

**2012**

**ANNUAL REPORT**

**of the**

**MUNICIPAL OFFICERS**

**of the**

**TOWN OF LIMERICK**

**MAINE**

For the Fiscal Year Ending  
**December 31, 2012**

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



**OFFICIAL BALLOT**  
**FOR THE**  
**TOWN OF LIMERICK MUNICIPAL ELECTION**  
**MARCH 8, 2013**

*Judith V. LaPage*  
TOWN CLERK

INSTRUCTIONS: COMPLETE THE ARROW(S) ← → POINTING TO YOUR  
CHOICE(S) LIKE THIS ← →. MARK WITH A #2 PENCIL OR THE MARKING  
PEN PROVIDED. DO NOT USE RED INK!

**FOR SELECTMEN,  
ASSESSOR AND OVERSEER  
OF THE POOR  
FOR 3 YEAR TERM  
(VOTE FOR ONE)**

EDGERLY, HEATH D. ← →

LEPAGE, DEAN P. ← →

(Write in) ← →

**FOR ROAD COMMISSIONER  
FOR 2 YEAR TERM  
(VOTE FOR ONE)**

RICHARDSON, ROBERT C. ← →

(Write in) ← →

**FOR BUDGET COMMITTEE MEMBER  
FOR 3 YEAR TERM  
(VOTE FOR ONE)**

BISHOP, STEPHANIE J. ← →

(Write in) ← →

**FOR BUDGET COMMITTEE MEMBER  
FOR 3 YEAR TERM  
(VOTE FOR ONE)**

HARRIS, GILBERT ← →

(Write in) ← →

**FOR BUDGET COMMITTEE MEMBER  
FOR 3 YEAR TERM  
(VOTE FOR ONE)**

**FOR TRUSTEE OF  
LIMERICK LIBRARY  
FOR 3 YEAR TERM  
(VOTE FOR ONE)**

BURBANK, SHELLEY R. ← →

(Write in) ← →

**FOR TRUSTEE OF  
LIMERICK LIBRARY  
FOR 3 YEAR TERM  
(VOTE FOR ONE)**

MORRELL, JENNIFER R. ← →

(Write in) ← →

**FOR LIMERICK PLANNING BOARD  
FOR 3 YEAR TERM  
(VOTE FOR ONE)**

(Write in) ← →

**FOR RSU #57 DIRECTOR  
FOR 3 YEAR TERM  
(VOTE FOR ONE)**

(Write in) ← →

**FOR RSU #57 DIRECTOR  
FOR 1 YEAR TERM  
(VOTE FOR ONE)**

(Write in) ← →

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





WAGNER, GLEN ← →

(Write in) ← →

**CONTINUE VOTING  
ON BACK  
OF BALLOT**

OFFICIAL BALLOT  
FOR THE  
TOWN OF LIMERICK MUNICIPAL ELECTION  
MARCH 8, 2013

*Judith V. DeFazio*  
TOWN CLERK





INSTRUCTIONS: COMPLETE THE ARROW(S)   POINTING TO YOUR  
CHOICE(S) LIKE THIS  . MARK WITH A #2 PENCIL OR THE MARKING  
PEN PROVIDED. DO NOT USE RED INK!

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

WAGNER, GLEN

(If the box)

END OF BALLOT

**DIRECTIONS:** Complete the arrow   pointing to your choice, like this:  .  
Completing the YES arrow means you are in favor of adopting the article.  
Completing the NO arrow means you are opposed to the article.

**ARTICLE 3. (Citizens' Petition)**

To see if the town will vote to see if all public meetings held by elected Limerick officials are live cablecast via SRC-TV and any costs incurred paid for through the designated fund, funded by Franchise Fees.

YES  

NO  

**ARTICLE 4.** To see if the town will vote to raise and appropriate \$1,000.00 for the St. Matthew's food pantry.

YES  

NO  

**ARTICLE 5.** To see if the town will vote to raise and appropriate \$500.00 for Home Health Visiting Nurses.

YES  

NO  

**ARTICLE 6.** To see if the town will vote to raise and appropriate \$500.00 for York County Community Action.

YES  

NO  

**ARTICLE 7.** To see if the town will vote to raise and appropriate \$500.00 for Counseling Services, Inc.

YES  

NO  

**ARTICLE 8.** To see if the town will vote to raise and appropriate \$500.00 for Southern Area Agency on Aging.

YES  

NO  

**ARTICLE 9.** To see if the town will vote to raise and appropriate \$500.00 for American Red Cross.

YES  

NO  

**ARTICLE 10.** To see if the town will vote to raise and appropriate \$500.00 for York County Child Abuse and Neglect, Inc.

YES  

NO  

**ARTICLE 11.** To see if the town will vote to raise and appropriate \$500.00 for York County Shelters.

YES  

NO  

**ARTICLE 12.** 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.

YES  

NO  

**ARTICLE 13.** To see if the town will vote to raise and appropriate \$3,000.00 for the Lake Arrowhead Conservation Committee to expend on Mil Foil control in Lake Arrowhead as requested by LACC.

YES  

NO  

**ARTICLE 14.** To see if the town will vote to authorize the Selectmen to harvest the resources on Lots 105 and 106, Map 39 and then sell by public auction Lots 105 and 106, Map 39. All proceeds will be transferred to the Capital Project Reserve Account.

YES  

NO  

**END OF BALLOT**

## **2012 ELECTED TOWN OFFICERS & OFFICIALS**

### *TOWN OFFICERS*

#### **Selectmen, Assessor and Overseers of the Poor** (3-year term)

Dean P. LePage	Term expires March 2013
Wendy M. Thorne	Term expires March 2014
C. Robert DeVilleneuve	Term expires March 2015

### **TOWN OFFICIALS**

#### **Town Clerk** (3-year term)

Judith V. LePage	Term expires March 2015
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#### **Tax Collector** (3-year term)

Judith V. LePage	Term expires March 2015
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#### **Treasurer** (3-year term)

Laura L. May	Term expires March 2015
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#### **Road Commissioner** (2-year term)

Robert C. Richardson	Term expires March 2013
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#### **Directors RSU #57**

Dominic Vermette	Term expires March 2013
James Carroll	Term expires March 2014
Josh Bisson	Term expires March 2014

#### **Trustees of Limerick Sewerage District** (3-year term)

Glen Wagner	Term expires March 2013
Robert T. Libby	Term expires March 2014
Russell W. Nutting	Term expires March 2015

**2012 Elected Town Officers & Officials****Trustees of Limerick Water District**

(3-year term)

Glen Wagner	Term expires March 2013
Robert T. Libby	Term expires March 2014
Russell W. Nutting	Term expires March 2015

**Planning Board**

(3-year terms and 5-year terms)

Jean Pellegrino	Term expires March 2013
Ronnie Oliver	Term expires March 2013
Francis R. Carroll II	Term expires March 2013
David Coleman	Term expires March 2014
Aaron Carroll	Term expires March 2014
Adam Wardwell	Term expires March 2014
Andy Ivey	Term expires March 2015

**Library Trustees**

(3-year term)

Shelley Burbank	Term expires March 2013
Jennifer R. Morrell	Term expires March 2013
Stacey Dudley	Term expires March 2014
Sandra Waugh	Term expires March 2014
Brenda Wedgewood	Term expires March 2015

**Budget Committee**

Denise Benton	Term expires March 2015
Michael S. Welsh	Term expires March 2015
Stephen J. Grigg	Term expires March 2014
Maureen Libby	Term expires March 2014
Stephanie J. Bishop	Term expires March 2013
Richard Manson	Term expires March 2013
Gilbert Harris	

## **2012 APPOINTED TOWN OFFICIALS**

<b>Animal Control Officer:</b>	Wade Andrews
<b>Board of Appeals:</b>	Michael Carroll Roland LePage Jr. Stephen McLean Debra Stitson David Robertson
<b>Business Park:</b>	Joanne Andrews Leo Allaire Anthony Carroll Michael Carroll Frank Carroll Sr. Martha Smith Stephen Hamilton Stephen McLean
<b>Building Inspector:</b>	Norman Hutchins Patricia Berry – Alternate Ronald Phinney - Alternate
<b>Code Enforcement Officer:</b>	Norman Hutchins Patricia Berry – Alternate Ronald Phinney - Alternate
<b>Code Enforcement Officer – Shoreland:</b>	Norman Hutchins Patricia Berry – Alternate Ronald Phinney – Alternate
<b>Constable:</b>	Antonio Nappi Robert Brawn
<b>E911 Addressing Officer:</b>	Norman Hutchins
<b>EMA:</b>	
Stephen Foglio – Director	
Michael Ward – Deputy	
<b>Fire Department:</b>	
Acting Fire Chief:	Michael McLean
Captain:	Michael Holbrook
Lieutenants:	Jason Johnson Timothy Smarella Charles Pelligrino, Jr.
EMS Chief:	Tim Whitten
Assistant EMS Chief:	Peter Proctor



<b>Forest Fire Warden:</b>	Michael McLean
<b>Forest Fire Warden Deputies:</b>	Michael Holbrook Richard McGlincey Howard Smith Charles Pellegrino Roland LePage Jr. Stephen McLean
<b>Fire Department Building Committee:</b>	Raymond Bishop Michael Ward Gail Libby Jeffrey Munroe Robert Libby Richard McGlincey Peter Proctor Michael McLean Frank Carroll Sr. Michael Fitzpatrick
<b>GA Processors:</b>	Jerilynn Libby
<b>Health Officer:</b>	Norman Hutchins
<b>Lake Arrowhead Advisory Committee:</b>	David Robertson Elaine Jedrychowski Celia Wakefield Victor Wakefield Martha Hamilton Jeri Libby
<b>Plumbing Inspector:</b>	Norman Hutchins Ronald Phinney-Alternate
<b>Registrar of Voters:</b>	Judy LePage
<b>Saco River Cable TV Representative:</b>	C. Robert DeVilleneuve
<b>Saco River Cable TV Committee Rep:</b>	Margaret Jane Garza
<b>Saco River Corridor Commission:</b>	Toni Carros – Commissioner Jane L. Bryant – Commissioner Alternate
<b>Tree Warden:</b>	Aaron Carroll

**STATE OFFICIALS**  
**HOUSE DISTRICT #138**

State Representative: Home Address: Residence:

Capitol address: James J. Campbell, Sr.

P. O. Box 29

West Newfield, ME 04095

(207) 793-2396

House of Representatives 2 State House Station Augusta, ME  
04333-0002

Telephone: (207) 287-1400 (Voice)

(207) 287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center  
1-800-423-2900 Maine Legislative Internet Web Site - <http://www.maine.gov/legis/house>

**SENATE DISTRICT #2**

Your State Senator: Hon. Ron Collins

Email: [rcollins7@maine.rr.com](mailto:rcollins7@maine.rr.com)

Senate Telephone: 207-287-1505

**WARRANT 2013**

York, ss.

STATE OF MAINE

To: Antonio Nappi, Jr., Constable for the Town of Limerick in the Said County:

**GREETINGS:**

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Municipal Building on the 8th day of March 2013 at eight o'clock in the forenoon to act on the following articles 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14 to wit:

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

**Article 2.** To elect by secret ballot, one Selectman, Assessor and Overseer of the Poor for a term of three years, one Road Commissioner for the term of 2 years, two Directors of RSU #57 one for a term of three years and one for a term of two years, as provided in Title 30, M.R.S.A., Section 2061, one member of the Planning Board for a term of three years, two Library Trustees for a term of three years, three members of the Budget Committee for a term of three years, one Trustee of the Sewerage District for three years, one Trustee of the Water District for three years. The polls for the election of officers, as herein before specified, will be opened at eight o'clock in the forenoon and close at eight o'clock in the evening. The votes shall be counted and results announced; the meeting will be adjourned until 9:30 AM on Saturday, March 9, 2013.

**Article 3:** ( Citizen Petition)

To see if the town will vote to see if all public meetings held by elected officials are live cablecast via SRC\_TV and any costs incurred paid for through the designated fund, funded by Franchise Fees.

**Article 4:** To see if the town will vote to raise and appropriate \$1,000.00 for the St. Matthew's food pantry.

**Article 5:** To see if the town will vote to raise and appropriate \$500.00 for Home Health Visiting Nurses.

**Article 6:** To see if the town will vote to raise and appropriate \$500.00 for York County Community Action.

**Article 7:** To see if the town will vote to raise and appropriate \$500.00 for Counseling Services Inc.

**Article 8:** To see if the town will vote to raise and appropriate \$500.00 for Southern Area Agency on Aging.

**Article 9:** To see if the town will vote to raise and appropriate \$500.00 for American Red Cross.

**Article 10:** To see if the town will vote to raise and appropriate \$500.00 for York County Child Abuse and Neglect Inc.

**Article 11:** To see if the town will vote to raise and appropriate \$500.00 for York County Shelters.

**Article 12:** 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.

**Article 13:** To see if the town will vote to raise and appropriate \$3000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil control in Lake Arrowhead as requested by LACC.

**Article 14:** To see if the town will vote to authorize the Selectmen to harvest the resources on lots 105 and 106, map 39 and then sell by public auction lots 105 and 106, map 39. All proceeds will be transferred to the Capital Project Reserve Account.

**Article 15:** To see if the town will vote to:

A. Fix a date of commitment of September 1, 2013 with taxes due payable 60 days thereafter, and to see if the town will fix a rate of interest of 7% to be charged on taxes and tax liens, unpaid after said due date.

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

C. Authorize the Selectmen on behalf of the town, to sell and dispose of any personal estate acquired by the town.

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

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

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

G. Authorize the Selectmen to make town buildings available for use by Limerick residents.

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

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

J. Authorize the Board of Selectmen to spend an amount not to exceed 3/12th of the annual budget during the period from January 1, 2013 to the annual town meeting held in March of 2013.

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

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

M. Authorize the Selectmen to enter into contracts for the best interest of the Town. This includes but not limited to, snowplowing contract, door to door pickup contract, contract for public places, contract for municipal buildings, contract for sidewalk snow removal and municipal solid waste contract.

**Selectmen recommend: Yes vote**

**Article 16:** To see if the town will vote to transfer the amount of \$100,000.00 from the Undesignated Fund Balance to the Capital reserve Account.

**Selectmen recommend: Yes vote**

**Article 17:** To see if the Town will vote to authorize the Selectmen to expend up to \$12,500.00 to begin paving the road to the transfer station from the Capital reserve Account.

**Selectmen Recommend : Yes vote**

**Article 18:** To see if the town will vote to raise and appropriate \$45,0000 towards the revaluation in 2014 by O'Donnell and Associates.

**Selectmen and Budget Committee Recommend : Yes vote**

**Article 19:** To see if the Town will vote to establish a Capital Equipment account for the purpose of communications technologies. Said account shall be funded by 30 % of the annual revenue stream, commonly referred to as Cable Franchise fees. Transfers to the Public Communications technology Capital Equipment Account will be made yearly. This will stay in effect until repealed or amended.

1. The purpose of this reserve fund will be for the acquisition of hardware to establish or renew communication technology infrastructure needs for the Town of Limerick, Eligible hardware may include but not limited to: Public Access television components, computers, displays, servers printers, cabling, electrical wiring, routers, modems, audio/visual equipment, sound systems, intercoms, third party design, technical installation, of new hardware, and start- up training assistance for said equipment.

2. Purpose shall not include application software acquisition and other operating costs.

**Selectmen Recommend : Yes vote**

**Article 20:** To see if the town will vote to leave \$24,000.00 in the operating Franchise Fees account and transfer the balance as of March 2013 to the Communications Technology Capital Equipment Account.

**Selectmen Recommend : Yes vote**

**Article 21:** To see if the town will vote to appropriate estimated revenues of \$625,060.00 from Excise, Fees, Urban Rural Improvement Program, Department Revenues and Undesignated Funds to reduce the 2013 Tax Commitment.

**Selectmen and Budget Committee recommend: Yes vote**

State Block Grant	\$46,900.00
Excise Taxes	\$410,000.00
Boat Fees	\$7,900.00
Agent Fees	\$10,260.00
Clerk Fees	\$3,600.00
Code Enforcement	\$15,000.00
Board of Appeals	\$100.00
Planning Board	\$2,000.00
Recreation	\$2,500.00
Town Hall Rentals	\$1,000.00
Fire Department	\$1,700.00
Constables/Animal control	\$600.00
Transfer Station	\$21,000.00
Bank Interest	\$2,500.00
Property Tax Interest	\$10,000.00
Transfer from Undesignated Account	
to reduce tax commitment	\$90,000.00
Anticipated Revenues to Offset Tax Commitment	\$625,060.00

\*\*\*\*Note the following articles with payroll  
include a 5% increase for regular employees only.\*\*\*\*

**Article 22:** To see what sum the town will vote to raise and appropriate to pay stipends and wages, including Medicare, unemployment and social security costs, for its municipal officers and support staff for the ensuing year.

**Selectmen Recommend: \$88,939.13**

**Budget Committee Recommend \$88,815.82 (Office Clerk @\$12.00)**

A. Selectmen Stipends	\$21,500.00
B. Health Officer Stipend	\$500.00
C. Administrative Associate	
40 hours week @ \$15.59 per hr	\$32,427.20
D. Vacation Coverage for Admin and Treasurer	
4 weeks @24 hrs per week, @ \$12.60 per hour	\$1,209.60
E. Office Clerk 16 hrs @ \$12.00 per hour 17 weeks 12.60	
per hours for 35 weeks/Budget Committee @ \$12.00	\$10,320.00

F. Municipal Building Custodian @ \$10.00 per hr @ 25 hours per week	\$14,742.00
G. Brick Town Hall Custodian 16 hrs a month @ \$10.00 per hour	\$1,920.00
H. Payroll Taxes, FICA @ .0765 %	\$6,320.33
<b>Total</b>	<b>\$88,939.13</b>

**Article 23:** To see what sum the town will vote to raise and appropriate for updating tax assessing and tax map revision services.

**Selectmen and Budget Committee Recommend: \$23,000.00**

A. Assessing , O'Donnell four quarterly installments @ \$3,750 per quarter for CAMA upgrade	\$18,000.00
B. Two sets of large maps for 2013 land Zoning	\$1,500.00
C. Website services that cover Recreation and Assessing records that the public can access.	\$3,500.00
<b>Total</b>	<b>\$23,000.00</b>

**Article 24:** To see what sum the town will raise and appropriate for all costs and expenses of professional fees and services, including but not limited to, bonding, auditing, liability insurance, computer support and legal expenses.

**Selectmen and Budget Committee Recommend: \$48,880.00**

A. Annual membership with Maine Municipal Association and Twelve Town Group	\$3,980.00
B. Insurance policies, Paquin & Carroll.	\$21,000.00
C. Town Audit Services, RHR Smith & Company.	\$6,000.00
D. Legal costs, Jensen & Baird.	\$10,000.00
E. Trio Maintenance/Harris Computer	\$7,900.00
<b>Total</b>	<b>\$48,880.00</b>

**Article 25:** To see what sum the town will vote to raise and appropriate for the Incidental account for the ensuing year.

**Selectmen and Budget Committee Recommend: \$21,500.00**

A. Training/Mileage	\$400.00
B. Supplies for the office, cleaning, printing books, manuals, etc.	\$8,000.00
C. Advertising	\$1,500.00
D. Postage/Pitney Bowes For all Municipal Departments/Town reports	\$6,000.00
E. Registry of Deeds	\$1,600.00
F. Professional services for computer repairs with Modem Wavs, phone, copier maintenance and the copier annual maintenance.	\$4,000.00
<b>Total</b>	<b>\$21,500.00</b>

**Article 26:** To see what sum the town will vote to raise and appropriate for support of the poor, (General Assistance), for the ensuing year.

**Selectmen and Budget Committee Recommend: \$15,750.00**

Heat	\$8,750.00
Rent	\$5,000.00
Utilities	\$2,000.00
<b>Total</b>	<b>\$15,750.00</b>

Explanation:

The State currently reimburses the Town for half of the assistance given as long as State guidelines are met.

**Article 27:** To see what sum the town will vote to raise and appropriate for Workers Compensation Insurance and state unemployment taxes.

**Selectmen and Budget Committee Recommend: \$23,106.00**

A. Unemployment Taxes	\$3,500.00
B. Workers Compensation Insurance	\$18,606.00
C. Workers Compensation Audit	\$1,000.00
<b>Total</b>	<b>\$23,106.00</b>

**Article 28:** To see what sum the town will vote to raise and appropriate for the updating of the Comprehensive Plan.

**Selectmen and Budget Committee Recommend: \$1,400.00**

A. Southern Maine Regional Planning Commission Dues	\$750.00
B. Planning assistance from So. Maine Regional Planning	\$650.00
<b>Total</b>	<b>\$1,400.00</b>

**Article 29:** To see what sum the town will vote to raise and appropriate for Code Enforcement Officer and office support.

**Selectmen and Budget Committee Recommend: \$43,150.90**

A. Code Enforcement Officer Salary Average 28 hrs per week @ \$24.50 per hr.	\$35,672.00
B. Payroll Taxes, FICA	\$2,728.90
C. Training and manuals	\$800.00
D. Mileage	\$1,800.00
E. Office Supplies	\$800.00
F. Memberships	\$350.00
G. Cell phone	\$600.00
H. Copier	\$400.00
<b>Total</b>	<b>\$43,150.90</b>

**Article 30:** To see what sum the town will vote to raise and appropriate for the salary of the Town Treasurer, office supplies, computer software and office equipment.

**Selectmen and Budget Committee Recommend: \$34,711.34**

A. Payroll, Town Treasurer Salary Based on 32 hours a week	\$31,222.80
B. Payroll Taxes, FICA @ .0765%	\$2,388.54



C. Training	\$100.00
D. Office Supplies	\$1,000.00
<b>Total</b>	<b>\$34,711.34</b>

**Article 31:** To see what sum the town will vote to raise and appropriate for the salaries of the Town Clerk/Tax Collector, Deputy Town Clerk/Tax Collector, office supplies, computer software and office equipment.

**Selectmen and Budget Committee Recommend: \$53,242.00**

A. Payroll, Town Clerk based on 40 hours a week	\$39,375.00
B. Payroll, Deputy Town Clerk 14 hrs a week @ \$12.00 per hr	\$8,736.00
C. Payroll Taxes, FICA @ .0765%	\$3,681.00
D. Workshop mileage educational seminars	\$150.00
E. Supplies	\$1,200.00
F. Advertising	\$100.00
<b>Total</b>	<b>\$53,242.00</b>

**Article 32:** To see if the town will vote to appropriate all money received from Snowmobile registrations from the State of Maine, for the Limerick Snowmobile Club, for the purpose of maintaining their snowmobile trails open for use by the public.

**Selectmen and Budget Committee Recommend: Yes vote**

**Article 33:** To see what sum the town will vote to raise and appropriate for all costs and expenses pertaining to local, state and federal elections for the ensuing year.

**Selectmen and Budget Committee Recommend: \$11,945.00**

A. Payroll	\$4,500.00
B. Payroll Taxes, FICA @ .0765%	\$345.00
C. Election Supplies	\$6,500.00
D. Postage	\$600.00
<b>Total</b>	<b>\$11,945.00</b>

Explanation:

A. Payroll covers the Registrar of Voters at \$1,500, warden which is required for 4 elections at \$150 per day, and 4 ballot clerks for 4 elections at \$8.50 per hour for 12 hours. One Moderator for the Town Meeting at \$200 per day, oversee municipal election at \$200.00 per day, and moderator for special town meeting at \$50.00 per day.

