TOWN OF LIMERICK



2022 ANNUAL REPORT

Front Cover

Main Street, Limerick, ME

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Town of Limerick

ANNUAL REPORT of the MUNCIPAL OFFICERS of the TOWN OF LIMERICK MAINE

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

Secret Ballot Election and Town Meeting Warrant

Friday, March 10, 2023

Article 1

To choose a moderator to preside at said meeting.

Article 2

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

To vote by secret ballot on the following referendum questions:

Article 3

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

\$956.00 for Caring Unlimited

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

\$500.00 for Southern Maine Area Agency on Aging

Select Board recommend: Yes Budget Committee recommend: Yes

Article 4

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

Select Board recommend: Yes Budget Committee recommend: Yes

Article 5

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

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

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

Select Board recommend: Yes Budget Committee recommend: Yes

Article 6

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

Select Board recommend: Yes Budget Committee recommend: Yes

Article 7

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

Select Board recommend: Yes Budget Committee recommend: Yes

Article 8

To see if the Town will vote to:

A. Fix a date of commitment of September 1, 2023, with taxes due and payable 60 days thereafter, and to see if the Town will fix a rate of interest not to exceed the State of Maine maximum to be charged on taxes and tax liens, unpaid after said due date.

B. Authorize the Select Board, on behalf of the Town, to sell, and dispose of any real estate acquired by the Town by any other means other than for nonpayment of taxes, with sale or sales to be by public auction, advertised in advance by posting notices in three conspicuous places in Town at least thirty days prior to the sale or sales, and to execute municipal quit claim deeds for such property.

C. Authorize the Select Board on behalf of the Town, to sell and dispose of any tax-acquired property on such terms as they

[Type here]

determine to be in the interest of the Town and to issue quitclaim deeds for such property, except that the Select Board shall use the special sale process as by required 36 M.R.S.A.§943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).

- D. Authorize the Select Board to purchase bonding security for the Town officers in cases so required by law.
- E. Authorize the Select Board to appoint all necessary Town officials for the ensuing year.
- F. Authorize the Select Board, at their discretion, to accept any lots deeded to the Town.
- G. Authorize the Select Board, at their discretion, to make Town buildings available for use by Limerick residents, non-residents, non-profit organizations, all related Town committees, clubs, and Town sponsored activities.

 The following conditions will apply to Town sponsored activities:
 - 1. The Select Board shall appoint the individuals for planning, organizing, and staffing the activity.
 - 2. The Select Board shall have the authority and oversight and jurisdiction of the activity over hiring, safety, and cash management policies and procedures.
 - 3. All funds collected and disbursed for the activity shall be accounted for in the Town's annual audit and overseen by the municipal treasurer.
- H. Authorize the Select Board to accept any fees, grant monies, donations or reimbursements received, including when necessary, signing contracts, and related documents and accepting conditions of approval; and to expend such funds for any purpose for which the Town has appropriated funds and in accordance with the requirements of the grant, donation, or reimbursement.
- I. Authorize the Town Clerk/Tax Collector and Treasurer to accept prepayment of taxes not yet committed as authorized by 36 M.R.S.A. § 506, with no interest to be paid on the same.
- J. Authorize the Select Board to spend an amount not to exceed 3/12th of the 2023 annual budget during the period from January 1, 2024, to the annual Town meeting held in March of 2024.
- K. Authorize the Select Board to sell and dispose of Town-owned lots within Lake Arrowhead Community, Inc. to abutters of such lots on terms and conditions that are in the best interest of the Town.
- L. Authorize the Select Board to pay tax abatements and any applicable interest from overlay generated through tax commitment, or if necessary, from unassigned fund balance (surplus), and to set the interest rate to be paid on such abatement at 2% per year for FY 2023.
- M. To have the Select Board adhere to the 2013 Fund Balance Policy, to ensure for the financial stability of the Town of Limerick.
- N. Authorize the Select Board to sell and dispose of Town owned lots (with or without buildings) with terms and conditions that are in the best interest of the Town and apply those proceeds to the Capital Project Reserve Account after all taxes and costs. have been paid on each parcel.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Revenues

Article 9

Shall the Town vote to appropriate \$970,000.00 estimated revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues, Bank Interest, Property Tax Interest and Unassigned Funds to reduce the 2023 Tax Commitment.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

[Type here]

Clerk Fees	4,000.00
Code Enforcement	100,000.00
Planning Board	3,000.00
Recreation	2,500.00
Fire Department	500.00
Bank Interest	7,500.00
Property Tax Interest	17,500.00
Transfer Station	65,000.00
Anticipated Revenues to Offset Tax Commitment	970,000.00

Budget Committee Recommend: Yes

Contingency

Article 10

Shall the Town vote to appropriate and transfer \$15,000.00 from the Unassigned Account to the Contingency Account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that occur during the year.

Select Board Recommend: Yes

General Government

Article 11

Shall the Town vote to raise and appropriate \$842,584.00 for government operations including Select Board and Municipal Support, Administrative Costs, Professional/Legal, Unemployment Insurances, Workmen's Compensation, FICA/Medicare, MainePers Retirement Program, Health Insurance, Earned Paid Leave, Town Clerk, Tax Collector, Deputy Tax Collector, Deputy Town Clerk, Elections, Treasurer, Deputy Treasurer, Municipal Building, Brick Town Hall, Grange Hall, Luther Moore, Building Repairs, Fuel, Utilities, Public Areas, Cemeteries, General Assistance, and Payroll Processing.

Select Board Recommend: Yes Budget Committee Recommend: Yes

~	- *8**
Treasurer	81,365.00
Payroll Processing	4740.00
Select Board and Municipal Support	105,227.00
Tax Collector	60,482.00
Deputy Tax Collector/Deputy Town Clerk	30,749.00
Town Clerk	57,004.00
Elections	27,566.00
Professional/Legal	98,100.00
Unemployment Insurance/Workmen's Compensation	90,850.00
MainePers Retirement Program	8,500.00
Health Insurance	78,112.00
General Assistance	18,275.00
Administrative Cost	31,735.00
Municipal Building, Brick Town Hall, Grange Hall, Luther Moore B	uilding Repairs, Fuel, Utilities etc. 101,104.00
Public Areas and Cemeteries	48,775.00
Total General Government	842,584.00

Operations of Assessing, Code Enforcement, Planning Board and Board of Appeals

Article 12

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

Select Board Recommend: Yes Budget Committee Recommend: Yes

	125,335.00
Code Enforcement	
Planning Board	9,604.00
Zoning Board of Appeals	1,521.00
Tax Assessing	43,085.00
Total Operations of Assessing, Code Enforcement, Planning Board and Board of Appeals	179,545.00

Public Works

Article 13

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

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

Article 14

Shall the Town vote to raise and appropriate \$1,568,461.00 for the operations of Public Works for the ensuing year.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Transfer Station	177,851.00
Door to Door Contract	240,000.00
Tipping Fees	132,240.00
Repair of Highways	192,140.00
Paving	300,000.00
Plowing Town Ways	357,880.00
Town Owned Properties	99,850.00
Washington/Main Street Sidewalks	59,500.00
Snow Removal	9,000.00
Total Public Works	1,568,461.00

Public Safety

Article 15

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

Select Board Recommend: Yes

Budget Committee Recommend: Yes

	156,081.00
Operation Fire Department	
Emergency Medical Services	549,607.00
Emergency Management Services	4,303.00
Animal Control	11,800.00
Constable	5,383.00
Streetlights	20,000.00
Hydrant Rental	44,530.00
Total Public Safety	791,704.00

Community Services

Article 16

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

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Library	87,874.00
Recreation Department	21,100.00
Total Community Services	108.974.00

Article 17

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

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Article 18

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

Select Board Recommends: Yes Budget Committee Recommends: Yes

Article 19

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

Select Board Recommends: Yes Budget Committee Recommends: Yes

Article 20

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

Budget Committee Recommends: Yes

Article 21

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

Select Board Recommend: Yes Budget Committee Recommends: Yes

Article 22

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

Select Board Recommend: Yes Budget Committee Recommends: Yes

Article 23

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

Select Board Recommends: Yes Budget Committee Recommends: Yes

Public Access Television

Article 24

Shall the Town vote to appropriate fund from the Town's cable franchise fees and expend those funds for the Town's share of the Saco River Community Television Regional Public Access Facility, equipment, and related costs of \$27,950.00, with said the amount expended not to exceed the amount that the Town receives from the cable company's franchise fees.

Select Board Recommend: Yes Budget Committee Recommend: Yes

Payroll8,500.00Payroll Taxes FICA @ .0765%650.00Saco River Community Television informational technology18,800.00Total Public Access Television27,950.00

Article 25

Shall the Town vote to amend Article 3 of the 2013 Warrant (page 11 of the 2012 Annual Report) to include live streaming of all public meetings held by elected officials and in the event of equipment failure a recording of these meetings shall be sufficient media for viewing.

Select Board Recommends: Yes

Article 26

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

Article 27

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

Article 28

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

Article 29

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

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

Article 30

Shall the Town enact the changes to the Code Enforcement Building Permit Fee Schedule as presented? A copy of the Fee Schedule will be available with the Town Clerk and on the Town webpage.

If all the articles are passed as the Select Board recommend Limerick is within the LD1 tax levy limit for 2023, as it also was for 2010-2022. (The following article is proposed as insurance in case the state does not fully fund its obligation to the Town or and unforeseen expenditure becomes necessary in the upcoming year.)

Article 31

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

Select Board, Limerick, Maine:

John Medici, Chair

Wade Andrews, Vice Chair

Gilbert Harris

Ronald Smith, Jr.

Katherine Proctor

Dedication

FORMER FIRE CHIEF ROGER BOUCHER



Roger Boucher was born and raised in Limerick, Maine, where he lived in the same home his entire life! Roger was very active in the community, for over 20 years he served on the Limerick Volunteer Fire Department, and 17 of those years he was Chief (1970-1987). In 1966 he worked many hours to help build the current fire house.

Roger raised chickens for Hillcrest Foods from 1960 until 1981. He also worked part time at F.R. Carroll Company. He was a self-employed contractor who built houses and did work with his backhoe. He plowed snow at many Limerick homes during the winter months.

In 1964 he married Norma Harmon and enjoyed 58 years together where they raised two children Ann and Frank, who both still in Limerick today. He was also blessed with twin granddaughters who were his pride and joy.

		OFFICIAL BALLOT TOWN OF LIMERICK MUNICIPAL ELECTION MARCH 10, 2023	PAGE 1 OF 2 Dan Die of Tibberto Town Clerk
	 To vote for a write-in candidat person's name. 	Instructions to Voters our choice, fill in the oval to the left, lib e, fill in the oval to the left of the write of erase or cross out your choice. In new ballot.	te this:
TE	CHARTER COMMISSION RM WILL EXPIRE WHEN CHARTER IS ESTABLISHED AND COMPLETED VOTE FOR SIX	SELECT BOARD, ASSESSOR, AND BOARD OF OVERSEERS FOR 3 YEAR TERM VOTE FOR TWO	PLANNING BOARD FOR 3 YEAR TERM VOTE FOR ONE
0	MAY, LAURA L	ANDREWS, WADE E Republican	CARROLL, AARON R Democratic
0	MULLIS, CYNTHIA D	O EDGERLY, CHERYL E Unenrolled	OWrite
0	PELLEGRINO, DEMETRIA C	MEDICI, JOHN M Republican	PLANNING BOARD FOR 3 YEAR TERM VOTE FOR ONE
0	THORNE, WENDY M	OWrite-in	OWrite
0	Write-in	OWrite-in	PLANNING BOARD FOR 1 YEAR TERM VOTE FOR ONE
0	Write-in	ROAD COMMISSIONER FOR 2 YEAR TERM VOTE FOR ONE	DISCRETE CHERYLE Unenrolled
0	Write-in	PARADIS, SCOTT R Democratic	Write
0	Write-in	OWrite-in	RSU #57 DIRECTOR FOR 3 YEAR TERM VOTE FOR ONE
0	Write-in	BUDGET COMMITTEE FOR 3 YEAR TERM VOTE FOR ONE	FERGUSON, ANASTASIA E Democratic
0	Write-in	O Write-in	OWrite
			LIBRARY TRUSTEE FOR 3 YEAR TERM VOTE FOR ONE
			CROWLEY, DENIS Democratic
			OWrite
			LIBRARY TRUSTEE FOR 3 YEAR TERM VOTE FOR ONE
			WINN, JESSICA D Unenrolled
	- 1		OWrite
			TRUSTEE LIMERICK SEWERAGE DISTRI FOR 3 YEAR TERM VOTE FOR ONE
			CARROLL, ANTHONY R Democratic
			OWrite
			CONTINUE VOTING

OFFICIAL BALLOT TOWN OF LIMERICK MUNICIPAL ELECTION Dudu & Theets Town Clerk MARCH 10, 2023 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. TRUSTEE LIMERICK WATER DISTRICT FOR 3 YEAR TERM VOTE FOR ONE 41 CARROLL, ANTHONY R Democratic 0 .Write-in

Article 3 Shall the Town vote to raise and appropriate \$1956.00 for the following agencies: \$595.00 for Caring Unlimited \$500.00 for Maine Health Care at Home (formerly Visiting Services) \$500.00 for Southern Maine Area Agency on Aging	Article 8 To see if the Town will vote to: A. Fix a date of commitment of September 1, 2023, with taxes due and payable 60 days thereafter, and to see if the Town will fix a rate of interest not to exceed the State of Maine maximum to be charged on taxes and tax liens, unpaid after said due date.
Select Board recommend: Yes Budget Committee recommend: Yes Yes No Article 4	B. Authorize the Select Board, on behalf of the Town, to sell and dispose of any real estate acquired by the Town by any other means other than for nonpayment of taxes, with sale or sales to be by public auction, advertised in advance by posting notices in three conspicuous places in Town at least thirty days prior to the sale or sales, and to execute municipal quit claim deeds for such property.
Shall the Town vote to raise and appropriate \$1,000.00 for St. Matthew's food pantry. Select Board recommend: Yes Budget Committee recommend: Yes Yes No	C. Authorize the Select Board on behalf of the Town, to sell and dispose of any tax-acquired property on such terms as they determine to be in the interest of the Town and to issurquitclaim deeds for such property, except that the Select Board shall use the special sale process as by required 35 M.R.S.A.§943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).
Article 5 Shall the Town vote to raise and appropriate \$6,000.00 for	 D. Authorize the Select Board to purchase bonding security for the Town officers in cases so required by law.
lake activities. \$3,000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil.	E. Authorize the Select Board to appoint all necessary Town officials for the ensuing year.
\$3,000.00 for monitoring of boats going in and out of Sokokis Lake.	F. Authorize the Select Board, at their discretion, to accept any lots deeded to the Town.
Select Board recommend: Yes Budget Committee recommend: Yes Yes No	G. Authorize the Select Board, at their discretion, to make Town buildings available for use by Limerick residents, non-residents, non-profit organizations, all related Town committees, clubs, and Town spensored activities. The
Article 5 Shall the Town vote to raise and appropriate \$500.00 for Life Flight Foundation which assists local ambulance services, fire departments, and hospitals in serious emergency situations. Select Board recommend: Yes Budget Committee recommend: Yes	1. The Select Board shall apply to Town sponsored activities: 1. The Select Board shall appoint the individuals for planning, organizing, and staffing the activity. 2. The Select Board shall have the authority and oversight and jurisdiction of the activity over hiring, safety, and cash management policies and procedures. 3. All funds collected and disbursed for the activity shall be accounted for in the Town's annual audit and overseen by the municipal treasurer.
O Yes O No	H. Authorize the Select Board to accept any fees, grant
Article 7 Shall the Town vote to appropriate all funds received from Snowmobile registrations from the State of Maine, for the Limerick Snowmobile Club, for the purpose of maintaining the snowmobile trails open for use by the public, pursuant to 12 M.R.S.A. § 13104.	monies, donations or reimbursements received, including when necessary, signing contracts, and related documents and accepting conditions of approvat; and to expend such funds for any purpose for which the Town has appropriated funds and in accordance with the requirements of the grant donation, or reimbursement.
Select Board recommend: Yes Budget Committee recommend: Yes	Authorize the Town Clerk/Tax Collector and Treasurer to accept prepayment of taxes not yet committed as authorized by 36 M.R.S.A. § 505, with no interest to be paid on the same.
O Yes O No	J. Authorize the Select Board to spend an amount not to exceed 3/12th of the 2023 annual budget during the period from January 1, 2024, to the annual Town meeting held in March of 2024.
	K. Authorize the Select Board to sell and dispose of Town-owned lots within Lake Arrowhead Community, Inc. to abutters of such lots on terms and conditions that are in the best interest of the Town.
	L. Authorize the Select Board to pay tax abatements and any applicable interest from overlay generated through tax commitment, or if necessary, from unassigned fund balanc (surplus), and to set the interest rate to be paid on such abatement at 2% per year for FY 2023.
	M. To have the Select Board adhere to the 2013 Fund Balance Policy, to ensure for the financial stability of the Town of Limerick.
	N. Authorize the Select Board to sell and dispose of Town owned lots (with or without buildings) with terms and conditions that are in the best interest of the Town and app those proceeds to the Capital Project Reserve Account after all taxes and costs have been paid on each parcet.
	Select Board Recommend: Yes Budget Committee Recommend: Yes
	○ Yes ○ No
	*15:00

CONTINUE VOTING ON PAGE 2

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	PAGE	2013	
Article 9 Shall the Town vote to appropriate \$970,000.00 estimated revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues, Bank		Article 14 Shall the Town vote to raise and appropriate \$1,568,461.00 for the operations of Public Works for the ensuing year.	
Interest, Property Tax Interest and Unassig reduce the 2023 Tax Commitment.	ned Funds to	Select Board Recommend: Yes Budget Committee Recommend: Yes	
Select Board Recommend: Yes Budget Committee Recommend: Yes		Transfer Station Door to Door Contract Tipping Fees	177,851.00 240,000.00 132,240.00
State Block Grant	41,000.00	Repair of Highways	192,140.00
Excise Fees Boat Fees	705,000,00	Paving Plowing Town Ways	300,000.00 357,880.00
Agent Fees	15,000.00	Town Owned Properties	99,850,00
Clerk Fees Code Enforcement	4,000.00	Washington/Main Street Sidewalks Snow Removal	59,500.00 9,000.00
Planning Board	3,000.00	Total Public Works	1,568,461.00
Recreation Fire Department	2,500.00 500.00	O Yes	
Bank Interest	7,500.00	O No	
Property Tax Interest Transfer Station	17,500,00 65,000,00	Article 15	
Anticipated Revenues to Offset Tax Commitment	970,000.00	Shall the Town vote to raise and appre	
Communent	870,000.00	for the operations of Public Safety for	the ensuing year.
O Yes		Select Board Recommend: Yes Budget Committee Recommend: Yes	
O No Article 10		Operation Fire Department	156.081.00
Shall the Town vote to appropriate and tran	sfer \$15,000.00	Emergency Medical Services	549,607,00
from the Unassigned Account to the Contin and authorize the municipal officers to utiliz	gency Account	Emergency Management Services Animal Control	4,303.00 11,800.00
advisable to meet unanticipated expenses a		Constable	5,383.00
that occur during the year.	2	Streetlights Hydrant Rental	20,000.00 44,530.00
Select Board Recommend: Yes		Total Public Safety	791,704.00
Budget Committee Recommend: Yes		O Yes	
O Yes		O No	
Article 11		Article 16 Shall the Town vote to raise and appro	opriate \$108,974.00
Shall the Town vote to raise and appropriat for government operations including Select		for the operations of Community Servi year.	ices for the ensuing
Municipal Support, Administrative Costs,		Select Board Recommend: Yes	
Professional/Legal, Unemployment Insuran Compensation, FICA/Medicare, MainePers	Retirement	Budget Committee Recommend: Yes	
Program, Health Insurance, Earned Paid Le Clerk, Tax Collector, Deputy Tax Collector,		Library	87,874.00
Clerk, Elections, Treasurer, Deputy Treasu Building, Brick Town Hall, Grange Hall, Lut Building Repairs, Fuel, Utilities, Public Area	rer, Municipal her Moore, is, Cemeteries,	Recreation Department Total Community Services	21,100.00 108,974.00
General Assistance, and Payroli Processing	9-	O Yes	
Select Board Recommend: Yes Budget Committee Recommend: Yes		Article 17	
Treasurer	81,365,00	Shall the Town vote to transfer \$10,00	
Payroll Processing Select Board and Municipal Support	4,740.00	Unassigned Fund Balance Account to Recreation Account and to appropriate	e the funds for the
Tax Collector	60,482.00	purchase of bleachers for the balfield	-
Deputy Tax Collector/Deputy Town Clerk Town Clerk	30,749.00 57,004.00	Select Board Recommend: Yes	
Elections	27,566.00	Budget Committee Recommend: Yes	
Professional/Legal Unemployment Insurance/Workmen's	98,100.00	O Yes	
Compensation MainePers Retirement Program	90,850,00	O No Article 18	
Health Insurance	78,112.00	Shall the Town vote to establish a Car	pital Project Paving
General Assistance Administrative Cost	18,275.00 31,735.00	Reserve Account for paving Town Ow transfer \$25,000.00 from the Unassig	med Properties and
Municipal Building, Brick Town Hall,	(235) 10 (25)	fund said account.	ned i und balance to
Grange Hall, Luther Moore Building Repairs Fuel, Utilities etc.	101,104.00	Select Board Recommends: Yes	
Public Areas and Cemeteries	48,775.00	Budget Committee Recommends: Ye	s
Total General Government	842,584.00	O Yes	
O Yes		O No	
O No Article 12		Article 19 Shall the Town vote to establish a Cap	pital Project Reserve
Shall the Town vote to raise and appropriat for the Operations of Assessing, Code Enfo Planning Board, Zoning Board of Appeals, a	proement,	Account for painting or siding of the M transfer \$20,000,00 from the Unassig fund said account.	funicipal Building and ned Fund Balance to
Assessing for the year ensuling.		Select Board Recommends: Yes Budget Committee Recommends: Yes	s
Select Board Recommend: Yes Budget Committee Recommend: Yes		○ Yes	***
Code Enforcement	125,335.00	O No	
Planning Board Zoning Board of Appeals	9,604,00 1,521.00	Article 20 Shall the Town vote to transfer \$100,0	000.00 from the
Tax Assessing Total Operations of Assessing, Code	43,085.00	Unassigned Fund Balance to the Tow	
Enforcement, Planning Board and	\$25.00 E 10.00 C 10.00	account.	
Board of Appeals	179,545.00	Select Board Recommends: Yes Budget Committee Recommends: Yes	5
O Yes		SANGER STORY OF STREET	50
O No		O Yes	
Article 13 Shall the Town authorize the Select Board (3) year contract for the sanding, salting, pk ramoval of snow from town-ways (current of May 1, 2023).	owing and the	O No	
Select Board Recommend: Yes A copy of the contract will be available at th Yes	e Town Office		
O No		CONTINUE VOTING	ON BACK

Article 21 Shall the Town vote to establish a Capital Project Reserve Account for SCBA devices for the Fire Department and transfer \$30,000.00 from the Unassigned Account Fund Balance to fund said account.	Article 29 Shall the Town enact an ordinance entitled Limerick Street Addressing dated January 3, 2023? A copy of this ordinance will be available with the Town
Select Board Recommend: Yes Budget Committee Recommends: Yes	Clerk and on the Town webpage Yes
O Yes	O No
O No	Article 30
Article 22 Shall the Town vote to establish a Capital Project Reserve Account for Fire/EMS gear and transfer \$48,000.00 from the Capital Project Reserve Account to fund said account.	Shall the Town enact the changes to the Code Enforcement Building Permit Fee Schedule as presented? A copy of the Fee Schedule will be available with the Town Clark and on the Town webpage
Select Board Recommend: Yes Budget Committee Recommends: Yes	○ Yes
○ Yes	O No Article 31
O No	Shall the Town vote to increase the property tax levy
Article 23 Shall the Town vote to establish a Capital Project Reserve Account for a Fire Brush Truck and transfer \$40,000.00	established for the Town of Limerick by the provisions 30-A M.R.S.A, § 572-1-A in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax limit.
from the Unassigned Fund Balance to fund said account. Select Board Recommends: Yes Budget Committee Recommends: Yes	Note: If all the articles are passed as the Select Board recommend Limerick is within the LD1 tax levy limit for 2023, as it also was for 2010-2022. (This article is proposed
O Yes	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.)
O No Article 24	○ Yes
Shall the Town vote to appropriate fund from the Town's cable franchise fees and expend those funds for the Town's share of the Saco River Community Television Regional Public Access Facility, equipment, and related costs of \$ 27,950.00, with said the amount expended not to exceed the amount that the Town receives from the cable company's franchise fees.	○ No
Select Board Recommend: Yes Budget Committee Recommend; Yes	
Payroll Payroll Taxes FICA @ .0765% 850.00 850.00 Saco River Community Television	
informational technology 18,800.00 Total Public Access Television 27,950.00	
O Yes	
O No	
Article 25 Shall the Town vote to amend Article 3 of the 2013 Warrant (page 11 of the 2012 Annual Report) to include live streaming of all public meetings held by elected officials and in the event of equipment failure a recording of these meetings shall be sufficient media for viewing.	
Select Board Recommends: Yes	
O No	
Article 26 Do you favor the following currently elected positions, Treasurer, Town Clerk, Tax Collector, and Road Commissioner, to be appointed rather than elected in the future?	
O Yes	
○ No	<u></u>
Article 27 Shall the Town require all businesses located in the Town of Limerick to register their operations with the Code Enforcement Office?	
O Yes	
O No Article 28	
Shall the Town require all residential rental units, accessory dwellings, and single dwelling rental units in the Town of Limerick to register with the Code Enforcement Office?	
O Yes	
○ No	

YOU HAVE COMPLETED VOTING

2022 ELECTED TOWN OFFICERS & OFFICIALS

TOWN OFFICERS

Select Board, Assessor, and Board of Overseers

(3-Year Term)

John M. Medici

Wade E. Andrews

Ronald D. Smith Jr.

