349,308	\$ 6,217,891	\$ 5,787,851	\$ 430,040

See accompanying independent auditors' report and notes to financial statements.

SCHEDULE C

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2019

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Investments	\$ -	\$ -	\$ 17,129	\$ 17,129
Due from other funds	52,013	1,111,592	-	1,163,605
TOTAL ASSETS	\$ 52,013	\$ 1,111,592	\$ 17,129	\$ 1,180,734
LIABILITIES				
Due to other funds	\$ -	\$ -	\$ -	\$ -
TOTAL LIABILITIES	-	-	-	-
FUND BALANCES				
Nondisposable	-	-	-	-
Restricted	22,083	-	17,129	39,192
Committed	4,203	1,111,592	-	1,115,795
Assigned	25,747	-	-	25,747
Unassigned	-	-	-	-
TOTAL FUND BALANCES	52,013	1,111,592	17,129	1,180,734
TOTAL LIABILITIES AND FUND BALANCES	\$ 52,013	\$ 1,111,592	\$ 17,129	\$ 1,180,734

TOWN OF LIMERICK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2019

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 16,500	\$ -	\$ -	\$ 16,500
Interest income	-	-	22	22
Other	34,114	-	-	34,114
TOTAL REVENUES	50,614	-	22	50,636
EXPENDITURES				
Other	32,892	-	-	32,892
TOTAL EXPENDITURES	32,892	46,904	-	79,796
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	17,722	(46,904)	22	(29,160)
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	-	-
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
NET CHANGE IN FUND BALANCES	17,722	(46,904)	22	(29,160)
FUND BALANCES - JANUARY 1	34,291	1,158,496	17,107	1,209,894
FUND BALANCES - DECEMBER 31	\$ 52,013	\$ 1,111,592	\$ 17,129	\$ 1,180,734

TOWN OF LIMERICK
20 OFFICE HOURS SCHEDULE

SELECTMEN'S OFFICE HOURS

Monday through Friday
10:00 AM - 12:00 PM & 1:00 PM - 4:00 PM

Telephone: 207-793-2166 x 6 **Fax #:** 207-793-8510

General Assistance

Tuesday & Thursday 10:00 AM - 12:00 PM
Telephone: 207-793-2166 x 6 **Fax #:** 207-793-8510

TOWN CLERK/TAX COLLECTOR'S OFFICE HOURS

Monday through Friday
9:00 AM - 12:00 PM & 1:00 PM - 4:45 PM

**Last Saturday of each month except
November and December**
9:00 AM - 12:00 Noon

Telephone: 207-793-2166 x 3 **FAX #:** 207-793-8647

TREASURER'S OFFICE HOURS

Monday & Wednesday
9:00 AM - 12:00 PM & 1:30 PM - 5:00 PM

Tuesday, Thursday, & Friday

10:00 AM - 12:00 PM & 1:30 PM - 5:00 PM

Telephone: 207-793-2166 x 4 **FAX #:** 207-793-8647

LIBRARY HOURS

Monday: 1:00 PM - 5:00 PM

Tuesday: 9:00 AM - 6:00 PM

Wednesday: 9:00 AM - 12:00 PM & 3:00 PM - 8:00 PM

Thursday: Closed

Friday: 1:00 PM - 5:00 PM

Saturday: 9:00 AM - 1:00 PM

Sunday: Closed

Telephone: 207-793-8975 **Fax #:** 207-793-8443

CODE ENFORCEMENT OFFICER'S HOURS

Monday through Friday

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

Telephone: 207-793-2166 x 5 **Fax #:** 207-793- 8510

ASSESSING SECRETARY'S HOURS

Monday through Friday

9:00 AM - 12:00 PM

Telephone: 207-793-2166 x 7

SOLID WASTE & TRANSFER STATION HOURS

SUMMER HOURS:

WINTER HOURS:

Wednesday: 11:00 AM - 5:00 PM

Wednesday: 11:00 AM - 4:00 PM

Saturday: 9:00 AM - 5:00 PM

Saturday: 9:00 AM - 4:00 PM

Sunday: 11:00 AM - 5:00 PM

Sunday: 11:00 AM - 4:00 PM

(Hours change with Daylight Savings schedule)

Telephone: 207-432-0064