**Article 34:** To see what sum the town will vote to raise and appropriate for the Board of Appeals.

**Selectmen and Budget Committee Recommend: \$297.65**

A. Wages/Secretary	\$100.00
B. Payroll Taxes, FICA @ .0765%	\$7.65
C. Advertising	\$190.00
<b>Total</b>	<b>\$297.65</b>

**Article 35:** To see what sum the town will vote to raise and appropriate for the administrative use of the Limerick Planning Board, including but not limited to, such expenditures as meeting and site walk stipends, advertising, typing, supplies and consulting services on such projects as Shore land Zoning and updating of the Limerick Zoning Ordinance.

**Selectmen and Budget Committee Recommend: \$5,586.48**

A. Stipends 2 meetings per month Chair @ \$20.00	
per meeting 6 members @ \$10.00 per meeting	\$1,440.00
B. Secretary 17 hrs per month @ \$13.37 per hr.	\$2,727.48
C. Payroll Taxes, FICA @ .0765%	\$319.00
D. Advertising	\$900.00
E. Office Supplies	\$200.00
<b>Total</b>	<b>\$5,586.48</b>

**Article 36:** To see what sum the town will vote to raise and appropriate for wages of the Road Commissioner, laborers, equipment and operators for the ensuing year, including but not limited to, maintenance, repair and rebuilding of highways, bridges and for cutting of trees, bushes and shrubs for the ensuing year.

**Selectmen and Budget Committee Recommend: \$140,941.00**

A. Payroll	
Payroll, Road Commissioner avg 21 hrs per week	
@ state wage for 52 weeks (Currently @ \$21.48)	\$23,940.50
Payroll, Deputy Road Commissioner	
avg 21 hrs per week @ \$17.50 hr for 3 weeks	\$1,102.50
Flaggers	\$6,000.00
B. Payroll Taxes, FICA @ .0765%	\$2,375.00
C. Supplies	\$1,000.00
D. Signs	\$2,000.00
E. Brush Removal	\$7,150.00
F. Equipment	\$73,373.00
G. Aggregate	\$18,000.00
H. Mowing, hazardous trees	\$6,000.00
<b>Total</b>	<b>\$140,941.00</b>

Explanation:

Enterprise Bridge sandblasting

**Article 37:** To see what sum the town will vote to raise and appropriate for tarring roads.

**Selectmen and Budget Committee Recommend: \$180,000.00**

A. Tarring	\$180,000.00
<b>Total</b>	<b>\$180,000.00</b>

## Explanation

A. Amount to cover for paving approximately two miles of road: Projected Roads, Doles Ridge, Sawyer Mountain and Cram Road.

**Article 38:** To see what sum the town will vote to raise and appropriate for the plowing, sanding, salting and removal of snow from town-ways, as per three-year contract. (Contract Expires 2014)

**Selectmen and Budget Committee Recommend: \$202,500.00**

A. Road Snow Removal Contract 2nd year of a three year contract:		
\$33,333.33 per month for 3 months		\$100,000.00
\$34,166.66 per month for 3 months		\$102,500.00
<b>Total</b>		<b>\$202,500.00</b>

**Article 39:** To see what sum the town will vote to raise and appropriate for plowing snow and sanding of town owned properties.  
(Contract Expires 2013)

**Selectmen and Budget Recommend: \$16,600.00**

A. Sanding of town owned properties 20 storms @ \$305.00 per	\$6,100.00
B. Plowing of town owned properties 15 storms @ \$700.0 per	\$10,500.00
<b>Total</b>	<b>\$16,600.00</b>

**Article 40:** To see what sum the town will vote to raise and appropriate for removal of snow from sidewalks, snow-banks, and intersections, which include Main Street and Washington Street. (Contract Expires 2015)

**Selectmen and Budget Committee Recommend: \$21,433.33.**

## Sidewalk Snow Removal

A. Main Street and other specified areas.	\$14,933.33
B. Washington Street	\$6,500.00
<b>Total</b>	<b>\$21,433.33</b>

**Article 41:** To see what sum the town will vote to raise and appropriate for operating traffic signals and street lighting service.

**Selectmen and Budget Committee Recommend: \$13,000.00**

A. Traffic Signals and Street Lighting	\$13,000.00
<b>Total</b>	<b>\$13,000.00</b>

**Article 42:** To see what sum the town will vote to raise and appropriate for the annual payment (10th of 15) to the Maine Bond Bank for the sewer reconstruction done on Maple Street.

**Selectmen and Budget Committee Recommend: \$10,000.00**

A. Maine Bond Bank payment 10 of 15 as stated in the amortization schedule.	\$10,000.00
<b>Total</b>	<b>\$10,000.00</b>

**Article 43:** To see what sum the town will vote to raise and appropriate for door-to-door pickup, transportation and handling for municipal solid waste disposal and recycling.

**Selectmen and Budget Committee recommend: \$80,800.00**

A. Door to Door Pickup 2nd year of three year contract	\$79,100.00
B. Fuel charge over \$4.00 per gallon	\$1,700.00
<b>Total</b>	<b>\$80,800.00</b>

**Article 44:** To see if the town will vote to authorize the Board of Selectmen to enter into a 5 year contract for municipal solid waste.

**Selectmen Recommend Yes vote**

**Article 45:** To see what sum the town will vote to raise and appropriate for tipping fees for Municipal Solid Waste.

<b>Selectmen and Budget Committee Recommend:</b>	<b>\$80,159.00</b>
A. Tipping Fees	\$24,309.00
B. Tipping Fees	\$55,850.00
<b>Total</b>	<b>\$80,159.00</b>

Explanation:

A. Tipping fees with MERC is contracted at \$81.03 per ton 01/01/2013 to 03/31/2013. Estimated tonnage is 300 tons

B. EcoMaine @ \$55.85 per ton. Estimated tonnage 1000 tons.

**Article 46:** To see what sum the town will vote to raise and appropriate for the operation of Limerick Transfer and Recycling Center.

**Selectmen and Budget Committee Recommend: \$71,539.00**

A. Manager, 26 hrs @ \$15.33 per hour	
Attendant 20 hrs/week for 52 weeks @ \$9.97,	
Alternate 15hrs/week for 6 weeks @ \$8.92	
Total Payroll	\$31,903.00
B. Payroll Taxes, FICA @.0765	\$2,441.00
C. Training and Seminars	\$625.00
D. Electricity	\$1,800.00
E. Port-a-Potty Rental	\$720.00
F. Cell phone	\$450.00
G. Office Supplies	\$500.00
H. Advertising	\$100.00
I. Fees and Dues	\$450.00
J. Heavy equipment services	\$5,500.00
K. Wood brush removal	\$2,500.00
L. Hauling costs	\$7,800.00
M. Tipping Fees	\$7,500.00
N. Recycling	\$4,500.00
O. Compactor Maintenance	\$4,750.00
<b>Total</b>	<b>\$71,539.00</b>

**Article 47:** To see what sum the town will vote to raise and appropriate for supplies and expenses of the Limerick Fire Department/EMS.

**Selectmen and Budget Committee Recommend: \$138,414.10**

A. Stipends:	\$19,400.00
B. Payroll Taxes, FICA	\$1,484.10
C. Dispatch Fees/Sanford Regional	\$20,800.00
D. Office Supplies: Paper, toner, misc.	\$1,200.00
E. License Fees and Dues/Field Bridge, MSFFF, 14 town Group, Motor Vehicle, So ME EMS, Lab Fees, EMS Lic.	\$5,600.00
F. Medical Supplies	\$8,000.00
G. Equipment, Fire and Rescue/LDH 5" hose, Suction Soft, MSA Test Station, Misc.	\$7,300.00
H. Fuel/ Office Heat, vehicles	\$15,680.00
I. Telephone/Verizon/Fairpoint	\$3,200.00
J. Electricity/Station, Hosac	\$3,500.00
K. Radios, Pagers/ Two Ways, Pagers, Narrow Banding Programming	\$13,900.00
L. Maintenance/ Building, vehicles, Hosac	\$15,000.00
M. Gear	\$10,000.00
N. Training/EMT, Cumberland County Fire attack, York County Fire attack, work well annual and full check	\$11,000.00
O. Water and Sewer	\$350.00
P. Hosac Tower Rental	\$2,000.00
<b>Total</b>	<b>\$138,414.10</b>

**Article 48:** To see what sum the town will vote to raise and appropriate for the salary of Intermediate-EMT/Firefighter to man Limerick Fire Station 45 hours/week.

**Selectmen and Budget Committee Recommend: \$41,823.10**

A. Salary for EMT/Firefighter @ 52 weeks @ 45 hrs per week Vacations Coverage 3 weeks"	\$38,851.00
B. Payroll Taxes, FICA @ .0765	\$2,972.10
<b>Total</b>	<b>\$41,823.10</b>

**Article 49:** To see what sum the town will vote to raise and appropriate to pay hydrant rental for the ensuing year, as per contract with the Limerick Water District.

**Selectmen and Budget Committee Recommend: \$25,524.00**

A. Hydrant Rental quarterly payments made to Limerick Water Sewer hydrant rentals.	25,524.00
<b>Total</b>	<b>\$25,524.00</b>

**Article 50:** To see what sum the town will vote to raise and appropriate for the operation of the Emergency Management Agency program as authorized by Title 23, M.R.S.A. Section 313.

**Selectmen and Budget Committee Recommend: \$5,407.00**

A. Stipend EMA Director EMA Deputy	\$2,050.00
B. Payroll Taxes, FICA	\$157.00
C. Training	\$400.00
D. Mileage	\$125.00
E. Northeast Paging	\$275.00
F. Radio Repair	\$1,000.00
G. Office Supplies	\$200.00
H. Software	\$200.00
I. Generator Repair Service	\$1,000.00
<b>Total</b>	<b>\$5,407.00</b>

**Article 51:** To see what sum the town will vote to raise and appropriate for constables.

**Selectmen and Budget Committee Recommend: \$160.00**

A. Stipend	\$0.00
B. Office supplies	\$160.00
<b>Total</b>	<b>\$160.00</b>

Explanation:

- A. Wages for Constable are volunteered.
- B. Office supplies

**Article 52:** To see what sum the town will vote to raise and appropriate for Dog Handling and support of the Animal Control Officer.

**Selectmen and Budget Committee Recommend: \$12,404.00**

A. Stipend	\$6,240.00
B. Payroll taxes FICA @.0765	\$537.00
C. Mileage	\$1,560.00
D. Professional Veterinary emergency services	\$350.00
E. Contract Services Kennebunk Animal Humane Society	\$3,717.00
<b>Total</b>	<b>\$12,404.00</b>

**Article 53:** To see what sum the town will vote to raise and appropriate for the salaries, books, and general operations and maintenance of the Limerick Public Library.

**Selectmen and Budget Committee Recommend: \$53,296.56**

A. Payroll Library Director 34 Hours a week	
@ \$15.12 per hour	\$26,803.00
Librarian 16 Hours a week @ \$12.60 per hour	\$10,483.20
Library Aide 7 hours per week @ \$9.08 per hour	\$3,305.12
B. Payroll Taxes, FICA @.0765	\$3,105.24
C. Training	\$100.00
D. Dues and Fees	\$210.00
E. Travel	\$125.00
F. Office Supplies	\$1,150.00

G. Books and Magazines	\$5,000.00
H. Computer Equipment	\$1,000.00
I. Telephone	\$480.00
J. Education	\$300.00
K. Advertising	\$95.00
L. Furniture	\$50.00
M. Contract Services	\$1,090.00
<b>Total</b>	<b>\$53,296.56</b>

**Article 54:** To see what sum the town will vote to raise and appropriate for the Recreation Department.

**Selectmen and Budget Committee Recommend: \$7,888.11**

A. Payroll for trash pickup at ball field	\$825.00
B. FICA at .0765	\$63.11
C. No dogs allowed signs at field	\$100.00
D. Equipment for Sports-Soccer, basketball & gymnastics	\$2,500.00
E. Electricity at Recreation field	\$900.00
F. Port - A- Potty Rental	\$300.00
G. Advertising	\$500.00
H. Programs	\$2,700.00
<b>Total</b>	<b>\$7,888.11</b>

**Article 55:** To see what sum the town will vote to raise and appropriate for Memorial Day purposes.

**Selectmen and Budget Committee Recommend: \$1,500.00**

A. Flags for Veterans and clearing approximately 60 small cemeteries of brush ,etc.	\$1,500.00
<b>Total</b>	<b>1,500.00</b>

**Article 56:** To see if the town will vote to authorize payment for costs and equipment related to informational technology and \$11,025.00 for Limerick's share of the Saco River Community Television Regional Public Access Facility. Said amount shall not exceed the amount that the town receives from the cable company franchise fees.

**Selectmen and Budget Committee Recommend: \$21,546.30**

A. Payroll for taping Selectmen, Planning Board, the Town meetings.	\$4,200.00
B. FICA at .0765	\$321.30
C. Computer Tech	\$5,000.00
D. Fees to Saco River Corridor as per franchise agreement.	\$11,025.00
E. Website Hosting/Internet	\$1,000.00
<b>Total</b>	<b>\$21,546.30</b>

**Article 57:** To see what sum the town will vote to raise and appropriate to operate, maintain and make capital repairs and improvements to the Limerick Municipal Building.

**Selectmen and Budget Committee Recommend: \$44,700.00**

A. Supplies covers cleaning, bathroom and maintenance costs including vacuum maintenance.	\$1,200.00
B. Repairs and maintenance for the building and grounds, granite steps, painting hallway, stairwells.	\$11,000.00
C. Utilities include electricity of \$6500, Heat \$16000, Water & Sewer \$1000 and nine telephone lines for \$5500.	\$29,000.00
D. Furnace, heating, electrical services, fire extinguisher services, license fees and inspections for the elevator, sprinkler and smoke detector systems and cleaning rugs in the building.	\$3,500.00
<b>Total</b>	<b>\$44,700.00</b>

**Article 58:** To see what sum the town will vote to raise and appropriate to operate, maintain and make repairs and improvements to the brick Town Hall for the ensuing year.

**Selectmen and Budget Committee Recommend: \$16,600.00**

A. Repairs and Maintenance	\$3,100.00
B. Utilities include electricity of \$1500, Heat \$6000, Water & Sewer \$500 Telephone \$500	\$12,000.00
C. Professional include fire extinguishers, boiler license, furnace maintenance & electrical requirements.	\$1,500.00
<b>Total</b>	<b>\$16,600.00</b>

**Article 59:** To see what sum the town will vote to raise and appropriate for operation, maintenance and repairs at the Grange Hall on School Street, currently used by Scout Troops and the Girl Scouts.

**Selectmen and Budget Committee Recommend: \$4,300.00**

A. Building Maintenance chimney/clapboards/paint	\$3,500.00
B. Utilities and Heat	\$800.00
<b>Total</b>	<b>\$4,300.00</b>

**Article 60:** To see what sum the town will vote to raise and appropriate for the operation, maintenance and repairs of the Luther Moore Building, currently used by the Limerick Historical Society.

**Selectmen and Budget Committee Recommend: \$900.00**

A. Utilities	\$700.00
B. Heat	\$200.00
<b>Total</b>	<b>\$900.00</b>



**Article 61:** To see what sum the town will vote to raise and appropriate for the care and maintenance of public areas.

**Selectmen and Budget Committee Recommend: \$7,230.00**

A. Supplies	\$350.00
B. Gate at Pickerel Pond	\$400.00
C. Payroll	\$1,050.00
D. Payroll Taxes, FICA	\$105.00
E. Utilities	\$750.00
F. Mowing of public plots/Transfer Station. (Contract Expires 2016)	\$4,175.00
G. Special Services	\$400.00
<b>Total</b>	<b>\$7,230.00</b>

**Article 62:** To see what sum the town will vote to raise and appropriate for the care and maintenance of Highland Cemetery and Annex.

**Selectmen and Budget Committee recommend: \$1,950.00**

A. Mowing of Highland Cemetery and Annex.	\$1,950.00
<b>Total</b>	<b>\$1,950.00</b>

**Selectmen Recommend: Yes vote**

(If all the articles are passed as the Selectmen recommend, Limerick is within the LD1 tax levy limit for 2013, as it also was in 2012, 2011, 2010 and 2009. The following article is proposed as insurance in case the state does not fully fund its obligations to the town or an unforeseen expenditure becomes necessary in the upcoming year.)

**Article 63:** To see if the town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1.

The Registrar of Voters will be in session at the Municipal Building on March 8, 2013 at 8:00 A.M. to 8:00 P.M. to correct the list of voters and to enroll new voters.

**LIMERICK BOARD OF SELECTMEN**

Limerick, Maine

Dean P. LePage, Chair

Wendy M. Thorne

C. Robert DeVilleneuve

**VENDOR REPORT 2012****Account Balances as of December 31, 2012**

	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
<b>Administration Payroll</b>			
<b>Article # 22</b>			
Howard Burnham		\$1,250.00	
Lisa Cassetta		\$11,945.45	
C Robert Devilleneuve		\$5,833.30	
Norman Hutchins		\$500.00	
Adam Lepage		\$1,168.50	
Dean Lepage		\$7,416.70	
Jerilynn Libby		\$30,888.00	
Wendy Thorne		\$7,000.00	
Deedee Tibbetts		\$789.72	
Lynn Wright		\$4,916.78	
Fica/Med		\$5,463.08	
<b>Total</b>	<b>\$82,346.63</b>	<b>\$77,171.53</b>	<b>\$5,175.10</b>
<b>Assessing</b>			
<b>Article #23</b>			
John E O'Donnell		\$19,250.00	
<b>Total</b>	<b>\$23,000.00</b>	<b>\$19,250.00</b>	<b>\$3,750.00</b>
<b>Legal Professional</b>			
<b>Article #24</b>			
Maine Municipal		\$2,891.00	
Twelve Town Group		\$200.00	
Maine Association		\$30.00	
Paquin & Carroll		\$21,910.75	
Postmaster Limerick		\$577.15	
Hygrade Business		\$775.45	
Jensen Baird		\$1,744.58	
Lalonde Land		\$1,010.00	
Saco River Corridor		\$300.00	
Harris Computer		\$7,984.61	
RHR Smith Inc		\$6,550.00	
<b>Total</b>	<b>\$52,294.00</b>	<b>\$43,973.54</b>	<b>\$8,320.46</b>
<b>Incidentals</b>			
<b>Article #25</b>			
Maine Municipal		\$40.00	
Maine Association		\$30.00	
Warrens Office		\$510.87	
Sage		\$89.00	
Plummers Limerick		\$127.79	
Staples Credit Plan		\$4,128.89	
Steven T Eaton		\$76.04	
Card Center		\$143.89	
Southern Maine		\$35.00	

	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Always and Forever		\$108.00	
Berniers		\$8.66	
Postmaster Limerick		\$2,142.98	
JeriLynn Libby-Postage		\$100.80	
Laura May-Postage		\$5.75	
Purchase Power		\$32.25	
Pitney Bowes Inc		\$445.34	
Shopping guide		\$1,354.00	
Registry of Deeds		\$3,064.98	
Card Center		\$50.00	
Sage		\$700.00	
Modem Wavs Inc		\$1,647.00	
Always and Forever		\$64.00	
Wendy Thorne-Records Search		\$30.00	
Logan Electric Inc		\$451.84	
MPX		\$900.00	
Lisa Cassetta-Mileage		\$94.39	
<b>Total</b>	<b>\$15,200.00</b>	<b>\$16,381.47</b>	<b>-\$1,181.47</b>

**General Assistance****Article #26**

J P Carroll Fuel Oil		\$8,192.36	
Dixon Bros		\$440.85	
Mark J Nichols		\$255.00	
Pitstop fuels		\$249.90	
Maine Municipal		\$40.00	
Central Maine		\$71.44	
Limerick Supermarket		\$163.47	
Sean Carroll		\$356.00	
<b>Total</b>	<b>\$18,100.00</b>	<b>\$9,769.02</b>	<b>\$8,330.98</b>

**WC/Unemployment****Article #27**

Treasurer State of Maine		\$2,192.06	
Maine Municipal		\$18,603.00	
<b>Total</b>	<b>\$22,106.00</b>	<b>\$20,795.06</b>	<b>\$1,310.94</b>

**Comprehensive Plan****Article #28**

Southern Maine		\$728.00	
Steven T Eaton-Contract		\$157.00	
<b>Total</b>	<b>\$2,300.00</b>	<b>\$885.00</b>	<b>\$1,415.00</b>

**C.E.O.****Article #29**

Lynn Wright		\$424.44	
Norm Hutchins		\$33,967.96	
Fica/Med		\$2,680.72	
<b>Subtotal</b>		<b>\$37,073.12</b>	

	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Mboia		\$190.00	
Institute for Human-Seminar		\$40.00	
MRWA		\$105.00	
MAPSS		\$55.00	
Norman Hutchins-Mileage		\$1,833.92	
Staples Credit Plan		\$594.06	
Cardinal Printing		\$235.75	
Southern Maine		\$35.00	
International Code		\$195.50	
Postmaster Limerick		\$45.00	
International Code		\$125.00	
Mboia		\$65.00	
Mase		\$35.00	
A T & T Mobility		\$565.78	
<b>Total</b>	<b>\$41,173.97</b>	<b>\$41,193.13</b>	<b>-\$19.16</b>

**Treasurer****Article # 30**

Lynn Wright		\$547.25	
Laura May		\$29,736.00	
Accured Payroll		\$43.75	
Fica/Med		\$2,363.12	
<b>Subtotal</b>		<b>\$32,690.12</b>	
Maine Municipal Tax		\$25.00	
Staples Credit Plan		\$349.51	
Hygrade Business		\$596.95	
Modem Wavs Inc		\$409.76	
Postmaster Limerick		\$270.00	
Laura May-Postage		\$14.49	
Purchase Power		\$132.75	
Pitney Bowes Inc		\$130.55	
<b>Total</b>	<b>\$34,625.04</b>	<b>\$34,619.13</b>	<b>\$5.91</b>

**Town Clerk/Tax Collector****Article #31**

Lynn Wright		\$854.76	
Deedee Tibbetts		\$348.96	
Judith LePage		\$37,499.80	
Accrued Payroll		\$55.17	
Fica/Med		\$2,960.91	
<b>Subtotal</b>		<b>\$41,719.60</b>	
MTCCA		\$100.00	
Staples Credit Plan		\$1,027.39	
Judith LePage-Postage		\$224.43	
Postmaster Limerick		\$90.00	
Purchase Power		\$35.00	
Pitney Bowes Inc		\$174.81	
Maine Town and City		\$40.00	

	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
York County Town		\$6.00	
Shopping Guide		\$75.00	
<b>Total</b>	<b>\$44,217.86</b>	<b>\$43,492.23</b>	<b>\$725.63</b>

**Elections****Article #33**

Joanne Andrews		\$314.75	
Vickie Carroll		\$127.50	
Lisa Cassetta		\$178.50	
Maria Cassetta		\$63.75	
David Coleman		\$276.50	
James Corr		\$216.75	
Ilene Dashner		\$182.75	
Jerilynn Libby		\$114.75	
Virgina Libby		\$63.75	
Rosemary Plourd		\$182.75	
Diane Riggillo		\$187.00	
Howard Smith		\$467.75	
Deedee Tibbetts		\$1,500.00	
Fica/Med		\$218.14	
Steven T Eaton-Contract		\$75.00	
Election Systems		\$4,987.68	
Cardinal Printing		\$2,472.74	
Richard Nass-Moderator		\$200.00	
Marks Printing House		\$97.25	
<b>Total</b>	<b>\$11,944.00</b>	<b>\$11,927.31</b>	<b>\$16.69</b>