Gilbert Harris

Term expires March 2023

Term expires March 2024

Term expires March 2025

Term expires March 2025

Term expires March 2025

TOWN OFFICIALS

Town Clerk

(3-Year Term)

Deedee L. Tibbetts Term expires March 2024

Tax Collector

(3-Year Term)

Judith V. LePage Term expires March 2024

Treasurer

(3-Year Term)

Laura L. May Term expires March 2024

Road Commissioner

(2-Year Term)

Robert C. Richardson Term expires March 2023

Directors RSU #57

(3-Year Term)

Anastasia E. Ferguson Term expires March 2023
Mark C. Cartisano Term expires March 2024
Dominic P. Vermette Term expires March 2025

2022 ELECTED TOWN OFFICERS & OFFICIALS CONT.

Trustees of Limerick Sewerage District

(3-Year Term)

Anthony R. Carroll

Aaron R. Carroll

Dean P. LePage

Term expires March 2024

Term expires March 2025

Term expires March 2025

Trustees of Limerick Water District

(3-Year Term)

Anthony R. Carroll

Aaron R. Carroll

Term expires March 2023

Term expires March 2024

Dean P. LePage

Term expires March 2025

Planning Board

(3-Year Term)

Aaron R. Carroll

Wendy A. Farrand

Gregory P. Mehlhorn (Resigned 2/2023)

Demetria C. Pellegrino

Jason W. Wright

Term expires March 2023

Term expires March 2024

Term expires March 2024

Term expires March 2025

Library Trustees

(3-Year Term)

Denis Crowley

Jessica D. Winn

Catherine E. Salerno

Michele L. Boucher

Jennifer R. Morrell

Term expires March 2023

Term expires March 2024

Term expires March 2025

Term expires March 2025

Budget Committee

(3-Year Term)

Wendy M. Thorne

Stephanie J. Bishop

Term expires March 2023

Term expires March 2024

Stephen A. McLean

Robert S. Davis

Term expires March 2025

Cynthia D. Mullis

Term expires March 2025

2022 APPOINTED TOWN OFFICIALS

Animal Control Officer Kristin L. Russell-Perkins

Board of Appeals

Howard M. Burnham (term exp. 3/23)
David R. Coleman (term exp. 3/23)
Roland C. LePage Jr. (term exp. 3/23)
Bradford B. Libby (term exp. 3/23)
Stephen A. McLean (term exp. 3/23)

Building Inspector Stanley R. Hackett

Building Inspector – Alternate Michael A. Gilpatrick

Code Enforcement Officer Stanley R. Hackett

Code Enforcement Officer – Alternate Michael A. Gilpatrick

Code Enforcement Officer Stanley R. Hackett

Shoreland

Code Enforcement Officer Michael A. Gilpatrick

Shoreland – Alternate

E911 Addressing Officer Stanley R. Hackett

E911 Addressing Officer – Alternate

EMA Director

EMA Director – Deputy

Cachary D. Bishop

(Did not take oath for 2022)

Chief of Fire/EMS Vincent R. Pelletier

Assistant Fire Chief Michael E. McLean

Deputy Chief of Fire OperationsRobert W. Fossett

Deputy Chief of EMS Operations Adam J. Mason

Captain of Fire Operations Timothy S. Samarella

Fire Lieutenant Derek C. Welch

Captain of EMS Operations Jessica M. Hutchins

EMS Lieutenant Jared L. Welsh

Fire Warden Vincent R. Pelletier

Deputy Fire WardensRobert W. Fossett

Michael E. McLean

General Assistance Processor Alesha D. Buzzell

Health Officer Jared L. Welsh

Plumbing Inspector Stanley R. Hackett

Plumbing Inspector – Alternate Michael A. Gilpatrick

Freedom of Access Officer Dorothy M. Richard

Freedom of Access Officer-Alternate VACANT

Recreation Director Joseph Parsons

Recreation Director - Assistant Kristen S. Carll

Recreation Activities & Events DirectorsGuenivere Sampson
(Did not take oath for 2022)

Jessica A. Smith

Registrar of Voters Deedee L. Tibbetts

Registrar of Voters – Deputy Anastasia E. Ferguson

Judith V. LePage Brittney M. Tibbetts

Saco River Community Media Representative

Saco River Community Media Rep. – Alternate

Jason G. Baldwin
Deedee L. Tibbetts

Saco River Corridor Commissioner (3 Year Term) Toni Carros (exp. 11/1/2023)

Brian K. Porter (11/1/2023)

Southern Maine Regional Planning Commission Dorothy M. Richard

Tree Warden Aaron R. Carroll

Tax Collector – Deputy Anastasia E. Ferguson

Laura L. May Deedee L. Tibbetts

Town Clerk – Deputy Anastasia E. Ferguson

Judith V. LePage Laura L. May

Treasurer – Deputy Barbara M. LePage

Judith V. LePage Deedee L. Tibbetts

Board of Selectpersons Report

2022 continued to be a very busy year for the Town of Limerick and the Selectboard. Two major multiyear projects, the new Fire/EMS Building and the Hollandville water and sewer line replacement were not only given final approval, but they also both received significant funding through the Congressional Spending Bill. These funds along with other grants will save the Taxpayers of Limerick millions of dollars as we move to complete both major projects.

Many thanks go out to the two committees and numerous people behind the scenes that worked hard to obtain these funds.

After a long run without a full time Administrative Assistant, in March, after reviewing applications and holding interviews, the Board voted to hire Alesha Buzzell for this position. Alesha has proven to be an invaluable asset to the Board of Selectpersons.

As has been done in the past the Board continues to approve the sale of Lake Arrowhead lots to abutters. Many were transferred in 2022. Through many avenues all the lots in the Limerick Business Park have been sold. Each buyer stated publicly their intent to develop their purchased lot. It is the hope of the Board that in time these intentions will be met, and the Town will see tax revenues increase from the Business Park. The proceeds from the sales will be used partially to finish paving the road in 2023.

The Board, unfortunately, continues to expend time, effort and significant Town funds, answering and defending lawsuits that have come in over the past year. We will continue to defend the Town in these suits with the strong belief that the Town will prevail in each of them.

Working together with other Elected Officials, Town Employees, Elected Boards and Town Employees the Town of Limerick continues to grow and

flourish in a positive way. We are very lucky to have very dedicated people in all these positions. Many examples are seen around Town in physical ways and others in the services the Town provides to its citizens.

The Selectboard continues to meet on Monday nights at 7:00PM at the Limerick Municipal Building. Citizens are encouraged to attend; their input has been welcomed and appreciated throughout the past year.

We look forward to an exciting 2023 with many improvements coming to the Town of Limerick.

Respectfully Submitted,

The Limerick Select Board

Treasurer's Report 2022

Beginning Balance January 1,			
2022	3,764,550.30		
Received from Treasurer, State			
of Maine:			
Tree Growth	24,141.60		
General Assistance	4,989.07		
Veteran's Reimbursement	2,451.00		
Revenue Sharing	431,667.49		
Homestead Exemption	174,479.00		
reimbursement	42.002.00		
Bete Reimbursement	13,092.00		
MDOT Urban Rural	42,304.00		
Snowmobile Reimbursement	1,350.48		
Interest from Cash Management	8,538.31		
Cemetery Trust Interest	7.87		
Received for:			
Animal Control Fees	410.00		
Business Park	39,713.00		
Code Enforcement	208,560.47		
Moved to Fire Dept. Bank Acct		75,000.00	
Lions Club	2,000.00		
Licenses/Permit	2,350.00		
Agent/Clerk Fee	22,780.40		
Excise tax	762,726.42		
Library Fees	461.45		
Book Sales	2,835.00		
Planning Board	5,850.00		
Board of Appeals	250.00		
Recreation	2,983.00		
Donations	4,884.92		
Highway Department	1,412.50		
Land Purchase	2,000.00		
Transfer Station	67,123.48		
Transfer Station Donations	966.45		
Time Warner	40,408.34		
Moved to Fire Dept. Bank Acct		30,000.00	
Town Hall Deposits	1,300.00	•	
Town Hall Rental	200.00		

360,297.32

Vitals	2,646.80	
Fire Department	272.67	
Hosac Tower	2,325.00	
EMA York County	2,400.00	
Rescue Donations	6,830.00	
Rescue Billing	197,454.15	
Rescue Billing CD Interest	1,069.04	
(Billing from checking to CD)		184,953.61
ARPA	159,956.29	
Moved to Bank Account		159,771.80
Miscellaneous	4,785.56	
Collected On Behalf Of		
State Plumbing	5,627.75	
Motor Vehicle	333,725.20	
Inland Fisheries and Wildlife	60,020.20	
Vitals	989.60	
Animal Welfare	755.00	

Taxes/Liens/Tax Acquired

Received

17,451.06
56,621.68
185,162.41
5,110,634.22
2,064.24
62,638.96
22,343.81

Expenditures: Warrants and Bank Charges 7,364,056.06

Ending Balance December 31, 2022 11,872,560.19 7,813,781,47 4,058,778.72

	Beg. Bal.	Net	End Bal.
Franchise Fees	39,251.34	3,066.59	42,317.93
Capital Equipment Acc.	66,223.40	31,163.82	35,059.58
Revaluation	30,000.00	-	30,000.00
Hillside Cemetery Ass.	6,301.80	3.12	6,304.92
Hillside Cemetery Ass.	2,001.31	-	2,001.31
Elizabeth Felch Durrell Trus	st 8,845.27	4.37	8,849.64
Limerick Rescue	174,274.67		186,022.65

2,023.53

3,374.55

1,675.03

13,300.79

Capital Project Reserve	174,673.53	125,000.00	2,875.78	52,549.31
Transfer Station Unv. Bld	17,239.22	17,239.22	,	17,239.22
Revitalization Water Sewer	20,000.00	10,500.00		9,500.00
Fire Station Capital Reserve	799,000.00	156,702.00	272,000.00	914,298.00
m	Beg Bal.	Net	End Bal.	257.00
Town Hall Repointing	257.00		120, 002, 20	257.00
Hollandville Revitalization	96,913.25	4.067.00	129, 902.38	219,815.63
Hollandville Grant Writing	5,300.00	4,067.00	6,000,00	1,233.00
Recreation Bleachers	15 00 6 41		6,000.00	6,000.00
Bandstand Revitalization	17,906.41		20 512 00	17,906.41
Business Park	50,000.00	-	39,713.00	89,713.00
Lake Environ. Grant	256.33	-		256.33
Outreach Grant	663.08	-	4.500.00	663.08
Fire Department Donations	21,719.58	6,830.00	4,500.00	24,049.58
Library Donations	3,512.00	5,507.04	2,835.00	839.96
Recreation Donations	688.66	3,475.58	4,884.92	2,098.00
Transfer Station Grant	581.00	-	0.55.47	581.00
Transfer Station Donations	6,134.70		966.45	7,101.15
United Way	1,500.00		• • • • • • •	1,500.00
Misc. Relief Indigent	700.00		2,000.00	2,700.00
2016 May Safety Grant	1,963.84	-	170.000.10	1,963.84
ARPA Town of Limerick	159,585.48		150,239.69	309,825.17
2020 Block Party	8.03	-	E < E 1	8.03
Christmas in Limerick	76.71		76.71	-
Tibbetts Memorial Park Rev	it. 634.74	-		634.74
2020 Outstanding Tax Lie	ns as of Decem	ber 31, 2022		
0		,		
BLAKE, DANIEL				158.19
BROWN, BARRY				1,623.28
GRIFFITH, ANTHONY B	JR			970.49
JENKINS, DAVID				188.13
LUCIER FAMILY TRUST				360.32
NICHOLS, MARK J				183.36
PHILPOT, JOSHUA H				570.30
STITSON, GENE R				661.45
, and the second	C			
TEN MAPLE STREET, LL	L			3,535.69

2021 Outstanding taxes as of December 31, 2022

WARNOCK, DONALD J

WOODSOME, GARY

Business Association

2,023.53

BLAKE, DANIEL 142.48

DDOWN DADDY	1 526 71
BROWN, BARRY BROWN-LUCIER, DENISE	1,536.71
BUCKLESS, SHAWN P	2,484.91 3,722.06
BURGESS, LESLIE B 1/2	158.91
CIA SALVAGE, INC	936.45
CIA SALVAGE, INC	877.84
CIA SALVAGE, INC	1,222.78
CIA SALVAGE, INC	490.97
CIA SALVAGE, INC	3,469.68
COGILL, BRIAN	53.30
CORTIGENE, ANTHONY	4,290.03
DANDREO, JASON V	460.42
DANDREO, JASON V	2,395.80
DAVID, JODY E	3,056.24
DAVID, JODY E	1,139.32
DAVIS, DENISE M	981.82
FLANAGAN, CATHY J	439.11
FLANAGAN, CATHY J	535.02
FOXWORTH, ROBERT	95.40
FOXWORTH, ROBERT	141.77
GILPATRICK, JOSEPHINE E	1,935.77
GIRARD, SHAWN	545.68
GIRARD, SHAWN	7,429.01
GIRARD, SHAWN T	2,033.26
GOCHIE, JAMES D	1,767.45
GRIFFITH, ANTHONY B JR	1,077.36
HILL, SANDRA W. ESTATE	1,279.27
JENKINS, DAVID	1,027.81
JSD PROPERTIES, LLC	130.04
JSD PROPERTIES, LLC	154.55
JSD PROPERTIES, LLC	155.97
JSD PROPERTIES, LLC	121.16
KEENE, RICHARD	1,721.29
LAKE ARROWHEAD COMMUNITY, INC	809.10
LARKIN, JAMES M	1,489.69
LEPAGE, TARA J	454.47
LUCIER FAMILY TRUST	626.55
MACNEILL, RITA M	101.80
NORTON, FRANK B	2,322.22
O'BRIEN, PATRICK	1,381.70
O'BRIEN, PATRICK S	85.63
PHILPOT, JOSHUA H	3,287.93
PODLASKI, RONALD J JR	729.96
SANBORN, KATHY J	1,310.29
SAVOIE, JAMES	2,211.15
SCOTT, RONDA M	502.53

STITSON, GENE R	1,327.47
SULLIVAN, CHRISTOPHER	1,790.70
TEN MAPLE STREET, LLC	4,645.86
WARNOCK, DONALD J	3,202.78
WILSON, FRED S III	953.02
WILSON, ROBERT	1,740.40
WOODSOME, GARY	2,854.80
WOODSOME, GARY	1,585.93
	81,423.62

BOARD OF SELECTMEN SUMMARY OF ACCOUNTS

TREASURER

BARBARA LEPAGE		8,659.00	
LAURA L. MAY		43,845.00	
FICA/MED		4,048.83	
PLUMMERS		6.03	
STAPLES CREDIT		1,000.40	
HYGRADE BUSINESS		560.68	
LEPAGE, JUDITH		90.61	
MODEM WAVS, INC.		1,140.00	
KYOCERA		882.81	
VISA		309.32	
MMTCTA		30.00	
MAINE MUNICIPAL		60.00	
SHOPPING GUIDE,		100.00	
	69,891.00	60,732.68	9,158.32

ADMINISTRATIVE PAYROLL

WADE ANDREWS	6,000.00
ALESHA BUZZELL	18,277.40
GILBERT HARRIS	5,000.00
GAIL LIBBY	1,989.60
LAURA MAY	240.00
JOHN MEDICI	6,000.00
RICHARD NUGENT	24,171.85
KATHERINE PROCTOR	5,000.00
PETER PROCTOR	715.59
DOROTHY RICHARD	3,416.26
RONALD SMITH	5,000.00
WENDY THORNE	1,000.00
FICA/MED	5,876.02
ACCRUAL	(837.38)

	88,736.00	81,849.34	6,886.66
TAX COLLECTOR		51 096 99	
JUDITH LEPAGE		51,086.88	
FICA/MED		3,909.00	
LEPAGE, JUDITH		100.00	
TIBBETTS, DEEDEE		15.81	
VISA		429.46	
SHOPPING GUIDE,	55,647.00	95.00	24.12
ELECTIONS		55,622.87	24.13
ANNE MARIE CROWLEY		127.50	
ANASTASIA FERGUSON		127.50	
JENNIFER FOGG		127.50	
GERALD GILPATRICK		191.25	
LAURA MAY		300.00	
ELLEN SABINO		63.75	
HOWARD SMITH		89.25	
RHONDA STITSON		127.50	
BRITTNEY TIBBETTS		63.75	
DEEDEE TIBBETTS		5,250.00	
GLEN TIBBETTS		420.75	
LEO TODD		63.75	
KATHY WARD		750.46	
SANDRA WARDWELL-LYN	СН	89.25	
FICA/MED		577.71	
MAINE TOWN & CITY		30.00	
ELECTION SYSTEMS		3,213.45	
TIBBETTS, DEEDEE		176.71	
MAINE SECRETARY		500.00	
COLEMAN, DAVID		900.00	
NASS, RICHARD		300.00	
	12,051.00	12,347.69	(296.69)

LEGAL/PROFESSIONAL		-	
MAINE MUNICIPAL		4,150.00	
SOUTHERN MAINE		1,084.00	
MAINE MUNICIPAL		26,861.00	
PAQUIN & CARROLL		495.00	
BERNSTEIN, SHUR,		4,290.00	
JENSEN, BAIRD,		25,733.07	
HARRIS COMPUTER		14,874.36	
RHR SMITH &		6,300.00	
	132,746.00	87,205.93	45,540.07
PLANNING BOARD			
JOANNE ANDREWS		5,139.00	
AARON CARROLL		580.00	
WENDY FARRAND		200.00	
LAURA MAY		110.00	
GREG MEHLHORN		230.00	
DEMETRIA PELLEGRINO		170.00	
DOROTHY RICHARD		110.00	
JASON WRIGHT		80.00	
FICA/MED		506.35	
SHOPPING GUIDE,		1,001.00	
SOUTHERN MAINE REGIONA	L	134.35	
STAPLES		11.99	
ACCRUAL		286.36	
	9,979.00	8,559.05	1,419.95
DEPUTY TOWN CLERK TAX COLLI	ECTOR		
ANASTASIA FERGUSON		9,687.60	
FICA/MED	17,981.00	700.77 10,388.37	7,592.63

TOWN CLERK

	DEEDEE TIBBETTS		47,341.84	
	FICA/MED		3,595.30	
	STAPLES CREDIT		515.12	
	TIBBETTS, DEEDEE		15.81	
	VISA		124.98	
		51,614.00	51,593.05	20.95
ASSES	SING			
	DOROTHY RICARD		13,632.25	
	FICA/MED	881.00	1,042.87	
	JOHN E. O'DONNELL		38,000.00	
		51,394.00	52,675.12	(1,094.40)
WC/UI	NEMPLOYMENT			
	TREASURER, STATE		7,901.52	
	MAINE MUNICIPAL		68,824.00	
		62,269.00	77,706.16	(15,437.16)
QUAL	IFIED HEALTH PLAN			
	FICA/MED		2,662.51	
	MAINE MUNICIPAL		12,421.56	
		70,538.00	50,584.07	19,953.93
GENE	RAL ASSISTANCE			
	MAINE WELFARE		130.00	
	SMITH, RONALD JR		185.84	
	POITRAS, NEAL &		1,025.00	
	J.P. CARROLL FUEL		3,420.82	
	CENTRAL MAINE		408.94	
	LIMERICK SUPERMARKET		68.05	
	VISA		2,556.72	
	SANBORN, FOREST		1,150.00	

	11,000.00	8,945.37	2,054.63
MEPERS			
Maine PERS		6,756.23	
	8,500.00	6,756.23	1,743.77
ADMINISTRATIVE COSTS			
MAINE MUNICIPAL		125.00	
STAPLES CREDIT		2,713.64	
HYGRADE BUSINESS		1,010.44	
MODEM WAVS, INC.		1,679.99	
LIBBY, GAIL		105.49	
THORNE, WENDY		88.98	
BUSSELL, ALESHA		152.14	
ANDREWS, JOANNE		8.95	
PURCHASE POWER		2,520.50	
PITNEY BOWES INC.		1,442.30	
CREATIVE DIGITAL		990.00	
VERIZON NEW		2,171.93	
KYOCERA		792.29	
LEAF COMMERCIAL		3,544.80	
SHOPPING GUIDE,		4,750.00	
WATERBORO REPORTER		167.29	
REGISTRY OF DEEDS		3,538.20	
MINUTEMAN		73.00	
STEWART TITLE		150.00	
CHARTER		2,604.63	
GROUP DYNAMIC,		385.00	
VISA		1,835.63	
ACCRUAL CHARTER		(89.99)	
	30,845.00	30,760.21	84.79

BOARD OF APPEALS

COURTNEY DAVIS		306.00	
FICA/MED		23.41	
SHOPPING GUIDE,		306.00	
	1,521.00	635.41	885.59
CODE INFORCEMENT OFFICE		-	
STANLEY HACKETT		55,442.76	
DOROTHY RICHARD		15,050.78	
FICA/MED		5,392.57	
MAINE MUNICIPAL		35.00	
TOWN OF WATERBORO		25.00	
MAINE INDOOR AIR		25.00	
HACKETT, STANLEY		1,371.45	
STAPLES CREDIT		3,290.14	
MINUTEMAN PRESS		53.30	
MBOIA		75.00	
VISA		558.17	
VERIZON NEW		1,239.94	
IWORQ		7,350.00	
ACCRUAL		(1,210.09)	
	88,779.00	88,699.02	79.98
CONTINGENCY	15,000.00	-	15,000.00
REPAIR OF HIGHWAY			
ROBERT RICHARDSON		22,770.00	
STEVEN RICHARDSON		6,400.00	
STEVE LIBDY		180.00	
KURTIS WEYMOUNT		3,850.00	
FICA/MED		2,547.57	
PLUMMERS		151.27	
WHITE SIGN		3,006.65	
JORDAN EQUIPMENT		33.36	

METCALF'S TRADING		336.00	
CORNISH HARDWARE		1,022.67	
CARROLL MATERIALS		6,856.75	
DAYTON SAND & GRAVEL		1,033.75	
LAVIGNE ROOFING		1,007.90	
RICHARDSON, R. C.		6,655.00	
SCOTT'S LANDSCAPING		7,725.00	
RICHARDSON, ROBERT		19,478.16	
RICHARDSON, STEVEN		40,567.08	
PARADIS, RICHARD		693.00	
ACCRUAL		(1,054.63)	
	198,000.00	123,259.53	74,740.47
TARRING			
	300,000.00	-	300,000.00
SNOW REMOVAL ROADS			
EASTERN SALT		33,119.66	
RICHARDSON, STEVEN		320,661.93	
CENTRAL MAINE		804.99	
LIMINGTON, TOWN		750.00	
	354,380.00	355,336.58	(956.58)
SNOW REMOVAL TOWN PROP.			
RICHARDSON, R. C.		40,352.50	
, , , , , ,	62,460.00	40,352.50	22,107.50
SNOW REMOVAL SIDEWALKS			
WELCH, DEREK		30,000.00	
WELCH, BEKEK	54,375.00	30,000.00	24,375.00
FIRE DEPARTMENT	,	•	
J.P. CARROLL FUEL		14,556.42	
BOUND TREE		7,855.87	
		, · · - ·	

PLUMMERS	1,028.73
CONSOLIDATED COMMUNICATIONS	2,983.82
LIMERICK WATER/SEWER	202.50
SOUTHERN MAINE COMMUNICATION	1,053.22
MAINE MUNICIPAL	120.00
CENTRAL MAINE	3,655.52
STAPLES CREDIT	1,120.63
ZOLL MEDICAL	3,194.37
ADMIRAL FIRE & SAFETY INC.	1,631.12
ABBOTTS, POWER	136.02
NAPA	896.85
AAA FIRE	860.70
BERGERON	13,593.78
INDUSTRIAL FIRE & PROTECTION	2,814.87
LEE BAXTER	87.00
YORK COUNTY TREASURER	150.00
VERIZON NEW	2,335.35
GORHAM FLAGG	15.00
SOUTHERN MAINE MEDICAL C	96.00
STRYKER SALES	19,346.71
CITY OF SANFORD	28,587.24
IMAGE TREND, INC.	175.00
VIOLETTE, CHRISTINE	105.49
MATHESON TRI-GAS,	1,281.08
LAKES REGION FIRE	630.16
U.S. POSTAL SERVICE	70.00
SOUTHERN MAINE HEALTH CARE	1,056.00
FAIL SAFE TESTING	2,427.50
DEPARTMENT OF HHS	10.00
UPTOWN AUTO	726.70
BAKER AUTOMOTIVE	2,213.72
VISA	423.35
GORISS ELECTRIC	400.00