**Board of Appeals****Article #34**

Southern Maine		\$105.00	
<b>Total</b>	<b>\$298.00</b>	<b>\$105.00</b>	<b>\$193.00</b>

**Planning Board****Article #35**

Joanne Andrews	\$2,415.55
Accrued Payroll	\$70.03
Aaron Carroll	\$40.00
Francis Carroll II	\$100.00
David Coleman	\$460.00
Andy Ivey	\$140.00
Kimberly Oliver	\$100.00
Ronnie Oliver	\$130.00
Hattie Pellegrino	\$130.00
Adam Wardwell	\$210.00
Fica/Med	\$286.47
<b>Subtotal</b>	<b>\$4,082.05</b>
Southern Maine	\$140.00
Postmaster Limerick	\$45.00

	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Shopping Guide		\$997.40	
Journal Tribune		\$33.00	
<b>Total</b>	<b>\$5,500.00</b>	<b>\$5,297.45</b>	<b>\$202.55</b>

**Repair of Highways****Article #36**

Robert Richardson	\$17,139.46
Steven Richardson	\$9,231.56
Woodrow Alley	\$3,840.00
Robert Caputo	\$420.00
Gregory LePage	\$570.00
Jason Perry	\$945.00
Fica/Med	\$2,475.73
<b>Subtotal</b>	<b>\$34,621.75</b>
Supplies	
Robert Richardson	\$220.75
J P Carroll Fuel	\$340.95
Lavigne Roofing	\$1,866.00
Plummer Limerick	\$30.85
Shurtleff Company	\$542.66
A H Harris & Sons	\$288.14
Monson Companies	\$879.20
Sir Lines A lot	\$4,638.60
White Sign	\$757.87
<b>Subtotal</b>	<b>\$9,565.02</b>
Aggregate	
F R Carroll Inc	\$17,026.13
Steven Richardson	\$1,579.20
Subtotal	\$18,605.33
Mowing	
Gregory Lepage	\$6,000.00
<b>Subtotal</b>	<b>\$6,000.00</b>
Heavy Duty Equipment	
A H Harris & Sons	\$947.16
Robert Richardson	\$17,881.22
F R Carroll Inc	\$3,395.99
Steven Richardson	\$16,588.82
Gregory Lepage	\$705.88
Richard Paradis	\$459.00
Gorham Fence	\$3,600.00
Limerick Steeple Jacks	\$10,850.00
Woodrow Alley	\$162.60
<b>Subtotal</b>	<b>\$54,590.67</b>
Light Duty Equipment	
Robert Richardson	\$3,783.88
Steven Richardson	\$4,897.20
Gregory LePage	\$59.52
Jason Perry	\$1,249.92

		<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Woodrow Alley			\$2,612.44	
<b>Subtotal</b>			<b>\$12,602.96</b>	
	<b>Total</b>	<b>\$140,941.00</b>	<b>\$135,985.73</b>	<b>\$4,955.27</b>
<b>Tarring</b>				
<b>Article #37</b>				
F R Carroll Inc			\$162,360.00	
	<b>Total</b>	<b>\$162,360.00</b>	<b>\$162,360.00</b>	<b>\$0.00</b>
<b>Snow Removal Roads</b>				
<b>Article # 38</b>				
Steven Richardson			\$195,000.00	
	<b>Total</b>	<b>\$195,000.00</b>	<b>\$195,000.00</b>	<b>\$0.00</b>
<b>Building Contracts</b>				
<b>Article #39</b>				
Scott's Landscaping			\$11,660.00	
	<b>Total</b>	<b>\$15,050.00</b>	<b>\$11,660.00</b>	<b>\$3,390.00</b>
<b>Snow Removal Sidewalks/Intersections</b>				
<b>Article #40</b>				
F R Carroll Inc			\$2,322.89	
R C Richardson Jr			\$12,000.00	
CIA Salvage			\$2,986.65	
F R Carroll Inc			\$840.00	
	<b>Total</b>	<b>\$21,500.00</b>	<b>\$18,149.54</b>	<b>\$3,350.46</b>
<b>Street/Traffic</b>				
<b>Article #41</b>				
Central Maine			\$11,700.00	
	<b>Total</b>	<b>\$11,700.00</b>	<b>\$11,700.00</b>	<b>\$0.00</b>
<b>Water Sewer</b>				
<b>Article #42</b>				
Delano, David/Maine/Bond				
	<b>Total</b>	<b>\$10,000.00</b>	<b>\$9,880.54</b>	<b>\$119.46</b>
<b>Door to Door</b>				
<b>Article #43</b>				
R W Herrick Inc			\$33,473.95	
D & E Rubbish			\$46,299.15	
	<b>Total</b>	<b>\$80,255.57</b>	<b>\$79,773.10</b>	<b>\$482.47</b>
<b>Household Tipping Fees</b>				
<b>Article #45</b>				
Maine Energy			\$96,957.94	
Casella Waste Systems			\$2,473.36	
	<b>Total</b>	<b>\$104,450.00</b>	<b>\$99,431.30</b>	<b>\$5,018.70</b>

	Budget	Expended	Balance
<b>Waste and Sanitation</b>			
<b>Article # 46</b>			
Joanne Andrews		\$19,859.80	
Lynn Gray		\$5,355.63	
Sylvia Gray		\$332.50	
Howard Smith		\$6,027.75	
Charles Willson		\$323.00	
Accrued Payroll		\$630.51	
Fica/Med		\$2,481.06	
<b>Subtotal</b>		<b>\$35,010.25</b>	
Training			
Maine resource Workshop		331.63	
Mileage reimbursement		202.69	
Seminar		116.63	
MRRA		29.00	
Treasurer State of Maine		25.00	
<b>Subtotal</b>		<b>\$704.95</b>	
Supplies			
Plummer's Limerick		\$107.69	
AAA Fire Extinguisher		\$14.40	
Howard P Fairfield		\$175.24	
A-1 Lock Box		\$290.95	
Lock Stock & Barrel		\$42.00	
<b>Subtotal</b>		<b>\$630.28</b>	
Dues			
Maine Resource		\$40.00	
Subtotal		\$40.00	
Utilities			
Central Maine		\$1,437.85	
Blow Brothers Inc		\$780.00	
Verizon		\$402.83	
<b>Subtotal</b>		<b>\$2,620.68</b>	
Special Services			
A-1 Lockbox Inc		\$190.00	
Treasurer State Of Maine		\$437.00	
RSD Graphics		\$216.80	
State of Maine		\$132.00	
<b>Subtotal</b>		<b>\$975.80</b>	
Heavy Duty Equipment			
Robert Richardson		\$277.56	
Steven Richardson		\$1,428.28	
Charles Pelligrino		\$195.51	
R C Richardson Jr.		\$248.73	
<b>Subtotal</b>		<b>\$2,150.08</b>	
Light Duty Equipment			
Steven Richardson		\$607.50	
<b>Subtotal</b>		<b>\$607.50</b>	



	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Contracted Services			
CPRC Recycling Co		\$5,432.70	
R W Herrick Inc		\$7,691.83	
BDS Waste		\$1,728.10	
EcoMaine		\$5,910.87	
<b>Subtotal</b>		<b>\$20,763.50</b>	
<b>Total</b>	<b>\$75,529.00</b>	<b>\$63,503.04</b>	<b>\$12,025.96</b>

**Fire Department****Article # 47**

Michael Holbrook	\$2,000.00
Jason Johnson	\$1,100.00
Adam Mason	\$900.00
Richard McGlincey	\$1,000.00
Mike Mclean	\$3,000.00
Charles Pellegrino	\$1,100.00
Peter Proctor	\$3,000.00
Amanda Smarrella	\$800.00
Timothy Smarrella	\$1,100.00
Alfred Standish	\$900.00
Michael Ward	\$900.00
Timothy Whitten	\$2,000.00
Fica/Med	\$1,361.71
<b>Subtotal</b>	<b>\$19,161.71</b>

## Training/Materials

Card Center	\$236.18
Southern Maine	\$257.00
York County Chiefs	\$2,565.00
Southern Maine	\$398.00
Christian Violette	\$70.00
NFPA Certification	\$390.00
NCTI Northeast	\$1,000.00
Michael Chase	\$35.00
Central Maine Fire	\$350.00
Training/Materials	\$3,825.00
<b>Subtotal</b>	<b>\$9,126.18</b>

## Supplies

Limerick Super Market	\$315.60
Moulton Lumber	\$185.80
Plummers Limerick	\$1,141.67
Staples Credit Plan	\$2,479.58
Limerick Village	\$592.42
Flag Wavers	\$65.00
Howard Smith-Supplies Postage	\$96.87
Industrial	\$275.00
Ferguson Computer Services	\$410.00
Always and Forever	\$82.75
Pepsi Cola Company	\$183.73

	Budget	Expended	Balance
Peppermill		\$200.00	
Amanda Smith-Supplies		\$100.06	
J P Carroll Fuel Oil		\$13,345.66	
<b>Subtotal</b>		<b>\$19,474.14</b>	
Medical			
Bound Tree Medical		\$2,997.39	
Zoll Medical		\$1,186.15	
Southern Maine		\$600.68	
Industrial		\$1,283.29	
Goodall Hospital		\$90.47	
MCD Woodworks		\$150.00	
Vida Care Dept 2474		\$429.39	
Matheson Tri Gas		\$589.26	
Northeast		\$248.00	
Vermed		\$258.03	
Galbraith Family		\$245.00	
<b>Subtotal</b>		<b>\$8,077.66</b>	
Equipment			
Treasurer State of Maine		\$700.00	
Southern Maine		\$0.00	
Admiral Fire		\$207.43	
Steven T Eaton		\$80.00	
Glen Willette		\$40.00	
AAA Fire		\$1,402.40	
Grainger		\$208.33	
Roland Lepage		\$135.48	
Image Trend Inc		\$350.00	
Mistras		\$1,143.20	
<b>Subtotal</b>		<b>\$4,266.84</b>	
Fire Gear			
Northeast		\$127.74	
Admiral Fire		\$8,377.87	
Allen Uniforms		\$815.80	
Bergeron		\$235.00	
Elliott Enterprises		\$980.23	
Northeast		\$1,399.90	
Admiral Fire		\$1,951.95	
<b>Subtotal</b>		<b>\$13,888.49</b>	
Maintenance			
Lepage Auto		\$883.59	
NAPA		\$273.74	
Portland North		\$76.36	
S A Mclean		\$150.00	
Specialty Vehicles		\$36.09	
Greenwood		\$69.90	
Sanel Auto Parts		\$260.46	
Steve Mclean		\$180.63	
HSE Gould		\$263.33	

	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Lakes Region fire		\$2,067.03	
Central Tire Co Inc		\$1,523.16	
<b>Subtotal</b>		<b>\$5,784.29</b>	
Building Grounds			
Southern Maine		\$10,440.26	
Universal Licensing		\$335.00	
Spec Inc		\$421.78	
DP Installations		\$5,784.10	
Lost Cabin Heating		\$75.00	
Vic's Appliances		\$191.50	
Cornish Hardware		\$406.42	
Advanced Prep Coat		\$9,650.00	
<b>Subtotal</b>		<b>\$27,304.06</b>	
Memberships			
Treasurer State of Maine		\$230.00	
York County Chiefs		\$50.00	
Maine State		\$344.00	
Fourteen Town		\$2,675.00	
CLIA Laboratory		\$150.00	
Federal Licensing		\$75.00	
Central Maine Fire		\$2,346.40	
<b>Subtotal</b>		<b>\$5,870.40</b>	
Utilities			
Central Maine Power		\$340.02	
J P Carroll Fuel Oil		\$388.48	
G & F Septic Inc		\$75.00	
Limerick Water		\$270.00	
Fairpoint		\$2,374.79	
Verizon		\$613.18	
<b>Subtotal</b>		<b>\$4,061.47</b>	
Professional			
Town Of Sanford		\$18,004.42	
<b>Subtotal</b>		<b>\$18,004.42</b>	
Incidentals			
Limerick Supermarket		\$11.15	
<b>Subtotal</b>		<b>\$11.15</b>	
<b>Total</b>	<b>\$135,657.00</b>	<b>\$135,030.81</b>	<b>\$626.19</b>
Hosac Tower			
Article #47			
Maine-ly Batteries		\$779.70	
Central Maine		\$269.32	
F R Carroll Inc		\$2,000.00	
<b>Total</b>	<b>\$3,600.00</b>	<b>\$3,049.02</b>	<b>\$550.98</b>
<b>Paramedic/FF</b>			
<b>Article #48</b>			
Richard McGlincey		\$34,310.25	
Adam Mason		\$297.00	

		<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Peter Proctor			\$792.00	
Brian Saulnier			\$187.00	
Alfred Standish			\$192.50	
Accrued Payroll			\$724.22	
Fica/Med			\$2,828.30	
<b>Total</b>		<b>\$39,832.00</b>	<b>\$39,331.27</b>	<b>\$500.73</b>
<b>Hydrant Rental</b>				
<b>Article #49</b>				
Limerick Water			\$25,524.00	
<b>Total</b>		<b>\$25,524.00</b>	<b>\$25,524.00</b>	<b>\$0.00</b>
<b>E.M.A.</b>				
<b>Article #50</b>				
Steve Foglio			\$1,200.00	
Michael Ward			\$850.00	
Fica/Med			\$156.82	
Subtotal			\$2,206.82	
Southern Maine			\$10,863.00	
Northeast Paging			\$252.36	
<b>Subtotal</b>			<b>\$11,115.36</b>	
<b>Total</b>		<b>\$15,807.00</b>	<b>\$13,322.18</b>	<b>\$2,484.82</b>
<b>Constables</b>				
<b>Article #51</b>				
Marks Printing			\$46.45	
Scott Nadeau			\$9.44	
Dwight Davis			\$7.81	
Postmaster Limerick			\$45.00	
<b>Total</b>		<b>\$200.00</b>	<b>\$108.70</b>	<b>\$91.30</b>
<b>Animal Control</b>				
<b>Article #52</b>				
Wade Andrews			\$6,249.18	
Fica/Med			\$537.00	
<b>Subtotal</b>			<b>\$6,786.18</b>	
Travel Expense			\$780.00	
<b>Subtotal</b>			<b>\$780.00</b>	
Animal Welfare			\$3,716.24	
<b>Total</b>		<b>\$11,624.00</b>	<b>\$11,282.42</b>	<b>\$341.58</b>
<b>Library</b>				
<b>Article #53</b>				
Cynthia E Smith			\$21,376.80	
Sharon Perkins			\$8,760.00	
Jennifer Krebs			\$3,347.55	
Accrued Payroll			\$718.39	
Fica/Med			\$2,561.26	
<b>Subtotal</b>			<b>\$36,764.00</b>	

	Budget	Expended	Balance
Training Travel Seminars			
PPL/SMLD		\$65.00	
BPL/NMLD		\$35.00	
Cynthia E Smith		\$66.00	
Gale		\$6.05	
<b>Subtotal</b>		<b>\$172.05</b>	
Supplies			
Demco		\$434.22	
Natures Way		\$22.98	
Plummer's Limerick		\$15.56	
Staples Credit Plan		\$254.95	
Cynthia E Smith		\$288.68	
Steven T Eaton		\$47.00	
Copier Repair		\$264.00	
<b>Subtotal</b>		<b>\$1,327.39</b>	
Postage			
Cynthia E Smith		\$854.92	
Pitney Bowes Inc		\$20.89	
<b>Subtotal</b>		<b>\$875.81</b>	
Books Magazines			
Baker & Taylor		\$4,707.80	
Cynthia E Smith		\$99.09	
Sanford News		\$30.00	
Maine Sportsman		\$56.00	
Small Farmers		\$64.00	
Gale		\$193.36	
Gluten-free Living		\$29.95	
Rockport Public		\$2.75	
Labels Leadville		\$25.00	
MHS Yearbook		\$70.00	
<b>Subtotal</b>		<b>\$5,277.95</b>	
Equipment			
Baker & Taylor		\$261.63	
Cynthia E Smith		\$438.69	
Dell Marketing		\$886.54	
Gale		\$65.42	
Techsoup		\$24.00	
Horizon Datashys		\$133.98	
Backwoods Home		\$24.95	
<b>Subtotal</b>		<b>\$1,835.21</b>	
Memberships			
American Library		\$175.00	
Maine Library		\$35.00	
<b>Subtotal</b>		<b>\$210.00</b>	
Utilities			
Fairpoint		\$438.09	
<b>Subtotal</b>		<b>\$438.09</b>	
Programs			

	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
DEMCO		\$57.19	
Upstart		\$99.25	
Cynthia E Smith		\$70.91	
MLA/YSS		\$10.00	
BPL/NMLD		\$0.00	
Janet Allen		\$60.00	
<b>Subtotal</b>		<b>\$297.35</b>	
Advertising			
Shopping Guide		\$96.00	
<b>Subtotal</b>		<b>\$96.00</b>	
Specialized Services			
Steven T Eaton		\$295.00	
L & R Cleaning Inc		\$310.00	
Follett Software		\$395.00	
<b>Subtotal</b>		<b>\$1,000.00</b>	
<b>Total</b>	<b>\$48,326.00</b>	<b>\$48,293.85</b>	<b>\$32.15</b>

**Recreation****Article #54**

Elizabeth Bishop		\$700.00	
Fica/Med		\$53.54	
<b>Subtotal</b>		<b>\$753.54</b>	
F R Carroll Inc-Trophies		\$318.50	
RSD Graphics		\$1,354.50	
Robert Deilleneuve-Playground Equipment		\$97.13	
Central Maine		\$624.16	
Blow Bros Inc		\$426.42	
Card Center		\$285.00	
RSD Graphics		\$1,602.87	
Waterboro Parks		\$400.00	
Joshua Bisson-Plaque		\$56.15	
Shopping Guide		\$174.00	
<b>Subtotal</b>		<b>\$5,338.73</b>	
<b>Total</b>	<b>\$7,579.00</b>	<b>\$6,092.27</b>	<b>\$250.36</b>

**Memorial Day****Article # 55**

American Legion White (Memorial Day)		<b>\$1,500.00</b>	
<b>Total</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>

**Charitable Organizations**

Secret Ballot			
Home Health		\$573.84	
St Matthew Food Pantry		\$1,000.00	
York County Community action		\$2,138.84	
Counseling Services		\$1,721.51	
American Red Cross		\$1,090.29	
Southern Maine Area on Aging		\$3,182.18	

	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
York County Child Abuse		\$469.50	
York County Shelters		\$573.84	
<b>Total</b>	<b>\$10,750.00</b>	<b>\$10,750.00</b>	<b>\$0.00</b>

**Franchise Fees****Article # 56**

Elizabeth Bishop	\$90.00
Stephanie Bishop	\$335.00
Zachary Bishop	\$30.00
Gail Libby	\$140.00
Steve Libby	\$200.00
Scott Pomerleau	\$3,217.50
Fica/Med	\$310.02
Plummer's Limerick	\$9.99
Staples Credit Plan	\$742.90
Card Center	\$1,449.99
Maine Video Systems	\$2,623.75
Modem Wavs Inc	\$4,889.80
Saco River	\$10,360.74
Time Warner Cable	\$854.46
Maine Information	\$255.00
<b>Total</b>	<b>\$25,509.15</b>

**Municipal Building****Article # 57**

Supplies	
Warrens Office	\$573.74
Plummer's Limerick	\$68.56
Staples Credit Plan	\$297.29
Pine Tree Paper	\$739.24
Pine Tree Paper	\$132.82
Staples Credit Plan	\$219.92
<b>Subtotal</b>	<b>\$2,031.57</b>
Maintenance	
Scott Pomerleau	\$400.00
Warrens Office	\$134.85
A-1 Lockbox Inc	\$465.00
Treasurer State of Maine	\$70.00
Multispec Inc	\$413.06
Natures way	\$31.99
Plummer Limerick	\$15.90
Steven Richardson-Sweeping/Equipment rental	\$1,149.43
Gregory LePage-Mowing	\$130.00
Sprinkler Systems	\$55.00
O'Brien's Elevator	\$115.00
Berniers	\$73.75
Norman Hutchins	\$245.90
Bear Hill electric	\$2,427.00

	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Atlantic Pest		\$475.00	
Jean J Palin-Gazebo		\$850.00	
High Tech Fire		\$345.00	
John N Helms-Maint-windows		\$950.00	
Lisa Cassetta		\$20.32	
Ottis Elevator		\$224.15	
<b>Subtotal</b>		<b>\$8,591.35</b>	
Utilities			
Central Maine		\$5,890.94	
J P Carroll Fuel Oil		\$17,682.59	
Limerick Water		\$1,066.96	
Fairpoint		\$6,243.01	
<b>Subtotal</b>		<b>\$30,883.50</b>	
Specialized Services			
New England		\$461.25	
New England		\$120.00	
Sprinkler Systems		\$110.00	
Multispec Inc		\$259.50	
Norris Inc		\$1,106.00	
Ottis Elevator		\$448.30	
AAA Fire		\$256.35	
Otis Elevator		\$1,337.04	
<b>Subtotal</b>		<b>\$4,098.44</b>	
<b>Total</b>	<b>\$47,200.00</b>	<b>\$45,604.86</b>	<b>\$1,595.14</b>
<b>Town Hall</b>			
<b>Article #58</b>			
Maintenance			
Plummer's Limerick		\$41.82	
Sprinkler Systems		\$55.00	
Flag Wavers		\$55.00	
Tarring electric		\$175.00	
Robert Devilleneuve		\$93.03	
<b>Subtotal</b>		<b>\$419.85</b>	
Utilities			
Central Maine		\$1,559.87	
J P Carroll Fuel Oil		\$7,642.15	
Limerick water		\$430.80	
Fairpoint		\$912.01	
Treasurer State Of Maine		\$80.00	
Multispec Inc		\$878.88	
<b>Subtotal</b>		<b>\$11,503.71</b>	
<b>Total</b>	<b>\$16,600.00</b>	<b>\$11,923.56</b>	<b>\$4,676.44</b>
<b>Grange Hall</b>			
<b>Article #59</b>			
Maintenance			
Plummer's Limerick		\$18.50	
Gregory LePage-Maintenance		\$687.00	



	<b>Budget</b>	<b>Expended</b>	<b>Balance</b>
Lock Stock and Barrel		\$15.00	
Lyle Plumbing		\$65.00	
Kevin's Burner		\$100.00	
Tyler Sheet Metal		\$1,400.00	
<b>Subtotal</b>		<b>\$2,285.50</b>	
Utilities			
Central Maine		\$122.56	
J P Carroll Fuel Oil		\$723.62	
Multispec Inc		\$189.00	
Limerick Water		\$107.70	
<b>Subtotal</b>		<b>\$1,142.88</b>	
<b>Total</b>	<b>\$4,500.00</b>	<b>\$3,428.38</b>	<b>\$1,071.62</b>

**Moore Building****Article #60**

Utilities			
Central Maine		\$210.95	
Multispec Inc		\$89.00	
Limerick Water		\$430.80	
<b>Total</b>	<b>\$900.00</b>	<b>\$730.75</b>	<b>\$169.25</b>

**Public Places****Article #61**

Zachary Bishop		\$1,000.00	
Fica/Med		\$76.45	
<b>Subtotal</b>		<b>\$1,076.45</b>	
Plummer's Limerick		\$3.36	
Gorham Flagg		\$171.60	
Tarring Electric		\$26.00	
Plummer's Limerick		\$43.31	
Steven Richardson-Dam Maintenance		\$600.00	
Bear Hill Electric		\$355.00	
Blow Bros Inc		\$613.93	
John Folley-Mowing		\$4,200.00	
<b>Subtotal</b>		<b>\$6,013.20</b>	
<b>Total</b>	<b>\$7,177.00</b>	<b>\$7,089.65</b>	<b>\$87.35</b>

**EXPENSE SUMMARY REPORT****All Departments - All Months**

Account	Budget Original	Debits	YTD Credits	Unexpended Balance
02 - Administrative	349,058.00	328,450.40	3,540.70	28,245.63
<b>01 - Treasurer</b>	<b>36,698.00</b>	<b>35,190.97</b>	<b>571.84</b>	<b>5.91</b>
01 - Personnel Services	32,232.00	30,942.27	571.84	-65.66
02 - Employer Cost	2,466.00	2,319.69	0.00	0.58
03 - Training	200.00	25.00	0.00	175.00
10 - Supplies	1,800.00	1,904.01	0.00	-104.01
<b>02 - Administration Payroll</b>	<b>74,211.00</b>	<b>76,718.96</b>	<b>-452.57</b>	<b>5,175.10</b>
01 - Personnel Services	68,937.00	71,323.00	-407.13	4,752.67
02 - Employer Cost	5,274.00	5,395.96	-45.44	422.43
<b>03 - Town Clerk/Tax Collector</b>	<b>45,609.00</b>	<b>44,388.81</b>	<b>896.58</b>	<b>725.63</b>
01 - Personnel Services	39,999.00	39,642.80	884.11	-51.97
02 - Employer Cost	3,060.00	2,973.38	12.47	0.23
04 - Travel Expense	150.00	100.00	0.00	50.00
10 - Supplies	2,300.00	1,551.63	0.00	748.37
17 - Membership Dues/Fees	0.00 46.00	0.00	-46.00	
<b>30 - Professional</b>	<b>100.00</b>	<b>75.00</b>	<b>0.00</b>	<b>25.00</b>
<b>04 - Elections</b>	<b>11,944.00</b>	<b>12,085.15</b>	<b>157.84</b>	<b>16.69</b>
01 - Personnel Services	4,500.00	4,023.12	146.62	623.50
02 - Employer Cost	344.00	229.36	11.22	125.86
10 - Supplies	7,100.00	7,832.67	0.00	-732.67
<b>05 - Legal Professional</b>	<b>52,294.00</b>	<b>43,973.54</b>	<b>0.00</b>	<b>8,320.46</b>
17 - Membership Dues/Fees	3,900.00	3,121.00	0.00	779.00
<b>25 - Insurances</b>	<b>20,084.00</b>	<b>21,910.75</b>	<b>0.00</b>	<b>-1,826.75</b>
30 - Professional	28,310.00	18,941.79	0.00	9,368.21
<b>06 - Planning Board</b>	<b>5,500.00</b>	<b>5,316.55</b>	<b>19.10</b>	<b>202.55</b>
01 - Personnel Services	4,127.00	3,814.68	19.10	331.42
02 - Employer Cost	288.00	286.47	0.00	1.53
10 - Supplies	250.00	185.00	0.00	65.00
30 - Professional	835.00	1,030.40	0.00	-195.40
<b>10 - Assessing</b>	<b>23,000.00</b>	<b>19,250.00</b>	<b>0.00</b>	<b>3,750.00</b>
10 - Supplies	1,500.00	2,000.00	0.00	-500.00
30 - Professional	21,500.00	17,250.00	0.00	4,250.00
<b>12 - WC/Unemployment</b>	<b>20,500.00</b>	<b>20,795.06</b>	<b>0.00</b>	<b>1,310.94</b>
02 - Employer Cost	20,500.00	20,795.06	0.00	1,310.94
<b>15 - General Assistance</b>	<b>18,100.00</b>	<b>10,798.62</b>	<b>1,029.60</b>	<b>8,330.98</b>
80 - General Assistance	18,100.00	10,798.62	1,029.60	8,330.98
<b>20 - Incidentals</b>	<b>15,200.00</b>	<b>16,930.06</b>	<b>498.76</b>	<b>-1,181.47</b>
03 - Training	200.00	70.00	0.00	130.00
04 - Travel Expense	200.00	0.00	266.74	466.74
10 - Supplies	7,500.00	8,187.28	232.02	-455.26
30 - Professional	7,300.00	8,622.95	0.00	-1,322.95
86 - Incidentals	0.00	49.83	0.00	0.00

Account	Budget Original	Debits	YTD Credits	Unexpended Balance
02 - Administrative continued				
<b>34 - Board of Appeals</b>	<b>298.00</b>	<b>105.00</b>	<b>0.00</b>	<b>193.00</b>
01 - Personnel Services	100.00	0.00	0.00	100.00
02 - Employer Cost	8.00	0.00	0.00	8.00
10 - Supplies	0.00	105.00	0.00	-105.00
30 - Professional	190.00	0.00	0.00	190.00
<b>35 - C.E.O.</b>	<b>43,404.00</b>	<b>42,012.68</b>	<b>819.55</b>	<b>-19.16</b>
01 - Personnel Services	36,464.00	35,045.63	653.23	0.04
02 - Employer Cost	2,790.00	2,680.72	0.00	-49.19
03 - Training	800.00	390.00	0.00	410.00
04 - Travel Expense	1,400.00	2,000.24	166.32	-433.92
10 - Supplies	800.00	1,105.31	0.00	-305.31
15 - Repair and Maintenance	400.00	0.00	0.00	400.00
17 - Membership Dues/Fees	150.00	225.00	0.00	-75.00
20 - Utilities	600.00	565.78	0.00	34.22
<b>40 - Comprehensive Plan</b>	<b>2,300.00</b>	<b>885.00</b>	<b>0.00</b>	<b>1,415.00</b>
17 - Membership Dues/Fees	800.00	728.00	0.00	72.00
30 - Professional	1,500.00	157.00	0.00	1,343.00
10 - Public Works	534,851.00	524,607.47	1,452.20	11,695.73
<b>01 - Repair of Highways</b>	<b>140,941.00</b>	<b>137,437.93</b>	<b>1,452.20</b>	<b>4,955.27</b>
01 - Personnel Services	31,043.00	32,362.40	216.38	-1,103.02
02 - Employer Cost	2,375.00	2,475.73	0.00	-100.73
10 - Supplies	21,000.00	28,170.35	0.00	-7,170.35
30 - Professional	86,523.00	74,429.45	1,235.82	13,329.37
<b>02 - Tarring</b>	<b>162,360.00</b>	<b>162,360.00</b>	<b>0.00</b>	<b>0.00</b>
10 - Supplies	162,360.00	162,360.00	0.00	0.00
03 - Snow Removal Roads	195,000.00	195,000.00	0.00	0.00
35 - Contracted Services	195,000.00	195,000.00	0.00	0.00
<b>05 - Buildings Contract</b>	<b>15,050.00</b>	<b>11,660.00</b>	<b>0.00</b>	<b>3,390.00</b>
35 - Contracted Services	15,050.00	11,660.00	0.00	3,390.00
<b>10 - Snow Removal Sidewalks</b>	<b>21,500.00</b>	<b>18,149.54</b>	<b>0.00</b>	<b>3,350.46</b>
35 - Contracted Services	21,500.00	18,149.54	0.00	3,350.46
15 - Public Safety	243,944.00	240,370.40	1,022.00	4,595.60
<b>01 - Fire Department</b>	<b>135,657.00</b>	<b>134,690.79</b>	<b>-340.02</b>	<b>626.19</b>
01 - Personnel Services	21,300.00	17,800.00	0.00	3,500.00
02 - Employer Cost	1,622.00	1,361.71	0.00	260.29
03 - Training	17,275.00	9,126.18	0.00	8,148.82
10 - Supplies	21,200.00	27,551.80	0.00	-6,351.80
11 - Equipment	23,650.00	18,155.33	0.00	5,494.67
15 - Repair and Maintenance	22,260.00	33,088.35	0.00	-10,828.35
17 - Membership Dues/Fees	5,600.00	3,524.00	0.00	2,076.00
20 - Utilities	6,750.00	6,067.85	-340.02	342.13
30 - Professional	16,000.00	18,004.42	0.00	-2,004.42
86 - Incidentals	0.00	11.15	0.00	-11.15
<b>02 - Paramedic/FF</b>	<b>39,832.00</b>	<b>40,526.52</b>	<b>1,195.25</b>	<b>500.73</b>
01 - Personnel Services	37,001.00	37,698.22	1,195.25	498.03
02 - Employer Cost	2,831.00	2,828.30	0.00	2.70
<b>04 - Hosac Tower</b>	<b>3,600.00</b>	<b>3,049.02</b>	<b>0.00</b>	<b>550.98</b>
15 - Repair and Maintenance	1,000.00	779.70	0.00	220.30

Account	Budget Original	Debits	YTD Credits	Unexpended Balance
15 - Public Safety CONT'D				
20 - Utilities	600.00	269.32	0.00	330.68
86 - Incidentals	2,000.00	2,000.00	0.00	0.00
<b>05 - Hydrant Rental</b>	<b>25,524.00</b>	<b>25,524.00</b>	<b>0.00</b>	<b>0.00</b>
20 - Utilities	25,524.00	25,524.00	0.00	0.00
<b>10 - E.M.A.</b>	<b>15,807.00</b>	<b>13,322.18</b>	<b>0.00</b>	<b>2,484.82</b>
01 - Personnel Services	2,050.00	2,050.00	0.00	0.00
02 - Employer Cost	157.00	156.82	0.00	0.18
03 - Training	400.00	0.00	0.00	400.00
04 - Travel Expense	125.00	0.00	0.00	125.00
10 - Supplies	300.00	0.00	0.00	300.00
15 - Repair and Maintenance	12,725.00	11,115.36	0.00	1,609.64
17 - Membership Dues/Fees	50.00	0.00	0.00	50.00
<b>15 - Constables</b>	<b>200.00</b>	<b>108.70</b>	<b>0.00</b>	<b>91.30</b>
10 - Supplies	200.00	108.70	0.00	91.30
<b>20 - Street/Traffic</b>	<b>11,700.00</b>	<b>11,700.00</b>	<b>0.00</b>	<b>0.00</b>
20 - Utilities	11,700.00	11,700.00	0.00	0.00
<b>35 - Animal Control</b>	<b>11,624.00</b>	<b>11,449.19</b>	<b>166.77</b>	<b>341.58</b>
01 - Personnel Services	6,240.00	6,369.18	120.00	-9.18
02 - Employer Cost	537.00	537.00	0.00	0.00
04 - Travel Expense	780.00	780.00	0.00	0.00
30 - Professional	350.00	46.77	46.77	350.00
35 - Contracted Services	3,717.00	3,716.24	0.00	0.76
20 - Waste & Sanitation	251,879.00	249,183.98	6,476.54	17,527.13
<b>01 - Sanitation &amp; Recycling Facility</b>	<b>75,529.00</b>	<b>64,032.14</b>	<b>529.10</b>	<b>12,025.96</b>
01 - Personnel Services	30,384.00	33,058.29	529.10	-2,145.19
02 - Employer Cost	2,325.00	2,481.06	0.00	-156.06
03 - Training	550.00	704.95	0.00	-154.95
10 - Supplies	250.00	630.28	0.00	-380.28
17 - Membership Dues/Fees	450.00	40.00	0.00	410.00
20 - Utilities	3,170.00	2,620.68	0.00	549.32
30 - Professional	13,600.00	3,733.38	0.00	9,866.62
35 - Contracted Services	24,800.00	20,763.50	0.00	4,036.50
<b>10 - Door to Door</b>	<b>79,100.00</b>	<b>79,773.10</b>	<b>0.00</b>	<b>482.47</b>
35 - Contracted Services	79,100.00	79,773.10	0.00	482.47
<b>11 - Household Tipping Fees</b>	<b>97,250.00</b>	<b>105,378.74</b>	<b>5,947.44</b>	<b>5,018.70</b>
35 - Contracted Services	97,250.00	105,378.74	5,947.44	5,018.70
25 - Community Service	57,405.00	69,790.39	1,917.90	282.51
<b>01 - Library</b>	<b>48,326.00</b>	<b>48,511.80</b>	<b>217.95</b>	<b>32.15</b>
01 - Personnel Services	34,848.00	34,420.69	217.95	645.26
02 - Employer Cost	2,666.00	2,561.26	0.00	104.74
03 - Training	100.00	100.00	0.00	0.00
04 - Travel Expense	125.00	72.05	0.00	52.95
10 - Supplies	7,150.00	7,481.15	0.00	-331.15
11 - Equipment	1,000.00	1,835.21	0.00	-835.21
17 - Membership Dues/Fees	210.00	210.00	0.00	0.00
20 - Utilities	480.00	438.09	0.00	41.91
28 - Programs	300.00	297.35	0.00	2.65
30 - Professional	1,447.00	1,096.00	0.00	351.00
<b>02 - Recreation</b>	<b>7,579.00</b>	<b>9,028.59</b>	<b>1,699.95</b>	<b>250.36</b>

Account	Budget Original	Debits	YTD Credits	Unexpended Balance
25 - Community Service continued				
01 - Personnel Services	825.00	700.00	0.00	125.00
02 - Employer Cost	64.00	53.54	0.00	10.46
10 - Supplies	40.00	0.00	0.00	40.00
11 - Equipment	2,350.00	4,609.32	1,699.95	-559.37
15 - Repair and Maintenance	900.00	97.13	0.00	802.87
20 - Utilities	1,200.00	1,050.58	0.00	149.42
28 - Programs	1,700.00	2,344.02	0.00	-644.02
30 - Professional	500.00	174.00	0.00	326.00
<b>03 - Charity Organizations</b>	<b>1,500.00</b>	<b>12,250.00</b>	<b>0.00</b>	<b>0.00</b>
81 - Community Assistance	1,500.00	12,250.00	0.00	0.00
27 - Franchise Fees	0.00	25,549.31	40.00	45,930.06
<b>01 - Franchise Fees</b>	<b>0.00</b>	<b>25,549.31</b>	<b>40.00</b>	<b>45,930.06</b>
01 - Personnel Services	0.00	3,177.50	0.00	-3,177.50
02 - Employer Cost	0.00	310.18	0.00	-310.18
05 - BUDGET	0.00	22,061.63	40.00	49,417.74
29 - Unclassified	0.00	150,000.00	0.00	0.00
<b>01 - Transfers</b>	<b>0.00</b>	<b>150,000.00</b>	<b>0.00</b>	<b>0.00</b>
50 - Transfers	0.00	150,000.00	0.00	0.00
30 - Buildings & Public Places	76,377.00	70,209.33	1,432.13	7,599.80
<b>01 - Municipal Building</b>	<b>47,200.00</b>	<b>45,604.86</b>	<b>0.00</b>	<b>1,595.14</b>
10 - Supplies	1,200.00	2,031.57	0.00	-831.57
15 - Repair and Maintenance	11,000.00	8,591.35	0.00	2,408.65
20 - Utilities	29,000.00	31,464.75	0.00	-2,464.75
30 - Professional	6,000.00	3,517.19	0.00	2,482.81
<b>02 - Town Hall</b>	<b>16,600.00</b>	<b>12,817.44</b>	<b>893.88</b>	<b>4,676.44</b>
15 - Repair and Maintenance	3,100.00	1,313.73	893.88	2,680.15
20 - Utilities	12,000.00	10,544.83	0.00	1,455.17
30 - Professional	1,500.00	958.88	0.00	541.12
<b>04 - Public Places</b>	<b>7,177.00</b>	<b>7,627.90</b>	<b>538.25</b>	<b>87.35</b>
01 - Personnel Services	1,000.00	1,500.00	500.00	0.00
02 - Employer Cost	77.00	114.70	38.25	0.55
10 - Supplies	350.00	200.96	0.00	149.04
15 - Repair and Maintenance	400.00	798.31	0.00	-398.31
20 - Utilities	750.00	613.93	0.00	136.07
30 - Professional	4,600.00	4,400.00	0.00	200.00
<b>10 - Grange Hall</b>	<b>4,500.00</b>	<b>3,428.38</b>	<b>0.00</b>	<b>1,071.62</b>
15 - Repair and Maintenance	3,500.00	2,285.50	0.00	1,214.50
20 - Utilities	1,000.00	1,142.88	0.00	-142.88
<b>11 - Moore Building</b>	<b>900.00</b>	<b>730.75</b>	<b>0.00</b>	<b>169.25</b>
20 - Utilities	900.00	730.75	0.00	169.25
31 - County Tax	0.00	154,794.52	0.00	0.00
<b>01 - County Tax</b>	<b>0.00</b>	<b>154,794.52</b>	<b>0.00</b>	<b>0.00</b>
95 - Fees & Taxes Forwarded	0.00	154,794.52	0.00	0.00
32 - Overlay	0.00	5,125.34	0.00	20,276.36
<b>01 - Abatements</b>	<b>0.00</b>	<b>5,125.34</b>	<b>0.00</b>	<b>20,276.36</b>
86 - Incidentals	0.00	5,125.34	0.00	20,276.36
33 - RSU 57	0.00	2,601,727.58	0.00	0.00
<b>01 - RSU 57</b>	<b>0.00</b>	<b>2,601,727.58</b>	<b>0.00</b>	<b>0.00</b>
95 - Fees & Taxes Forwarded	0.00	2,601,727.58	0.00	0.00

Account	Budget Original	Debits	YTD Credits	Unexpended Balance
34 - Debt Service	10,000.00	9,880.54	0.00	119.46
<b>01 - Water/Sewer</b>	<b>10,000.00</b>	<b>9,880.54</b>	<b>0.00</b>	<b>119.46</b>
90 - Debt Service	10,000.00	9,880.54	0.00	119.46
35 - Fema	0.00 6,290.05	0.00	9,161.90	
<b>01 - Fema</b>	<b>0.00</b>	<b>6,290.05</b>	<b>0.00</b>	<b>9,161.90</b>
05 - BUDGET	0.00	6,290.05	0.00	9,161.90
36 - Capital Project Fire Station	0.00	9,930.98	0.00	-9,930.98
<b>01 - Capital Project Fire Station</b>	<b>0.00</b>	<b>9,930.98</b>	<b>0.00</b>	<b>-9,930.98</b>
30 - Professional	0.00	9,930.98	0.00	-9,930.98
38 - Municipal Building Capital Res	0.00	16,039.00	0.00	-16,039.00
<b>01 - Capital Reserve</b>	<b>0.00</b>	<b>16,039.00</b>	<b>0.00</b>	<b>-16,039.00</b>
05 - BUDGET	0.00	9,927.33	0.00	-9,927.33
30 - Professional	0.00	6,111.67	0.00	-6,111.67
51 - Rescue CP	0.00	21,344.02	0.00	-21,344.02
<b>01 - Rescue</b>	<b>0.00</b>	<b>21,344.02</b>	<b>0.00</b>	<b>-21,344.02</b>
01 - Personnel Services	0.00	9,200.00	0.00	-9,200.00
02 - Employer Cost	0.00	703.80	0.00	-703.80
40 - Rescue Billi	0.00	11,440.22	0.00	-11,440.22
80 - Grants	0.00	200.00	0.00	-200.00
<b>14 - Lakes environmental grant</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>-200.00</b>
96 - Grants	0.00	200.00	0.00	-200.00
81 - BUSINESS PARK	0.00	27,831.89	0.00	-27,831.89
<b>01 - BUSINESS PARK</b>	<b>0.00</b>	<b>27,831.89</b>	<b>0.00</b>	<b>-27,831.89</b>
15 - Repair and Maintenance	0.00	11,500.00	0.00	-11,500.00
30 - Professional	0.00	16,331.89	0.00	-16,331.89
82 - Library Book Sales	0.00	3,709.08	0.00	-3,709.08
<b>01 - Book Sales</b>	<b>0.00</b>	<b>3,709.08</b>	<b>0.00</b>	<b>-3,709.08</b>
86 - Incidentals	0.00	3,709.08	0.00	-3,709.08
<b>Final Totals</b>	<b>1,523,514.00</b>	<b>4,515,034.28</b>	<b>15,881.47</b>	<b>66,379.21</b>

## REVENUE SUMMARY

### 12/31/2012

Account	YTD Budget Net	Net	Uncollected Balance
27 - Franchise Fees	71,439.37	33,260.96	38,178.41
<b>01 - Franchise Fees</b>	<b>71,439.37</b>	<b>33,260.96</b>	<b>38,178.41</b>
35 - Fema	15,451.95	15,451.95	0.00
<b>01 - Fema</b>	<b>15,451.95</b>	<b>15,451.95</b>	<b>0.00</b>
39 - Capital Project Reserve	0.00	151,500.00	-151,500.00
<b>01 - Capital Project Reserve</b>	<b>0.00</b>	<b>151,500.00</b>	<b>-151,500.00</b>
51 - Rescue CP	0.00	117,993.70	-117,993.70
<b>01 - Rescue</b>	<b>0.00</b>	<b>117,993.70</b>	<b>-117,993.70</b>
52 - Business Association	0.00	4.64	-4.64
<b>01 - Business Association</b>	<b>0.00</b>	<b>4.64</b>	<b>-4.64</b>
53 - Town Hall/Handicapped Access	0.00	131.87	-131.87
<b>01 - Town Hall/Handicapped Access</b>	<b>0.00</b>	<b>131.87</b>	<b>-131.87</b>
80 - Grants	0.00	1,181.00	-1,181.00
<b>14 - Lakes environmental grant</b>	<b>0.00</b>	<b>600.00</b>	<b>-600.00</b>
<b>20 - OUTREACH</b>	<b>0.00</b>	<b>581.00</b>	<b>-581.00</b>
81 - BUSINESS PARK	0.00	835.60	-835.60
<b>01 - BUSINESS PARK</b>	<b>0.00</b>	<b>835.60</b>	<b>-835.60</b>
82 - Library Book Sales	0.00	7,718.98	-7,718.98
<b>01 - Book Sales</b>	<b>0.00</b>	<b>7,718.98</b>	<b>-7,718.98</b>
83 - FIRE DEPARTMENT DONATIONS	0.00	134.00	-134.00
<b>01 - DONATIONS</b>	<b>0.00</b>	<b>134.00</b>	<b>-134.00</b>
99 - Revenue	4,478,640.70	4,403,949.06	74,691.64
<b>01 - Revenues</b>	<b>716,550.00</b>	<b>533,852.89</b>	<b>182,697.11</b>
01 - Auto Excise	359,000.00	363,910.63	-4,910.63
02 - Rapid Renewal Excise	41,000.00	45,086.31	-4,086.31
03 - BOAT AND PLANE EXCISE	7,000.00	7,766.27	-766.27
05 - Agent Fee	10,000.00	10,360.00	-360.00
06 - Clerk Fee	3,000.00	3,687.85	-687.85
07 - Snowmobile reimbursement	0.00	0.00	0.00
08 - Hillside Cemetery Interest	0.00	12.79	-12.79
09 - Interest Sweep Account	0.00	2,686.73	-2,686.73
10 - Urban Rural	35,000.00	46,908.00	-11,908.00
11 - Miscellaneous	0.00	242.36	-242.36
12 - Hosac Mountain	3,625.00	0.00	3,625.00
15 - CEO Fees	15,000.00	12,940.20	2,059.80
16 - Board of Appeal Fees	100.00	0.00	100.00
17 - Transfer Station Fees	22,000.00	22,584.48	-584.48
18 - Fire Department Fees	3,400.00	1,729.70	1,670.30
19 - Constable Permits	250.00	5.00	245.00
20 - Animal Control Fees	0.00	389.00	-389.00
21 - Registrations for Recreation	4,600.00	4,950.00	-350.00
22 - Town Hall Rental Fees	375.00	1,050.00	-675.00
24 - General Assistance Reimburseme	0.00	5,207.13	-5,207.13
25 - Insurance Refunds	0.00	1,143.00	-1,143.00
26 - Planning Board Fees	200.00	2,200.00	-2,000.00
27 - LIBRARY FEES	0.00	993.44	-993.44
99 - UTILIZATION OF UNDESIGNATED	212,000.00	0.00	212,000.00
<b>02 - Property Revenue</b>	<b>3,762,090.70</b>	<b>3,822,775.16</b>	<b>-60,684.46</b>
<b>03 - FEES/SERVICE CHARGES</b>	<b>0.00</b>	<b>37,386.01</b>	<b>-37,386.01</b>
<b>10 - Land Sales</b>	<b>0.00</b>	<b>9,935.00</b>	<b>-9,935.00</b>
Final Totals	4,565,532.02	4,732,161.76	-166,629.74