OVERHEAD DOOR	2,539.77
EDISON PRESS	526.82
MAINE MEDICAL	107.51
READYREFRESH	626.83
MAINE FIRE CHIEF'S ASSOCIATION	285.00
HUTCHINS, JESSICA	30.12
GOOD YEAR TIRE & RUBBER CO.	997.09
RUST CHECK	550.00
TELEFLEX	1,125.00
YORK COUNTY EMERG. COMM.	5,500.00
WEX BANK	7,596.35
SMITH, RONALD JR	42.00
LILY'S FINE FLOWER & ANTIQUES	75.00
PELLETIER, VINCENT	705.19
ARUNDEL FORD	3,583.67
ZOOM VIDEO	149.90
YORK COUNTY CHIEFS ASSOCIATION	850.00
LYNN CARD	53.95
HARRISON SHRADER	1,954.16
EMSAR	875.00
GUILBAULT, RICHARD	400.00
ALLEGIANCE TRUCKS	6,247.00
YORK COUNTY	589.59
SMITH, JESSICA	468.00
KENDALL, KEVIN M.	2,000.00
LEXIPOL	933.36
INGHAM, DANA	200.00
MAINE TURNPIKE	10.00
ESO SOLUTIONS,	1,021.94
7CS CONSULTING	675.00
TREASURER STATE OF ME	220.00
MOULTON	57.37
MAINE EMERGENCY MEDICAL	220.00

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ACCRUAL		293.12	
		157,349.46	
	160,579.00	157,349.46	3,229.54
HAND A NIT DENIT A I			
HYDRANT RENTAL LIMERICK WATER & SEWER		44,528.00	
EINERICK WATER & SEWER	44,530.00	44,528.00 44,528.00	2.00
	44,550.00	11,020.00	2.00
FIRE DEPARTMENT PERSONNEL			
JARED WELSH		61,930.12	
CHARLES PELLEGRINO		802.50	
MICHAEL LALONDE		1,146.88	
PETER PROCTOR		43,964.53	
TIMOTHY SMARRELLA		3,830.76	
ADAM MASON		26,426.76	
STEVE MCLEAN		3,367.89	
MICHAEL MCLEAN		1,029.38	
NICHOLOUS PELLEGRINO		728.27	
BRIAN SAULNIER		116.70	
CHRISTINA VIOLETTE		25,537.25	
DEREK WELCH		1,859.38	
WILLIAM KEITH IV		74.00	
ROBERT RICHARDSON JR.		213.63	
JESSICA HUTCHINS		52,983.18	
ROBERT FOSSETT		4,506.18	
MORGAN WASS		8,012.12	
ADAM KING		203.56	
RONALD SMITH JR		531.13	
WILLIAM GIFFORD		5,412.12	
DANA INGHAM		8,665.62	
CHERYL MUNN-WATLEY		23,065.38	
ANDREW LORD B		2,513.20	
RICHARD GUILBAULT JR		8,306.87	

	NATHAN JENSEN		47,940.93	
	GAVIN DIXON		186.00	
	MARK BOLTON		12,789.25	
	SHEVAGHN SHAY		14,134.96	
	VINCENT PELLETIER		50,590.00	
	STEVEN MERRILL		936.25	
	COLE TARBELL		2,038.53	
	RYAN HOWE		1,324.76	
	TREABHAR MCLAUGHLIN		12,775.67	
	JOSHUA PETRIN		5,659.73	
	OWEN NEVILLE		4,593.13	
	NICOLE MARTINEAU		6,481.03	
	BRADY CONNORS		520.75	
	FICA/MED		34,944.63	
	ACCRUAL		(4,128.26)	
		472,239.00	476,014.77	(3,775.77)
EMA				
	RAYMOND BISHOP		2,396.49	
	ZACHARY BISHOP		1,500.00	
	FICA/MED		304.22	
	VERIZON		272.27	
	ACCRUAL		(433.17)	
		4,088.00	4,039.81	48.19
STREE	T LIGHTS			
	CENTRAL MAINE		19,951.37	(454.05)
		19,500.00	19,951.37	(451.37)
ANIMA	AL CONTROL			
	KRISTIN RUSSELL		8,053.18	
	FICA/MED		614.01	
	RUSSELL-PERKINS,		1,556.83	

ACCRUAL		44.09	
MAINE VETERINARY		125.00	
ANIMAL WELFARE		4,654.48	
	15,995.00	15,047.59	947.41
SANITATION & RECYCLING			
JOANNE ANDREWS		30,644.55	
HOWARD SMITH		16,213.41	
COURTLAND ALEXANDER		16,287.95	
FICA/MED		4,724.51	
PLUMMERS		289.53	
WHITE SIGN		171.67	
STAPLES CREDIT		69.05	
LEE BAXTER		420.00	
MAINE RESOURCE		1,867.50	
TREASURER, STATE		558.00	
CENTRAL MAINE		1,449.64	
POTTYS-R-US		750.00	
VERIZON NEW		261.63	
ANDREWS, JOANNE		100.00	
MAINE RESOURCE		1,867.50	
AAA FIRE		168.75	
DP INSTALLATIONS,		205.00	
DIRT DIRECT LLC		9,100.00	
RICHARDSON,		2,650.00	
ECOMAINE		25,164.74	
R.W. HERRICK INC.		40,981.28	
NORTH COAST		310.01	
ACCRUAL		(2,931.97)	
	183,384.00	151,322.75	32,061.25
DOOR TO DOOR			
MELLEN & SON		250,000.00	

ACCRUAL	240,000.00	(10,000.00) 240,000.00	
HOUSEHOLD TIPPING	136,500.00	-	136,500.00
ECOMAINE		119,101.79	
ACCURAL		(8,913.21)	
	136,500.00	110,188.58	26,311.42
LIBRARY			
CYNTHIA SMITH		37,636.29	
ANNE MARIE CROWLEY		3,462.13	
SUSAN HIGGINS PRIOR		16,210.58	
KAYTHRY WRIGHT		5,523.62	
FICA/MED		4,806.70	
DEMCO INC.		632.20	
PLUMMERS		9.98	
SMITH OFFICE		795.75	
STAPLES		639.35	
HIGGINS PRIOR, SUE		238.08	
TUCKER LIBRARY		677.94	
TREASURER, STATE		25.00	
BAKER & TAYLOR		5,070.62	
SMITH, CYNTHIA E.		1,380.36	
COLLABORATIVE		105.05	
VISA		190.17	
PORTLAND PUBLIC LIBRARY	Y	27.95	
CONSUMER REPORTS		31.65	
COUNTRYSIDE		29.97	
BACKWOODS HOME		26.00	
CRABTREE		163.92	
AMERICAN LIBRARY ASSOC	TATION	175.00	
MAINE LIBRARY		45.00	
SHOPPING GUIDE,		116.00	

WATERBORO		60.00	
MAINE INFORMATION		400.00	
BOOK SYSTEMS,		1,345.00	
ACCRUAL		(872.84)	
78,3	78.00	78,951.47	573.47
RECREATION			
JOSEPH PARSONS		3,000.00	
RONALD SMITH		1,000.00	
MIRANDA EMMONS		1,250.00	
KRISEN CARLL		125.00	
JESSICA SMITH		125.00	
FICA/MED		420.85	
PLUMMERS		1,027.01	
RSD GRAPHICS		1,362.44	
JOHN MEDICI		675.35	
VISA		1,818.07	
SMITH, RONALD JR		998.00	
MOULTON LUMBER		328.88	
DEVILLENEUVE,		432.12	
IRRIGATION DESIGN		1,471.25	
SMITH, RONALD JR		11.06	
DWIGHT R. MILLS		216.00	
MOOERS, DOUGLAS		458.50	
POTTYS-R-US		1,140.00	
CENTRAL MAINE POWER		697.81	
18,9	59.00	16,557.34	2,401.66
CHARITY ORGANIZATIONS			
SACO RIVER CORRIDOR COMMISS	ION	300.00	
HOME HEALTH VISITING NURSES		500.00	
LIFEFLIGHT		500.00	
ST. MATTHEW FOOD PANRY		1,000.00	

2,000.00	7,000.00
9,800.00	9,800.00
SOKOKIS LAKE	3,000.00
LAKE ARROWHEAD	3,000.00
SOUTHERN MAINE AREA ON AGING	500.00
AMERICAN RED CROSS	500.00
YORK COUNTY COMMUNITY ACTION	500.00

FRANCHISE FEES

GAIL LIBBY	5,127.00
STEPHANIE BISHOP	1,468.00
RAYMOND BISHIOP	260.00
FICA/MED	524.33
SACO RIVER	17,500.00
NORTHEAST WIFI	125.00
MAINE COMMUNITY	100.00
STAPLES CREDIT	412.74
	(157 17)

(157.17)

25,359.90 (25,359.90)

MUNCIPAL BUILDING

CROSS STREET FLOWERS	75.00
STAPLES CREDIT	302.48
VISA	217.32
TREASURER, STATE OF MAINE	120.00
HOGAN, MICHAEL J.	1,200.00
J.P. CARROLL FUEL	20,938.20
PLUMMERS	2,219.69
OTIS ELEVATOR	7,376.68
PORTLAND GLASS	28.00
NATIONAL ELEVATOR	125.00
DUPUIS HARDWARE	2,250.87
HVAC SERVICES, INC	650.00
INTERSTATE FIRE	390.00

	MINUTEMAN		5,621.39	
	CENTRAL MAINE		6,742.93	
	LIMERICK WATER		2,126.72	
	CONSOLIDATED COMMUNICAT	TONS	8,176.23	
	AAA FIRE	IONS	200.05	
	ACCRUAL		(300.56)	
		58,460.00	58,460.00	1,417.56
	•	90,400.00	30,400.00	1,417.50
TOWN	HALL			
	SMITH, RONALD JR		495.85	
	CROSS STREET FLWOERS		30.00	
	J.P. CARROLL FUEL		10,236.05	
	MOULTON LUMBER		736.35	
	PLUMMERS		325.40	
	DEVILLENEUVE, ROBERT		611.00	
	ADVANCED FIRE PROTECTION		2,334.40	
	CUNNINGHAM SECURITY SYST	EMS	327.60	
	MINUTEMAN		464.10	
	CENTRAL MAINE		3,778.26	
	LIMERICK WATER		2,955.55	
	CONSOLIDATED COMMUNICAT	TIONS	3,098.62	
	AAA FIRE		357.20	
	ALPHAONE		292.25	
	ACCRUAL		(2,510.77)	
		14 400 00	A2 F24 0 ¢	20.060.44
	4	14,400.00	23,531.86	20,868.14
PUBLI	C PLOTS			
	DAVID MCLEAN		1,000.00	
	FICA/MED		76.50	
	LIMERICK SUPERMARKET		22.15	
	RSD GRAPHICS		690.00	
	CROSS STREET FLOWERS		333.00	

	AMERICAN LEGION		1,500.00	
	FLAG WAVERS		420.00	
	LEPAGE, DEAN		1,425.00	
	RICHARDSON, R. C. JR.		1,476.30	
	CENTRAL MAINE		238.39	
	LIMERICK WATER & SEWE	R	388.56	
	POTTYS-R-US		2,020.00	
	VISA		48.00	
	J & S MASONRY		18,767.00	
		28,957.00	28,404.90	552.10
GRANG	GE HALL			
	HOGAN, MICHAEL J.		270.00	
	CENTRAL MAINE		426.20	
	J.P. CARROLL FUEL		1,796.90	
	LIMERICK WATER		518.08	
	ACCRUAL		(525.19)	
		2,000.00	2,485.99	(485.99)
MOOR	E BUILDING			
	PLUMMERS		35.98	
	AAA FIRE		101.25	
	CENTRAL MAINE		273.15	
	LIMERICK WATER		518.08	
		2,000.00	928.46	1,071.54
COUNT	TY TAXES			
	COUNTY OF YORK		176,888.45	
		176,888.45	176,888.45	
RSU-57				
	00071 - REGIONAL SCHOOL		3,655,862.08	
		3,655,862.08	3,655,862.08	

CAPITAL EQUIPMENT MODEM WAVS, INC. 5,799.99 **KYOCERA** 990.00 CONNECTIVITY 6,496.33 13,286.32 (13,286.32)**RESCUE BILLING** TOWN OF WATERBORO 675.00 **BUXTON FIRE & RESCUE** 550.00 TOWN OF STANDISH 300.00 MEDICAL REIMBURSEMENT 10,589.09 ANTHEM BC/BS 720.75 945.33 13,780.17 (13,780.17)LIBRARY BOOK SALES DEMCO INC. 671.25 SMITH, CYNTHIA E. 525.67 **CENTER POINT** 589.68 **DOUGH BOY** 35.00 **VISA** 105.00 STAPLES ADVANTAGE 421.98 HIGGINS PRIOR, SUE 78.46 **CENGAGE LEARNING** 612.00 WINN, ASHLEY 550.00 75.00

BUREAU OF MOTOR VEHICLES

ST. JARRE, KEVIN PIPER MOUNTAIN

WILTON FREE

SECRETARY OF STATE 331,767.10

3,702.48 333,725.20 5,660.58

(5,507.04)

1,828.00

15.00 **5,507.04**

ANIMAL WELFARE

TREASURER OF STATE	79.00	757.00	755.00	77.00
VITALS STATISTICS TREASURER OF STATE	95.60	980.00	989.60	105.20
INLAND FISHERIES INLAND FISHERIES	5,031.20	61,823.40	60,020.20	3,228.00
SNOWMOBILE REG REFUND ROUTE 11 STREAKERS	1,350.48	1,350.48		-
PLUMBING FEES STATE OF MAINE TREASURER OF STATE	2,498.75	2,103.75 5,447.50 7,551.25	5,295.00	242.50
TOWN HALL DEPOSIT REFUND COLBY, ANN MINCHER, CHELSEA SARGENT, MERLON III PAYNE, KASSANDRA STITSON, RHONDA BOUCHER, FRANK WACKER, DAVID MOYTELL, BYRAN JACKSON, ELIZABETH CYR, JENNIFER DANDREO, JOHN GRAFFAM, MARGARET FISK, DALE	200.00	100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 1,300.00	1,500.00	200
ENT PERMIT CULVERT LAVIGNE ROOFING	39.60	1,452.10	1,412.50	-
HOSAC TOWER	-		2,325.00	2325
EMA YORK UNITED TRAINING	-	2,000.00	2,400.00	400



February 15, 2023

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, 2022. The following statements and schedules have been excerpted from the 2022 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund - Schedule 1

Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund Revenues- Schedule A

Balance Sheet - Governmental Funds- Statement C

Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds- Statement E

Schedule of Departmental Operations - General Fund- Schedule B

Combining Balance Sheet - Nonmajor Governmental Funds- Schedule C

Combining Schedule of Revenues, Expenditures and Changes in Fund Balances - Nonmajor Governmental Funds- Schedule D

Certified Public Accountants

RHR Smith & Company

SCHEDULE 1

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2022

				١	/ariance
	Budgeted	l Amounts	Actual		Positive
	Original	Final	Amounts	(1	Negative)
Budgetary Fund Balance, January 1	\$2,138,772	\$ 2,138,772	\$ 2,138,772	\$	-
Resources (Inflows):					
Property taxes	5,436,193	5,436,193	5,468,749		32,556
Excise taxes	710,000	710,000	759,177		49,177
Intergovernmental	664,403	664,403	693,246		28,843
Charges for services	135,000	135,000	312,911		177,911
Interest income	27,500	27,500	24,365		(3,135)
Miscellaneous revenues		25,220	49,444		24,224
Amounts Available for Appropriation	9,111,868	9,137,088	9,446,664		309,576
Charges to Appropriations (Outflows):					
General government	778,491	778,491	685,132		93,359
Public works	969,215	969,215	552,757		416,458
Public safety	716,931	716,931	716,931		-
Waste and sanitation	559,884	559,884	510,074		49,810
Community services	97,337	97,337	94,375		2,962
Education	3,655,862	3,655,862	3,655,862		-
County tax	176,888	176,888	176,888		-
Community assistance	9,800	9,800	9,800		-
Unclassified	223,688	247,933	176,864		71,069
Transfers to other funds	6,000	166,000	261,000		(95,000)
Total Charges to Appropriations	7,194,096	7,378,341	6,839,683		538,658
Budgetary Fund Balance, December 31	\$1,917,772	\$1,758,747	\$2,606,981	_\$_	848,234
Utilization of unassigned fund balance	\$ 221,000	\$ 221,000	\$ -	\$	(221,000)
Utilization of committed fund balance		159,025			(159,025)
	\$ 221,000	\$ 380,025	\$ -	\$	(380,025)

SCHEDULE A

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND REVENUES FOR THE YEAR ENDED DECEMBER 31, 2022

	Outsiles	Firm I		Variance
	Original	Final	A of upl	Positive
REVENUES	Budget	Budget	Actual	(Negative)
General tax revenues:				
	¢ 5 426 402	¢ 5 426 402	¢ 5 460 740	\$ 32,556
Property taxes	\$ 5,436,193	\$ 5,436,193	\$ 5,468,749	. ,
Vehicle excise taxes	700,000	700,000	750,264	50,264
Boat/plane excise taxes	10,000	10,000	8,913	(1,087)
Intergovernmental revenues:	440.000	440.000	404.007	40.007
State revenue sharing	418,000	418,000	431,667	13,667
Homestead exemption	192,347	192,347	174,479	(17,868)
Veteran's exemption	-	-	2,451	2,451
Tree growth	-	-	24,142	24,142
BETE reimbursement	13,056	13,056	13,092	36
Urban renewal	41,000	41,000	42,426	1,426
General assistance	-	-	4,989	4,989
Charges for services:				
Agent fees	15,000	15,000	18,367	3,367
Clerk fees	4,000	4,000	4,403	403
Code enforcement	55,000	55,000	206,699	151,699
Board of appeals	-	-	250	250
Transfer station	55,000	55,000	67,123	12,123
Fire department	500	500	273	(227)
Public safety	-	-	2,400	2,400
Animal control	-	-	410	410
Recreation registrations	3,500	3,500	2,983	(517)
Town hall rentals	-	-	200	200
Copies	-	-	3,492	3,492
Planning board	2,000	2,000	5,850	3,850
Library	-	-	461	461
Investment income:				
Investment income	7,500	7,500	8,331	831
Interest/fees on taxes	20,000	20,000	16,034	(3,966)
Other income:	ŕ	•	·	(, ,
Lien costs	-	-	4,085	4,085
Cable franchise fees	-	25,220	40,408	15,188
Other			4,951	4,951
TOTAL REVENUES	\$ 6,973,096	\$ 6,998,316	\$ 7,307,892	\$ 309,576

STATEMENT C

TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS DECEMBER 31, 2022

	General Fund		Limerick Rescue	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	4,059,278	\$	360,297	\$ 413,082	\$ 4,832,657
Investments	-		-	17,156	17,156
Accounts receivable (net of allowance for uncollectibles):					
Taxes	297,336		-	-	297,336
Liens	86,940		-	-	86,940
Other	4,530		30,462	-	34,992
Tax acquired property	65,520		-	-	65,520
Due from other funds			56,406	1,374,723	1,431,129
TOTAL ASSETS	\$ 4,513,604	_\$	447,165	\$ 1,804,961	\$ 6,765,730
LIABILITIES					
Accounts payable	68,559	\$	-	\$ -	\$ 68,559
Accrued payroll	16,019		-	-	16,019
Due to other governments	9,709		-	-	9,709
Due to other funds	1,431,129				1,431,129
TOTAL LIABILITIES	1,525,416		-		1,525,416
DEFERRED INFLOWS OF RESOURCES					
Prepaid taxes	2,067		-	-	2,067
Advanced payment of LRAP funding	21,152		-	-	21,152
Deferred tax revenues	357,988	_			357,988
TOTAL DEFERRED INFLOWS OF RESOURCES	381,207	_			381,207
FUND BALANCES					
Nonspendable	65,520		-	-	65,520
Restricted	-		-	330,452	330,452
Committed	140,681		447,165	1,435,535	2,023,381
Assigned	-		-	38,974	38,974
Unassigned	2,400,780	_	-		2,400,780
TOTAL FUND BALANCES	2,606,981	_	447,165	1,804,961	4,859,107
TOTAL LIABILITIES, DEFERRED INFLOWS OF				•	• • • • • •
RESOURCES AND FUND BALANCES	\$ 4,513,604		447,165	\$ 1,804,961	\$ 6,765,730

STATEMENT E

TOWN OF LIMERICK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2022

	General Fund	Limerick Rescue	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes: Property taxes	\$ 5,468,749	\$ -	\$ -	\$ 5,468,749
Excise taxes	759,177	Ψ -	• -	759,177
Intergovernmental	693,246	-	159,956	853,202
Charges for services	312,911	178.996	2,835	494,742
Miscellaneous revenues	73,809	1,069	56,402	131,280
TOTAL REVENUES	7,307,892	180,065	219,193	7,707,150
EXPENDITURES Current:				
General government	685,132			685,132
Public works	552,757		-	552,757
Public safety	716,931	19,048	_	735,979
Waste and sanitation	510,074	-	-	510,074
Community services	94,375		-	94,375
Education	3,655,862	-	-	3,655,862
County tax	176,888	-	-	176,888
Community assistance	9,800	-	-	9,800
Unclassified	176,864	-	39,942	216,806
Capital outlay			156,702	156,702
TOTAL EXPENDITURES	6,578,683	19,048	196,644	6,794,375
EXCESS REVENUES OVER (UNDER)				
EXPENDITURES	729,209	161,017	22,549	912,775
OTHER FINANCING SOURCES (USES) Transfers in			500.000	500.000
Transfers in Transfers (out)	(264 000)	(422.000)	508,000	508,000
TOTAL OTHER FINANCING SOURCES (USES)	(261,000)	(122,000)	<u>(125,000)</u> 383,000	(508,000)
TOTAL OTHER FINANCING SOURCES (USES)	(201,000)	(122,000)	303,000	<u>-</u>
NET CHANGE IN FUND BALANCES	468,209	39,017	405,549	912,775
FUND BALANCES - JANUARY 1, RESTATED	2,138,772	408,148	1,399,412	3,946,332
FUND BALANCES - DECEMBER 31	\$ 2,606,981	\$ 447,165	\$ 1,804,961	\$ 4,859,107

Schedule B

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2022

,	Original Budget	Budget Final Adjustments Budget		Actual	Variance Positive (Negative)
General Government:					
Treasurer	\$ 69,891	\$ -	\$ 69,891	\$ 60,830	\$ 9,061
Town clerk/tax collector	125,242		125,242	117,613	7,629
Administration payroll	88,736		88,736	82,000	6,736
Administration	39,345		39,345	37,516	1,829
Legal/audit/liability insurance	132,746		132,746	87,206	45,540
Qualified health	70,538	-	70,538	50,585	19,953
Assessing	51,394		51,394	52,489	(1,095)
General assistance	11,000		11,000	8,946	2,054
WC/Unemployment	62,269		62,269	77,706	(15,437)
Board of appeals	1,521		1,521	635	886
Elections	12,051		12,051	12,348	(297)
Code enforcement officer	88,779		88,779	88,700	79
Planning board	9,979		9,979	8,558	1,421
Contingency	15,000		15,000		15,000
	778,491		778,491	685,132	93,359
Public Works:					
Repair of highways	198,000		198,000	123,667	74,333
Tarring	300,000		300,000		300,000
Buildings	62,460		62,460	40,353	22,107
Snow removal:					
Snow removal of roads	354,380		354,380	355,337	(957)
Snow removal sidewalks	54,375		54,375	33,400	20,975
	969,215		969,215	552,757	416,458

SCHEDULE B (CONTINUED)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2022

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety:					
Fire department	160,579		160,579	157,350	3,229
Hydrant rental	44,530		44,530	44,528	2
Per diem EMT	472,239		472,239	476,015	(3,776)
E.M.A.	4,088		4,088	4,040	48
Traffic signals	19,500		19,500	19,951	(451)
Animal control	15,995		15,995	15,047	948
	716,931		716,931	716,931	
Waste and Sanitation:					
Sanitation and recycling facility	183,384		183,384	151,325	32,059
Door to Door	240,000	-	240,000	240,000	
Household tipping fees	136,500		136,500	118,749	17,751
	559,884		559,884	510,074	49,810
Community Services:					
Library	78,378		78,378	77.817	561
Recreation	18,959		18,959	16,558	2,401
	97,337		97,337	94,375	2,962
			51,551	3.10.0	