**TREASURER'S REPORT**

	DEBITS	CREDITS
Beginning Balance January 1, 2012	2,299,011.29	
Received from Treasurer, State of Maine:		
Tree Growth	12,496.08	
General Assistance	5,207.13	
Veteran's Reimbursement	1,864.00	
Revenue Sharing	139,264.76	
Homestead Exemption reimbursement	48,554.00	
Bete Reimbursement	13,046.00	
MDOT Urban Rural	46,908.00	
Fema	15,451.95	
Received from TD North Bank:		
Interest from Cash Management	2,841.80	
Received for		
Main-Land Development	835.60	
Pheonix Title Services, LLC	24,163.37	
Paquin & Carroll	203.00	
Tridendt Insurance/Salt Shed	6,857.28	
Workers Compensation	1,143.00	
Code Enforcement	14,437.70	
Agent/Clerk Fee	14,049.85	
Excise Tax	417,741.79	
Animal Control	389.00	
Snowmobile Reimbursement	1,443.16	
Hillside Cemetery	12.79	
Library Fees	993.44	
Book Sales	7,718.98	
Picker Pond Grant	600.00	
Planning Board	2,200.00	
Recreation	4,950.00	
Liquor License	150.00	
Automobile/Graveyard	300.00	
Weapons Permits	55.00	
Timber	1,500.00	
Property Sales	10,685.00	
Transfer Station	22,584.48	
Outreach/Transfer Station	581.00	
Snow Removal	36,894.24	
Time Warner	33,260.95	
Town Hall Rental	1,825.00	
\EFI Rebate	975.00	
Postage Overage/MPX	209.32	
Account Payable	2,888.87	
Other Revenue	390.03	



	DEBITS	CREDITS	
Returned Checks	2,057.73		
Fire Department Receivables	1,756.78		
Fire Department Donations	134.00		
Rescue Receivables	95,819.64		
Rescue Misc. Receiveables	80.00		
(Billing from checking to CD)		66,860.98	
Misc. Income	1,128.38		
Collected On Behalf Of State Plumbing	1,197.50		
Motor Vehicle	192,342.07		
Inland Fisheries and Wildlife	41,383.45		
Vitals	388.40		
Animal Welfare	509.00		
Neighboring Town Excise	131.45		
State of Maine Weapons Permits	140.00		
Paid to Treasurer for:			
2004- 2007 Tax Acquired	1,020.99		
2008 Taxes, Liens, Tax Acquired	1,927.27		
2009 Taxes, Liens, Tax Acquired	14,480.96		
2010 Taxes, Liens, Tax Acquired	65,099.84		
2011 Taxes	231,180.51		
2012 Taxes	3,271,354.24		
2013 Taxes	980.87		
Interest	18,673.65		
Costs	4,265.27		
Personal Property	13,493.41		
Expenditures:			
Warrants	4,646,452.74		
Ending Balance			
December 31, 2012	7,154,228.27	4,713,313.72	2,440,914.55 2,440,914.55
	Beg. Bal	Net	Ending Balance
Hillside Cemetery Association	6,215.98	11.21	6,227.19
Hillside Cemetery Association	2,002.67	(1.36)	2,001.31
Elizabeth Felch Durrell Trust	8,724.71	15.75	8,740.46
Limerick Rescue	153,556.24	67,364.95	220,921.19
Limerick Business Association	1,988.43	4.64	1,993.07
Handicap Accessible/Town Hall	56,450.45	131.86	56,582.31
Capital Project Fire Station	17,600.00	9,930.98	7,669.02
Franchise Fees	97,049.30	7,751.65	104,800.95
Fema	15,451.95	6,290.25	9,161.70
Business Park	141,402.15	26,996.29	114,405.86
Capital Reserve Account	100,000.00	1,500.00	101,500.00
Municipal Building Capital Project	50,000.00	16,039.00	33,961.00

**2010 Upaid Taxes**

Name	Total
ABBOTT, COOPER W.	735.93
* DANDREO, JEFFREY A.	421.45
* DANDREO, VINCENT	2,729.74
DEROSIER, ANDREW L.	264.78
EDGERLY, M. R. & SON, INC.	474.04
EDGERLY, M. R. & SON, INC.	475.58
EDGERLY, M. R. & SON, INC.	480.20
* HUNT, MATTHEW A.	1,309.85
LANE, GEORGE W.	123.10
MCHUGH, SUSAN	64.65
MIDDLETON, RICHARD	2,097.30
MIDDLETON, RICHARD	381.22
PETERSON, KAREN	216.69
* PROVENCHER, ANDRE JAY	834.67
SANBORN, RAYMOND	354.33
SCHAPER, JENNIFER	619.31
SCHWARZ, LISA M.	1,454.20
WOODSOME, VIOLET M.	139.54
Total:	13,176.58
* Paid After 12-31-2012	

**2011 Unpaid Taxes**

ABBOTT, COOPER W.	1,202.28
BALTAYAN, ARA M.	62.29
BENSON, COBURN B.	4,537.65
BENSON, COBURN B.	1,770.14
BENSON, COBURN B.	1,727.14
BENSON, COBURN B.	2,201.33
BENSON, COBURN B.	1,267.37
BOUDREAU, MARTIN F.	159.19
BOURNE, JAMES C. JR.	246.49
BREWER, RICHARD C. III	1,835.77
CANNING, WILLIAM F.	210.40
CLARK, BRANDON	205.21
COCHRAN, KIRT J. REALTY TRUST	1,091.89
CONNELL, AMY C.	2,795.07
COX, JEFFREY T.	1,656.17
DANDREO, JEFFREY A.	390.68
* DANDREO, JOSEPH	389.11
DANDREO, VINCENT	2,553.28
DAY, JOHN SR.	500.87
DELLA-PIANA, ELISSA	373.04
DEROSIER, ANDREW L.	243.53
DESALVO, SANDRA	2,972.94
EDGERLY, M. R. & SON, INC.	434.67

EDGERLY, M. R. & SON, INC.	436.11
EDGERLY, M. R. & SON, INC.	440.45
ESTY, MICHAEL O.	684.48
FEDERAL NATIONAL MORTGAGE	215.60
FREDERICK, MICHAEL E.	3,457.18
GARDNER, EDWARD SR.	204.37
GARLAND, DAVID M.	590.91
GARLAND, DAVID M.	371.04
GERRY, EUGENE L.	3,668.45
GLIDDEN, JUSTIN F.	482.08
GRIFFITH, ANTHONY B. JR.	857.82
HARCOVITZ, LISA M.	240.49
HASKELL, FLORENCE S.	2,266.87
HOMEWOOD, Nanci L.	1,213.01
HUNT, MATTHEW A.	1,088.79
* JOHANSEN, BRUCE A.	348.93
JOHANSEN, BRUCE A.	1,225.53
* JOHNSON, SYLVAIN	1,042.06
KURTIN, CHRISTOPHER A.	2,490.76
LANE, GEORGE W.	839.52
LELAND, ROBERT L.	1,253.89
LEPAGE, MARK C.	1,085.20
LUPINSKI, ROBERT	111.00
MARSZALEK, FREDERICK W. JR.	56.21
MEINERT, RICHARD	65.48
MIDDLETON, RICHARD	1,964.69
MIDDLETON, RICHARD	352.90
MORSE, DONALD F. III	532.41
MORSE, DONALD F. III	564.29
MORSE, DONALD F. III	552.99
NOTA, SUSAN J.	2,956.67
PETERSON, KAREN	198.35
PETERSON, KAREN	204.37
POLCARO, SUSANNA	4,138.17
PROVENCHER, ANDRE JAY	2,354.49
REGIS, JAMES L.	330.76
RICARDO, FRANK R.	4,617.85
RISTI, MICHAEL E.	2,724.69
SANBORN, ELWIN W. JR.	1,232.68
SANBORN, RAYMOND	337.13
SCHAPER, JENNIFER	576.50
SCHULZE, RICHARD P.	379.80
SCHULZE, RICHARD P.	441.81
SCHWARZ, LISA M.	1,368.94
STITSON, GENE R.	566.02
SULLIVAN, CHRISTOPHER	1,486.33
SULLIVAN, DANIEL PETER	198.35
SWANSON, STEPHEN	204.37

THORNE, CLIFFORD A. JR.	544.76
WALSH, EDWARD	0.00
WARNOCK, DONALD J.	2,283.92
WATERS, MICHAEL A.	45.39
WATSON, MYRON HAL	2,599.18
WATSON, THOMAS	206.84
WHITHEAD, WILLIAM C.	201.36
WILSON, ROBIN J. & LEO E.	2,419.63
WOODSOME, CLINTON G.	1,779.64
WOODSOME, CLINTON G.	209.75
WOODSOME, DANNY C.	2,068.28
WOODSOME, GARY	2,030.64
Total:	<hr/> 96,236.69

\* Paid after 12-31-2012



*Proven Expertise and Integrity*

## INDEPENDENT AUDITORS' REPORT

January 27, 2012

Board of Selectmen  
Town of Limerick  
Limerick, Maine

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Town of Limerick, Maine, as of and for the year ended December 31, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Town of Limerick, Maine's management. Our responsibility is to express an opinion on these basic financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Town of Limerick, Maine as of December 31, 2011, and the changes in financial position for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3 through 9 and 32 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain

limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Limerick, Maine's financial statements as a whole. The combining and individual nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

*RHR Smith & Company*

Certified Public Accountants

## STATEMENT C

## TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS  
DECEMBER 31, 2011

	General Fund	Nonmajor Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash	\$ 2,299,461	\$ 228,939	\$ 2,528,400
Receivables (net of allowance for uncollectibles)			
Taxes	327,245	-	327,245
Liens	95,134	-	95,134
Other	5,146	94,497	99,643
Tax acquired property	40,039	-	40,039
Due from other funds	-	211,249	211,249
<b>TOTAL ASSETS</b>	<u>\$ 2,767,025</u>	<u>\$ 534,685</u>	<u>\$ 3,301,710</u>
<b>LIABILITIES AND FUND EQUITY</b>			
<b>Liabilities</b>			
Accounts payable	\$ 3,751	\$ -	\$ 3,751
Accrued payroll	4,471	-	4,471
Prepaid taxes	735	-	735
Due to other governments	7,950	-	7,950
Other liabilities	100	-	100
Due to other funds	211,249	-	211,249
Deferred tax revenues	341,327	-	341,327
<b>TOTAL LIABILITIES</b>	<u>569,583</u>	<u>-</u>	<u>569,583</u>
<b>Fund Equity</b>			
Nonspendable	40,039	-	40,039
Restricted	-	17,678	17,678
Committed	114,649	514,755	629,404
Assigned	-	2,252	2,252
Unassigned	2,042,754	-	2,042,754
<b>TOTAL FUND EQUITY</b>	<u>2,197,442</u>	<u>534,685</u>	<u>2,732,127</u>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<u>\$ 2,767,025</u>	<u>\$ 534,685</u>	<u>\$ 3,301,710</u>

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

## STATEMENT E

## TOWN OF LIMERICK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 2011

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Property taxes	\$ 3,422,036	\$ -	\$ 3,422,036
Excise taxes	416,711	-	416,711
Intergovernmental	238,862	-	238,862
Charges for services	69,755	-	69,755
Miscellaneous revenues	64,910	145,039	209,949
TOTAL REVENUES	<u>4,212,274</u>	<u>145,039</u>	<u>4,357,313</u>
EXPENDITURES			
Current:			
General government	390,190	-	390,190
Public works	500,532	-	500,532
Public safety	216,975	-	216,975
Waste & Sanitation	248,762	-	248,762
Community Services	56,659	-	56,659
Education	2,508,045	-	2,508,045
County tax	161,925	-	161,925
Community Assistance	11,700	-	11,700
Debt Service	9,839	-	9,839
Unclassified	44,789	21,867	66,656
TOTAL EXPENDITURES	<u>4,149,416</u>	<u>21,867</u>	<u>4,171,283</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	<u>62,858</u>	<u>123,172</u>	<u>186,030</u>
OTHER FINANCING SOURCES			
Transfers in	16	-	16
Transfers (out)	-	(16)	(16)
TOTAL OTHER FINANCING SOURCES (USES)	<u>16</u>	<u>(16)</u>	<u>-</u>
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	62,874	123,156	186,030
FUND BALANCE - JANUARY 1, 2011	<u>2,134,568</u>	<u>411,529</u>	<u>2,546,097</u>
FUND BALANCES - DECEMBER 31, 2011	<u>\$ 2,197,442</u>	<u>\$ 534,685</u>	<u>\$ 2,732,127</u>

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



## SCHEDULE 1

## TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS  
BUDGET AND ACTUAL – GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2011

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 2,134,568	\$ 2,134,568	\$ 2,134,568	\$ -
Resources (Inflows):				
Property taxes	3,527,666	3,527,666	3,422,036	(105,630)
Excise taxes	407,000	407,000	416,711	9,711
Intergovernmental:	230,218	230,218	238,862	8,644
Charges for service	68,300	68,300	69,755	1,455
Interest income	-	-	17,837	17,837
Miscellaneous revenues	-	33,354	47,073	13,719
Transfers from other funds	-	-	16	16
Amounts Available for Appropriation	<u>6,367,752</u>	<u>6,401,106</u>	<u>6,346,858</u>	<u>(54,248)</u>
Charges to Appropriations (Outflows):				
Current:				
General government	414,353	414,353	390,190	24,163
Public works	485,666	504,666	500,532	4,134
Public safety	236,184	236,184	216,975	19,209
Waste & Sanitation	262,372	262,372	248,762	13,610
Community Services	57,634	57,634	56,659	975
Education	2,508,045	2,508,045	2,508,045	-
County tax	161,925	161,925	161,925	-
Community Assistance	11,700	11,700	11,700	-
Debt Service	10,000	10,000	9,839	161
Unclassified	187,245	220,599	44,789	175,810
Transfers to other funds	-	-	-	-
Total Charges to Appropriations	<u>4,335,124</u>	<u>4,387,478</u>	<u>4,149,416</u>	<u>238,062</u>
Budgetary Fund Balance, December 31	<u>\$ 2,032,628</u>	<u>\$ 2,013,628</u>	<u>\$ 2,197,442</u>	<u>\$ 183,814</u>
Utilization of undesignated fund balance	\$ -	\$ 19,000	\$ -	\$ (19,000)
Utilization of designated fund balance	101,940	101,940	-	(101,940)
	<u>\$ 101,940</u>	<u>\$ 120,940</u>	<u>\$ -</u>	<u>\$ (120,940)</u>

See accompanying independent auditors' report.

## SCHEDULE A

## TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2011

	Balance 1/1/2011	Original Budget	Budget Adjustments	Final Budget	Actual	Balance	
						Lapsed	Carried
<b>EXPENDITURES</b>							
General government:							
Treasurer	\$ -	\$ 34,011	\$ -	\$ 34,011	\$ 34,151	\$ (140)	\$ -
Town Clerk/Tax Collector	-	54,557	-	54,557	50,532	4,025	-
Administration payroll	-	75,470	-	75,470	78,037	(2,567)	-
Payroll expenses	-	23,000	-	23,000	18,918	4,082	-
Legal	-	43,900	-	43,900	40,006	3,894	-
Assessing	-	20,500	-	20,500	18,165	2,335	-
General assistance	-	12,000	-	12,000	16,969	(4,969)	-
Incidentals	-	12,700	-	12,700	12,441	259	-
Board of appeals	-	300	-	300	133	167	-
Elections	-	11,387	-	11,387	9,360	2,027	-
Code Enforcement Officer	-	51,342	-	51,342	49,137	2,205	-
Planning board	-	6,356	-	6,356	5,725	631	-
Comprehensive plan	-	2,430	-	2,430	728	1,702	-
Municipal Building	-	49,000	-	49,000	42,930	6,070	-
Town hall	-	12,000	-	12,000	11,869	131	-
Grange hall	-	4,500	-	4,500	317	4,183	-
Moore building	-	900	-	900	772	128	-
	-	414,353	-	414,353	390,190	24,163	-
Public Works:							
Repair of highways	-	141,916	-	141,916	139,367	2,549	-
Tarring	-	160,000	-	160,000	160,000	-	-
Bridges	-	10,450	1,500	11,950	11,950	-	-
Snow Removal:							
Snow removal of roads	-	152,000	17,500	169,500	169,500	-	-
Snow removal sidewalks	-	21,300	-	21,300	19,715	1,585	-
	-	485,666	19,000	504,666	500,532	4,134	-

## SCHEDULE A (CONTINUED)

## TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2011

	Balance 1/1/2011	Original Budget	Budget Adjustments	Final Budget	Actual	Balance Lapsed	Carried
Public Safety							
Fire department	20,000	115,820	-	135,820	118,165	55	17,600
Paramedic/FF	-	39,832	-	39,832	40,021	(189)	-
Hydrant rental	-	25,524	-	25,524	25,524	-	-
E.M.A.	-	3,857	-	3,857	3,508	349	-
Constables	-	200	-	200	86	114	-
Traffic Signals	-	13,000	-	13,000	11,613	1,387	-
FEMA Fire Department	7,043	-	-	7,043	7,629	(586)	-
Animal control	-	10,908	-	10,908	10,429	479	-
	27,043	209,141	-	236,184	216,975	1,609	17,600
Waste & Sanitation							
Sanitation & Recycling Facility	-	78,915	-	78,915	70,537	8,378	-
Door to Door	-	85,000	-	85,000	80,000	5,000	-
Household tipping fees	-	95,000	-	95,000	94,768	232	-
FEMA - Transfer Station	3,457	-	-	3,457	3,457	-	-
	3,457	258,915	-	262,372	248,762	13,610	-
Community Services							
Library	-	48,286	-	48,286	48,501	(215)	-
Recreation	-	9,348	-	9,348	8,158	1,190	-
	-	57,634	-	57,634	56,659	975	-
Education	-	2,508,045	-	2,508,045	2,508,045	-	-
County Tax	-	161,925	-	161,925	161,925	-	-

## SCHEDULE A (CONTINUED)

## TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS -- GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2011

	Balance 1/1/2011	Original Budget	Budget Adjustments	Final Budget	Actual	Balance Lapsed	Balance Carried
Community Assistance	-	300	-	300	300	-	-
Saco river corridor	-	1,000	-	1,000	1,000	-	-
Memorial day purposes	-	650	-	650	650	-	-
St. Matthew's food pantry	-	2,050	-	2,050	2,050	-	-
York County Community Action	-	1,650	-	1,650	1,650	-	-
Counseling Services, Inc.	-	1,450	-	1,450	1,450	-	-
American Red Cross	-	3,050	-	3,050	3,050	-	-
Southern Maine Area on Aging	-	450	-	450	450	-	-
York County Child Abuse & Neglect	-	550	-	550	550	-	-
York County Shelter	-	550	-	550	550	-	-
Home Health Visiting Nurses	-	11,700	-	11,700	11,700	-	-
Debt Service	-	8,982	-	8,982	8,982	-	-
Bond - interest	-	1,018	-	1,018	857	161	-
Bond - principal	-	10,000	-	10,000	9,839	161	-
Unclassified:	-	7,139	-	7,139	6,327	812	-
Public places	-	3,000	-	3,000	3,000	-	-
Mitfoll	-	18,506	33,354	123,300	26,251	-	97,049
Franchise fees	71,440	87,160	-	87,160	9,211	77,949	-
Overlay	-	115,805	33,354	220,599	44,789	78,761	97,049
Totals	\$ 101,940	\$ 4,233,184	\$ 52,354	\$ 4,387,478	\$ 4,149,416	\$ 123,413	\$ 114,649

See accompanying independent auditors' report.

## SCHEDULE B

## TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS  
DECEMBER 31, 2011

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
<b>ASSETS</b>				
Cash	\$ -	\$ 211,995	\$ 16,944	\$ 228,939
Investments	-	-	-	-
Accounts receivable	-	94,497	-	94,497
Due from other funds	144,388	66,861	-	211,249
<b>Total assets</b>	<u>\$ 144,388</u>	<u>\$ 373,353</u>	<u>\$ 16,944</u>	<u>\$ 534,685</u>
<b>LIABILITIES</b>				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Accrued payroll	-	-	-	-
Due to other funds	-	-	-	-
<b>Total liabilities</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>FUND EQUITY</b>				
Nonspendable	-	-	-	-
Restricted	734	-	16,944	17,678
Committed	141,402	373,353	-	514,755
Assigned	2,252	-	-	2,252
Unassigned	-	-	-	-
<b>Total fund equity</b>	<u>144,388</u>	<u>373,353</u>	<u>16,944</u>	<u>534,685</u>
<b>Total liabilities and fund equity</b>	<u>\$ 144,388</u>	<u>\$ 373,353</u>	<u>\$ 16,944</u>	<u>\$ 534,685</u>

See accompanying independent auditors' report.

## SCHEDULE C

## TOWN OF LIMERICK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN  
 FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS  
 FOR THE YEAR ENDED DECEMBER 31, 2011

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES	<u>\$ 11,171</u>	<u>\$ 133,812</u>	<u>\$ 56</u>	<u>\$ 145,039</u>
EXPENDITURES	<u>2,577</u>	<u>19,290</u>	<u>-</u>	<u>21,867</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>8,594</u>	<u>114,522</u>	<u>56</u>	<u>123,172</u>
OTHER FINANCING SOURCES (USES)				
Transfers In	-	-	-	-
Transfers (Out)	<u>-</u>	<u>-</u>	<u>(16)</u>	<u>(16)</u>
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>	<u>(16)</u>	<u>(16)</u>
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	<u>8,594</u>	<u>114,522</u>	<u>40</u>	<u>123,156</u>
FUND BALANCE, JANUARY 1	<u>135,794</u>	<u>258,831</u>	<u>16,904</u>	<u>411,529</u>
FUND BALANCE, DECEMBER 31	<u>\$ 144,388</u>	<u>\$ 373,353</u>	<u>\$ 16,944</u>	<u>\$ 534,685</u>

**TAX COLLECTOR'S REPORT 2012**

2012 Real Estate Tax Commitment	\$3,568,736.74
Supplemental Taxes 2012	\$10,200.66
Total 2012 Real Estate	\$3,578,937.40
Real Estate Abatement 2012	\$1,079.43
Total Taxes Due for 2012	\$3,577,857.97
Total 2012 Real Estate Taxes Collected	<u>\$3,253,506.65</u>
Total 2012 Outstanding Taxes as of 12/31/2012	\$324,351.32
2012 Personal Property Tax Commitment	\$13,605.51
Total 2012 Personal Property Tax Collected	\$13,488.96
Personal Property Abatement 2012	<u>\$63.72</u>
Total 2012 Personal Property Tax Outstanding	\$53.10
Excise Tax Collected by Rapid Renewal in 2012	\$45,160.19
Excise Tax-Motor Vehicles Collected in 2012	<u>\$364,596.36</u>
<b>Total Motor Vehicle Excise Collected 2012</b>	<b>\$409,756.55</b>
Total Agent and Clerk Fees Collected 2012	\$14,049.85
Boat & Airplane Excise Tax	\$7,985.24
Dog Handling	\$389.00
Monies Collected for State of Maine	
Bureau of Motor Vehicle	\$192,342.07
Inland Fisheries	\$41,383.45
Animal Welfare	\$509.00
Vital Statistics	\$388.40

**UNPAID 2012 REAL ESTATE TAXES**

AMOUNTS are as of December 31, 2012

(Interest Not Included)

Name	Original Tax	Amount Due as of 12/31/12	Received after 12/31/12
ABBOTT, DANIEL	1,080.12	1,080.12	
ADAMS-NOYES, CHERYL A.	3,509.67	3,509.67	
AIKEN, MICHAEL	2,366.61	2,366.61	
AIKEN, MICHAEL R.	874.24	874.24	
ALEXANDER, PATRICIA R.	968.17	968.17	
ALLEN, DOREEN	415.36	415.36	
ALLEN, WESTON D.	2,297.65	2,297.65	
ANDERSON, MARK K.	3,641.31	3,641.31	
ANTIGNANI, SERAFIN	256.06	256.06	
BABB, DAWN R.	1,583.22	1,583.22	PAID
BACKSTROM, JONATHAN D.	2,208.84	2,208.84	
BALTAYAN, ARA M.	19.35	19.35	
BAYNES, WILLIAM R.	1,496.83	1,496.83	PAID
BEAN, RAYMOND	488.10	285.45	
BEAUDOIN, MADELINE M.	2,991.37	2,991.37	PAID
BEN, SUSAN L.	701.78	701.78	
BENSON, COBURN B.	4,221.60	4,221.60	
BENSON, COBURN B.	1,619.47	1,619.47	
BENSON, COBURN B.	1,579.03	1,579.03	
BENSON, COBURN B.	2,024.89	2,024.89	
BENSON, COBURN B.	1,146.75	1,146.75	
BERRY, WAYNE A.	265.03	265.03	
BERTRAND, JOSEPH B.	2,836.40	2,719.38	
BIC-BUILT HOMES, INC.	384.68	384.68	
BOUDREAU, MARTIN F.	1,912.38	1,912.38	
BOURNE, JAMES C. JR.	2,152.34	2,152.34	
BRAWN, FAITH	168.94	168.94	
BREWER, RICHARD C. III	1,669.37	1,669.37	
BROCK, ERIN	390.93	390.93	
BUCKLESS, ANTHONY	3,822.23	3,822.23	
BUCKLESS, JAMES B.	1,407.42	1,407.42	
BUCKLESS, SHAWN P.	2,460.16	2,452.85	
CANDELMO, EDWARD H.	1,967.27	1,967.27	PAID
CANNING, WILLIAM F.	152.93	152.93	
CARGILL, DONALD	2,231.21	2,231.21	PAID
CARGILL, JOHN T.	540.09	540.09	
CARROLL, JAMES K.	449.34	449.34	PAID
CARROLL, LISA	463.98	463.98	
CARROLL, LISA A.	466.81	466.81	
CARROLL, NANCY W. TRUSTEE	2,232.27	2,232.27	
CIA SALVAGE	364.86	364.86	
CIA SALVAGE, INC.	692.66	692.66	



Name	Original Tax	Amount Due as of 12/31/12	Received after 12/31/12
CIA SALVAGE, INC.	2,175.80	2,175.80	
CLARK, BRANDON	152.93	152.93	
COCHRAN, KIRT J. REALTY TRUST	976.34	976.34	
CONDON, DENNIS M.	311.52	311.52	
CONNELL, AMY C.	2,583.15	2,583.15	
CONNOR, BRIAN J.	2,844.93	2,844.93	
CONNORS, ROBERT, ESTATE OF	1,616.41	916.41	
CORBIN, LINDA M.	1,378.24	1,378.24	
CORBIN, LINDA M.	2,431.52	2,431.52	
CORDERO, JOSE F.	161.42	161.42	
COX, JEFFREY T.	1,484.29	1,484.29	
DAHLSTROM, GEORGE E.	59.47	59.47	
DANDREO, JEFFREY A.	322.44	322.44	
DANDREO, JOSEPH	320.96	320.96	
DANDREO, VINCENT	2,355.81	2,355.81	
DAY, JOHN SR.	415.24	415.24	
DELLA-PIANA, ELISSA	305.86	305.86	
DEROSIER, ANDREW L.	184.08	184.08	
DESALVO, SANDRA	2,623.78	2,623.78	
DESVERGNES, ANDRE J.	541.86	541.86	
DESVERGNES, ANDRE J. GEN	305.38	305.38	
CONTRACT			
DESVERGNES, ANDRE J. GENERAL	274.11	274.11	
CONTRACTING			
DIPIETRO, ETHEL R. REALTY TRUST	2,405.94	2,405.94	
DONAGHUE, PATRICK J.	1,999.39	1,999.39	
DONATO, DARLENE J.	2,348.55	2,348.55	PAID
DROWN, NANCY L.	1,614.07	318.40	
DYER, CALE A.	2,482.74	2,479.47	
DYER, HARVEY	907.59	508.49	
EDGERLY, M. R. & SON, INC.	363.79	363.79	
EDGERLY, M. R. & SON, INC.	365.16	365.16	
EDGERLY, M. R. & SON, INC.	369.23	369.23	
EDGERLY, MYRON R.	660.80	660.80	PAID
ELLIS, LYNDIA J.	1,358.77	962.16	
ESTY, MICHAEL O.	586.88	586.88	
FEDERAL NATIONAL MORTGAGE	141.60	141.60	
FELICE, FELIX J.	2,115.93	2,115.93	
FERGUSON, SCOTT	615.65	576.72	
FITZGERALD, THOMAS	2,274.06	2,274.06	
FORTNEY, JAMES H.	3,068.97	3,068.97	
FORTNEY, JAMES H.	785.64	785.64	
FRANCIS SMALL HERITAGE TRUST	976.92	976.92	
FRANCIS SMALL HERITAGE TRUST	590.00	590.00	
FRANCIS SMALL HERITAGE TRUST, INC	440.14	440.14	
FRANCIS SMALL HERITAGE TRUST, INC	679.68	679.68	

Name	Original Tax	Amount Due as of 12/31/12	Received after 12/31/12
FRANK PROPERTIES LLC	383.74	383.74	
FRANK, JOHN D. & CHRISTINE L.	3,493.73	3,006.46	
FREDERICK, MICHAEL E.	3,205.69	3,205.69	
GARDNER, EDWARD SR.	147.26	147.26	
GARDNER, GARY	214.90	214.90	PAID
GARLAND, DAVID M.	510.70	510.70	
GARLAND, DAVID M.	303.97	303.97	
GARLAND, DAVID M.	916.35	916.35	
GARLAND, ROBERT J.	713.57	539.61	
GARNEAU, SANDRA M.	293.58	293.58	
GERRY, EUGENE L.	3,394.80	3,394.80	
GILBO, GARY F.	2,603.10	2,603.10	
GILLIAM, GEORGE	261.13	161.13	PAID
GILMAN, JEANNETTE TRUST	2,091.26	2,091.26	
GILPATRICK, JOSEPHINE E.	1,476.38	1,476.38	
GIRARD, SHAWN	1,041.30	1,041.30	
GIRARD, SHAWN	401.20	401.20	
GIRARD, SHAWN	4,905.63	4,905.63	
GIRARD, SHAWN T.	1,432.53	1,432.53	
GLIDDEN, JUSTIN F.	427.16	427.16	
GOOCH, CANDACE E.	4,229.83	4,229.83	PAID
GRAFFAM, RICHARD A.	1,212.53	1,212.30	
GRANT, PHIL W.	2,165.10	2,165.10	
GRANVILLE, ANITA B.	234.69	234.69	PAID
GREENE, RICHARD E.	1,707.77	1,707.77	
GRIFFITH, ANTHONY B. JR.	761.65	761.65	
HARCOVITZ, LISA M.	181.25	181.25	
HARRIMAN, LEO R.	3,656.83	1,000.00	
HASKELL, FLORENCE S.	2,081.11	2,081.11	
HOMEWOOD, Nanci L.	1,083.83	1,083.83	
HONDEL, JAMES W.	2,299.84	2,299.84	PAID
HUNT, MATTHEW A.	967.03	967.03	
JENKINS, DAVID	888.69	888.69	
JOHANSEN, BRUCE A.	283.20	283.20	PAID
JOHANSEN, BRUCE A.	1,095.59	1,095.59	
KAY, SALLY	961.58	961.58	PAID
KEHOE, JILL	457.37	457.37	
KREBS, STEPHEN M.	1,161.30	1,161.30	
KURTIN, CHRISTOPHER A.	2,364.41	2,364.41	
LABBE, GARY & HEATHER	4,043.79	3,044.57	
LABRADOR, JOSEPH A.	2,312.27	2,005.29	
LANDRY, DANIEL	44.60	44.60	
LANE, GEORGE W.	610.00	610.00	
LAP PARTNERS, INC.	3,740.72	3,740.72	
LARKIN, JAMES M.	1,170.68	1,170.68	PAID
LEHMANN, ANDREW	2,112.41	2,112.41	

Name	Original Tax	Amount Due as of 12/31/12	Received after 12/31/12
LELAND, ROBERT L.	1,116.86	1,116.86	
LEPAGE, MARK C.	1,689.30	1,689.30	
LEPAGE, MARK C.	165.20	165.20	
LEPAGE, TARA J.	459.26	459.26	
LIBBY, MICHELE L.	779.37	779.37	
LUCIER FAMILY TRUST	573.53	564.12	PAID
LUMB, WILLIAM	297.36	297.36	
LUPINSKI, ROBERT	59.47	59.47	
LYON, KAREN L.	2,617.90	2,597.65	PAID
MANSFIELD, DEBORAH J.	2,638.75	2,638.75	
MARBY, DENISE M.	3,889.46	3,889.46	
MARSZALEK, FREDERICK W. JR.	3,286.85	3,286.85	
MAZUR, BRETT E.	2,862.72	1,861.47	
MICHAUD, DEBROAH L.	1,517.15	720.93	PAID
MIDDLETON, RICHARD	1,802.39	1,802.39	
MIDDLETON, RICHARD	286.92	286.92	
MITCHELL, BARBARA T.	1,401.66	1,401.66	
MITCHELL, BARBARA T.	719.78	719.78	
MITCHELL, WANDA	8.14	8.14	PAID
MOONEY, SANDRA A.	2,115.76	2,115.76	
MORIN, KERI E.	1,510.06	1,510.06	
MORSE, DONALD F. III	450.29	450.29	
MORSE, DONALD F. III	480.26	480.26	
MORSE, DONALD F. III	469.64	469.64	
MUNROE, RONALD J. SR.	1,107.31	313.98	PAID
MURRAY, JAMES F.	1,037.57	1,037.57	
MURRAY, JOHN R.	831.90	831.90	
MYERS, SEAN	221.93	221.93	
NEEDHAM, CELIA A.	895.48	895.48	
NOTA, SUSAN J.	2,754.29	2,754.29	
O'BRIEN, PATRICK	1,076.58	1,076.58	
OLIVER, CATHRYN MARTIN	3,347.40	2,551.77	
PARADIS, SCOTT R.	1,466.43	966.43	PAID
PARFITT, DAVID W.	271.87	271.87	
PARKER, DEAN	1,177.72	1,177.72	PAID
PETERSON, KAREN	141.60	141.60	
PETERSON, KAREN	267.39	267.39	
POLCARO, SUSANNA	4,007.41	4,007.41	
POWELL, WANDA	195.77	195.77	
POWER, JOHN B.	1,389.33	1,389.33	
PROKEY DEVELOPMENT, INC.	1,754.58	1,754.58	PAID
PROVENCHER, ANDRE JAY	2,168.90	2,168.90	
PYLE, PEGGI J.	403.56	103.56	PAID
RECORD, ROBERT F.	1,129.43	1,129.43	
REGIS, JAMES L.	563.73	563.73	
RICARDO, FRANK R.	4,339.59	4,339.59	

Name	Original Tax	Amount Due as of 12/31/12	Received after 12/31/12
RISTI, MICHAEL E.	2,505.18	2,505.18	
ROBINSON, JAY G.	1,655.48	1,655.48	
RYAN, ROBERT E.	2,677.35	2,677.35	
SABINO, ELLEN	172.53	172.53	
SALEH, CHAOUKI A.	914.50	914.50	
SANBORN, ELWIN W. JR.	1,114.12	1,114.12	
SANBORN, FORREST JR.	1,177.68	1,177.68	
SANBORN, FORREST JR.	1,963.10	1,963.10	
SANBORN, KATHY J.	2,263.20	2,263.20	
SANBORN, KATHY J.	296.42	296.42	
SANBORN, RAYMOND	272.10	272.10	
SANBORN, SARA	751.27	621.47	
SARANTAKIS, GERALD E.	2,451.10	2,451.10	
SAULLE, ELAINE M.	39.52	39.52	PAID
SAWYER, PERRY T.	2,601.95	2,601.95	
SCHAPER, JENNIFER	497.16	497.16	
SCHENK, MICHELE A.	1,848.95	1,848.95	
SCHREIER, ANNA M.	932.08	932.08	
SCHULZE, RICHARD P.	306.80	306.80	
SCHULZE, RICHARD P.	370.52	370.52	
SCHWARZ, LISA M.	1,230.43	1,230.43	
SCOTT, BARRY F.	3,097.58	2,122.53	
SCOTT, RONDA M.	706.47	217.80	
SLEEPER, GEORGE	3,788.28	3,788.28	
SLEEPER, GEORGE J.	6,846.83	1,567.86	
SMITH, JOANNE S.	2,986.01	977.85	PAID
SMITH, MELISSA M.	1,922.04	1,921.41	PAID
SMITH, RYAN	1,569.00	68.31	
SMITH, WILLIAM W.	436.36	436.36	PAID
SNOW, DIANE J.	329.46	329.46	
SPAGNOLI, CARL C.	2,462.18	2,462.18	
ST. PIERRE, LAURA E., HEIRS	1,378.43	1,378.43	
STANDISH, ALFRED E.	1,576.31	1,576.31	
STITSON, GENE R.	936.20	936.20	
STORER, JOHN J.	987.19	987.19	
SULLIVAN, CHRISTOPHER	1,353.85	1,353.85	
ULLIVAN, DANIEL PETER	141.60	141.60	
SULLIVAN, FREDERICK	108.87	108.87	
SWANSON, STEPHEN	147.26	147.26	
SYAFARUDIN, ANDY	188.76	188.76	
THORNE, CLIFFORD A. JR.	450.11	450.11	
TIBBETTS, GLEN & DEEDEE	1,114.22	1,070.24	
TILGHMAN, PATRICIA R.	241.66	241.66	PAID
TILGHMAN, PATRICIA R.	372.88	372.88	PAID
TOTH, JOANNE	3,886.94	3,886.94	PAID
VACCARO, GLEN	2,121.18	2,121.18	

Name	Original Tax	Amount Due as of 12/31/12	Received after 12/31/12
VINCE, RUSSELL	980.60	980.60	
WALSH, PETER D., TRUSTEE	2,682.75	2,682.75	
WARCHOL-JOHNSON, LAURIE A.	912.28	912.28	<b>PAID</b>
WARE, WILLIARD T.	2,719.18	1,234.30	
WARNOCK, DONALD J.	2,102.55	2,102.55	
WATERS, MICHAEL A.	387.04	387.04	
WATSON, MYRON HAL	2,398.96	2,398.96	
WATSON, THOMAS	233.84	233.84	
WENTWORTH, ROBERT B.	2,512.64	1,736.25	
WHITHEAD, WILLIAM C.	144.43	144.43	
WILKINS, PAUL E.	2,093.82	2,093.82	<b>PAID</b>
WILSON, FRED S. III	161.42	161.42	
WILSON, FRED S. III	1,731.51	1,729.80	
WILSON, ROBIN J. & LEO E.	2,231.18	2,231.18	
WOODSOME, CLARENCE E. JR.	2,569.76	2,569.76	
WOODSOME, CLARENCE E. JR.	1,480.43	1,480.43	
WOODSOME, CLARENCE E. JR.	815.38	815.38	
WOODSOME, CLINTON G.	1,628.40	1,628.40	
WOODSOME, CLINTON G.	146.91	146.91	
WOODSOME, DANNY C.	1,899.80	1,899.80	
WOODSOME, GARY	1,864.40	1,864.40	
WOODSOME, GARY	1,120.15	1,118.79	
WORCESTER, STEPHEN B.	1,663.27	663.27	
YOUNG, GLENN A.	3,739.25	3,739.25	
ZAVARES, NICHOLAS	1,439.03	1,439.03	
Total for 249 Accounts:	350,142.75	324,351.32	

**UNPAID 2012 PERSONAL PROPERTY TAXES  
(AMOUNTS ARE AS OF DECEMBER 31, 2012)**

Name	Original Tax	Amount Due as of 12/31/12	Received after 12/31/12
DFS-SPV, LP	\$53.10	\$53.10	

**TOWN MEETING REPORTS**  
**ANNUAL TOWN MEETING**  
**March 3-4, 2012**

The annual meeting to elect town officials was opened at 9:00 A.M. on March 3, 2012 at the Municipal Building: Richard Nass was elected as Moderator and Howard Smith was appointed as Deputy Moderator and the polls were then opened. Voting proceeded until 8:00 P.M. and the ballots were counted. A total of 309 votes were cast. The meeting was adjourned until 9:30 A.M. Saturday morning, March 4<sup>th</sup>, at the Brick Town Hall.

The legislative body set the date of commitment as September 1, 2012 and proceeded to pass all remaining Warrant articles with the following exceptions:

Article 6 to authorize the selectmen to sell and dispose of Town owned lots with terms and conditions that are in the best interest of the town and apply those proceeds to a Fire Station Capital Project Account.

Article 7 was amended to authorize the selectmen to cut timber on town owned property under the terms and conditions that are the best interest of the town and apply those proceeds” to a Capital Project Reserve Account. (Comment made that it has to go back to the town for a vote to spend.)

Article 8 was amended to transfer the amount of \$100,000.00 from the Undesignated Fund Balance to the “Capital Project Reserve Account”.

Article 11 failed to transfer the amount of \$20,000.00 from the Undesignated Fund Balance to the Fire Truck Capital Reserve Account.

Article 18 was amended to raise and appropriate for Workers Compensation Insurance and state unemployment taxes the amount of \$20,500.00 not the recommendation of \$19,300.00.

Article 26 was amended to increase the Planning Board secretary hours from 12 hours per month to 15 hours per month and to raise and appropriate \$5,500.00.

Article 33 was amended to raise and appropriate for operating traffic signals and street lighting service in the amount of \$11,700.00.

The town voted for the following appropriations:

Article	Raise for Expenses	Estimated Revenues
12		\$566,550.00
13	\$74,210.14	
14	\$23,000.00	
15	\$52,293.61	
16	\$15,200.00	
17	\$18,100.00	
18	\$20,500.00	
19	\$2,300.00	
20	\$43,403.50	
21	\$36,697.75	
22	\$45,608.28	
24	\$11,944.25	
25	\$297.65	
26	\$ 5,500.00	
27	\$140,940.25	
28	\$162,360.00	
29	\$195,000.00	
30	\$15,050.00	
32	\$21,500.00	
33	\$11,700.00	
34	\$10,000.00	
36	\$79,100.00	
37	\$97,250.00	
38	\$75,528.59	
39	\$135,656.45	
40	\$3,600.00	
41	\$39,832.00	
42	\$25,524.00	
43	\$15,807.00	
44	\$200.00	
45	\$11,623.25	
46	\$48,325.87	
47	\$7,578.11	
48	\$1,500.00	
50	\$47,200.00	
51	\$16,600.00	
52	\$4,500.00	
53	\$900.00	
54	<u>\$7,176.50</u>	
Totals	\$1,523,507.20	\$566,550.00

ASSESSMENTS:

EDUCATION APPROPRIATION	\$2,601,728.00
MUNICIPAL APPROPRIATION	\$1,546,667.00
COUNTY TAX	\$154,794.00
OVERLAY	<u>\$25,401.70</u>
TOTAL ASSESSMENT	\$4,328,590.70

DEDUCTIONS:

STATE REVENUE SHARING	\$120,000.00
HOMESTEAD REIMBURSEMENT	\$46,710.22
BETA REIMBURSEMENT	\$13,038.39
MUNICIPAL REVENUE	<u>\$566,500.00</u>
TOTAL DEDUCTIONS	\$746,248.61

NET AMOUNT RAISED	\$3,582,342.09
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**VALUATIONS OF REAL AND PERSONAL PROPERTY**

LAND	\$132,449,831.00
BUILDINGS	\$178,476,857.00
PERSONAL PROPERTY	<u>\$2,866,510.00</u>
TOTAL TAXABLE VALUATION	\$313,793,198.00

MIL RATE FOR 2012	\$11.80
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TOTAL TAX COMMITMENT AS OF SEPTEMBER 1, 2012	\$3,702,759.74
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SUPPLEMENTAL TAXES	\$10,200.66
REAL ESTATE ABATEMENTS	<u>-\$1,079.43</u>

TOTAL TAX COMMITMENT	\$3,711,880.97
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## **TOWN MEETING REPORTS**

### **SPECIAL TOWN MEETING SECRET BALLOT REFERENDUM**

**JUNE 12, 2012**

A secret ballot referendum was held on June 12, 2012.

Article 2. To see if the Town will vote and authorize the Selectmen, to sell and dispose of Town owned lots with terms and conditions that are in the best interest of the town and apply those proceeds to a Capital Project Reserve Account.

**Passed: (257) YES/ (53) NO**

Article 3. To see if the Town will vote to raise and allocate the sum of \$1,000.00 to St. Matthews Food Pantry of Limerick for the year 2012 as it is a strong support structure for the Town of Limerick.

**Selectmen and Budget Committee recommend a No vote.**

**Passed: (206) YES / (105) NO**

Article 4. 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 the LACC.

**Selectmen and Budget Committee recommend a NO vote.**

**Failed (139) YES / (173) NO**

Article 5. To see if the voters will raise and appropriate \$9,750.00 for the following programs:

**Selectmen and Budget Committee recommend a NO vote.**

Home Health Visiting Nurses	\$ 550.00
York County Community Action	2,050.00
Counseling Services, Inc.	1,650.00
Southern Maine Area Agency on Aging	3050.00
American Red Cross	1045.00
York County Child Abuse & Neglect, Inc.	450.00
York County Shelters	<u>550.00</u>
	\$9,750.00

**Correct Total**

**(\$9,345.00)**

**Passed: (156) YES / (154) NO**

Article 6. To see if the town will vote to raise and appropriate \$2,000.00 for the Sokokis Lake Association to expend the continuation of the Courteous Boat Inspection at the State of Maine's boat ramp.