SCHEDULE B (CONTINUED)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2022

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
	Buuget	Aujustinents	Duugei	Actual	(INEGALIVE)
Education	3,655,862		3,655,862	3,655,862	
County Tax	176,888		176,888	176,888	
Community Assistance:					
Charity organizations	9,800		9,800	9,800	
	9,800		9,800	9,800	
Unclassified:					
Town Hall	44,400	-	44,400	23,531	20,869
Public places	28,957	-	28,957	28,405	552
Municipal buildings	58,460	-	58,460	57,043	1,417
Grange Hall	2,000	-	2,000	2,486	(486)
Moore building	2,000	-	2,000	928	1,072
Capital projects/equipment		12,123	12,123	13,286	(1,163)
Franchise fees		12,122	12,122	25,360	(13,238)
Overlay	87,871		87,871	25,825	62,046
	223,688	24,245	247,933	176,864	71,069
Transfers to Other Funds:					
Capital projects funds	6,000	160,000	166,000	261,000	(95,000)
Total Departmental Operations	\$ 7,194,096	\$ 184,245	\$ 7,378,341	\$ 6,839,683	\$ 538,658

SCHEDULE C

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2022

	Special Revenue Funds		Capital Projects Funds		Permanent Funds		Total Nonmajo Governmental Funds	
ASSETS								
Cash and cash equivalents	\$	308,082	\$	105,000	\$	-	\$	413,082
Investments		-		· · · · · · · · ·		17,156		17,156
Due from other funds	_	133,901		1,240,822		-	_	1,374,723
TOTAL ASSETS	_\$_	441,983	\$	1,345,822	\$	17,156	_\$_	1,804,961
LIABILITIES Due to other funds TOTAL LIABILITIES	_\$_	-	\$		\$	-	\$	-
FUND BALANCES								
Nonspendable								
Restricted		313,296		-		17,156		330,452
Committed				1 245 022		17,100		
		89,713		1,345,822		-		1,435,535
Assigned		38,974		-		-		38,974
Unassigned	_		_	-		47.450		-
TOTAL FUND BALANCES	_	441,983	_	1,345,822	_	17,156	_	1,804,961
TOTAL LIABILITIES AND FUND								
BALANCES	\$	441,983	\$	1,345,822	\$	17,156	\$	1,804,961

SCHEDULE D

TOWN OF LIMERICK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2022

	Special Revenue Funds		Capital Projects Funds		Permanent Funds			tal Nonmajor overnmental Funds
REVENUES								
Intergovernmental	\$	159,956	\$	-	\$	-	\$	159,956
Charges for services		2,835		-		-		2,835
Interest income		-		-		8		8
Other	_	54,394	_	2,000				56,394
TOTAL REVENUES	_	217,185	_	2,000		8		219,193
EXPENDITURES Capital outlay				156,702				156,702
Other		23,277		16,665		-		39,942
TOTAL EXPENDITURES		23,277		173,367		-		196,644
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	_	193,908	_	(171,367)	_	8	_	22,549
OTHER FINANCING SOURCES (USES)								
Transfers in		-		508,000		-		508,000
Transfers (out)				(125,000)				(125,000)
TOTAL OTHER FINANCING SOURCES								
(USES)	_		_	383,000			_	383,000
NET CHANGE IN FUND BALANCES		193,908		211,633		8		405,549
FUND BALANCES - JANUARY1	_	248,075	_	1,134,189	_	17,148	_	1,399,412
FUND BALANCES - DECEMBER 31	\$	441,983	\$	1,345,822	\$	17,156	\$	1,804,961

Tax Collector's Report 2022

2022 -1 Real Estate Tax Commitment	\$5,379,274.79
2022-2 Real Estate Tax Supplementals	\$8,355.37
Total 2022 Real Estate Tax Commitment	\$5,387,630.16
2022 Real Estate Tax Payments Collected Non-Interest	-\$5,047,127.51
2022 Prepayments Collected in 2021	-\$65,725.70
Subtotal	\$5,112,853.21
Real Estate Abatements 2022	\$14,872.85
Corrections	\$315.22
Refunds Overpaid 2022	-\$42,903.06
Non-Budgetary	-\$816.47
Taxes Collected 2022 Real Estate	\$5,084,321.75
2022 Real Estate Taxes due as of 12/31/2022	\$303,308.41
2022 Personal Property Tax Commitment	\$56,917.99
Total 2022 Personal Property Tax Collected	-\$56,856.08
Total 2022 Personal Property Tax Outstanding	\$61.91
Motor Vehicle Excise Tax On-Line (Rapid Renewal)	\$127,235.69
Motor Vehicle Excise Tax On-Line (Rapid Renewal)	\$626,577.93
Motor Vehicle Excise Tax Refund 2022	-\$3,427.23
Total Motor Vehicle Excise Collected 2022	\$750,386.39
Total Motor Vehicle Excise conceted 2022	Ţ750,560.55
Clerk Fees	\$4,403.40
Agent Fees	\$18,377.00
Total Agent and Clerk Fees Collected 2022	\$22,780.40
Boat Excise Tax Fees-On-Line	\$2,710.80
Boat Excise Tax Town Office	\$6,202.00
Total Excise Tax Collected 2022	\$8,912.80
Dog Handling Fees Collected 2022	\$410.00
Monies Collected for State of Maine 2022	
Bureau Of Motor Vehicles	\$333,725.20
Inland Fisheries	\$60,020.20
Animal Welfare	\$755.00
Vital Statistics	\$989.60

OUTSTANDING 2022 REAL ESTATE TAXES

As of December 31, 2022

Acct	Name	Original Tax	Payment / Adjustments	Amount Due	Paid In Full After ***
1587	549 DOLES RIDGE ROAD SOLAR LLC	1,331.25	0.00	1,331.25	12/31/22
332	A.E.R. REALTY	3,918.06	0.00	3,918.06	Paid ***
1705	ADAMS-NOYES, CHERYL A	4,467.26	0.00	4,467.26	raiu
1049	AIKEN, MICHAEL R	1,106.68	0.00	1,106.68	
1050	AIKEN, MICHAEL R	3,311.08	0.00	3,311.08	
2103	AIKEN, MICHAEL R	356.42	0.00	356.42	
13	ALEXANDER, PATRICIA R	1,146.31	500.00	646.31	
1597	ALLEN, DIANE M	3,597.00	979.50	2,617.50	
1403	BABB, DAWN R	1,920.14	1,097.54	822.60	
550	BERTRAND, JOSEPH B	4,235.22	0.00	4,235.22	
1208	BLAKE, DANIEL	94.07	0.00	94.07	
468	BLANCHETTE, NATHAN	3,759.29	0.00	3,759.29	
1246	BOURKE, THOMAS S	248.86	0.00	248.86	
792	BRACKETT, MERTON	358.55	0.00	358.55	Paid ***
1161	BRACKETT, MERTON	564.45	0.00	564.45	Paid ***
3011	BRAKER, JOHN L	27.96	0.00	27.96	i aid
973	BROWN, BARRY	1,487.34	0.00	1,487.34	
2410	BROWN-LUCIER, DENISE	2,457.07	0.00	2,457.07	
52	BUCKLESS, MARION G	92.81	0.00	92.81	
186	BUCKLESS, SHAWN P	3,683.92	0.00	3,683.92	
488	BURNS, LEEANN E	1,351.44	0.00	1,351.44	
451	CALABRESE, MARJORIE G	2,387.94	0.00	2,387.94	Paid ***
1613	CARGILL, DONALD	90.53	0.00	90.53	i aia
1693	CARGILL, DONALD M	153.36	0.00	153.36	
3424	CARROLL, CYNTHIA L	484.93	0.00	484.93	
1	CIA SALVAGE, INC	887.50	0.00	887.50	
89	CIA SALVAGE, INC	828.93	0.00	828.93	
604	CIA SALVAGE, INC	1,173.63	0.00	1,173.63	
2320	CIA SALVAGE, INC	442.33	0.00	442.33	
2425	CIA SALVAGE, INC	3,418.95	0.00	3,418.95	
1801	CLOUTIER, ERIK R	3,234.62	0.00	3,234.62	
3591	CLOUTIER, ERIK R	355.00	0.00	355.00	
754	COGILL, BRIAN	941.16	0.00	941.16	
665	CONCANNON, DAVID	2,294.82	0.00	2,294.82	
363	COOLEY, JEFFREY A	2,163.91	0.00	2,163.91	
1975	CORBIN, LINDA M	3,341.33	0.00	3,341.33	Paid ***
914	CORTIGENE, ANTHONY	4,238.71	0.00	4,238.71	
1329	COX, JEFFREY T, PERSON IN	1,785.20	0.00	1,785.20	
- -	POSSESSION, TAP	,		T/A	
691	CRICHTON, KERIE S	3,791.03	0.00	3,791.03	
3590	CRICHTON, TIMOTHY R	1,073.29	0.00	1,073.29	
1985	DALPE, LAURENT A	1,737.14	0.00	1,737.14	

114	DANDREO, JASON V	411.80	0.00	411.80	
116	DANDREO, JASON V	2,345.83	0.00	2,345.83	
		Original	Payment /	Amount	
Acct	Name	Tax	Adjustments	Due	
136	DANDREO, JOHN M	452.55	0.00	452.55	
2572	DARIGAN, LESTER	122.48	0.00	122.48	
501	DAVID, JODY E	3,364.80	0.00	3,364.80	
502	DAVID, JODY E	2,059.48	0.00	2,059.48	
912	DAVIS, DENISE M	955.02	0.00	955.02	
1140	DRIESEN, DOUGLAS W	2,125.09	0.00	2,125.09	
3558	DUNNELLS, SHANNON L	3,075.95	0.00	3,075.95	
3531	DUQUETTE, RAELYN M	1,404.45	0.00	1,404.45	
		•		•	
3546	EDMONSON, JULIA A	4,297.01	3,478.42	818.59	
1868 1149	ELLIS, LYNDA J ESPANOLA, GERALD C	1,941.85 207.32	0.00 0.00	1,941.85 207.32	
2090	ESTEY, FREDA A	213.00	0.00	213.00	
900	ESTY, MICHAEL O	594.36	2.29	592.07	
115	FLANAGAN, CATHY J	390.50	0.00	390.50	
119	FLANAGAN, CATHY J	486.35	0.00	486.35	
387	FOGG, JOHN H	2,260.30	0.00	2,260.30	Paid ***
597	FORTNEY, JAMES H	1,157.34	0.00	1,157.34	. uiu
3208	FOXWORTH, ROBERT	47.03	0.00	47.03	Paid ***
3212	FOXWORTH, ROBERT	93.37	0.00	93.37	Paid ***
1605	GAMMON, ROBIN L	3,502.64	985.80	2,516.84	
2406	GARLAND, DAVID M	1,239.08	0.00	1,239.08	
1956	GIL, WALDEMAR, PERSON IN	3,567.30	0.00	3,567.30	
	POSSESSION, TAP			T/A	
1711	GILDAY FAMILY TRUST	3,123.62	0.00	3,123.62	
879	GILPATRICK, BARBARA et al	2,508.56	0.00	2,508.56	
649	GILPATRICK, JOSEPHINE E	1,908.31	0.00	1,908.31	
1938	GIRARD, SHAWN	497.00	0.00	497.00	
1939	GIRARD, SHAWN	7,375.49	0.00	7,375.49	
1940	GIRARD, SHAWN T	1,983.54	0.00	1,983.54	
1103	GLIDDEN, JUSTIN F	1,166.23	0.00	1,166.23	
1021	GOCHIE, JAMES D	1,362.92	0.00	1,362.92	
3529	GOULD, MATTHEW	357.84	0.00	357.84	
955	GREENE, RICHARD E	2,461.03	0.00	2,461.03	
126	GRIFFITH, ANTHONY B JR	1,056.89	0.00	1,056.89	
995 1522	HARMON, PATRICIA A HEATH, GILBERT E	967.39 208.03	0.00 0.00	967.39 208.03	
1082	HEIRS OF DAILY, ROBERT	426.00	0.00	426.00	
3489	HENRY, STEVEN D	1,705.76	0.00	1,705.76	
3564	HILL, SANDRA W. ESTATE	1,916.55	0.00	1,916.55	
62	HONDEL, JAMES W	3,190.75	0.00	3,190.75	
786	HOOSE, ROBIN A	4,858.81	0.00	4,858.81	Paid ***
2586	HYDE, GREGORY R	4,094.93	0.00	4,094.93	
2017	IRONS, RICHARD	189.74	0.00	189.74	
650	JCC PROPERTIES, LLC	1,547.53	0.00	1,547.53	
3466	JENKINS, DAVID	1,028.19	0.00	1,028.19	
2812	JSD PROPERTIES, LLC	81.65	0.00	81.65	Paid ***
2942	JSD PROPERTIES, LLC	106.15	0.00	106.15	Paid ***

Acct	Name	Original Tax	Payment / Adjustments	Amount Due	
3421	JSD PROPERTIES, LLC	72,77	0.00	72.77	Paid ***
465	JUNKINS, RHONDA	1,778.86	0.00	1,778.86	Paid ***
925	JUNKINS, RHONDA	1,395.29	0.00	1,395.29	Paid ***
999	KEENE, RICHARD	2,560.23	0.00	2,560.23	i did
915	KREBS, STEPHEN M	1,420.77	0.00	1,420.77	
3530	LACOURSE, VICTORIA K	2,965.53	0.00	2,965.53	
1135	LARKIN, JAMES M	1,442.32	0.00	1,442.32	
1572	LATINO, LEON W	3,391.97	0.00	3,391.97	
	•	•		•	
1970	LEBEL, LUKE	324.47	0.00	324.47	
1012	LEGERE, BRYCE A	482.80	0.00	482.80	
1019	LEGERE, BRYCE A	386.86	0.00	386.86	
3576	LEGERE, BRYCE A	383.40	0.00	383.40	
632	LELAND, ROBERT L	1,380.95	0.00	1,380.95	
2121	LEPAGE, CHRISTINE E	488.12	0.00	488.12	
2153	LEPAGE, TARA J	456.53	0.00	456.53	
881	LUCIER FAMILY TRUST	616.07	0.00	616.07	
1669	MACKIE, SEAN	95.85	0.00	95.85	
87	MACNEILL, RITA M	497.00	0.00	497.00	
3609	MARROCCO ENTERPRISES LLC	1,634.41	0.00	1,634.41	
1751	MARSZALEK FAMILY TRUST	3,669.34	964.61	2,704.73	
287	MATHES, RUSSELL	1,907.03	0.00	1,907.03	
1591	MCCARTHY, CHARLES J	1,992.66	0.00	1,992.66	
2767	MONTEAGUDO, KRISTY AMOR RELOJ	110.05	0.00	110.05	Paid ***
1386	MOORE, ROBERT J	88.75	0.00	88.75	i aid
953	MORIN, KERI E	1,925.43	0.00	1,925.43	Paid ***
2306	MORSE, DONALD F III	464.34	0.00	464.34	i aid
2393	MORSE, DONALD F III	509.42	0.00	509.42	
1222	MORSE, SHAWNA L	2,175.31	2,075.23	100.08	
368	MURRAY, JOHN R	695.49	0.00	695.49	Paid ***
824	MYERS, SEAN	170.47	0.00	170.47	Paid ***
2002	NASON, PAUL D	2,070.67	1,300.00		Paid ***
1855	NEAL,	3,272.40	0.00	3,272.40	raiu
1033	JOHN	3,272.10	0.00	3,272.10	
327	NICHOLS, JUSTIN D	309.73	0.00	309.73	
1781	NIEMAN, KATHERINE E & ANDREW	523.57	0.00	523.57	Paid ***
590	NORTON, FRANK B	3,079.77	0.00	3,079.77	
143	OBRIEN, AIMEE L	355.00	0.00	355.00	
1365	O'BRIEN, PATRICK	1,378.56	0.00	1,378.56	
1366	O'BRIEN, PATRICK S	37.28	0.00	37.28	
2859	O'CONNELL, KIERAN	108.63	0.00	108.63	
3199	O'CONNELL, KIERAN	82.36	0.00	82.36	
3486	PARADIS, SCOTT R	1,672.99	0.00	1,672.99	
913	PARKER, BONNIE L	1,111.16	0.00	1,111.16	
282	PARKER, DEAN	1,437.25	0.21	1,437.04	
2951	PATRAKIS, PETER	83.07	0.00	83.07	
2886	PAUL, KENNETH A	864.69	0.00	864.69	
2882	PEARL, MICHAEL	120.70	0.00	120.70	
3289	PEARL, MICHAEL	106.50	0.00	106.50	
246	PHILPOT, JOSHUA H	3,327.30	0.00	3,327.30	
210	THE OT, SOUTON IT	3,327.30	0.00	3,327.30	