**Selectmen and Budget Committee recommend a NO vote.**

**Failed: (127) YES / (185) NO.**

**Total Money Raised: \$10,750.00**

## **SPECIAL TOWN MEETING**

**JULY 25, 2012**

An Open Town Meeting was held on July 25, 2012 at the Municipal Building located at 55 Washington Street, at 7:00 P.M. to vote on the following articles. 25 Registered Voters attended.

Article 2: To see if the Town will vote to raise and appropriate \$1,155.57 for Door to Door Contract.

Passed as written

Explanation: Additional funding needed for current contract with D & E Rubbish.

Article 3: To see if the Town will vote to raise and appropriate \$856.00 for Worker's Compensation insurance.

Passed as written

Explanation: Additional funding needed due to unanticipated increase.

Article 4: To see if the town will vote to raise and appropriate \$750.00 for Worker's Comp Audit.

Passed as written

Article 5: To see if the Town will vote to raise and appropriate \$8,800.00 for the Transfer Station and Recycling center.

Voted to amend the article:

To see if the Town will vote to raise and appropriate \$7,200.00 for the Household Tipping Fee Account.

Passed as amended

Explanation: Additional funding needed due to unforeseen increase in household waste tipping fees.

Article 6: To see if the Town will vote to revert the allocated property located on Central Avenue Map 39 Lot 105, specifically for the proposed Community Center.

Article 6 Failed

Explanation: March 07

Article 7: To see if the Town will vote to revert the allocated property located on the Dog Rd, so-called, Map 39 Lot 106, specifically designated for the site of the outdoor recreation for the proposed Community Center.

Article 7 Failed

Explanation: March 07, as amended.

Article 8: To see if the town will vote to transfer \$5,000.00 from the undesignated fund account to the designated Fire Station Capital Improvement Account.

Article 8 Failed

Explanation: Additional funding needed for Oak Point Associates and incidental committee work.

Article 9: To see if the Town will vote to transfer the total amount of \$5,694.13 from the following accounts: Town Clerk Deputy Payroll, Treasurer Deputy Payroll, Code Enforcement Secretary to an Administrative Associate Payroll account and vote to raise and appropriate \$2,441.50 to cover an additional nine (9) hours a week needed for the remainder of the year for the Administrative Associate.

Passed as written

Total Money Raised was \$12,403.07

### **SPECIAL TOWN MEETING September 10, 2012**

An Open Town Meeting was held on September 10, 2012 at the Municipal Building located at 55 Washington Street, at 7:00 P.M. to vote on the following article.

**Article 2.** To see if the town will vote to change Map 24 Lot 61 property abutting Plummer's Hardware, 2-acres property now or formerly of Dana L. and Patricia B. Smith, from the Residential Zone to the Business Zone.

**Voted by Australian Ballot: Passed (56) Yes / (0) No**

### **SPECIAL TOWN MEETING SECRET BALLOT REFERENDUM November 6, 2012**

A secret ballot referendum was held on November 6, 2012.

**Article 2.** To see if the town will vote to raise and appropriate three hundred (\$300.00) toward the support of the Saco River Corridor Commission for a continued water quality monitoring program in the town, as requested by a citizen's petition for the fiscal year, 2012?

**PASSED AS WRITTEN**

**Article 3.** Shall an ordinance be enacted under **Article VI-Performance Standards, Section I**; Entitled Accessory Dwelling Units?

**I. Accessory Dwelling Units:**

One (1) accessory dwelling unit shall be permitted within an owner-occupied single family dwelling in all districts, which meet the following conditions:

1. The lot on which the accessory dwelling unit is situated meets all current dimensional requirements of the district.
2. The accessory dwelling shall contain no more than one (1) bedroom, kitchen area, living room and a bathroom, and shall not exceed six hundred (600) square feet of habitable floor area.
3. The accessory dwelling unit shall be located in the same building or a building attached to the principal structure. If the accessory dwelling unit is located in the basement of a single family dwelling, it must meet the egress standards of the NFPA Life Safety Code #101, as well as, all other required codes and standards.
4. Egress must be through the principle structure or a breezeway, although a secondary egress may be allowed in the rear of the building.
5. The building containing the accessory dwelling unit shall have the exterior appearance of a single-family home.
6. The unit must comply with applicable building codes, and expansion criteria of the Maine State Subsurface Wastewater rules.
7. Driveways longer than two hundred (200) feet must provide an adequate emergency vehicle turnaround.
8. On street parking will not be permitted. Additional parking and a turnaround space must be provided if needed.

**PASSED AS WRITTEN**

**Article 4.** Shall the Town Repeal **Article IX Enforcement-Section E**.?

- A. No permit shall be required for remodeling or repairing where the total cost of such work, including material, will not exceed \$1,000 and the purpose for which the building is to be used is not changed.

(The purpose of this repeal is to allow basic replacement such as roof replacements, vinyl siding, painting, window replacement, up keep of your home, etc. with no permit or fees. Please contact the CEO Office if you are planning something other then general maintenance)

**PASSED AS WRITTEN**

**Article 5.** To see if the town will vote to **amend section 1** under **Article VI, Section B**, as follows:

**B. Signs within the Town of Limerick shall be governed by the following regulations:**

1. Signs and billboards relating to goods and services sold on the premises shall be permitted, provided such signs shall not exceed thirty-two (32) square feet in area, and shall not exceed two (2) signs per premises. Billboards

and signs relating to goods and services not rendered on premises shall be prohibited permissible with a permit issued by CEO, except for agricultural sale of products per MRSA, Title 23, Section 1913-A Paragraph 2g. Signs related to agricultural sale of products on and off premises are governed per MRSA, Title 23, Section 1913-A, Paragraph 2g.

PASSED AS WRITTEN.

**Article 6.** To see if the town will vote to **amend section 7 under Article VI, Section B.**, as follows:

**B. Signs within the Town of Limerick shall be governed by the following regulations:**

7. Variances from these provisions may be granted by the Board of Appeals only in cases where the sign or signs in question have cultural or historic significance, and aesthetically enhance the appearance of the Town. 7. No sign shall obstruct or impair the vision of vehicular and pedestrian traffic or otherwise constitute a hazard. No sign shall reduce the sight distance from any driveway, road or street below a distance of ten (10) feet for every mile per hour of the posted speed limit. Sight distance shall be measured from the driver's side of an exit lane ten (10) feet behind the curb or edge of shoulder line with the height of the eye ranging from three point five (3.5) to six (6) feet above the pavement.

PASSED AS WRITTEN.

**Article 7.** To see if the town will vote to **add section 8 under Article VI, Section B;** as follows:

**B. Signs within the Town of Limerick shall be governed by the following regulations:**

**8.** The following non-illuminated signs are permitted in all districts without a permit:

- a. Signs for the control of traffic, street signs, signs indicating danger;
- b. Signs identifying public schools and government buildings;
- c. Political signs of less than twenty (20) square feet relating to an election, primary or referendum provided that these signs may be erected no more than six (6) weeks before voting day, and must be removed no later than one (1) week thereafter;
- d. One (1) contractor's sign up to six (6) square feet is allowed on a property on which the contractor is performing work. The sign may identify the contractor's name, address, and a phone number. A contractor's sign shall be removed within twenty (20) days of the completion of the job.

PASSED AS WRITTEN.

**Article 8.** To see if the town will vote to **add section 9** under **Article VI, Section B**; as follows:

**B. Signs within the Town of Limerick shall be governed by the following regulations:**

**9.** The following signs are permitted in all districts upon obtaining a sign permit from the Code Enforcement Officer:

- a. One (1) sign not exceeding twenty (20) square feet in area at each entrance from a street to identify a residential subdivision or multifamily development;
- b. One (1) sign not exceeding twenty (20) square feet in area, which identifies a building such as a school, fire station, church or business other than a home business;
- c. One (1) freestanding, one or two sided, sign not to exceed twenty-five (25) square feet shall be allowed on a lot;
- d. One (1) building mounted sign not to exceed ten (10) square feet may be mounted on each building face having a customer entrance;
- e. One (1) free-standing one (1) or two (2) sided sign not to exceed fifty (50) square feet may be located at the entrance road to an industrial park or business subdivision for the identification of the park and its occupants;
- f. A-frame or trailer mounted signs are allowed for one hundred twenty (120) days once a year.

**PASSED AS WRITTEN.**

**Article 9.** To see if the town will vote to add section **10** under **Article VI, Section B**; (was originally part of section 7,) **and amend** to read as follows:

**B. Signs within the Town of Limerick shall be governed by the following regulations:**

**7. 10.** Variances from these provisions regulations may be granted by the Board of Appeals Code Enforcement Officer only in cases where the sign or signs in question have cultural of historic significance, and aesthetically enhance the appearance of the Town of Limerick.

**PASSED AS WRITTEN.**

**Total Amount raised \$300**

**Total Votes Cast 1,466**

## **TOWN CLERK'S REPORT**

**Deaths - 01/01/2012 to 12/31/2012**

**There were a total of 11 Deaths**

### **IN MEMORY OF**

Barbara W. Andersson	March 23, 2012
Gertrude M. Batchelder	May 01, 2012
Raymond A. Brulotte	June 11, 2012
Howard F. Crenner	July 18, 2012
Frank E. Kramer	November 12, 2012
Ronald David Leland	January 08, 2012
Rodney A. LePage	September 23, 2012
Louise Pauline Morin	September 30, 2012
Darlene Louraine Nutting	October 16, 2012
Beulah Y. Sotirelis	September 12, 2012
<b>Received Death Certificate after December 31, 2011</b>	
Gloria B. Picken	December 29, 2011



**Deaths - 01/01/2012 to 12/31/2012**

**There were a total of 23 Births**



State Law: We can no longer list the names of the births.

## **TOWN CLERK'S REPORT**

### **Marriages - 01/01/2012 to 12/31/2012**

#### **There were a total of 23 Marriages**

**MARRIED****NAMES**

April 07, 2012	Richard Alan Babb & Deborah Jean Babb
April 14, 2012	Cale Alan Dyer & Sarah Elizabeth Williams
May 12, 2012	Justin Lee Daye & Taylor Jane Harmon
May 20, 2012	Dennis Jon Scarpaci & Cynthia DeAnn Salie
June 02, 2012	Daniel Thomas Yarumian & Caitlyn Marie Hillock
June 02, 2012	Ryan Carl Andrews & Camry Alaina Dyer
June 16, 2012	George Charles Paradis & Erica Elizabeth Parker
June 23, 2012	Stanley Charles Moore & Raelynn Marie Rand
June 30, 2012	Brian Jay Austin & Erin Lee Bridgeo
June 30, 2012	Robert William Fossett & Erica Elizabeth Edgerly
July 07, 2012	Ryan Trinity Smith & Amanda Susan Smarella
July 14, 2012	Brent Alan Searles & Robin Ann Sluhocki
August 04, 2012	Matthew Allen Baron & Michele Lynn Libby
August 11, 2012	Kevin Robert Wood & Carole Ann Cole
August 11, 2012	Christopher Joseph Wells & Amy Elizabeth Plourde
August 25, 2012	Paul Edward Robbins & Sara Lynne Sanborn
August 25, 2012	John Richard Ferguson & Anastasia Ellen MacKenzie
September 08, 2012	Sean Vincent Losciuto & Christine Marie Gagliano
September 22, 2012	Eric Shawn Burgett & Lori Ann Tetrick
October 06, 2012	Cam L Theriault & Nicole Erin Boivin
October 13, 2012	Matthew Richard Huot & Tonya Melissa Rockwell
November 01, 2012	Micheal Adam Chase & Heather Marie Penney
December 30, 2012	Ryan Frederick McDonald & Sarah Marie Demelle





**2012 LIMERICK SEWERAGE DISTRICT**  
**TRIAL BALANCE**  
**As of December 31, 2012**

**ASSETS****Current Assets****Checking/Savings**

101.10 Accumulated Depreciation	-1,233,744.39
105.1 Check	12,974.26
105.2 Savings	32,580.80
230 Accrued Interest	-1,270.00

<b>Total Checking/Savings</b>	<b>-1,189,459.33</b>
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**Other Current Assets**

106.1 Acct Rec	18,476.46
106.2 A/R Other	0.48
110 DD & E	1,530.00
220.4 Uncollect	-4,000.00

<b>Total Other Current Assets</b>	<b>16,006.94</b>
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<b>Total Current Assets</b>	<b>-1,173,452.39</b>
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**Other Assets**

101.1 Treat	2,053,844.87
101.2 Other	181,993.61
101.3 Office	3,875.76

<b>Total Other Assets</b>	<b>2,239,714.24</b>
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<b>TOTAL ASSETS</b>	<b><u>1,066,261.85</u></b>
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**LIABILITIES & EQUITY****Liabilities****Current Liabilities****Other Current Liabilities**

210.5 Def. Cr.	4,610.66
220.3 Accts Pay	1,608.85
220.5 SS Payab	-269.36

<b>Total Other Current Liabilities</b>	<b>5,950.15</b>
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<b>Total Current Liabilities</b>	<b>5,950.15</b>
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**Long Term Liabilities**

210.4 Note Pay	83,255.88
300.2 Fed Gr	1,522,394.43
300.3 State Gr	279,746.00
300.4 Other Gr	47,900.54

<b>Total Long Term Liabilities</b>	<b>1,933,296.85</b>
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<b>Total Liabilities</b>	<b>1,939,247.00</b>
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**Equity**

400 Equity	-780,376.51
Earnings	-116,665.01
Net Income	24,056.37

<b>Total Equity</b>	<b>-872,985.15</b>
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<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>1,066,261.85</u></b>
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**2012 LIMERICK SEWERAGE DISTRICT**  
**PROFIT AND LOSS**  
**January through December 2012**

<b>Income</b>	
601 Billings	69,079.50
606 Int Inc	2,552.87
<b>Total Income</b>	<b>71,632.37</b>
<b>Expense</b>	
605 Tx Leins	236.50
701 Treat	11,617.41
710 Trust Fees	750.00
711 Cler Wages	4,955.28
712 Supplies	341.81
713 Licenses	987.59
713.1 Taxes	1,240.98
714 Leg Acct	1,485.00
716 Insur	4,144.94
717.2 Power	12,104.18
717.3 Tele	508.20
717.4 Oil	939.49
719 Misc	825.61
719.1 Testing	3,629.02
800.1 Int Exp	3,809.99
Uncategorized Expenses	0.00
<b>Total Expense</b>	<b>47,576.00</b>
<b>Net Income</b>	<b><u>24,056.37</u></b>

**2012 LIMERICK WATER DISTRICT****Balance Sheet  
As of December 31, 2012**

<b>ASSETS</b>	
Current Assets	
Checking/Savings	
131 Checking Ac	34,122.45
Total Checking/Savings	34,122.45
Other Current Assets	
127 Investments	127,635.05
141 Acct Receiv	36,620.74
143 Misc A/R	1,571.26
151 M & S	6,969.19
900 Sewer	-55.20
Total Other Current Assets	172,741.04
Total Current Assets	206,863.49
Other Assets	
101-301 Organiz	174.00
101-303 Land	21,537.84
101-304 Structu	257,058.77
101-307 Wells	55,400.49
101-311 Pump Eq	25,421.98
101-320 Treatme	8,902.68
101-330 Tanks	351,206.64
101-331 Mains T	840,935.24
101-333 Service	26,510.11
101-334 Meters	36,219.76
101-335 Hydrant	23,249.39
101-340 Furn/Eq	692.15
101-347 Misc Eq	6,895.00
108 AccmDepre	-452,621.52
Total Other Assets	1,201,482.53
<b>TOTAL ASSETS</b>	<b><u>1,408,346.02</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
231 Accts Payab	2,397.40
232 Notes Payab	-23,562.03
236.1 SS payb	549.12
236.2 Med Payab	153.12
237 accr'd inte	234.69
Total Other Current Liabilities	-20,227.70
Total Current Liabilities	-20,227.70
Long Term Liabilities	
221 MMBB BOND	43,476.63
271 CIAC	1,046,959.41
272 Amort. CIAC	-184,846.00
275 Bond refund	1,215.63
Total Long Term Liabilities	906,805.67
Total Liabilities	886,577.97

	<u>Dec 31, '12</u>
Equity	
214 Appr.R.E.	308,407.00
215 Unapp. R.E.	123,794.00
Earnings	59,304.54
Net Income	30,262.51
Total Equity	<u>521,768.05</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>1,408,346.02</u></b>

## **2012 LIMERICK WATER DISTRICT**

### **Profit and Loss**

#### **January through December 2012**

Income	
419 Int Income	828.57
461.1 Resident	44,328.39
461.2 Commerica	8,685.97
462.1 Pub Fire	32,242.60
462.2 Pvt Fire	3,376.00
471 Misc Rev	2,035.49
Total Income	<u>91,497.02</u>
Expense	
408 Taxes	105.60
430 Administration fee	535.00
601 Sal/Wages	5,438.00
602 Payroll Taxes	37.23
603 Trust Fee	400.00
615 Power	9,185.16
618 Chemicals	2,862.74
620 M & S	3,115.33
632 Accting	3,985.00
635 Contract.	28,199.41
635.1 Testing	525.00
657.9 insurance	4,271.88
670 Uncoll.	0.00
675 Misc	1,114.81
675.1 Phone	504.35
675.2 License	955.00
Total Expense	<u>61,234.51</u>
Net Income	<b><u>30,262.51</u></b>

## **REPORT OF THE BOARD OF SELECTMEN** **2012**

Hello neighbors, the Board of Selectmen are pleased to update you with numerous projects that were completed this year.

Our Municipal Building had many updates done including new, efficient lighting in the library. The town should realize the savings from these new energy efficient lighting within 5 years.

The electrical security panel was replaced due to the age of the unit and continuous repair.

You may have noticed that our Town Treasurer has located to her new office next to the Administrative Associates Office. New windows were installed for each of these offices to provide a more secure location not only for the staff but for our controlled inventory.

Down the hall, our Town Clerk/Tax Collectors office has a new service counter installed. Shortly, the employees will be conducting all transactions at the service window, thus providing these employees a more secure work location. Our Town Auditor had recommended these changes to the Board of Selectmen last year and we quickly moved forward with this project.

Another advantage to changing the Town Clerk/Tax Collector's office is that there is now a passageway between the Selectmen's Meeting Room and the Town Clerk's office. The State had mandated changes to our voting set-up some time ago, so we are now in compliance with having both an entrance and exit from the main corridor without citizens having to pass through a storage room.

This summer the gazebo in front of the Municipal Building received a much needed paint job. All windows at the Municipal Building were washed inside and out.

Some repairs were made to the Grange Hall including updating the heating system ductwork and replacing the basement door.

With the help of the Sokokis Lake Association, a new gate was installed at the dam, making it easier to raise and lower the water level.

The Business Park Committee met several times during the year and we moved forward with completing the park road excavation. The Board has

also signed a contract with Main Land to design storm water run-off plans for each of the town lots in the park. With the completion of this phase of the project, we will be one step closer to marketing the lots.

The Board of Selectmen met numerous times this year with the Fire Station Building Committee. This summer the Board entered into a contract with Oak Point Associates to work with us on site selection and space needs. A formal presentation should be forthcoming to the citizens to update everyone on the progress thus far.

Certainly everyone has noticed the new “Welcome to Limerick Signs”! We would like to thank Frank and Barbara Carroll for their generous donation to the town. The signs are decorative and inviting to our visitors and residents alike. Additional boundary markers and granite stones were uncovered and placed to define our borders. Untold hours of labor and numerous dollars were spent for the benefit of the Town of Limerick.

The town has entered into a contract with a local forester to begin harvesting timber from our town owned properties.

Early this fall, the gazebo on Main Street was also painted. Many thanks go out to the Limerick Research Club for their generous donation to the town in contracting out this project.

The American Legion cleaned up the “old kitchen” in the rear of the Brick Town Hall as this is now their new meeting space. A lot of hands were hard at work cleaning up this room.

2012 was a very busy year and a lot was accomplished through the dedication of many employees and volunteers. Certainly the town benefits when we pool our resources and work together.

Thank you all for supporting us throughout 2012 and we look forward to another productive year in 2013.

Respectfully submitted,  
Dean P. LePage, Chairman, Board of Selectmen  
Wendy Thorne, Selectman  
C. Robert DeVilleneuve, Selectman.

**RSU 57 2011 REPORT FOR THE TOWN OF LIMERICK**

## Office of Superintendent

I am pleased to report on the state of the school district to you and the members of your community. Our primary mission is that of educating the school aged students from the Limerick and five surrounding communities in our school district. The elementary children attend the Line School with the older students attending the Massabesic Middle School and Massabesic High School. The students from your community are a pleasure to teach.

The business of education is changing. The requirements of managing a large school district are not simple. The School District operates building and school grounds that must be maintained throughout the region. The district has been challenged of late in maintaining older schools and older water systems. Our transportation department operates and maintains the largest commercial bus fleet in the region and has an excellent maintenance and safety record and this fleet must be constantly renewed. We operate and provide the largest food service program in the region. Nutrition and food safety are a big issue in today's world. We have the largest recreational program and of course we host 3400 children each day in the largest education effort in the six-town region.

Long gone are the days when students walked to school and helped stoke the woodstove in the one-room schoolhouse. For example, today staff must check for safe water, practice safety drills, prepare food and understand how to deal with children who have significant allergies. The staff deals with local, state and federal governments on a wide range of facility issues, safety issues, waste disposal issues and health issues to name a few. The staff does all this and at the same time focuses on the primary reason we have school: to teach and help students learn.

Our job must be to successfully teach all children, not most, and not just those who are willing. We must find ways to teach those who are a challenge. I realize some do not subscribe to the idea of teaching children who make life difficult but our community will only prosper and thrive if our young people are able to move from school to work place with a strong set of skills and knowledge. We want our young people to understand the principles of our democracy and we want them to understand what it means to be able to hold our democracy close, to be a productive member of the community and to be a good neighbor.

We know that young people without a solid education have difficulty applying for an getting the high paying positions. They have difficulty applying for the advance training programs and in many cases cannot even serve their country in the military without a high school diploma. We must be successful or we stand to create a group of young people who may never find a good paying job and may have difficulty finding a job.

Over the next several years I hope to help guide the district staff in making some changes in the way we hold our students accountable. Actually, we have no interest in making school easier, we expect our students to work hard, be more engaged in their studies, and be expected to demonstrate what they have learned before advancing, before they receive a degree. It is my expectation that before a student can be awarded a high school diploma, (s)he will have demonstrated the skills needed and required of a senior in high school.

The finances of the district remain a challenge but there are signs that this current recession may well have reached its depths and now is beginning a slow recovery. Of course, for those who remain underemployed or who remain unemployed, a thriving economy is no better. The District took the needed steps in the past few years to reduce staffing and to reduce overall expenditures. I believe this budget will be reflective of our time. This budget will not be adding any significant new initiative. What this budget will do is focus on what we have and do our best to maintain the programs you have built.

We do know that funding from our federal sources have been greatly reduced. There is no more *Jobs Bill* money. The amount of Title I and Title II monies has been reduced and a number of smaller funding sources have all but disappeared. The school district has been providing a program to area students at a level that is considerably lower than neighboring districts York and Cumberland Counties.

The Finance Committee and the entire Board have worked hard to bring you this budget. It is a modest budget and one I believe worthy of your support. Thank you on behalf of the students and the many people who work each day to help educate the children in the Massabesic region.



**REPORT OF THE ROAD COMMISSIONER FOR 2012**

The usual spring clean-up of winter sand from short streets and road intersections around the town was completed throughout April and May.