Pickard, Michael	Acct	Name	Original Tax	Payment / Adjustments	Amount Due	
1859 PODLASKI, RONALD J JR 750.84 0.00 750.84				•		Paid ***
1336 POLAND, PETER SR 1,155.30 0.00 1,155.30 780.12 1308 RATHBUN, WARREN F 88.75 0.00 88.75 1811 RECORD, ROBERT F 1,210.68 0.00 1,210.68 1,210.68 1,240.60 1,241.68 1,241.60 1,241			•		•	i aid
233 PROVENCHER, JEAN D 780.12 0.00 780.12 1308 RATHBUN, WARREN F 88.75 0.00 1.210.68 1.811 RECORD, ROBERT F 1.210.68 0.00 1.210.68 1.		•				
1308 RATHBUN, WARREN F 88.75 0.00 88.75 1811 RECORD, ROBERT F 1,210.68 0.00 1,210.88 1604 RICHARDSON, PATTI A 1,448.40 0.00 1,418.40 1795 ROBERGE, ERNEST A JR 1,929.77 45.76 1,884.01 1795 ROBERGE, THOMAS B 2,286.40 0.00 2,286.40 361 ROBERTS, BRIAN A 2,909.32 1,000.00 1,909.32 2008 ROCK HOLIDINGS, LLC 9,407.50 0.00 9,407.50 112 RUMBOLT, STEVEN B. CUSTODIAN 429.55 0.00 429.55 FOR FOR 760		•	· ·		· ·	
1181 RECORD, ROBERT F 1,210.68 0.00 1,210.68 3604 RICHARDSON, PATTI A 1,448.40 0.00 1,448.40 1,449.40 1,449.50 1,449.50 1,449.50 1,449.50 3,449.52 1,449.40		•				
1960 RICHARDSON, PATTI A						
1795			•		•	
1152 ROBERGE, THOMAS B 2,286.40 0.00 2,286.40 361 ROBERTS, BRIAN A 2,909.32 1,000.00 1,909.32 2008 ROCK HOLDINGS, LLC 9,407.50 0.00 9,407.50 112 RUMBOLT, STEVEN B. CUSTODIAN 429.55 0.00 429.55 Paid **** 756 SANBORN, KATHY J 339.38 0.00 339.38 1092 SAVOIE, JAMES 2,161.40 0.00 2,161.40 1554 SAVOIE, JAMES 2,161.40 0.00 462.92 144 SAWYER, PERRY T 3,345.12 971.04 2,374.08 3601 SCOTT, LEE D 617.34 0.00 681.87 1934 SISSON, T. K. TRUST NO. 1 843.83 0.00 681.87 1934 SISSON, T. K. TRUST NO. 1 843.83 0.00 37.28 1633 ST. PIERRE, LAURA E., HEIRS 1,740.41 0.00 1,740.41 1791 STEARNS, SARAH, ET AL 1278.23 0.00 1,728.23 1620 STOTT, WAYNE P		•	•		•	
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112 RUMBOLT, STEVEN B. CUSTODIAN 429.55 0.00 429.55 Paid *** FOR FOR		The state of the s		•	·	
FOR 756 SANBORN, KATHY J 3,045.26 0.00 3,045.26 760 SANBORN, KATHY J 339.38 0.00 339.38 1092 SAVOIE, JAMES 2,161.40 0.00 2,161.40 1554 SAVOIE, JAMES 2,161.40 0.00 462.92 144 SAWYER, PERRY T 3,345.12 971.04 2,374.08 3601 SCOTT, LEE D 617.34 0.00 617.34 Paid *** 1663 SCOTT, RONDA M 681.87 0.00 681.87 1934 SISSON, T. K. TRUST NO. 1 843.83 0.00 843.83 1159 SMITH, KEVIN J 2,811.29 \$1,679.67 1,131.62 613 ST, PIERRE, LAURA E., HEIRS 1,740.41 0.00 1,740.41 1790 STEARNS, SARAH, ET AL 37.28 0.00 37.28 1791 STEARNS, SARAH, ET AL 177.50 0.00 177.50 517 STITSON, GENE R 1,278.23 0.00 1,278.23 1620 STOTT, WAYNE P 3,973.59 0.00 3,973.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 1,741.15 2408 TEMPLE, DANIEL M 603.50 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid *** 4409 VIRGIE, MICHAEL E 3,177.05 0.00 3,157.05 Paid *** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,152.24 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,152.24 2559 WATSON, THOMAS 180.55 40.53 140.02 3475 WELCH, DEREK 511.91 0.00 511.91 249 WENTWORTH, ROBERT B 3,777.65 0.00 2,311.05 Paid *** Paid		•	•		•	
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1554 SAVOIE, WILLIAM C 462.92 0.00 462.92 Paid 2,374.08 2,374.08 3601 SCOTT, LEE D 617.34 0.00 681.87 406**** 663 SCOTT, RONDA M 681.87 0.00 681.87 9aid **** 1934 SISSON, T. K. TRUST NO. 1 843.83 0.00 843.83 1159 SMITH, KEVIN J 2,811.29 \$1,679.67 1,131.62 1,740.41 0.00 1,740.41 1,740.41 0.00 1,740.41 1,741.51 1,741.51 1,741.51 1,741.15 1,741.15 1,741.15 1,741.15 1,741.15 1,741.15 1,741.15 1,741.15 1,741.15 1,741.15	760	SANBORN, KATHY J	339.38	0.00	339.38	
144 SAWYER, PERRY T 3,345.12 971.04 2,374.08 3601 SCOTT, LEE D 617.34 0.00 617.34 Paid *** 1663 SCOTT, RONDA M 681.87 0.00 681.87 0.00 843.83 1159 SISSON, T. K. TRUST NO. 1 843.83 0.00 843.83 1159 SMITH, KEVIN J 2,811.29 \$1,679.67 1,131.62 1,740.41 0.00 1,740.41 1,740.41 0.00 1,740.41 1,740.41 0.00 1,740.41 1,740.71 1,740.71 1,740.71 1,740.71 0.00 1,774.01 1,740.41 0.00 1,740.41 1,740.71 1,740.71 1,740.71 1,740.71 1,740.71 1,740.41 0.00 1,740.41 1,740.71	1092	•	2,161.40	0.00	2,161.40	
3601 SCOTT, LEE D 617.34 0.00 617.34 Paid **** 1663 SCOTT, RONDA M 681.87 0.00 681.87 1934 SISSON, T. K. TRUST NO. 1 843.83 0.00 843.83 1159 SMITH, KEVIN J 2,811.29 \$1,679.67 1,131.62 613 ST. PIERRE, LAURA E., HEIRS 1,740.41 0.00 1,740.41 1790 STEARNS, SARAH, ET AL 37.28 0.00 37.28 1791 STEARNS, SARAH, ET AL 177.50 0.00 1,775.0 517 STITSON, GENE R 1,278.23 0.00 1,778.23 1620 STOTT, WAYNE P 3,973.59 0.00 3,773.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 1,741.15 2408 TEMPLE, DANIEL M 603.50 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 30.286 75 THOMAS, PETER W 4,193.83<	1554	SAVOIE, WILLIAM C	462.92	0.00	462.92	
1663 SCOTT, RONDA M 681.87 0.00 681.87 1934 SISSON, T. K. TRUST NO. 1 843.83 0.00 843.83 1159 SMITH, KEVIN J 2,811.29 \$1,679.67 1,131.62 613 ST. PIERRE, LAURA E., HEIRS 1,740.41 0.00 1,740.41 1790 STEARNS, SARAH, ET AL 37.28 0.00 37.28 1791 STEARNS, SARAH, ET AL 177.50 0.00 177.50 517 STITSON, GENE R 1,278.23 0.00 1,278.23 1620 STOTT, WAYNE P 3,973.59 0.00 3,973.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85	144	SAWYER, PERRY T	3,345.12	971.04	2,374.08	
1934 SISSON, T. K. TRUST NO. 1 843.83 0.00 843.83 1159 SMITH, KEVIN J 2,811.29 \$1,679.67 1,131.62 613 ST. PIERRE, LAURA E., HEIRS 1,740.41 0.00 1,740.41 1790 STEARNS, SARAH, ET AL 37.28 0.00 37.28 1791 STEARNS, SARAH, ET AL 177.50 0.00 1,775.0 517 STITSON, GENE R 1,278.23 0.00 1,278.23 1620 STOTT, WAYNE P 3,973.59 0.00 3,973.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 781.00	3601	SCOTT, LEE D	617.34	0.00	617.34	Paid ***
1934 SISSON, T. K. TRUST NO. 1 843.83 0.00 843.83 1159 SMITH, KEVIN J 2,811.29 \$1,679.67 1,131.62 613 ST. PIERRE, LAURA E., HEIRS 1,740.41 0.00 1,740.41 1790 STEARNS, SARAH, ET AL 37.28 0.00 37.28 1791 STEARNS, SARAH, ET AL 177.50 0.00 1,775.0 517 STITSON, GENE R 1,278.23 0.00 1,778.23 1620 STOTT, WAYNE P 3,973.59 0.00 3,973.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 781.00		SCOTT, RONDA M	681.87	0.00	681.87	
1159 SMITH, KEVIN J 2,811.29 \$1,679.67 1,131.62 613 ST. PIERRE, LAURA E., HEIRS 1,740.41 0.00 1,740.41 1790 STEARNS, SARAH, ET AL 37.28 0.00 37.28 1791 STEARNS, SARAH, ET AL 177.50 0.00 177.50 517 STITSON, GENE R 1,278.23 0.00 1,278.23 1620 STOTT, WAYNE P 3,973.59 0.00 3,973.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 1,741.15 2408 TEMPLE, DANIEL M 603.50 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 781.00 Paid *** 3463 VACCARO, GL	1934		843.83	0.00	843.83	
613 ST. PIERRE, LAURA E., HEIRS 1,740.41 0.00 1,740.41 1790 STEARNS, SARAH, ET AL 37.28 0.00 37.28 1791 STEARNS, SARAH, ET AL 177.50 0.00 177.50 517 STITSON, GENE R 1,278.23 0.00 1,278.23 1620 STOTT, WAYNE P 3,973.59 0.00 3,973.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 1,741.15 2408 TEMPLE, DANIEL M 603.50 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00				\$1,679.67	1,131.62	
1790 STEARNS, SARAH, ET AL 37.28 0.00 37.28 1791 STEARNS, SARAH, ET AL 177.50 0.00 177.50 517 STITSON, GENE R 1,278.23 0.00 1,278.23 1620 STOTT, WAYNE P 3,973.59 0.00 3,973.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 1,741.15 2408 TEMPLE, DANIEL M 603.50 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 3463 VACCARO, GLEN 3,025.89 0.00 4,361.52 Paid **** 2409 VIRGIE, MICHAEL E	613		•		·	
1791 STEARNS, SARAH, ET AL 177.50 0.00 177.50 517 STITSON, GENE R 1,278.23 0.00 1,278.23 1620 STOTT, WAYNE P 3,973.59 0.00 3,973.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 1,741.15 2408 TEMPLE, DANIEL M 603.50 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid **** 3463 VACCARO, GLEN 3,025.89 0.00 3,025.89 Paid **** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid ****	1790		37.28	0.00	37.28	
1620 STOTT, WAYNE P 3,973.59 0.00 3,973.59 1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 1,741.15 2408 TEMPLE, DANIEL M 603.50 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid *** 3463 VACCARO, GLEN 3,025.89 0.00 3,025.89 Paid *** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid *** 238 WARNOCK, DONALD J 3,152.24 0.00 3,152.24 Paid *** 249 WENTWORTH, ROBERT B 3,777.65 0.00 3,777.65<			177.50			
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1548 SULLIVAN, CHRISTOPHER 1,741.15 0.00 1,741.15 2408 TEMPLE, DANIEL M 603.50 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid *** 3463 VACCARO, GLEN 3,025.89 0.00 3,025.89 364** 3547 VG ENTERPRISES, LLC 4,361.52 0.00 4,361.52 Paid **** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid **** 2559 WATSON, THOMAS 180.55 40.53 140.02	1620	STOTT, WAYNE P	3,973.59	0.00	3,973.59	
2408 TEMPLE, DANIEL M 603.50 0.00 603.50 610 TEN MAPLE STREET, LLC 4,721.97 0.00 4,721.97 1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid *** 3463 VACCARO, GLEN 3,025.89 0.00 3,025.89 Paid *** 3463 VAGCARO, GLEN 3,025.89 0.00 4,361.52 Paid *** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid *** 238 WARNOCK, DONALD J 3,152.24 0.00 3,152.24 140.02 140.02 140.02 140.02 140.02 140.02 140.02<	1548	SULLIVAN, CHRISTOPHER	1,741.15	0.00	1,741.15	
1227 THANON, ALAA 37.28 0.00 37.28 207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid *** 3463 VACCARO, GLEN 3,025.89 0.00 3,025.89 0.00 3,025.89 3547 VG ENTERPRISES, LLC 4,361.52 0.00 4,361.52 Paid **** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid **** 238 WARNOCK, DONALD J 3,152.24 0.00 3,152.24 2559 WATSON, THOMAS 180.55 40.53 140.02 3475 WELCH, DEREK 511.91 0.00 511.91 249 WENTWORTH, ROBERT B 3,777.65 0.00 3,777.65 1420 WILLIAMS, BRANDY 231.46 0.00 2,311.05 Paid *** 1617 WILSON, FR	2408		603.50	0.00	603.50	
207 THE WALSH FAMILY TRUST 4,018.10 3,715.24 302.86 75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid *** 3463 VACCARO, GLEN 3,025.89 0.00 3,025.89 30.00 3,025.89 325.89 9.00 3,025.89 9.00 4,361.52 Paid *** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid *** 238 WARNOCK, DONALD J 3,152.24 0.00 3,152.24 24 2559 WATSON, THOMAS 180.55 40.53 140.02 3475 WELCH, DEREK 511.91 0.00 511.91 249 WENTWORTH, ROBERT B 3,777.65 0.00 3,777.65 1420 WILLIAMS, BRANDY 231.46 0.00 2,311.05 Paid *** 1617 WILSON, FRED S III 1,984.86 0.00 1,984.86 380	610	TEN MAPLE STREET, LLC	4,721.97	0.00	4,721.97	
75 THOMAS, PETER W 4,193.83 0.00 4,193.83 641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid *** 3463 VACCARO, GLEN 3,025.89 0.00 3,025.89 3547 VG ENTERPRISES, LLC 4,361.52 0.00 4,361.52 Paid *** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid *** 238 WARNOCK, DONALD J 3,152.24 0.00 3,152.24 2559 WATSON, THOMAS 180.55 40.53 140.02 3475 WELCH, DEREK 511.91 0.00 511.91 249 WENTWORTH, ROBERT B 3,777.65 0.00 3,777.65 1420 WILLIAMS, BRANDY 231.46 0.00 2,311.05 Paid *** 156 WILLIAMS, RUTH M 2,311.05 0.00 2,311.05 Paid *** 1617 WILSON, FRED S III 1,984.86 0.00	1227	THANON, ALAA	37.28	0.00	37.28	
641 TIBBETTS, GLEN & DEEDEE 1,257.85 31.62 1,226.23 329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid *** 3463 VACCARO, GLEN 3,025.89 0.00 3,025.89 3547 VG ENTERPRISES, LLC 4,361.52 0.00 4,361.52 Paid *** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid *** 238 WARNOCK, DONALD J 3,152.24 0.00 3,152.24 2559 WATSON, THOMAS 180.55 40.53 140.02 3475 WELCH, DEREK 511.91 0.00 511.91 249 WENTWORTH, ROBERT B 3,777.65 0.00 3,777.65 1420 WILLIAMS, BRANDY 231.46 0.00 231.46 156 WILLIAMS, RUTH M 2,311.05 0.00 2,311.05 Paid *** 1617 WILSON, FRED S III 1,984.86 0.00 1,984.86 380 WILSON, ROBERT 1,690.88 0.00 1,690.88 <td>207</td> <td>THE WALSH FAMILY TRUST</td> <td>4,018.10</td> <td>3,715.24</td> <td>302.86</td> <td></td>	207	THE WALSH FAMILY TRUST	4,018.10	3,715.24	302.86	
329 TOWLE FAMILY TRUST 5,015.20 0.00 5,015.20 3605 TRANCHEMONTAGNE, DYLAN 781.00 0.00 781.00 Paid *** 3463 VACCARO, GLEN 3,025.89 0.00 3,025.89 3547 VG ENTERPRISES, LLC 4,361.52 0.00 4,361.52 Paid *** 2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid *** 238 WARNOCK, DONALD J 3,152.24 0.00 3,152.24 24 2559 WATSON, THOMAS 180.55 40.53 140.02 3475 WELCH, DEREK 511.91 0.00 511.91 511.91 0.00 3,777.65 0.00 3,777.65 1420 WILIAMS, BRANDY 231.46 0.00 231.46 0.00 2,311.05 Paid *** 156 WILLIAMS, RUTH M 2,311.05 0.00 2,311.05 Paid *** 1617 WILSON, FRED S III 1,690.88 0.00 1,690.88	75	THOMAS, PETER W	4,193.83	0.00	4,193.83	
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2409 VIRGIE, MICHAEL E 3,177.05 0.00 3,177.05 Paid *** 238 WARNOCK, DONALD J 3,152.24 0.00 3,152.24 2559 WATSON, THOMAS 180.55 40.53 140.02 3475 WELCH, DEREK 511.91 0.00 511.91 249 WENTWORTH, ROBERT B 3,777.65 0.00 3,777.65 1420 WILLIAMS, BRANDY 231.46 0.00 231.46 156 WILLIAMS, RUTH M 2,311.05 0.00 2,311.05 Paid *** 1617 WILSON, FRED S III 1,984.86 0.00 1,984.86 380 WILSON, ROBERT 1,690.88 0.00 1,690.88	3547	VG ENTERPRISES, LLC	4,361.52	0.00	4,361.52	Paid ***
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249 WENTWORTH, ROBERT B 3,777.65 0.00 3,777.65 1420 WILLIAMS, BRANDY 231.46 0.00 231.46 156 WILLIAMS, RUTH M 2,311.05 0.00 2,311.05 Paid *** 1617 WILSON, FRED S III 1,984.86 0.00 1,984.86 380 WILSON, ROBERT 1,690.88 0.00 1,690.88	2559	WATSON, THOMAS	180.55	40.53	140.02	
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156 WILLIAMS, RUTH M 2,311.05 0.00 2,311.05 Paid *** 1617 WILSON, FRED S III 1,984.86 0.00 1,984.86 380 WILSON, ROBERT 1,690.88 0.00 1,690.88		•	-	0.00	· ·	
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380 WILSON, ROBERT 1,690.88 0.00 1,690.88			•		· ·	
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		Original	Payment /	Amount	
Acct	Name	Tax	Adjustments	Due	
1726	WOODSOME, GARY	2,804.50	0.00	2,804.50	
1727	WOODSOME, GARY	1,536.53	0.00	1,536.53	
166	WORCESTER, STEPHEN B	2,141.94	0.00	2,141.94	
1128	ZARCHEK, ROBERT J	92.30	0.00	92.30	
3040	ZARTHAR, JOSEPH B	67.45	0.00	67.45	Paid ***
1777	ZAVARES, NICHOLAS	<u>1,880.80</u>	<u>96.07</u>	<u>1,784.73</u>	
Total for 19	91 Bills:	318,050.16	14,741.75	303,308.41	

Outstanding Personal Property Taxes

		Payment / Amou		Amount
		Original	_	
Acct	Name	Tax	Adjustments	Due
103	<u>TIMEPAYMENT</u>	61.91	\$0.00	61.91

TOWN OF LIMERICK ASSESSMENTS 2022

Education Appropriation Municipal Appropriation County Tax Overlay Total Assessment	\$ \$ \$	3,655,862.00 3,252,475.00 176,888.00 87,871.27	\$	7,173,096.27
Deductions State Revenue Sharing Homestead Reimbursement BETE Reimbursement Municipal Revenue Total Deductions	\$ \$ \$	418,000.00 192,347.69 13,056.10 1,113,500.00	\$	1,736,903.79
Net Amount to Be Raised			\$	5,436,192.48
Valuations of Real and Personal Property Land Buildings Personal Property Total Taxable Valuation MIL Rate for 2022	\$ \$	378,822,147.00 4,008,309.00 14.20	\$ 3	382,830,456.00
Total Tax Commitment for September 2022	·		\$	5,436,192.48
Supplemental Taxes Real Estate Abatements Total Tax Commitments	\$ \$	8,355.37 14,872.85	\$	5,429,675.00

Town of Limerick

Municipal Election March 11, 2022 RESULTS

York, ss.

STATE OF MAINE

To: Richard W. Nugent, a resident in the Town of Limerick in the County of York, State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limerick in said county and state, qualified by law to vote in town affairs, to meet at the Municipal Building, 55 Washington Street in said town on Friday, the 11th day of March, 2022 A.D., at eight o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Articles 2 through 22 as set out below, the polling hours therefor to be from eight o'clock in the forenoon until eight o'clock in the afternoon;

and, to notify and warn said inhabitants to meet at the Brick Town Hall, 11 Main Street in said town on Saturday, the 12th day of March 2022 A.D., at nine-thirty in the forenoon, then and there to act on Articles 23 through 39 as set out below, to wit:

Article 1

To choose a moderator to preside at said meeting.

DAVID COLEMAN VOTED IN AS MODERATOR

Article 2

To elect by secret ballot, One Select Board Member, Assessor and Overseer of the Poor for a one year term, One Select Board Member, Assessor and Overseer of the Poor for a two year term, Two Select Board Members, Assessor and Overseer of the Poor for a three year term, One Budget Committee Member for a one year term, One Budget Committee Members for a three year term, One RSU #57 Director for a term of three years, One RSU #57 for a term of two year (as provided in Title 30 M.R.S.A Section 2061), One Planning Board member for a three year term, One Planning Board Member for a two year term. One Trustee of the Limerick Sewerage District for a three-year term. Once Trustee of the Limerick Water District for a three-year term. Two Library Trustees for a one-year term.

Select Board, Assessor, and Board of Overseers 3-Year Term

VOTE FOR TWO

Gregory Devenny	85
Gilbert Harris	198
Katherine Proctor	233
Write-In	18
Write-In	0
Over votes	0
Blanks	160
Total votes cast	694

Select Board, Assessor, and Board of Overseers

2-Year Term

VOTE FOR ONE

Ronald Smith Jr. 266 Write-In 11 Over votes 0
Blanks 70
Total votes cast 347

Town of Limerick Municipal Election March 11, 2022 RESULTS CONTINUED

Select Board, Assessor, and Board of Overseers

1-Year Term VOTE FOR ONE

 Cheryl Edgerly
 92

 John Medici
 237

 Write-In
 3

 Over votes
 0

 Blanks
 15

 Total votes cast
 347

Budget Committee 3-Year Term VOTE FOR ONE

Wendy Thorne

(Write-In, did not accept) 12

Vacant Seat

Budget Committee 3-Year Term VOTE FOR ONE

Scott Davis (Write-in, accepted) 13

Budget Committee 2-Year Term VOTE FOR ONE

Stephanie Bishop

(Write-in, accepted) 11

Budget Committee 1-Year Term VOTE FOR ONE

Wendy Thorne
(Write-in, accepted)

(Write-in, accepted) 11

Planning Board 3-Year Term VOTE FOR ONE

Demetria Pellegrino (Write-in, did not accept)

7

Planning Board 3-Year Term VOTE FOR ONE

Demetria Pellegrino (Write-in, accepted)

11

RSU #57 Director 3-Year Term VOTE FOR ONE

Dominic Vermette (Write-in, accepted)

4

RSU #57 Director 2-Year Term VOTE FOR ONE

Mark Cartisano 4 (Write-in, did not accept)

Vacant Seat

Library Trustee 3-Year Term VOTE FOR ONE

Michele Boucher246Write-In1Over votes1Blanks99Total votes cast347

Library Trustee 3-Year Term VOTE FOR ONE

Jennifer Morrell 258
Write-In 0
Over votes 0
Blanks 89
Total votes cast 347

Library Trustee 1-Year Term VOTE FOR ONE Denis Crowley239Write-In4Over votes0Blanks104Total votes cast347

Town of Limerick Municipal Election March 11, 2022 RESULTS CONTINUED

Trustee of Limerick Sewerage District 3-Year Term VOTE FOR ONE

Dean LePage275Write-In6Over votes0Blanks66Total votes cast347

Trustee of Limerick Water District 3-Year Term VOTE FOR ONE

Dean LePage287Write-In10Over votes1Blanks49Total votes cast347

Article 3

To see if the Town will vote to raise and appropriate \$500.00 for the American Red Cross.

Select Board recommend: Yes Budget Committee recommend: Yes

 Yes
 264

 No
 69

 Over votes
 0

 Blanks
 14

 Total votes cast
 347

PASSED

Article 4

To see if the Town will vote to raise and appropriate \$500.00 for York County Community Action.

Select Board recommend: Yes Budget Committee recommend: Yes

 Yes
 263

 No
 70

 Over votes
 0

 Blanks
 14

Total votes cast 347

PASSED

Town of Limerick Municipal Election March 11, 2022 RESULTS CONTINUED

Article 5

To see if the Town will vote to raise and appropriate \$500.00 for Maine Health Care at Home formerly Visiting Nurses.

Select Board recommend: Yes Budget Committee recommend: Yes

 Yes
 277

 No
 54

 Over votes
 1

 Blanks
 15

 Total votes cast
 347

PASSED

Article 6

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

Select Board recommend: Yes Budget Committee recommend: Yes

 Yes
 279

 No
 50

 Over votes
 0

 Blanks
 18

 Total votes cast
 347

PASSED

Article 7 (NEEDS TO BE REVOTED ON, MISPRINT ON BALLOT)

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.

Select Board recommend: Yes Budget Committee recommend: Yes

 Yes
 159

 No
 78

 Over votes
 2

 Blanks
 108

 Total votes cast
 347

THROWN OUT, NEEDS TO BE REVOTED ON BECAUSE OF MISPRINT ON BALLOT

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.

Select Board recommend: Yes Budget Committee recommend: Yes

Yes	218
No	111
Over votes cast	1
Blanks	17
Total votes cast	347

PASSED

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 weekends from Memorial Day to Labor Day.

Select Board recommend: Yes Budget Committee recommend: Yes

Yes	239
No	91
Over votes	0
Blanks	17
Total votes cast	347

PASSED

Article 10

To see if the Town will vote to raise and appropriate \$500.00 for Southern Maine Area on Aging

Select Board recommend: Yes Budget Committee recommend: Yes

 Yes
 269

 No
 60

 Over votes
 0

 Blanks
 18

 Total votes cast
 347

PASSED

Article 11

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

Select Board recommend: Yes Budget Committee recommend: Yes

Yes	280
No	51
Over votes	0
Blanks	16
Total votes cast	347

PASSED

Article 12

Shal the Town vote to amend the Limerick Subdivision Ordinance, Article 3, Definitions to read: Subdivision

See definition in Maine Revised Statues Title 30-A, Chapter 187, Section 4401(4). A lot of 40 or more acres shall not be counted as a lot, except when the parcel of land being divided is located entirely within any shoreland area as defined in Title 38, section 435 or a municipality's shoreland zoning ordinance.

A copy of the proposed amendments is available at the Town Clerk's Office.

Yes	146
No	150
Over votes	0
Blanks	51
Total votes cast	347

FAILED

Article 13

Shall the town vote to amend the Limerick Subdivision Ordinance, Article 6, Review and Approval of Minor Subdivision, Section 6.2.1 2) to read:

An actual field survey of the boundary lines of the tract lots to be subdivided, which shall include all remaining lands unless the remaining land is 40 acres or greater, giving complete descriptive data by bearings and distances, made and certified by a licensed land surveyor. The corners of the tract lots shall be located on the ground and marked by monuments as herein required and shall be referenced as shown on the Plan.

A copy of the proposed amendments is available at the Town Clerk's Office.

Yes	154
No	144
Over votes	0
Blanks	49
Total votes cast	347

PASSED

Article 14 (NEEDS TO BE REVOTED ON, TIE VOTE)

Shall the Town vote to amend the Limerick Subdivision Ordinance, Article 7, Review and Approval of Major Subdivision, Section 7.2.2 2) to read:

An actual field survey of the boundary lines of the tract lots to be subdivided, which shall include all remaining lands unless the remaining land is 40 acres or greater, giving complete descriptive data by bearings and distances, made and certified by a licensed land surveyor. The corners of the tract lots shall be located on the ground and marked by monuments as herein required and shall be referenced as shown on the Plan.

A copy of the proposed amendments is available at the Town Clerk's Office.

Yes	147
No	147
Over votes	0
Blanks	53
Total votes cast	347

FAILED TIE VOTE

Article 15

Shall the Town vote to amend the Limerick Zoning Ordinance, Article VI, Performance Standards, Section N to add Medical Marijuana.

A copy of the proposed amendments is available at the Town Clerk's Office.

152
144
0
51
347

PASSED

Article 16

Shall the Town vote to amend the Limerick Zoning Ordinance, Article V, District Regulations, to restrict Medical Marijuana to the Business District only.

A copy of the proposed amendments is available at the Town Clerk's Office.

Yes	170
No	140
Over votes	0
Blanks	37
Total votes cast	347

PASSED

Town of Limerick Municipal Election March 11, 2022 RESULTS CONTINUED

Article 17

Shall the Town vote to amend the ordinance entitled "Town of Limerick Fee Schedule" enacted on November 5, 2019, for the Code Enforcement Office.

(A copy of the fee sheet is on file with the Town Clerk)

Yes	154
No	137
Over votes	0
Blanks	56
Total votes cast	347

PASSED

Article 18

Shall the Town vote to adopt an impact fee in the amount of \$1,000.00 for new residential and business construction and establish an Impact Fee Revenue Account to be used to offset the debt of the future Fire Department Building.

Select Board recommend: Yes		Budget Committee recommend: Yes
Yes	156	
No	165	
Over votes	0	
Blanks	26	
Total votes cast	347	

FAILED

Article 19

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

Program: Community Development Public Infrastructure

Amount: 1,000,000.00

and 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, assumes responsibilities, and exercise such authority as necessary and reasonable to implement such programs. Furthermore, the Town of Limerick is cognizant of the requirement that should the intended National Objective of the Community Development program not be met all Community Development funds must be repaid to the State of Maine Community Development program.

Select Board recommend: Yes		Budget Committee recommend: Yes
Yes	199	
No	119	
Over votes	0	
Blanks	29	
Total votes cast	347	

PASSED

Town of Limerick Municipal Election March 11, 2022 RESULTS CONTINUED

Article 20

To see if the Town will vote to authorize the Select Board to appropriate \$125,000.00 from the American Rescue Fund Account and transfer \$125,000.00 from the Capital Project Reserve Account to the Capital Project Hollandville Revitalization Account.

A 25% match of the \$1,000,000.00 is required by the Community Development Block Program.

Select Board recommend: Yes Budget Committee recommend: Yes

Yes	202
No	114
Over votes	0
Blanks	31
Total votes cast	347

PASSED

Article 21

Shall the Town of Limerick vote to approve use of funds from the Capital Project Hollandville Revitalization Account for grant writing and professional services for the acquisition of funds and implementation of the replacement of the water sewer lines for the Hollandville Project on Wescott, maple and Prospect Streets in the lower village, including but not limited to the Community Development Block Grant Program.

Select Board recommend: Yes Budget Committee recommend: Yes

Yes	226
No	97
Over votes	0
Blanks	24
Total votes cast	347

PASSED

Article 22

Shall the Town vote to authorize the Select Board to sell a certain lot or parcel of land located in the Limerick Business Park known as Lot 9 and more particularly described as Tax Map 38, Lot 132-9 to LinePro Land Surveying LLC, 455 Main Street, Springvale, ME 04083 for the sum of \$6,000.00.

Select Board recommend: Yes Budget Committee recommend: Yes

Yes	220
No	99
Over votes	0
Blanks	28
Total votes cast	347

PASSED

Town of Limerick Municipal Election March 26, 2022 (Postponed from March 12, 2022) RESULTS

Article 23

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.

Select Board Recommend: Yes Budget Committee Recommend: Yes

PASSED AS WRITTEN

Article 24

To see if the Town will vote to:

- A. Fix a date of commitment of September 1, 2022, with taxes due payable 60 days thereafter, and to see if the Town will fix a rate of interest of 4% to be charged on taxes and tax liens, unpaid after said due date.
- B. Authorize the Select Board, on behalf of the Town, to sell, and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, or acquired by any other means, sale or sales to ne 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 Select Board may without auction or advertisement, sell 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 Select Board on behalf of the Town, to sell and dispose of any tax-acquired property on such terms as they determine to be in the interest of the Town and to issue quitclaim deeds for such property, except that the Select Board shall use the special sale process as by required 36 M.R.S.A.§943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).
- D. Authorize the Select Board to purchase bonding security for the Town officers in cases so required by law.
- E. Authorize the Select Board to appoint all necessary Town officials for the ensuing year.
- F. Authorize the Select Board, at their discretion, to accept any lots deeded to the Town.
- G. Authorize the Select Board, at their discretion, to make Town buildings available for use by Limerick residents, non-residents, non-profit organizations, all related Town committees, clubs, and Town sponsored activities. The following conditions will apply to Town sponsored activities:
 - 1. The Select Board shall appoint the individuals for planning, organizing, and staffing the activity.
- 2. The Select Board shall have the authority and oversight and jurisdiction of the activity over hiring, safety, and cash management policies and procedures.
- 3. All funds collected and disbursed for the activity shall be accounted for the municipalities annual audit and overseen by the municipal treasurer.
- H. Authorize the Select Board 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.

- K. Authorize the Select Board to sell and dispose of Town-owned lots within Lake Arrowhead Community, Inc. to abutters of such lots on terms and conditions that are in the best interest of the Town.
- L. Authorize the Select Board to pay tax abatements and any applicable interest from overlay generated through tax commitment.
- M. To have the Select Board adhere to annually, the 2013 Fund Balance Policy, in order to ensure for the financial stability of the Town of Limerick.
- N. Authorize the Select Board to sell and dispose of Town owned lots (with or without buildings) with terms and conditions that are in the best interest of the Town and apply those proceeds to the Capital Project Reserve Account after all taxes and costs have been paid on each parcel.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

(Amendment: J. Authorize the Select Board to spend an amount not to exceed 3/12th of the 2022 annual budget during the period from January 1, 2023, to the annual Town meeting held in March of 2023.)

PASSED AS AMENDED

Article 25

To see if the Town will vote to appropriate \$1,113,500.00 estimated revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues Bank Interest, Property Tax Interest and Unassigned Funds to reduce the 2022 Tax Commitment.

Select Board Recommend: \$1,113,500.00 Budget Committee Recommend: \$1,113,500.00

	Select Board	Budget Com
	Recommend	Recommend
State Block Grant	41,000.00	41,000.00
Excise Taxes	700,000.00	700,000.00
Boat Fees	10,000.00	10,000.00
Agent Fees	15,000.00	15,000.00
Clerk Fees	4,000.00	4,000.00
Code Enforcement	55,000.00	55,000.00
Planning Board	2,000.00	2,000.00
Recreation	3,500.00	3,500.00
Fire Department	500.00	500.00
Bank Interest	7,500.00	7,500.00
Property Tax Interest	20,000.00	20,000.00
Transfer Station	55,000.00	55,000.00
Transfer from Unassigned Account to reduce tax commitment	200,000.00	200,000.00
Anticipated Revenues to Offset Tax Commitment	1,113,500.00	
1,113,500.00		

PASSED AS WRITTEN

Article 26

To see if the Town will vote to appropriate from the unassigned account to pay tax abatements and applicable interest granted during this fiscal year.

Select Board Recommend: 15,000.00 Budget Committee Recommend: 15,000.00

(Amendment: To see what sum the Town will vote to appropriate from the unassigned account and transfer to the overlay abatement account to pay tax abatements and applicable interest granted during this fiscal year.)

PASSED AS AMENDED AND \$15,000 RECOMENDATION FROM SELECT BOARD & BUDGET COMMITTEE

Article 27

To see if the Town will vote to appropriate \$15,000.00 from the unassigned account to the Contingency Account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that occur during the year.

Select Board Recommend: \$15,000.00 Budget Committee Recommend: \$15,000.00

PASSED AS WRITTEN

Article 28

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

Select Board Recommend: \$697,635.00 Budget Committee Recommend: \$697,635.00

	Select Board Recommend	Budget Com Recommend
Treasurer	69,891.00	69,891.00
Select Board and Municipal Support	88,736.00	88,736.00
Tax Collector	55,647.00	55,647.00
Deputy Tax Collector/Deputy Town Clerk	17,981.00	17,981.00
Town Clerk	51,614.00	51,614.00
Elections	12,051.00	12,051.00
Professional/Legal	82,746.00	82,746.00
Unemployment Insurance/Workmen's Compensation	62,269.00	62,269.00
Maine Pers Retirement Program	8,500.00	8,500.00
Health Insurance	70,538.00	70,538.00
General Assistance	11,000.00	11,000.00
Administrative Cost	30,845.00	30,845.00
Municipal Building, Brick Town Hall, Grange Hall, Luther Moore Building		
Repairs, Fuel, Utilities etc.	106,860.00	106,860.00
Public Areas and Cemeteries	28,957.00	28,957.00
Total General Government	697,635.00	697,635.00

(Amendment: Raise \$50,000 for Legal Fees, bringing total amount for Article 28: \$747,635.00)

PASSED AS AMENDED

Article 29

To see if the Town will vote to authorize the Select Board to enter into a three (3) year contract for mowing of Town owned properties.

Select Board Recommend: Yes

PASSED AS WRITTEN

Article 30

To see what sum the Town will vote to raise and appropriate for the Operations of Assessing, Code Enforcement, Planning Board, Zoning Board of Appeals, and Tax Assessing for the year ensuing.

Select Board Recommend: \$146,866.00 Budget Committee Recommend: \$146,866.00

	Select Board Recommend	Budget Com Recommend
Code Enforcement	84,279.00	84,279.00
Planning Board	9,672.00	9,672.00
Zoning Board of Appeals	1,521.00	1,521.00
Tax Assessing	51,394.00	51,394.00
Total Operations of Assessing, Code Enforcement, Planning Board and		
Board of Appeals	146,866.00	146,866.00

(AMENDMENT: Raise \$4,807 for software for Code Enforcement Office and Planning Board Secretary pay increase, bringing total amount for Article 30: \$151,673.00)

PASSED AS AMENDED

Article 31

To see if the Town will vote to authorize the Select Board to enter into a three (3) year contract for the sanding, salting, plowing and the removal of snow from town owned properties (current contract ends 5/1/12022).

Select Board Recommend: Yes

PASSED AS WRITTEN

Article 32

To see if the Town will vote to authorize the Select Board to enter into a three (3) year contract for snow blowing, sanding and salting of Washington Street (intersection of Main and Washington to the intersection of Prospect and Washington) and Main Street sidewalks. (Current contract ends 5/1/2022)

Select Board Recommend: Yes

PASSED AS WRITTEN

Article 33

To see what sum the Town will vote to raise and appropriate for the operations of Public Works for the ensuing year.

Select Board Recommend: \$1,529,099.00 Budget Committee Recommend: \$1,529,099.00

	Select Board Recommend	Budget Com Recommend
Transfer Station	183,384.00	183,384.00
Door to Door Contract	240,000.00	240,000.00
Tipping Fees	136,500.00	136,500.00
Repair of Highways	198,000.00	198,000.00
Paving	300,000.00	300,000.00
Plowing Town Ways	354,380.00	354.380.00
Town Owned Properties	62,460.00	62,460.00
Washington/Main Street Sidewalks	46,375.00	46,375.00
Snow Removal	8,000.00	8,000.00
Total Public Works	1,529,099.00	1,529,099.00

PASSED AS WRITTEN

Article 34

Shall the Town vote to amend the Rescue Billing Account (as established by Article 38 of the 2010 Warrant and amended by Article 51 of the 2020 Warrant) to appropriate funds annually an amount not to exceed \$50,000.00 of the funds received through Rescue Billing to supplement the payroll account of the Fire and Emergency Services personnel. This will stay in effect until appealed or amended.

Select Board Recommend: \$50,000.00 Budget Committee Recommend: \$50,000.00

PASSED AS WRITTEN

Article 35

To see what sum the Town will vote to raise and appropriate for the operations of Public Safety for the ensuing year.

Select Board Recommend: \$716,931.00 Budget Committee Recommend: \$716,931.00

	Select Board Recommend	Budget Com Recommend
Operation Fire Department	160,579.00	160,579.00
Emergency Medical Services	472,239.00	472,239.00
Emergency Management Services	4,088.00	4,088.00
Animal Control	15,995.00	15,995.00
Streetlights	19,500.00	19,500.00
Hydrant Rental	44,530.00	44,530.00
Total Public Safety	716,931.00	716,931.00

PASSED AS WRITTEN

Article 36

To see what sum the Town will vote to raise and appropriate for the operations of Community Services for the ensuing year.

Select Board Recommend: \$97,337.00 Budget Committee Recommend: \$97,337.00

	Select Board Recommend	Budget Com Recommend
Library	78,378.00	78,378.00
Recreation Department	18,959.00	18,959.00
Total Community Services	97,337.00	97,337.00

PASSED AS WRITTEN

Article 37

To see if the Town will vote to authorize the Select Board to appropriate \$6,000.00 from the unassigned account to the Capital Project Recreation Account for the purchase of bleachers for the ballfield.

Select Board Recommend: \$6,000.00 Budget Committee Recommend: \$6,000.00

PASSED AS WRITTEN

Article 38

To see if the Town will vote to appropriate payment from the Town's cable franchise the Town's share of the Saco River Community Television Regional Public Access Facility, equipment and related costs of \$25,574.00. Said amount shall not exceed the amount that the Town receives from the cable company franchise fees.

Select Board Recommend: \$25,574.00 Budget Committee Recommend: \$25,574.00

	Select Board Recommend	Budget Com Recommend
Payroll	7,500.00	7,500.00
Payroll Taxes Fica @ .0765%	574.00	574.00
Saco River Community Television informational technology	17,500.00	17,500.00
Total Public Access Television	25,574.00	25,574.00

PASSED AS WRITTEN

If all the articles are passed as the Select Board recommend Limerick is within the LD1 tax levy limit for 2022, as it also was for 2010-2022, (The following article is proposed as insurance in case the state does not fully fund its obligation to the Town or and unforeseen expenditure becomes necessary in the upcoming year.)

Article 39

To see if the Town will vote to increase the property tax levy established for the Town of Limerick by 30-A M.R.S.A, § 5721-A in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax limit.

Failed

Yes 16 No 18

Adjourned at 11:01am

Town of Limerick Special Town Meeting Referendum Tuesday, June 14, 2022 RESULTS

To Richard W. Nugent, a resident of the Town of Limerick, in the County of York, State of Maine,

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limerick in said county and state, qualified by law to vote in town affairs, to meet at the Municipal Building, 55 Washington Street in said Town on Tuesday, the 14th day of June, 2022 A.D., at eight o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Articles 2 through 8 as set out below, the polling hours therefor to be from eight o'clock in the forenoon until eight o'clock in the evening, said articles being the following:

Article 1: To elect a moderator by written ballot to preside at said meeting.

Laura L. May was voted and sworn in

Article 2: Shall a Charter Commission be elected for the purpose of establishing a Town of Limerick Municipal Charter.

Yes 139 No 96

PASSED

Article 3: Shall the Town vote authorize the Select Board to enter into a Purchase and Sales Agreement with Jeffery Cessario of Lucier Lane, Limerick, ME to sell 3 parcels of land on Allaire Drive more particularly described as Tax map 23 Lots 48B2, 48B4 and 48B6 for \$1.00. With the conditions that the Buyer complete Allaire Drive to current town standards including but not limited to paving, ensure all three lots are properly connected to the public water and sewer system and provide a Bond to ensure the Town of Limerick in the event the Buyer fails to meet the obligations set forth in the Purchase and Sales Agreement.

Yes 126 No 102

FAILED! NO RECOMMENDATION! WILL BE REVOTED ON 6/21/22!

Article 4: Shall the Town vote to authorize the Select Board to enter into a Purchase and Sales Agreement and sell a certain lot or parcel of land located in the Limerick Business Park known as Lot 2 and more particularly described as Tax Map 38, Lot 132-2 to Rock Holdings of 34 Business Park Road, Limerick, ME for the sum of \$17,500.00.

Rock Holdings owns the abutting lot and would like to expand their business

Yes 183 No 50

FAILED! NO RECOMMENDATION! WILL BE REVOTED ON 6/21/22!

Article 5: Shall the Town vote to authorize the Select Board to enter into a Purchase and Sales Agreement and sell a certain lot or parcel of land located in the Limerick Business Park known as Lot 11 and more particularly described as Tax Map 38, Lot 132-11 to Ian Chaney, of 288 Hardscrabble Rd., Limington, ME 04049, DBA Scenic View Sugaring, LLC for the sum of \$6,000.00.

Yes 144 No 60

FAILED! NO RECOMMENDATION! WILL BE REVOTED ON 6/21/22!

Article 6: Shall the Town vote to amend the Fee Schedule for the Limerick Transfer Station.

(A copy of the fee sheet is on file with the Town Clerk)

Yes 108 No 87

FAILED! NO RECOMMENDATION! WILL BE REVOTED ON 6/21/22!

Article 7: Shall the Town vote to authorize the Select Board to spend up to \$10,000 dollars from the Rescue Billing Account to purchase a Fire Command / Chief vehicle for the Limerick Fire Department.

Yes 124 No 71

FAILED! NO RECOMMENDATION! WILL BE REVOTED ON 6/21/22!

Article 8: 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.

Select Board recommend: Yes Budget Committee recommend: Yes

(This article was voted on previously as Article 7 in the March 11, 2022, Municipal Election with a misprint of \$300,00 printed on the ballot. Because of this it needs to be voted on again with the correct amount.)

Yes 161 No 43

PASSED

TOWN OF LIMERICK OPEN TOWN MEETING WARRANT TUESDAY, JUNE 21, 2022 RESULTS

To Richard Nugent, a resident of the Town of Limerick, in the County of York, State of Maine,

GREETING;

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limerick in said county and state, qualified by law to vote in town affairs, to meet at the Municipal Building, 55 Washington Street in said Town on Tuesday, the 21st day of June, 2022 A.D., at seven o'clock in the afternoon, then and there to act upon the following article:

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

David R. Coleman sworn in as moderator.

Article 2. Shall the Town vote to authorize the Select Board to enter into a Purchase and Sales Agreement with Jeffery Cessario of Lucier Lane, Limerick ME to sell 3 parcels of land on Allaire Drive more particularly described as Tax Map 23, Lots 48B2, 48B4, 48B6, for \$1.00. With the conditions that the Buyer complete Allaire Drive to current town standards including but not limited to paving, ensure all three lots are properly connected to the public water and sewer system and provide a Bond to ensure the Town of Limerick in the event the Buyer fails to meet the obligations set forth in the Purchase and Sales Agreement.

Select Board Recommends: Yes Budget Committee Recommends: Yes

Much discussion PASSED

Article 3. Shall the Town vote to authorize the Select Board to enter into a Purchase and Sales Agreement and sell a certain lot or parcel of land located in the Limerick Business Park known as Lot 2 and more particularly described as Tax Map 38, Lot 132-2 to Rock Holdings of 34 Business Park Road, Limerick, ME for the sum of \$17,500.00.

Rock Holdings owns the abutting lot and would like to expand their business

Select Board Recommends: Yes Budget Committee Recommends: Yes

PASSED

Article 4. Shall the Town vote to authorize the Select Board to enter into a Purchase and Sales Agreement and sell a certain lot or parcel of land located in the Limerick Business Park known as Lot 11 and more particularly described as Tax Map 38, Lot 132-11 to Ian Chaney, of 288 Hardscrabble Road, Limington, ME 04049, DBA Scenic View Sugaring, LLC for the sum of \$6,000.00.

Select Board Recommends: Yes Budget Committee Recommends: Yes

PASSED

Article 5. Shall the Town vote to amend the Fee Schedule for the Limerick Transfer Station. (A copy of the fee sheet is on file with the Town Clerk)

Select Board Recommends: Yes Budget Committee Recommends: No

PASSED

Article 6. Shall the Town vote to authorize the Select Board to spend up to \$10,000 dollars from the Rescue Billing Account to purchase a Fire Command/Chief vehicle for the Limerick Fire Department.

Select Board Recommends: Yes Budget Committee Recommends: Yes

AMENDED

Amended article: Shall the Town to authorize the Select Board to spend up to \$10,000 dollars from the Rescue Billing Account to purchase, equip, and any necessary work to put in service, a Fire Command/Chief vehicle for the Limerick Fire Department.

PASSED AS AMENDED

ADJOURNED AT 7:56PM

TOWN OF LIMERICK

SPECIAL TOWN MEETING WARRANT

TUESDAY, NOVEMBER 8, 2022

RESULTS

To Richard Nugent, a resident of the Town of Limerick, in the County of York, State of Maine,

GREETING:

Article 2:

In the name of State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limerick in said county and state, qualified by law to vote in town affairs, to meet at the Municipal Building, 55 Washington Street in said town on Tuesday, the 8th day of November, 2022 A.D., at eight o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Articles 2, 3, 4, 5, 6, 7 & 8 as set out below, the polling hours therefor to be from eight 0'clock in the forenoon until eight o'clock in the afternoon, said articles being the following:

Article 1: To elect a moderator by written ballot to preside at said meeting.

David R. Coleman elected as moderator

To see if the Town will vote to authorize the Select Board to enter into contracts to construct, furnish, and supply a new Fire/EMS building for a sum not to exceed \$4,979,995.00, with funds to be raised and appropriated as follows:

*Appropriating the remaining balance in the Fire Station Capital Reserve Account (estimate \$619,000.00)

*Transferring \$150,000.00 from the Unassigned Fund Balance to the Fire Station Capital Reserve Account and appropriating that amount.

*Transferring \$122,000.00 from the Rescue Billing Fund to the Fire Station Capital Reserve Account and appropriating that amount.

*Transferring \$30,000.00 from the Franchise Fee Capital Equipment Account to a Town of Limerick Fire/EMS Station Building Checking Account and appropriating that amount.

*Transferring \$75,000.00 from the 2022 Code Enforcement Office Fees to a Town of Limerick Fire/EMS Station Building Checking Account and appropriating that amount.

*Accepting and appropriating all grants and donations designated for the sole purpose of constructing a Fire/EMS facility, to be placed in the Town of Limerick Fire/EMS Station Building Checking Account, but not including the current Fire Station Donation Account.

(The town has applied for a grant of up to \$1.8 million dollars that could offset the cost of this project through the Federal Government if awarded)

*The balance to be financed over 20 years with terms to be determined acceptable by the Select Board.

Select Board recommends: Yes Budget Committee recommends: Yes

YES 1034

NO 445 PASSED

Town Clerk's Report Deaths from January 1, 2022 – December 31, 2022 There was a total of 41 Deaths

Stacy Smith	01/19/2022
Neil D Michaud	01/25/2022
Lorraine L Harmon	02/02/2022
Catherine F Swett	02/07/2022
Denise C Neal	02/09/2022
Barbara L Jones	02/12/2022
Mary Cecchetti	02/18/2022
Danny B Whitten	02/18/2022

03/04/2022 Richard K Staples Dean E Jacobs 03/06/2022 Charles P Magaw 03/08/2022 Paul F Mundy 03/10/2022 Diane M Glidden 03/16/2022



Jason L Tucker	10/05/2022
Roger E Boucher	10/12/2022
Robert R LeClair	10/16/2022
Ruth R Lewis	10/19/2022
Brandy L Gammon	10/21/2022
Raymond V Sokoloski	11/11/2022
Edith L Iovine	11/12/2022
James E Welsh Sr	11/13/2022
Lloyd Burcham	11/15/2022
Nancy J Leger	12/19/2022



Jeffrey P Neal	04/01/2022
Wayne S Boyce Stephen D Davis	05/17/2022 05/26/2022
Merlon A Sargent Jr Dalton P Smith Lynne E Gray	06/09/2022 06/11/2022 06/27/2022
Timothy E Smith Jennifer L Crommett Dana F Burridge Leon O Libby	07/10/2022 07/12/2022 07/22/2022 07/24/2022
David J Dyer Robert B Brawn Donna L Gilpatrick	08/12/2022 08/13/2022 08/27/2022
Mary J Davis Richard S Bernard Francis J Mahoney Jr	09/05/2022 09/15/2022 09/22/2022





<u>Town Clerk's Report</u> Births from January 1, 2022 – December 31, 2022 <u>There was a total of 45 Births</u>

<u>January</u>	<u>February</u>	March	<u>April</u>
4 Births	3 Births	3 Births	3 Births
<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>
4 Births	6 Births	4 Births	5 Births
<u>September</u>	October	November	<u>December</u>
5 Births	4 Births	2 Births	2 Births

State Law: We are no longer able to print the name or date of births.



TOWN OF LIMERICK NOTICE TO DOG OWNERS

Your 2023 dog license was due and payable January 1, 2023. If unpaid by January 31, 2023, 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.

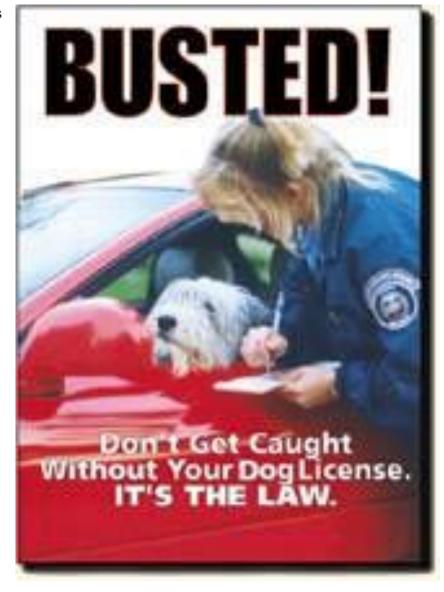
1. All dogs 6 months of age and older MUST be licensed on or before January 1st, or when they become 6 months old P.L. 1969 C.94.

2. All dogs 6 months SHALL be rabies, including all months old and must have a STATE showing the within 730, P.L.

3455. Dogs not to It shall be unlawful dog, licensed or such dog to run at used for hunting.

3456. **Disposal**Any police officer, sheriff, gave warden seize, impound or violation of section such dogs to any authorized to board Department of section 3406. Such as strays and

2357. **Penalties** Instead of seizing dog, the officer may prosecute the running at large and conviction shall be not less than \$24,



old and older immunized against kennel dogs 6 older. The certificate seal on it as well as immunization date 1969 C.244.

run at large for the owner of any unlicensed, to permit large, except when

sheriff, deputy or constable shall restrain any dog in 3455 and deliver person or shelter dogs by the Agriculture under dogs shall be handled abandoned dogs.

and impounding the having jurisdiction owner of any dog any person upon punished by a fine of nor more than \$100.

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).

Animal Control Officer's Report

For the year of 2022 in the Town of Limerick I have dealt with:

Dogs at Large-15

Stray Dogs-18

Stray Cats-13

Quarantines-4

Welfare of Animals-6

Kristin Perkins, Animal Control Officer

Stan Hackett Code Enforcement Officer CEO@Limerickme.org



Office: 207-793-4470 Cell: 207-420-1662 Fax: 207-793-8510

Town Of Limerick

55 Washington Street Limerick, ME 04048

CODE ENFORCEMENT ANNUAL REPORT

2022 was a busy year for new construction in Limerick. The town permitted 43 new homes and issued a total of 187 new permits. This department has brought in approximately \$183,336.00 in building permits and \$19,262.00 in plumbing permits.

Three modules, Plumbing, Business License and Rental License were added to the IWorQ permit program that allow information to be entered on-line.

Life Safety 101 Inspections were also started. These inspections are vital to the safety of citizens and properties. The inspections are free and are a courtesy to help make a safer and heathier community.

All of the Map and Lot Plans have been labeled and sorted by Map and Lot along with the dates they were created and are now in filing drawers. This helps not only in the historic sense but also to see the changes as they applied to a property.

We are also updating the Road Inventory history book to include all roads - Abandoned, Discontinued, Town, and Private roads. This road inventory book is a valuable tool that can be used for many purposes one of those things is if there were a disaster that damaged or destroyed roads it will make it easier to receive funding to repair the roads from the State and Federal Government.

We have also been working on the E-911 Addressing system. The State of Maine is getting ready to launch a new and improved system that will be more beneficial to all users at every level. We have also been looking at ways to bring more attention to the purpose of the E-911 addressing by discussions and education.

Two major Shoreland violations have been corrected along with many minor violations that have been problematic in the past. This was accomplished without spending a lot of monies on legal counsel and court fees.

We are currently working with DEP, EPA, ARMY Corps, and many other DEP departments regarding the substrate issue (floating islands) on Sokokis Lake, The Boat ramp entrance at Pickerel Pond, and locating the chlorinate contamination that stems back to the 70's.

Regarding the Chlorinate contamination, we have located a couple of sites that will be reviewed and are suspected to be the primary source area of this contamination. Once we have located these areas it will open the doors for the Federal EPA to clean up these sites and offer other resources for the town without costing or adding anymore burdens on the Town and its people.

The Code Enforcement Department would like to thank everyone for their help in making Limerick an example for every town to follow. Wishing everyone a fun filled and prosperous New Year.

CONSTABLE ANNUAL REPORT

In 2022 we established a Constable position to enhance enforcement of Land Use and Local ordinances. This position is in the developmental stage but will be very useful in giving the Code Enforcement Office and the Town the ability to enforce local ordinances, Land Use ordinances, and violations in the Shoreland and other DEP violations.

This position is not for enforcement of Police duties such as break ins, Domestic Violence, etc. But it can be used to enforce the Traffic Road Safety ordinance, which regulates posted roads and certain no parking areas.

The Constable can also aid in traffic control during events like parades, as well as emergencies where Fire and EMS may need help in traffic control.

I have already enrolled in EVOC which is a traffic control certification program, Limited CSI (Crime Scene Investigation) course to help me in certain aspects of data collection for violations, not for use in actual crimes. I am also enrolled in a psychology / de-escalating course. These courses will help make the position more versatile in a variety of things throughout the town.

Stanley Hackett, Constable

Limerick Fire / EMS 2022 Annual Report

The Limerick Fire-Rescue Department responded to 673 calls for service in 2022, a small decrease in comparison to 2021. Of the 673 calls 72% were medical emergencies with the other 18% being fire or other emergency related incidents.

2022 was a challenging year in Fire/EMS as the Covid pandemic continued to linger on and effect many facets of our operations. One of the biggest challenges we faced, as did many departments across the country was maintaining adequate staffing to provide the needed level of service to the citizens of Limerick. Our department has a very dedicated staff of per diem and on-call personnel and through their commitment to protecting Limerick we were able to maintain our level of fire protection and emergency medical services. Rural fire and EMS departments will continue to struggle to meet the calls for service of our communities and the Limerick Fire-Rescue Department will work towards finding the solutions to these challenges today and for the future.

One of our biggest goals of 2022 was the planning and bringing to reality, a new fire station for the Town of Limerick. Through the dedication and hard work of the public safety building committee that was formed in 2021, this goal was accomplished. The committee developed the scope of work for the new facility, developed and sent out requests for proposals to area construction firms in a build design format, entered into an agreement to accept Great Falls Construction's RFP and moved forward with this company on the project. The department would like to recognize the public safety building committee members, including Assistant Fire Chief Michael Mclean, Former Fire Chief Rick Manson, Former Fire Chief Raymond Bishop, Former Assistant Fire Chief Bernie Carroll, Firefighter Stephen Mclean, Select Person Wade Andrews, and past department member Howard Burnham. The department would also like to recognize the town Select Board for their support and work on the project. The project received 70% of the town vote in the November elections, signifying the support of our citizens of this project and this investment in the future of Limerick. The station project was awarded \$1,800,000 in Congressionally Directed Spending funds in support of our new fire station which will cover approximately 38% of the construction costs.

As 2023 begins the department has developed and implemented a subscription ambulance program with a goal of making emergency medical care more affordable to our citizens. As part of planning for the future and maintaining a fleet of apparatus to meet the town's needs, we will be working towards replacing our 40-year-old brush fire apparatus this year.

We look forward to serving the citizens in 2023, we greatly appreciate the support that Limerick Fire/EMS continually receives from the community.

Vincent R. Pelletier, Fire Chief, Limerick Fire/EMS

Limerick Fire Dept

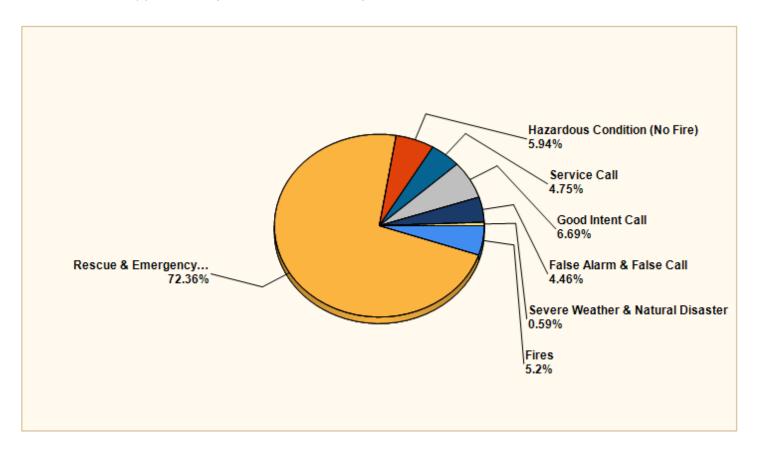
Limerick, ME

This report was generated on 1/11/2023 11:03:43 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2022 | End Date: 12/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	35	5.2%
Rescue & Emergency Medical Service	487	72.36%
Hazardous Condition (No Fire)	40	5.94%
Service Call	32	4.75%
Good Intent Call	45	6.69%
False Alarm & False Call	30	4.46%
Severe Weather & Natural Disaster	4	0.59%
TOTAL	673	100%

Town of Limerick Public Library

Librarian's Report 2022

Libraries help community members discover their potential as individuals and as a society. A library is truly a democratic place where everyone belongs. In 2022, we continued to show growth, transition, and renewal at the library. As we rolled with the punches of the pandemic, we welcomed many of you back into our space and began to revive what we do best–bringing people of all ages together. Our goal at the Limerick Public Library is to provide many resources for all of our community. Whether through books, DVD's, reference materials, computers, etc., we are always looking to improve and/or expand our services and programs. We have been thinking about it as a way to really look at how we serve the public. How can we support parents and caregivers? How can we provide important resources to patrons who are unable to get to the library? How can we keep up with the new and innovative without abandoning the tried and true? One change we made, during the fall of 2021, was to install a new router and access points to the library. This change provides high speed Wi-Fi access to our community members. Another change we are making is re-barcoding our inventory and patron library cards. This will increase inventory usage for all libraries. The Limerick Public Library staff is flexible, dedicated, and creative. We always look forward to seeing our patrons and helping meet their library needs, whether it's entertainment, education, or enrichment. We have been able to continue offering "take and make" kits, expanding the number of eResources and book lists, and providing links to many free online resources. Our interest is to ensure that you find what you are looking for at the time you need it, and conversely, offer your ideas, resources, and experiences that you might not even know were available. We have learned a lot about how to adapt library services to changing circumstances. We encourage you to think about things you wish the library would do and share those thoughts with us. While we can't solve every problem or know what's around the corner, together we have proven that not only can we continue to survive, but by working TOGETHER we continue to thrive.

In the fall of 2021 and throughout 2022, we have been re-barcoding to a new 14-digit bar code system on our inventory (over 20,000 items) and patron library cards. We are excited to become part of the Maine consortium of libraries using a new library system called Polaris. Our patrons will be able to request from the libraries in the consortium any book/item to check out, as well as, allowing patrons from other libraries to request our books/items to borrow. This will increase inventory usage for all libraries involved in this consortium. We have added the increased cost of the Polaris Library system, as well as increased van delivery usage to our 2023 budget.

Also in the fall of 2021, ITDRC (Information Technology Disaster Resource Center) installed, for free, a new router and access points at the Library and Municipal Building. This means our WIFI is faster inside the building and outside. ITDRC launched its projectConnect in response to changes in the learning environment due to the pandemic and the challenges of connectivity for many families. The program provides free Wi-Fi access points so that community members can access internet resources, including distance-learning. Thanks to ITDRC our FREE WIFI is amazing!!

We recently created our own website with the help of PiperWebs. They will provide continued training and ongoing support to the library staff. We are very excited about our new website and the flow of information it will provide. Please provide any feedback or suggestions you may have.

In 2022, the following items were added to the collection: 429 adult books, 414 children's books, 6 audio books and 41 DVD's. The total of all additions was 890. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2022, were 8,132 books and 1,949 non-book materials. Our curbside pickup service was utilized 15 times. The library has 1,494 active patrons with library cards (an increase of 8%), some of those are family cards "one card used by multiple family members". Through the Inter-Library loan system, we borrowed 721 books (an increase of 56%) for Library patrons from libraries throughout the United States and we loaned 124 books to other Maine Libraries. Patron visits for 2022 totaled 5,211 (an increase of 28%). Our patrons borrowed 2,051 electronic books (an increase of 40%) using our Bibliotheca/Cloud Library subscription that we purchased through the Maine State Library. The public computers were used by 619 patrons (an increase of 1.3%). Overall, our library numbers (borrowed, added, patrons, ebooks, etc.) have all increased from 2021. We have park passes for patrons to use – reduced park admission for Maine Wildlife Park Pass and have added the Maine State Park Pass in 2022.

Fundraising: Through donations, book sales, DVD sales, we raised \$2,835 (an increase of 15%). We decided to have an early book/DVD sale in February/March, then we did another one in June/July, and we've had an ongoing book/DVD sale throughout the year. We received cash donations and book donations from some of our patrons. Incomes from these were used to purchase books and programming materials. We also paid PiperWebs initial/setup charge from our book sale funds. The annual contract fee, starting in 2023, will be charged to the computer expense account.

We continue to provide take and make kits for the children during most months, as well as return to school bags, fall fun bags, winter wonderland bags. During 2022, we gave out 967 take & make kits and activities. The library continues to have book discussions for 2 adult groups in the morning and evening. We added a Tween/Teen Book Club in June 2022. They meet in the afternoon, and we provide snacks for the attendees. We had some in-house programs during 2022 – Dr. Gan Xu – Japanese Zen Garden discussion, rock painting with children/adults, Kevin St. Jarre author talk, we had several painting programs for adults and children, author talk with Elizabeth Macalaster. Each month we continue to have an Art Exhibit showcasing local area artists. We have returned to our in-house programs: book discussions, artist receptions, author talks, painting, Halloween costume donation and give away, animal tracks, etc. We also had other programs including: Valentine crafts, Take your child to the Library craft, financial literacy handouts thanks to Gorham Savings Bank, star wars craft, National Library Week, Earth Day, story walk which had a great response from participants and Facebook post, town scavenger hunt with area businesses was very successful and we gave prizes out to the participants who completed the hunt, back to school kits, pumpkin kits, Fall fun kits, Winter wonderland kits, and other holiday take and make crafts, activities and worksheets, mitten/hat tree where we received many donations and had many items taken by families, adults and children. We also added a Ukulele beginner class that completed a six-week program and provided a small concert to our Story Time patrons. We are starting another six-week class in January with all new students registered. We started a Lego Club in April, on Tuesday afternoons and Saturday mornings. In February, we had a huge response for the Great Backyard Bird Count. Many families enjoyed counting the birds in their backyard and recording the results online.

We have also added to our "Library of Things" – a code reader for patrons having issues with their car, metal detector, 6 ukuleles, bubble machine, digital multi-reader, energy detector and voltage

reader as well as our backpacks for nightsky, nature trail, bird watch and backyard bugs.

The annual Summer Reading Program was a virtual program in 2022, but we will be switching back to a manual system for the summer 2023. The Maine State Library purchased the subscription to Beanstack, a reading challenge software program, for libraries in Maine to use. We had 78 children/teens/adults register for our program with 62 active readers. The readers logged over 66,000 minutes read, entered 826 book titles, and earned 489 virtual badges. Thanks to the Masonic Freedom Lodge #42 for helping to sponsor the program by donating 6 bicycles and helmets to the kids through the Masonic Bikes for Books program. The Masonic Freedom Lodge had increased the number of bikes/helmets by 2 this year. We thank them for this wonderful program. We would, also, like to thank the Limerick Village Variety, Limerick Sea Food Shack and Ice Cream and the Dough Boys Donut Shop for offering coupons to the children/teens who completed the Summer Reading Program.

We continue to help patrons with job searches, resume writing and job applications, and assistance with any technology questions. The library offers photocopying and faxing services. If needed, we train patrons on the Atriuum Catalog system and how to access and utilize the full benefits of the system from home including reserving books, e-books, etc. We issue Portland Public Library cards to Limerick Public Library patrons, allowing them access to the many of Portland's digital resources.

Another service we provide is proctoring exams for adult students at no charge.

Thank you to the 23 volunteers who donated 369 hours of service in 2022.

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

Respectfully submitted,

Cynthia E. Smith

Library Director/Librarian

2022 PLANNING BOARD REPORT

The year 2022 was another very busy year for the Planning Board.

The Board adopted a remote participation policy for those board members to be able to vote remotely and all votes must be recorded as roll-call votes.

There were seventeen (17) meetings in all including six (6) site walks and six (6) public hearings.

SUBDIVISIONS

Several subdivisions were on the agenda:

Yellowstone Farm Phase II a 3-lot minor subdivision by Rock Enterprises on Range E Road.

Quarry Woods a 3-lot minor subdivision by DMR Properties on the Quarry Road.

Quarry Valley a 3-lot minor subdivision by Nakita Nevers on the Quarry Road.

Route 5 & Foss Road a 5-lot major subdivision by Nicholas Cyr fronting on those Roads.

CONDITIONAL USES

An application from the Capozzi's for a Home Décor and Furnishing Business at 67 Main Street,

An application from Blake Cormier a permit for a repair shop at his home on 235 Foss Road.

The board welcomed two new members to the board in March Demetria Pellegrino and Jason Wright.

Greg Mehlhorn submitted his resignation effective February 15, 2023.

ON GOING FOR 2023

Shawn and Dennis Girard DBA CIA Salvage Inc conditional use Map 6 Lot 1A 366 Sokokis Trail No. for salvage yard and used car lot.

Jody David 3-unit subdivision at 21 Main Street.

F&K Builders a 22-acre 8-lot major subdivision on the Enterprise Road Map 48 Lot 6.

The Conditional Use application for CIA Salvage on Range E Road and the remand back to the Planning Board by the Appeals Board.

Respectfully Submitted:

Aaron Carroll – Wendy Farrand – Greg Mehlhorn – Demetria Pellegrino – Jason Wright

TOWN OF LIMERICK PARKS AND RECREATION 2022 ANNUAL REPORT

The Limerick Parks and Recreation Department had another great year in 2022. We were able to hold numerous dance sessions throughout the year with the kids really enjoying it. We had a great soccer season as well with a couple of new towns joining our league which continues to grow. Basketball for our rec teams is off to a good start and it's just a great feeling to be able to be back in the gym this year and going forward.

We were also able to take part in the Christmas parade and provide gingerbread houses for the kids again. A huge thanks goes out to the Limerick fire department as they did a great job again hosting the gingerbread houses and cookies and helping setup as well. A big shout out to the rest of our parks and rec crew as they had a big hand in getting the gingerbread houses and helping with the fire station setup and handing out the houses.

We also added a new member to the parks and rec team as well. Kristen Carll has joined the team and will be handling a lot of the activities that went on throughout the town with Jessica Smith and other volunteers such as Family Fun Day, Country Fest, hot cocoa and waffles down at the ice rink, and doing arts and crafts down at the ballfield. More money was raised so we could continue our progress on getting lights down at the ballfield as well thanks to the Masonic Lodge who put on a dinner to raise money for lights. We will continue in 2023 on getting even more lighting down at the fields for possible night sporting events along with other music events etc. We were also able to purchase 2 brand new sets of bleachers which will be going up in the spring, which means we will now have 3 out of the 4 bleachers replaced and only one more to go. Eric Medici and help from others were able to get the basketball hoops repainted and fixed up.

More work will be done on the existing basketball court in 2023 to continue to improve in that area. All baseball infields will be re-cut and looking sharp in 2023. Ron Smith has continued to attack the walking path that goes around both fields and with a little help from the weather the ice rinks will be up and going soon. The volunteer work that has been going on to get things done this year has been greatly appreciated and I hope it continues going forward.

I am so proud of the way our parks and rec team has continued to push through and try and get things done to the best of their ability, because it is not easy to do when people have other full-time jobs going on outside of doing the parks and rec stuff part time. The time and energy that was put in by Miranda, Ron, Jessica, and Kristen and all the other volunteers was just amazing and we are just so fortunate to be able to have people like them on board and pushing for things that make this town better. Congrats to the whole parks and rec team and the volunteers on all the accomplishments in 2022! Now I hope we can continue to communicate and reach more goals in 2023.

Joe Parsons, Limerick Parks and Rec Director

TIBBETTS MEMORIAL PARK

Memorial Day Services were held once again at Tibbetts Memorial Park with Staff Sgt. Lloyd Burcham as our keynote speaker. His address shared the fundamental qualities that Military service members from all walks of life share. Those being "courage, pride, determination, selflessness, dedication to duty and integrity – all the qualities needed to serve causes larger than oneself." He concluded with; "We have awarded medals to many Military members and civilians and added their names to monuments and named buildings for them to honor them for their bravery. However, nothing can ever replace the hole left behind by the fallen service member and no number of medals and ribbons can comfort the loved ones left behind. To all who have served and sacrificed, thank you for answering the call of duty. We honor those who have made the ultimate sacrifice so that we can live in freedom."

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

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

Twenty-three yellow roses, which we believe represent courage and sorrow were placed in front of the monuments, to honor the men who gave their lives in various wars.

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

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

Respectfully submitted, Tibbetts Park Committee Vickie Carroll - Chairman

2022 Road Commissioner Report

The report for the Town of Limerick's Road Commissioner for 2022 for Spring, Summer, and Fall.

The annual sweeping of intersections and all in-town streets have been cleaned as needed to keep the roads safe for travel. Cutting brush and chipping around Town was accomplished especially for visibility around corners.

Shoulder Work

Shoulder work for drainage on Burnham Road as well as seeded was completed. Rohr Road, Staples Hill Road, and Sawyer Mountain Road have also had some shoulder work as needed.

Over 5.5 miles of gravel roads were graded, and gravel was added, as needed, and dependent on the weather conditions.

Paving

Frost came earlier in November, so paving was put off until the Spring of 2023. 1 inch of overlay will be added to Burnham Road and crushed gravel will be added to 1 mile of the shoulders. Emery Corner Road will receive a shim and overlay from Route 11 to Quarry Road and Cramm Road from the Parsonsfield line to the Limerick line which is 1200 feet will receive shim and overlay.

Mowing

This year the mowing of the roadside shoulders was completed by Scott Paradis. Scott did a great job; we appreciate his hard work. Thank you, Scott.

Respectfully Submitted,

Robert Richardson, Limerick Road Commissioner

2022 SOLID WASTE / TRANSFER STATION REPORT

For the past 19-years I have prided myself on working hard to run this department as economically as possible. The years since Covid have increased this challenge and in 2022 the budget I requested is down 1.8%. The town has permitted nearly 40 new homes in 2022 and these homes increase our tonnages and other services.

Last year the cost of our door-to-door service doubled to \$20,000.00 a month, this is a 3-year contract. I would like to discuss the increases in household waste being brought to the transfer station in lieu of home door to door pickup; last year we consistently shipped 3–40-yard containers a week, I had to budget \$8,000.00 more because our hauling contract only covers the hauler for hauling 2–40-yard container a week this is included in his contract. The hauling of that third container comes out of the transfer station budget so I would like to have more people take advantage of the door-to-door pickup at their homes and save that \$8,000.00.

In August we received a check from ecomaine for \$6,798.43 this reduces our cost per ton for recycling and is a credit if the recycling market stays stable, this was a welcomed surprise as the prior year was only \$1,198.24.

Almost all our vendors have increased either tipping fees or service fees they increase so fast it is hard to keep track. As an example, ecomaine increased the fee for mattresses and box springs from \$10.00 to \$15.00 now starting January 1, 2023, they will bill the town for each one \$25.00 a special fee and the town still pays the tipping fee with no reimbursement. Other recycling facilities charge up to \$39.00 and more.

We just had the brush pile ground and chipped by a new company, very good to work with and was considerably less expensive at \$9,100.00, some of this cost will now be offset in part for the brush fee established by the voters last year.

The take it shop is still the busiest place in town and with the "big barn" for furniture it sees even more activity, a win-win situation for many citizens and the town.

Because of increases for all services and the population growth expect to see everything increase not only for 2023 but in the years to come, you can help by recycling.

Respectfully submitted:

Joanne L Andrews Solid Waste Manager

Zoning Board of Appeals

Hopefully next year with a Town Charter we will not have any more gray areas of interpretation of our zoning regulations.

I would like to thank the members of the Appeals Board who volunteered their time this past year.

Stephen McLean

Appeals Board Chairman

Budget Committee

It was another trying year for the Budget Committee to balance tax payments with a growing community. The needs versus the wants of the town government and keeping in mind the burden to the taxpayers.

I want to thank the members on this board for their insight all while volunteering their time.

Stephen McLean

Budget Committee Chairman

Public Safety Building Committee Report

Exciting news, as most of you heard we will be breaking ground on a new Fire Station this spring.

With many hours of dedication, I would like to thank all committee members for their time spent putting this project together, which was not an easy task.

Also, as many know or don't, we were able to receive a grant for \$1.8 million dollars to help lower the overall cost.

Many thanks to the Selectboard who worked with us to also pull together funds to lower the price of this project, the saying it takes a village, well it does.

Many thanks to the people of Limerick who have supported the Fire Department through this project and coming out to vote.

Michael McLean

Chairman, Public Safety Building Committee

Limerick Fire Department



Handicap Accessibility & Revitalization Committee (H.A.R.C.)

We continued working in concert with the Limerick Water & Sewer District Trustees and Community Dynamics Corp. on the Hollandville Project in 2022. In February 2022, the grant application completed by Community Dynamics in 2021, yielded an invitation to apply for a Community Development Block Grant (CDBG)

A March 11, 2022, a warrant article was voter approved, appropriating \$125,000 from the American Rescue Fund, and transferring \$125,000 from the Capital Project Reserve for matching funds. This approval was a requirement of the CDBG process.

On March 18, 2022, Community Dynamics Corporation submitted a Drinking Water State Revolving Fund (DWSRF)Application for the Hollandville Project and on March 25, 2022, a CDBG Application.

In April 2022, Community Dynamics Corporation submitted a Community Funding Project (CFP) Application to Representative Chellie Pingree for the Hollandville Project and two Congressional Directed Spending (CDS) applications to Senators King and Collins.

On April 25, 2022, the Office of Community Development in Augusta, Maine sent the following communication:

"After review of your 2020 CDBG Public Infrastructure Grant application, the Office of Community Development (OCD) is inviting the Town of Limerick into the project development phase of the application process. This invitation is contingent upon receipt of funding from the federal Department of Housing and Urban Development (HUD). We have reserved \$500,000 for your project." (Hollandville Project).

On April 29, 2022, we received communications from all congressional members that Hollandville would be a recommendation to the 2023 Budget Process in Washington D.C.

The Drinking Water State Revolving Fund placed the Hollandville Project on a high priority list in the spring of 2022.

The compelling case for the Hollandville Project had been recognized. Then we waited.

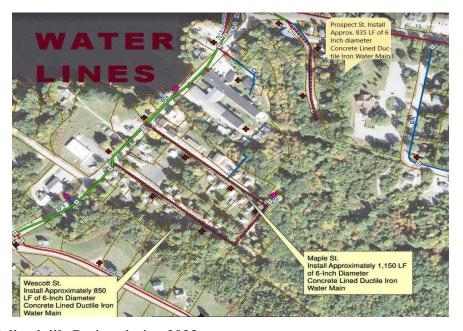
The Selectboard must appoint a Community Development Advisory Committee (CDAC) as part of the CDBG process. They completed this task in November 2022. It is comprised of all members of H.A.R.C., the Limerick Water & Sewer District, citizens Mike Gilpatrick and Scott Davis. This CDAC will meet in 2023 to review the Hollandville Project as it unfolds. It is an advisory committee for the project, reporting to the Select Board.

On December 22, 2022, Senator Collins wrote that the Hollandville Project had cleared the Senate. On

December 23, 2022, Rep. Pingree wrote that the Hollandville Project had cleared the House of Representatives. On December 29, 2022, President Biden signed the FY 2023 Appropriations Budget, securing the \$1 million dollar request for Hollandville.

Funding summary includes: \$1 million from Department of Interior (CPF sponsor Pingree), \$500,000 from the Department of Economic Development (CDBG), \$125,000 ARPA Fund, \$60K Limerick Water and Sewer District and balance of funds required from the citizens of Limerick.

The Town of Limerick contracted Dirigo Engineering to do the civil engineering planning for the Hollandville Project in 2021. Those plans are complete. The project will go out to bid as soon as the state of Maine authority (DWSRF) overseeing the \$1 million funding, reviews the plans. All CDBG pre-requisite requirements are complete, and that funding will be available in mid- February 2023.



We are looking forward to implementation of the project in 2023 for water lines on 3 Streets and Sewer lines on Wescott and partially on Maple. The CDAC will update the residents of Wescott, Maple and Prospect streets during 2023. We will continue to update the town web site at Town of Limerick -Hollandville Project (limerickme.org) and the town's FACEBOOK page regarding the

Hollandville Project during 2023.

We cannot **thank everyone** enough for the support, encouragement, and financial assistance for of this project! It might be cliché – but it takes a community. Especially one that works together. Well done!

Respectfully submitted,

H.A.R.C Members

Joanne Andrews Sean Carroll Martha Hamilton-Smith Gail Libby Jessica Smith

12/31/2022

Limerick Historical Society

The Limerick Historical Society has been able to have programs and regular events in 2022, and we are glad to be back. During the last few years, the Board of Directors has been busy. We have continued to gather new artifacts and information about the town and its history both past & present.

We continue to receive papers, town reports, yearbooks, & Limerick Townsman. All of these things are carefully looked over and placed where they can do the best.

We were able to do a program on hats. We were able to show off many of the hats donated by Eleanor Watson and others received as donations from members & friends. Our "Yard Sale/Penny auction" in August was our only fund raiser in the last few years. We had an Open House in September which was very well attended. We drew the winner of the Drone Raffle/LL Bean gift card at that time.

This year we were able to have a small display in the Odd Fellow Lodge Hall on the second floor showing some of their regalia and how the room might have been set up.

Our Cemetery Walk was well attended. We shared information with the Limerick Research Club and our walk was built around the people they discussed at their meeting.

For next year we hope to again have an outside plant sale/penny auction, an open house, a cemetery walk & a program about the history of quilts presented by Janet Allen from the Teeny Tiny Quilt Shop. We are also planning to have Bingo again this coming summer on Wednesday Nights starting July 12th for four weeks ending August 2. We will be looking for help.

On a sadder note, we lost two of our long-time members this year, Eleanor Watson & Nina Stitson. We will miss them both, they were instrumental in starting the Historical Society and helped with their knowledge as well as with their many gifts.

Adele Floyd, President

Email - Info.limerick.hs@roadrunner.com

Web address - Limerickhistoricalsocietyme.org

LIMERICK WATER DISTRICT

In March of 2022 the new Emery Corner well was put online with much lower levels of iron and manganese. A concern of LWD and engineering consultants is that over time these levels will increase. Cost share grants of approximately 1.2 million dollars have been awarded with \$590,000 of that being the grant portion. This will be used for treatment on the Emery Corner wells, the Washington Street well, and electronic monitoring of the Washington Street mid station reservoir. Currently an addition using District Funds is being built at the Emery Corner pump house, to accommodate necessary treatment. We are planning to clean the old well on Emery Corner Road while it is offline, hopefully to lower Iron and Manganese levels.

Limerick Water District has been partnering with CDAC and John Cleveland to upgrade new water lines on Maple Street, Wescott Street and Prospect Street.

Two new services were installed Two Curb stop repairs One Fire Service leak repair Cannon Hill Water Leak repair Installed a dozen new meters

Trustee meetings are held in the Media Room at the Municipal Building on the 1st Thursday of each month, beginning at 10 AM.

Office Hours are Thursday 10-2pm at 316 Burnham Road. Tel. (207) 793-4401

Respectfully Submitted,

Trustees:

Anthony R. Carroll Dean LePage Aaron Carroll

LIMERICK SEWER DISTRICT

Limerick Sewer District has been working with MDEP to update our current license and monitoring locations. LSD is also working with MDEP to restore the outflow pipe location, which was broken off several years ago below Ledgemere Dam.

LSD is partnering with CDAC and John Cleveland to upgrade the sewer system on Wescott Street and a portion of Maple Street. (Formerly known as Bridge Street)

LSD will be proposing a rate increase because the current rates are below the standard which would enable the district to receive Federal and State grants. These funds are needed to upgrade systems and remain in compliance.

Trustee meetings are held in the Media Room at the Municipal Building on the 1st Thursday of each month, beginning at 10 AM.

Office Hours are Thursday 10-2pm at 316 Burnham Road. Tel. (207) 793-4401

Respectfully Submitted,

Trustees:

Anthony R. Carroll Dean LePage Aaron Carroll

Water District Trial Balance—As of December 31, 2022

	Debit	Credit
125 Constructio	0.00	_
131 Checking Ac	84,981.06	
134 Petty Cash	0.00	
127 Investments	0.00	
141 Acct Receive		63,620.78
142 AIR-MMBB	0.00	
142 Other AIR	0.00	
143 Misc AIR	2,452.35	
151 M & S	4,858.37	
181 Unamort.DDE	0.00	
186.6 UnmortR.E	6,706.02	
101-305 Springs & Wells 101-301 Organize	34,656.28 0.00	
101-303 Land	21,537.84	
101-304 Structu	263,061.77	
101-307 Wells	35,400.49	
101-307 Wells:101-308 Wells	103,132.29	
101-311 Pump Eq	34.382.77	
101-320 Treatment	8,902.68	
101-330 Tanks	514,509.64	
101-331 Mains T	1,220,375.24	
101-333 Service	26,510.11	
101-334 Meters	39,079.16	
101-335 Hydrant 101-340 Furn/Eq	35,276 06 692.15	
101-347 Misc Eq	6,866.30	
105 CWIP	20,000.00	
108 AccmDepre	,	761,946.88
666 Rate Case Amortization	1,916.01	
231 Accts Payable	0.00	
232 Notes Payable		10,633.46
235 Accrued Taxes	0.00	
236 Federal TxP		413.01
236.1 SS payable		803.52
236.2 Med Payable 236.3 Other TxP		187.90 112.70
236.4 ME W/H		163.00
237 accr'd inte	0.00	103.00
238 Sewer & Late int due to Sew	33,321.17	
239-Due to Related Parties	0.00	
252 Adv. Const	0.00	
221 MMBB BOND	0.00	
271 CIAC	201 002 00	1,443,813.64
272 Amort. CIAC	391,083.00	
275 Bond refund	0.00	412 907 00
214 Appr.R.E.		413,897.00
215 Unapp. R.E. 216 Earnings		156,165.53 65,938.88
-		5,984.98
Earnings Open Bal Equity	0.00	3,701.70
419 Int Income		315.36
461.1 Resident		32,933.14
461.2 Commercial		7,881.05
462.1 Pub Fire		22,524.48
462.2 Pvt Fire		1,823.42
471 Misc Rev		6,554.50
475 Hook Up Fee	2 241 02	1,106.52
430 Administration fee	2,341.92	
601 Sal/Wages	25,750.00 2,534.38	
602 Payroll Taxes 603 Trust Fee	400.00	
615 Power	16,318.18	
618 Chemicals	6,407.45	
620 Material & Supplies	13,910.66	
* *		

Sewer District Trial Balance- As of January 31, 2023

	Debit	Credit
105.1 Check	46,660.80	
105.2 Savings	22,777.07	
Lagoon Checking	0.00	
106.1 Acct Rec	4.336.13	
106.2 AIR Other	0.00	
109 M & S	0.00	
110DD&E	0.00	
220.4 Uncollect	0.00	
101.1 Treat	2,385,614.76	
101.2 Other	467,559.60	
101.3 Office	3.875.76	
101.4 Accumulated Depreciation		1,738,529.13
103.3 Loan to LimWater District	11,788.00	
106.3 Due from Water District	0.00	
210.5 Def. Cr.	0.00	
210.6Customer Deposit	0.00	
220.3 Accts Pay	0.00	
220.3 Int. Paya	0.00	
220.49 Fed Inc. Tax		196.50
220.5 SS Payab		198.40
220.51 Med Pay		46.42
220.52 SUTA payable	297.63	
220.53 ME Inc Tax W/H		370.00
230 Accrued Interest	0.00	
210.4 Note Pay		204,262.13
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	734,414.00	
400 Equity:400.1 Town in kind Sewer Lines		54,655.00
405 Retained earnings	211 001 27	47,877.81
Earnings	211,881.27	
Open Bal Equity	0.00	
711 Cler Wages	450.00	
711.1 Treat Wages	1,150.00	
712 Supplies	824.42	
713.1 Taxes	143.78	
714 Leg Acct 715 Admins	900.00	
716 Insur	98.10	
717.2 Power	738.00 1,289.56	
717.3 Tele 719 Misc	102.47 49.00	
Uncategorized Expenses	1,226.01	
TOTAL	3,896,176.36	3,896,176.36

Regional School Unit 57

86 West Road, Waterboro, Maine 04087

Tel. No. (207) 247-3221

Fax. No. (207) 247-3477

Dr. Stephen D. Marquis Kyle Keenan

Superintendent Assistant Superintendent

Erica Mazzeo Colin M. Walsh, CPA Timothy O'Connor Nora Lantagne

Dir. of Curriculum Dir. of Finance & Operations Dir. of Special Education Asst. Dir. Special Education

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

January 2023

To: Limerick Select Board,

I am pleased to report to your community the State of RSU 57 Schools. The information provided represents the current 2022-2023 school year inclusive of all schools and specific attendance and budgetary information pertaining specifically to Limerick.

RSU 57 administration and School Board share a firm belief in the importance of hiring and retaining talented and diverse individuals who bring different backgrounds to our district. Staff members create a collaborative workplace that is growth-oriented and focused on continuous improvement. Our goals will be achieved through our efforts to motivate exceptional people as we convey the expectation of world class performance in classrooms across the district. RSU 57 is a learning community that celebrates individuals who question the status quo, seek out knowledge, and strive for continual improvement. There is a growing sense of ownership and opportunity wherein success of the direct is a result of the cumulative actions of many. To that end, we seek to build strong relationships with our community and RSU 57 families. Meaningful collaboration between all RSU 57 community members is critical to our goals for continual improvement. To this end, there is much work to do!

Strategic Planning: The RSU 57 School Board has approved the formation of a Strategic Planning Committee with the charge to create a five-year for RSU 57 to include, at a minimum, statements of mission and core beliefs, with identified goals, actions for meeting those goals, and identified performance indicators to measure progress. The committee will engage the community and staff in the planning process, will report on its progress at a School Board meeting each month, and will present a draft Strategic Plan for the School Board's review, input, and eventual approval by the first School Board meeting of the 2023-2024 school year.

Curriculum/Programming: Our faculty and staff have a strong commitment to ensuring a healthy, positive, and industrious school culture. Adults' collaboration and collegial relationships help optimize the school day for our children and their learning. Our school's commitment to the social and emotional well-being of all students has never been greater, nor more important, than it is now. Our educators are committed to creating a school environment that is welcoming, safe, and supportive of each child. There is much to celebrate in RSU 57 schools. Recent assessment data in Math and Reading indicates that our students have fared better than most with regards to learning loss during the pandemic. We have seen scores that have rebounded across most of our grade levels to prepandemic levels of achievement.

Our elementary classrooms across our district have implemented a newly adopted math curriculum. Reveal Math, a McGraw Hill curriculum, has provided professional development support for our teachers, along with the support of the Maine Math and Science Alliance, to grow the use of high impact teaching strategies in the area of math instruction. We are excited to see in the coming years what we expect will be impressive gains in our students' level of math achievement. During the 2022-2023 school year, elementary staff will be focusing on 1.) Rebuilding a sense of community, 2.) Celebrating student success, and 3.) Supporting the social, emotional, and behavioral needs of our students.

Massabesic Middle School (MMS) continues to focus on a student-centered approach to the middle grades, emphasizing social-emotional learning and making connections to peers and to the school community. During the 2022-2023 school year, MMS staff are focusing on two overarching goals. 1.) Meeting our students' individual academic needs through instructional support in literacy and numeracy, effective use of our Response to Learning (RtL) block and individualized examination of what students are showing us that enable thoughtful planning to promote continual growth. 2.) Ensuring that every student feels seen and connected as we expand student support systems, celebrate academic and co-curricular success, and foster peer to peer connections with positive experiences.

Massabesic High School (MHS) is currently preparing for its decennial visit (to be held in the fall of 2023) for regional accreditation through the New England Association of Schools and Colleges (NEASC). We welcome this opportunity to show areas we are expanding and improving, as well as insight into areas of desired growth and improvement. During the 2022-2023 school year, MHS staff are focusing on two primary goals for measurable improvement. 1.) Increasing student engagement in our classrooms and throughout our school as measured by student perception data collected through the Youth Truth Survey, increases in extra and co-curricular participation, and a reduction in chronic absenteeism and truancy. 2.) Increasing literacy and numeracy skills of our learners through the addition of embedded literacy skill instruction across the curriculum, explicit connections between our curriculum and how it prepares students for career and college, and increased student participation rates for mandated assessments that will exceed State requirements.

Finance and Budget: The School Board began the development of the fiscal year 2023-2024 budget in early January 2023. The budget is developed annually based upon the district educational goals, evaluation of current and future education programs, needs as expressed by state and federal requirements, staffing which is necessary to achieve these goals, facility maintenance plans as well as consideration of local economic conditions. The Finance Committee meets weekly from January through March to prepare a budget for the School Board's review and consideration. Creating a fiscally responsible budget while providing the best educational experience for our students is our focus.

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

The School Board plans to have a final approved budget in April to present to the citizens of RSU 57. Citizens will be asked to attend the District Budget Meeting scheduled to be held on Monday, May 15, 2023, at the Massabesic Middle School at 7:00 p.m. The District Referendum Vote will be held on June 13, 2023, at your local precinct. The total General Fund Budget for the 2022-2023 school year for RSU #57 is \$48,508,257. The Town of Limerick's local portion of this budget is \$3,675,120, which equals 12.58% of the total local tax assessment and represents an increase in Limerick's local tax of \$83,632 or 2.33% over the 2021-2022 assessment. The district per pupil expenditure continues to be at a moderate level comparative to the state average.

Enrollment: The total enrollment for RSU #57 was 2,927 students in grades Pre-kindergarten through 12 based on the October 1 count. A total of 313 students from Limerick represent 15% of the total district enrollment up from 293 and 10.1% in 2021-2022. Current location of students:

Alfred Elementary School (PK-5) 4 Lyman Elementary School (PK-5) 1 Waterboro Elementary School (PK-5) 16 High School (9-12) 146 LINE Elementary School (PK-5) 181 Shapleigh Memorial School (PK-5) 1 Massabesic Middle School (6-8) 91 Massabesic

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

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

Respectfully submitted,

RSU #57 Superintendent of Schools

Stephen D. Margis

Alfred Limerick Lyman Newfield Shapleigh Waterboro

ANGUS S. KING, JR.

133 Hart Senate Office Building (202) 224 5344 https://www.King.Senate.gov



January 1, 2023

Dear Friends.

I've often thought that Maine is just one big, small town connected by long roads. Well, in the past year or two, those roads have gotten steeper and bumpier as we dealt with an unprecedented pandemic and the resulting economic troubles.

As we faced the historic challenges, something impressive happened. We came together and lent a hand to our neighbors wherever we could to keep things running and spirits high.

Down in Washington, Congress tried to help Maine communities get through this struggle, so that our state would come out stronger. To do that, we put in the work and set some things into motion that are already helping Maine people. That's why you hired us, after all.

The pandemic made something we'd known for a while clear: those roads and networks that connect our big town needed repair, improvements, and expansion - from bridges to broadband. So, while Maine was uniting towards a common purpose, Congress came together to pass the *Bipartisan Infrastructure Law* - legislation that makes generational investments in physical infrastructure, broadband connections, harbors, and the energy grid. These efforts will lay the foundation for Maine's 21st century economy and make sure even the most rural areas aren't left behind.

Over the last two years, as we drove up and down our state, you couldn't help but see storefronts in trouble and prices rising as the economy struggled through a global recession. And again, while you focused your efforts on getting through the difficult times, Congress took meaningful action. We passed the *American Rescue Plan* in 2021, which enabled Governor Mills and the state of Maine to better meet the health and economic difficulties of the pandemic. At a critical moment it expanded healthcare effo1ts to confront COVID and invested in the state to keep the economy in far better shape than most others nationwide.

Congress didn't stop there. This year, we took even more concrete steps to cut costs, create jobs, and provide more affordable, cleaner energy. The bipartisan *CHIPS Act* will bring home the manufacturing of the technical components known as "chips" that are used in everything these days - from smartphones to microwaves to carsand in doing so reduce prices and create good American jobs. We also passed the *Inflation Reduction Act (IRA)* to lower healthcare costs, allow Medicare to negotiate drug prices, and cut energy bills with new rebates for things like heat pumps and solar panels.

Beyond these major investments, we also passed vital legislation to improve the day-to-day lives of Maine people and Americans nationwide. On a bipartisan basis, we expanded health care for veterans exposed to toxins, strengthened protections for marriage equality, supported Ukraine as it fought off a bloody Russian invasion, secured our elections and the peaceful transfer of power, and delivered millions in federal investments to projects up and down our state.

So, as Maine worked to get through hard times, Congress took steps to support our state - and we're already starting to see brighter days ahead. I'm proud to have played a small part down here; it's a true privilege to listen to you, work with you, and build a brighter future for all the incredible people up and down the roads that connect our big, small town. Mary and I wish you a happy, and safe 2023.

Best Regards,

Angus S. King, Jr. United States Senator SUSAN M. COLLINS

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



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

Dear Friends:

It is an honor to represent Maine in the U.S. Senate. I am grateful for the trust that Mainers have placed in me and welcome this opportunity to share some key accomplishments for our state.

Last year, I secured more than \$500 million for 285 projects from Aroostook County to York County that will promote job creation, workforce training, and economic development; expand access to health care; improve public safety, infrastructure, and community resources; and protect our environment. To address the crisis of soaring inflation and high energy prices, I led efforts to provide \$2 billion in supplemental funds to the Low-Income Home Energy Assistance Program. In the new Congress that begins in 2023, I expect to be the Vice Chairman of the Appropriations Committee and will continue to champion investments to support Maine's communities and families.

Strengthening our economy and supporting good jobs remain a top priority. Along with the Governor and the rest of the Maine Delegation and the associations representing the lobster industry, I worked to protect our hardworking lobstermen and women by pausing for six years the onerous federal regulations that jeopardize our lobster fishery's very existence. Another ongoing threat to Maine's small businesses is the shortage of workers. That's why I led an effort to push the Administration to nearly double the number of H-2B visas that are critical to our hospitality industry. Additionally, when the Administration proposed to cut the construction of a destroyer to be built by Bath Iron Works, I restored this funding to protect Maine jobs and our national security.

When Maine Veterans' Homes announced last year that it planned to close its facilities in Caribou and Machias, I opposed that decision which would have had such a devastating effect on rural veterans and their families. I am glad that the decision was reversed, and I have secured \$3 million to help with upgrades to these facilities. My *AUTO for Vets Act* also became law, which will help disabled veterans maintain their independence by supporting the purchase of a new adaptive vehicle once a decade.

This past year, Congress demonstrated how effective it can be on behalf of the American people when both parties work together. A few of the bipartisan achievements that I was involved in include the *Respect for Marriage Act*, which will provide certainty to millions of loving couples in same-sex marriages while protecting religious liberties, and the *Electoral Count Reform Act*, which establishes clear guidelines for our system of certifying and counting electoral votes for President and Vice President.

No one works harder than the people of Maine, and I have honored that work ethic by showing up for every vote. During my Senate service, I have cast more than 8,500 consecutive votes, never having missed one.

I remain committed to doing all that I can to address your community's concerns in 2023. If I may be of assistance to you in any way, I encourage you to contact one of my six state offices.

Sincerely,

Susan M. Collins United States

Swan M Collins

Senator

Portland Office

2 Portland Fish Pier, Suite 304 1 Silver Street Portland, ME 04101 (207) 774-5019

Fax: (207) 871-0720

Waterville Office

Waterville, ME 04901 (207) 873-5713 Fax: (207) 873-5717

Washington, DC Office

2354 Rayburn House Office Building Washington DC 20515 (202) 225-6116

Chellie Pingree- Congress of the United States- 1st District, Maine

Dear Friends,

I hope this letter finds you well. It is my honor and privilege to serve the people of Maine's First District in Washington, DC, and I appreciate the opportunity to share this annual update with you.

This past year, our state faced unprecedented challenges, mirroring the difficulties experienced by communities across the nation. High inflation rates, a rapidly changing climate, aging infrastructure, and increasing energy costs were among the top concerns I heard while home in the district. Keeping these in mind, I was proud to work with my colleagues in the Maine Delegation to pass historic legislation to bring federal dollars back to our communities.

One of the ways we delivered for Mainers was through the passage of the Inflation Reduction Act (IRA) in August. This law provides much-needed assistance to struggling families. With the help of the IRA, Americans will save an average of \$800 per year on health insurance and Medicare beneficiaries will have increased access to medication.

Additionally, the IRA offers billions of dollars to expand rebate programs for Americans who wish to make their homes more energy efficient. Homeowners can now receive up to a 30 percent tax incentive for the cost of home solar installations and a 30 percent incentive when investing in a heat pump. Over the next decade, these rebates will offer Mainer's thousands of dollars in savings while decreasing fuel costs for winters to come.

In 2022, Congress also passed meaningful legislation to help create skilled jobs in the construction, manufacturing, and engineering sectors. The Creating Helpful Incentives to Produce Semiconductors (CHIPS) Act will allow the U.S. to advance its leadership in the development of semiconductors used in the manufacturing of computers, cell phones, cars, and numerous other technologies we rely on. By developing this industry at home, we can bolster our national security and lessen our reliance on foreign technology.

As I look toward this Congress, I am excited to work with my colleagues on both sides of the aisle to improve the lives of Maine people. It is critically important that we continue to take action to increase job growth, decrease inflation, take measures to promote our national security and invest in our health care and education systems.

Each year my office receives over 40,000 calls, letters, and emails from Mainers. I recognize the tremendous trust you place in having me represent you in Washington and by sharing your stories, thoughts, and concerns. Please rest assured, I will continue to fight for the interests of Mainers in Congress, and my staff and I will do everything we can to ensure your needs are met.

> Sincerely, Chellie Pingree Member of Congress

HOUSE OF REPRESENTATIVES

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

January 2023

Dear Friends & Neighbors:

It is my hope that you enjoyed a restful and relaxing holiday season with loved ones and friends. Society continues to recover from the COVID-19 pandemic, with a sense of normalcy gratefully unfolding as demonstrated by the gathering of lawmakers at the State House on swearing-in day, December 7, 2022. I am both appreciative and honored for the privilege of having the opportunity to be your voice at the capital.

Although fears of a recession are an enduring topic of discussion by the media, State revenue forecasts above projections persist. In the months to come, I look forward to working with my colleagues, on both sides of the aisle, in crafting the next biennial budget that will hopefully end the collection of excess revenue, thus allowing taxpayers a means of battling high inflation by keeping more of the money they worked so hard to earn.

For the 131st Legislature, legislative leadership has assigned me to the Joint Standing Committee on Environment and Natural Resources, as well as the Joint Standing Committee on Inland Fisheries and Wildlife. As an outdoorsman, I look forward to the task of balancing the preservation of Maine's hunting and fishing heritage while likewise maintaining our state's pristine environment.

Again, thank you for placing your faith and trust in me to serve you in Augusta. In the event you ever have a question or concern pertaining to State Government, please do not hesitate to contact me. Only by hearing from my constituents can I truly be effective in representing their interests.

Sincerely,

David C. Woodsome State

David C. Woodsome

Representative

District 139 Limerick, Parsonsfield and Waterboro (part)



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

131st Legislature Senate of Maine Senate District 22

Dear Friends and Neighbors:

It is an honor to serve you in the Maine Senate. Thank you for putting your trust in me. You can be sure I will work tirelessly on your behalf.

I have already taken the oath of office and started my first term working for the people of our district. Having served in the State Senate previously and being a lifelong resident of Maine, I am quite familiar with the towns in Senate District 22.

The 131st Legislature must work collaboratively to solve problems and ease the burdens everyday Mainers face. Constituents have already expressed that they would like to see government start working for them. I could not agree more. I look forward to hearing from more of you, so together we can evaluate the nature and effectiveness of the state/local government relationship.

Maine families, seniors, and small businesses need relief from high costs affecting budgets. Addressing policies that have contributed to some of these high costs is a priority of mine in the coming session. As your State Senator, I will be working to find ways to incorporate economies. Your tax dollars should be spent wisely.

In addition to addressing costs, the 131st Legislature is tasked with passing a balanced budget by June 30, 2023. This will require careful review of current state spending, and a prioritization of allocations that meet the most vital needs of our towns.

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

Sincerely,

James D. Libby State Senator

TOWN OF LIMERICK 2023 HOURS SCHEDULE

Municipal Offices:

Assessing:

Monday through Friday

9:00 AM – 12:00 PM

Telephone: 207-793-4469

Fax #: 207-793-8510

General Assistance:

Monday 1:00 PM – 5:00 PM

Wednesday 1:00 PM - 3:00 PM

Telephone: 207-793-4475

Fax #: 207-793-8510

Tax Collector:

Monday through Friday

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

Telephone: 207-793-4471

Fax #: 207-793-8647

Treasurer:

Monday & Wednesday

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

Tuesday, Thursday & Friday

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

<u>Library:</u>

Monday 1:00 PM to 5:00 PM

Tuesday 9:00 AM to 6:00 PM

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

Thursday CLOSED

Friday 1:00 PM to 5:00 PM

Saturday 9:00 AM to 1:00 PM

Sunday CLOSED

Telephone: 207-793-4476

Code Enforcement:

Monday through Friday

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

Telephone: 207-793-4470

Fax #: 207-793-8510

Select Board's Office:

Monday 1:00 PM – 5:00 PM

Wednesday 9:00 AM - 3:30 PM

Friday 9:00 AM - 3:30 PM

Telephone: 207-793-4475

Fax #: 207-793-8510

Town Clerk:

Monday through Friday

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

Telephone: 207-793-4472

Fax #: 207-793-8647

TOWN OF LIMERICK 2023 HOURS SCHEDULE

Transfer Station:

WINTER HOURS SUMMER HOURS

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

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

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

(Hours change with Daylight Savings schedule)

Telephone: 207-432-0064

EMERGENCY PHONE NUMBERS

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

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