We completed the reclaiming program of the Range E Road (7,405 feet) which consisted of grinding in place existing pavement, grading, rough and fine, paving of 2" base mix and over laying with 1" of surface mix. A total cost \$158,416.00 for 2012. Also, 720 feet of Carroll Lane was overlaid with 1" of surface mix. Due to the cost of inflation, we are down to less than 2 miles of our paving program of which we were 3.4 miles in the year of 2006.

Also in 2012, we awarded Limerick Steeplejacks the job to rehab and coat the steel beams of the Coffin Hill Road bridge at a cost of \$10,850.00. This bridge was built in 1987.

At requests, we contracted out 51,540 LF of double yellow centerline, part of which was on the Doles Ridge, New Dam, Burnham, Range E, and the Enterprise Roads at a cost of \$4,638.60.

One hundred and fifty feet (150) of new guard rails were installed on the Range E Road at a cost of \$3,600.00. \$15,000.00 of crushed gravel was hauled and graded on most of our 6 ½ miles of gravel roads, of which 5 ½ miles are maintained not only in summer but the winter months, where school buses travel daily to 29 houses.

We also had two unemployed workers requesting work and hired them to cut brush and small trees along our roads. Although we did the chipping, a lot got done at a cost of \$6,973.00.

As Limerick Road Commissioner, I'm requesting that we start thinking about paving some of our gravel roadways.

Respectfully submitted,  
Robert Richardson  
Limerick Road Commissioner

## **2012 SACO RIVER CORRIDOR COMMISSION**

*“Communities Working Together to Protect Our Rivers”*

The Saco River Corridor Commission (SRCC) administers the Saco River Corridor Act, which was established by the legislature in 1973. Through the Act, the Commission helps oversee land use development within 500 to 1,000 feet of the Saco, Ossipee, Little Ossipee Rivers, the Little Ossipee Flowage, and Balch Lake. The Commission is made up of representatives from twenty communities bordering these water bodies. Each of the twenty municipalities has an obligation and opportunity to be represented by one regular and one alternate member who is appointed by the Selectmen or Mayor.

The Town of Limerick is fortunate to have Toni Carros and Jane Bryant as its voice in the Commission. Anyone interested in obtaining more information about how to represent your community through this Commission should contact the Commission Staff and we will explain the town's role and the individual's role as well. In a practical sense, being on the Commission gives the Town of Limerick an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. The Commission looks at land use issues, water quality and conservation issues covering a wide range of topics during the year.

We are pleased to report that we will be finishing our twelfth successful season of our Saco River Basin Water Quality Monitoring Program during October, 2012. Currently, we have over 18 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, and *Escherichia coli*. We also do macro invertebrate testing and conductivity testing at many sites within the corridor. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at thirty-five different locations during the months of May through October. All of the information relating to the past twelve years of the Commission's monitoring program can be found on our website located at [www.srcc-maine.org](http://www.srcc-maine.org).

Limerick residents interested in obtaining additional information about the Saco River Corridor Commission's work or for a copy of the water quality monitoring information should feel free to call Dennis J. Finn, the Commission's Executive Director. The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at [www.srcc-maine.org](http://www.srcc-maine.org).

**LIMERICK TRANSFER STATION**  
**& RECYCLING FACILITY**  
**2012 REPORT**

2012 turned out to be another good and busy year at the transfer station with emphasis on saving your tax dollars.

Our household waste tonnage remains very stable at just over 1,200 tons. With a little effort over 500 tons of that trash could easily be recycled and save you taxpayers over \$40,000.00. Cardboard, newspaper, office paper, books, magazines, clear glass, aluminum foil, disposable aluminum containers, most plastics including children's plastic toys, plastic containers, trash cans, tin and aluminum cans are all thrown in one container at your transfer station and shipped for 100% recycling. I understand that some folks do not believe that this material is actually recycled but I can guarantee you this material is compacted, baled and sold by the company accepting this material. Plastic soda bottles and containers are used to make fleece jackets, office paper is used to make many household paper products, plastic is used in flooring, ground glass is used in countertops, and used jeans are recycled into home insulation. Just "Google" recycled material and see what comes up, you'll be amazed. Many of your friends and neighbors saw the benefit in taking a few minutes a week to recycle over 115 tons of this material at the transfer station saving over \$9,000.00 in tax dollars.

Landfill demolition debris was lowered to only 40 tons in 2012 down over 250-ton since the high of 291-ton in 2004; 104 tons of furniture, mattresses, carpeting, and other small burnable demolition was shipped to Ecomaine and burned for waste to energy making it a beneficial use instead of burying it in a landfill for decades or longer.

Please make an extended effort to recycle. We have an excellent facility available for you, and there is no charge for facility stickers. We take all fluorescent lamps and compact fluorescent light bulbs free. Brush, leaf and yard waste disposal are free and our fees for demolition debris, sheetrock, shingles, and all electronic waste are very reasonable. For what is accepted at your facility just stop at the office for a list, get your sticker and start your household waste recycling this year.

On March 31, 2013 the town's long term commitment with MERC in Biddford will come to an end with Ecomaine beating out Pine Tree Waste System with exceptionally lower tipping fees. With MERC we were paying \$81.03 a ton and thanks to a new contract that will be significantly reduced to \$55.85

a ton. We look forward to a long relationship with Ecomaine and hope to take advantage of their extensive educational department, recycling burnable demolition and taking and recycling our single sort recycling collected in the green compactor. Please vote for the article to have the Selectmen enter into this new 5-year contract. Also please vote to raise the money needed for the first phase of paving our facility, this will hopefully cut down on the dust issue we have experienced for years.

A very special “Thank You” to the volunteers that help out with our free take it shop and clothing recycling. We gave away nearly 100-ton of clothing, good useable household items and furniture during 2012 and that saved over \$10,000.00 in unwanted tipping fees. Keep up the good work and if you are looking for something in particular let us know we will try and help you out.

Sincerely,

Joanne L. Andrews  
Maine Licensed Transfer Station Operator  
Limerick Solid Waste & Recycling Manager

## **TOWN OF LIMERICK PUBLIC LIBRARY**

### **Librarian's Report 2012**

In 2012, the following items were added to the collection: 579 adult books, 468 children's books, 47 audio books and 112 video/DVDs. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2012 were 10,781 books and 2,905 non-book materials. The library has 2,105 patrons with library cards, some of those are family cards "one card used by multiple family members". A total of 359 books were borrowed for Limerick patrons from libraries throughout the United States. We loaned 47 books to other Maine Libraries. Patron visits for 2012 totaled 8,282.

One new computer was purchased in 2012 to replace an obsolete computer, the total number of computers in the library is 11; 6 for patrons, 3 for staff and 1 for searching the card catalog only. One iPad and one ink jet printer were purchased and one ink jet printer was taken out of service due to failure. Patrons can also access the Athena card catalog on 5 of the patron computers. A wireless internet connection is available and can be used when the library is open or closed by those who have laptops with a wireless card. The patron access computers were used 2,159 times in 2012; this figure does not include the wireless connection used inside or outside the building.

Faxing is a service that many community members have used here at the library.

Fundraising for a new web based card catalog system was a major endeavor in 2012. Total net income raised in the Library designated fund is \$4,296.76. This money was raised through sales of the Limerick Public Library Community Cookbook, History of Limerick Yarn Mills and Katching Up On Kezar Falls books, ticket sales for the Community Quilt, annual book sale and donations.

There were 159 programs at the library attended by a total of 1,424 patrons. We hosted 12 exhibits in 2012, including art installations and cultural displays. Watch for our newsletter, web site and facebook page for news and upcoming events.

The annual summer reading program was completed by 100 children. Congratulations to the children and their families who supported them. Thanks also to three area apple orchards (Doles Orchard, Libby & Sons U-Picks! and Pulsifer Orchards) that contributed to the program by rewarding the children with a coupon for \$2 off the purchase of apple products at their orchards.

Thank you to the 30 volunteers who donated 542 hours of service in 2012.

Respectfully submitted,  
Cynthia E. Smith  
Director/Librarian

**TOWN OF LIMERICK**  
**ANIMAL CONTROL ANNUAL REPORT**

2012 was another busy year for me as your animal control officer. I receive calls day and night and respond as soon as I can to your concerns. The number one call is a missing dog and for the most part I am able to reunite owner and pet and eliminate the need to transport your pet to the shelter. In the past four years I have averaged nearly 30 lost cats and 20 lost dogs per year in Limerick.

I travelled over 2,800 miles just to the shelter in Kennebunk with a variety of pets and answered in excess of 100 calls concerning lost pets, animal abuse complaints by individuals and the State, possible rabies reports, dangerous dog complaints, dog bites with attacks on both humans and other animals.

In addition to the above I conduct several annual kennel inspections and help Inland Fisheries and Wildlife when called upon to do so.

Every year we get many calls concerning wild animals with rabies; please license your dogs, having them vaccinated against rabies protects them as well as yourself and your family.

It is so much easier to reunite you with your pet if you have taken the time to license them and it eliminates the stress of them being transported to the shelter.

You can call me at 207-459-0369 leaving a voice mail and I will respond as soon as possible to your call.

Sincerely,

Wade E Andrews  
Limerick ACO

## **2012 SACO RIVER COMMUNITY CABLE TV**

Communication technologies have come a long way since **Saco River Community Television's** earliest days in 1998. Limerick residents that once needed to request a tape of a meeting or local town broadcast now only need to log onto our website at [src-tv.org](http://src-tv.org), and click on the "PEG TV" feature to gain access to dozens of archived town meetings.

Throughout the years, we've provided Limerick residents with reliable access to the broadcast airwaves and, now, the internet. Government transparency and accessibility help towns like **Limerick** communicate more effectively and openly with their constituents. And as the lines of communication keep growing, we are more committed than ever to help the town stay connected to the people they serve.

The **Town of Limerick** made history in 2012. Limerick was likely the first western Maine town to stream their annual town meeting live over the internet. **Saco River Community Television** was pleased to help facilitate this 21<sup>st</sup> Century technology innovation. Our newly installed, state of the art computer server system helped make this event possible. For the first time in the town's history, residents (even those without cable) were able to watch the town's annual meeting online. Many thanks go to Limerick resident Gail Libby for helping make the connections necessary for this to happen.

**Saco River Community Television** looks forward to many more years as a committed partner in communication technology. As we look ahead to the renegotiation of our new, 10 year franchise agreement with Time Warner Cable, the **Town of Limerick** can be assured SRC-TV will continue to assist the town as it grows and adapts to new communication technologies. We'll do so with new and improved cable and online services designed to help facilitate effective connections between town leaders and the people they serve.

Our media center is proud to help facilitate Limerick's unique form of electronic democracy possible and we look forward to helping the town meet the ongoing challenges of a rapidly changing world of communication technology and innovation.

Respectfully submitted,  
Patrick A. Bonsant  
Manager, Saco River Community TV

**ANNUAL REPORT OF THE**  
**LIMERICK ZONING BOARD OF APPEALS 2012**

The Boards activities are summarized as follows:

- 1) The Board of Appeals did not receive any applications to review in 2012.

Respectfully submitted,  
Michael P. Carroll  
Roland Lepage  
Deb Stitson  
Steve McLean  
David Robertson

**HEALTH OFFICER**

What is happiness? For one thing just being healthy. There are many different environment issues that work against your health. We have to recognize these issues and take measures to change or avoid them. Keeping healthy is a lot of hard work and being knowledgeable of what is going on around you is the key.

I currently get Public Health Updates from the state on diseases and health issues. If there is a major concern on a disease or health problem the public will be informed.

Center for Disease Control (CDC) has a website to get information at <http://go.usa.gov/g6u> or call toll free 1-800-821-5821 or call my office at 793-2166ext.5.

Respectfully submitted,  
Norman Hutchins



## **2012 PLANNING BOARD REPORT**

2012 was a very busy year for the planning board which included eleven monthly meetings, six workshops, five site walks, six public hearings, four new conditional use permits, one subdivision revision, one zoning change and one ongoing conditional use permit amended. The four new conditional use permits establishing four new business ventures in town were: a fabrication restoration shop, a microbrewery, a gift shop, and a seasonal haunted attraction, all were approved and we wish these new business owners great success.

The board held a joint public hearing with the Board of Selectmen concerning town ordinances changes and or amendments. These changes appeared on the November ballot, all were passed and included: amendments to the sign ordinance, repeal of Article 1X Section E and the Accessory Dwelling Unit Ordinance.

The board reviewed a request from Dana and Patricia Smith asking for their property located on Central Avenue to be changed from residential to the abutting business zone. This request would allow Sanford Institution for Savings to pursue building a new bank at this location; a well attended public hearing showed unanimous approval for the proposal and the plan included breaking ground for the new bank in early 2013.

An informational meeting was held concerning changes to the Single Family Seasonal Zone for which the board faces a great deal more work and effort before it is ready for a vote. The board is also working on the following pending projects: possible expansion of the current Business Zones, possible repeal of the Sludge Ordinance and acceptance of the State of Maine Sludge Ordinance, also ordinances addressing Private Driveways, Private Roads and Back Lots are all under review.

The board regretfully accepted the resignation of longtime board member Jean Pellegrino and Andrew Ivey was welcomed to the board as a result of the March election.

In 2013 the board will continue meeting on the third Tuesday of the month at 7pm while holding workshops on the first Tuesday of the month, all meeting dates are posted and the public is always welcome. The Limerick Planning Board office has moved to the first floor of the Municipal Building or can be reached by calling 793-2166 Option 22.

Respectfully Submitted.

David R. Coleman

Chairman – Limerick Planning Board

## **REPORT OF THE FIRE STATION BUILDING COMMITTEE**

Dear Citizens of Limerick,

The Fire Station Building Committee has worked diligently in 2012 to vet the town's options for a new fire station. In March the committee wrote, reviewed and approved a Request for Proposal for a "Public Safety Need Assessment and Site Evaluation". This RFP was then sent to a number of firms in Maine and New Hampshire. Three responded and in April bids were opened. In May the architectural firm Oakpoint Associates located in Biddeford, Maine (<http://www.oakpoint.com>) was awarded the bid.

A public hearing regarding site evaluation was held in April at the Brick Town Hall to gather input on site selection. As part of that process, the committee worked with Oakpoint and developed a Site Selection Evaluation Matrix that ended up including 14 points of criteria. The committee then assigned weights of importance to the fourteen points. Input from the public was considered in the selection of criteria and their weights. The fourteen points were:

### **Fourteen Criteria Points**

- Response Time
- Vehicular Site Access
- Size Size to accommodate Program
- Expansion Potential
- Communication reception
- Geographic Centrality
- Environmental Restrictions
- Public Utilities
- Development Costs
- Community Presence
- Population Proximity
- Land Cost
- Topography
- Adjacency to compatible land uses

As specified by the Oakpoint contract, the committee selected three sites for site evaluation: School Street, Washington Street and Leavitt Brook/Doles Ridge Road from a list of twelve.

Over the summer, members of Oakpoint Associates (including architectural, civil and landscape engineers) met with the Building Committee and individual members of the Fire and Rescue and EMA Departments. The Fire Chief, Rescue Chief and EMA Director were all interviewed individually for input regarding space needs. Each space need was reviewed by the committee as a whole and totaled 10,644 square feet. Oakpoint and the Building Committee are governed by the town adopted building code called "Maine Uniform Building Codes". Copies are available in the Code Enforcement

Office at the Municipal Building.

Site reviews were conducted by the Oakpoint team. On November 1, 2012 a Concept Review process began. On December 6, 2012 Oakpoint reviewed with the committee their findings regarding sites and presented preliminary site development costs. That same evening Oakpoint reviewed with the committee the fourteen points of the evaluation matrix and nine committee members individually assessed them applying points to each category.

Using a pre-determined and committee approved formula, the site formula results of the site evaluation were:

School Street (.84 acres)	104.95
Washington Street (11.6 acres)	<b>147.62</b>
Leavitt Brook/Doles Ridge (5.6 acres)	147.26

The individual site evaluation matrix point totals of nine committee members were:

**Points Totals with Ranking**

<b>Member Evaluation</b>	<b>School Street Site</b>	<b>Washington Street Site</b>	<b>Leavitt Brook / Doles Ridge Site</b>
<b>#1</b>	119	125	<b>134</b>
<b>#2</b>	125	147	<b>152</b>
<b>#3</b>	26	37	<b>177</b>
<b>#4</b>	100	<b>187</b>	184
<b>#5</b>	142	<b>156</b>	149
<b>#6</b>	136	<b>178</b>	166
<b>#7</b>	91	<b>162</b>	108
<b>#8</b>	82	<b>168</b>	115
<b>#9</b>	128	<b>175</b>	145
<b>Totals</b>	<b>949</b>	<b>1335</b>	<b>1330</b>

The committee looks forward to completing the study with Oakpoint in 2013 and holding public informational meetings where all of the information collected can be presented.

Oakpoint Associates will attend a 2013 public informational meeting and

it will be televised live and archived so that it is accessible via the internet at [www.src-tv.org](http://www.src-tv.org). This written study, when finalized, will also be posted on the internet and available at the Library and Municipal Building offices. You can find published committee data to date on the internet at [www.lmfdcommittee.org](http://www.lmfdcommittee.org).

In concert with the study, our Select Board and Treasurer have been working on a funding plan for the project which will also be presented at informational meetings. Before we can apply for grants to supplement our investment, we must have a funding plan, engineering and architectural design, a site selected and citizen involvement.

I would like to personally thank everyone who has contributed to this effort this year. Our committee is made up of individuals who have volunteered countless hours gathering data for review, preparing it for committee and public review, attending our workshops and participating in thoughtful reflection. We are also appreciative of Town staff who have been steadfast in accommodating our many requests.

And I would like to thank the citizens of Limerick for their kind patience with the fact collecting process. Our goal has been to present to citizens a complete picture of the project as the townspeople requested. The committee hopes to soon be in a position to place the decision process for a new fire station into your capable hands.

Sincerely,  
Gail Libby  
Chair

December 31, 2012

## **2012 LIMERICK FIRE AND EMS REPORT**

For the 2012 year, the Limerick Fire and EMS responded to 121 fire calls and 302 EMS calls.

We got off to a rough start this year, but thanks to the outstanding efforts of the members of this department, we came together to overcome adversity.

We continued to offer training for our members in 2012. Some people have been wondering why they are seeing so many trucks out around town. It is mandated by the state that each member competes in a yearly refresher course in operating the apparatus. We are also happy to say we have 3 members enrolled in Firefighter 1 and 2 courses, which will be completed in late Spring. This will help the department add more qualified help to the roster.

As discussed in 2010, we have completed the FCC mandated switch to narrow banding radios, meeting the January 1<sup>st</sup> deadline.

This year we were also able to make many improvements in the appearance of the Fire Station. New garage bay doors were installed and bay walls were painted. The floors were sandblasted and painted. The Fire Station Building Committee is still working towards a new fire station for the town and we hope to hear good news in 2013.

I personally would like to thank the members of the Fire and EMS Department for their dedication, and for the countless hours they have served the community. We would like to ask that residents have their house numbers visible and to keep the hydrants near the home clear of snow.

Also a reminder to all, please obtain a burning permit before you burn. You may contact one of the Fire Wardens:

Michael McLean	Acting Chief	651-4861
Michael Holbrook	Captain	459-6262
Charles Pelligrino	Deputy Warden	793-2626
Howard Smith	Deputy Warden	793-8393

Limerick Fire Station – Monday thru Friday 8:00AM 05:00PM – 793-2687

Respectfully submitted,  
Acting Fire Chief Michael McLean

**EMERGENCY MANAGEMENT REPORT 2012**

2012 was a transitional year for Limerick's EMA department.

Mike Ward, assistant director, and Steve Foglio, director continued to attend meetings and training sessions at the York County EMA office in Alfred.

We were fortunate not to have any disasters in our Town that required the activation of EMA.

We did complete the upgrade of our communications system with the purchase of new low band radios and pagers.

I would like to thank the members of the Limerick Fire and Rescue Department for their support during the past year, and would like to personally thank my assistant director, Mike Ward for all of his work.

Submitted: Steve Foglio

Director, Limerick Emergency Management Dept.

## **CODE ENFORCEMENT 2012**

I would like to wish everyone health, happiness and good fortune this year.

I am still working with the planning board on updates for the Town's Ordinance. There have been some changes already made and voted on. Check out the town website [www.limerickme.org](http://www.limerickme.org). Hopefully there will be more improvements to the ordinance this year.

This past year, I had to deal with many different violations and all were in the Shoreland area. The Shoreland Zoning Ordinance governs the shoreland with many restrictions. Before you start any activity or project in the shoreland, check with me to find out what you can and cannot do, and possibly get a permit. Avoid getting a violation, because it could be costly.

Remember, you must get a certificate of occupancy before you move in or use an area. Whether it is a new home or addition to one. Not only does the town require it but, the state does too.

If there are any questions or concerns, please call me at the office 793-2166 ext. 5. Thanks for letting me serve your community.

## **PERMITS ISSUED 2012**

There were a total of 75 Building Permits:

4 - New Homes Constructed	11 - Decks
4 - Additions	4 - Porches
1 - Cottage	6 - Sheds
19 - Remodeling	1 - Wheelchair Ramp
3 - Repairs	2 - Docks and Stairs
4 - Garages	1 - Shop
4 - Barns	4 - Demo
1 - Chimney	5 - Renewals
1 - Carport	

21 Plumbing Permits Issued

13 Subsurface Wastewater Disposal Permits Issued

Respectfully Submitted,  
Norman Hutchins  
Code Enforcement Officer

**COUNTY OF YORK, COMMISSIONERS' OFFICE**

Sallie Chandler  
York County Commissioner  
District 1  
[salliebc@metrocast.net](mailto:salliebc@metrocast.net)  
(207) 457-2197

York County Government has returned to a strong fiscal position, from a deficit of two million dollars to a positive 2.1 million, a four million dollar turn around without raising the County Taxes.

We owe our success to the leadership of our former County Manager Richard Brown, our Finance Director Vicki Ridlon, our Department Leaders and our current County Manager Greg Zinser.

We have renovated the “old” County jail on Route 4 and it is now the York County Government Building.

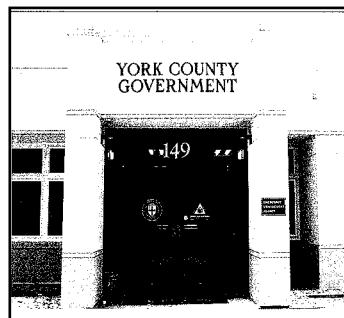
The new, York County Government Building will house the County Managers Office, the Finance Department, the EMA Operations Center, a Wellness/Fitness Center for use by County employees, funded via a grant from the Wellness/Safety Committee, a Commissioners Community Room, and York County’s Information Technology Department.

Our use of the EECBG grant money has accomplished the successful revitalization of a previously unused county building. We have provided a comfortable and functional work space for several County Government departments in a cost effective manner. These energy upgrades will provide York County taxpayers with significant energy savings for years to come and using local contractors we have helped local businesses in this time of economic hardship.

Respectfully Submitted

***Sallie Chandler***

Sallie Chandler  
York County Commissioner





## **NOTICE TO DOG OWNERS**

Your 2013 dog license was due and payable January 1st. If unpaid by January 31<sup>st</sup>, a late fee of \$25.00 is added. Do not look for a Collector to call, this is a license, not a tax, and it is up to you to see that it is paid.

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

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

### *3455. Dogs not to run at large*

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

### *3456. Disposal*

Any police officer, sheriff, deputy sheriff, game warden or constable shall seize, impound or restrain any dog in violation of section 3455 and deliver such dogs to any person or shelter authorized to board dogs by the Department of Agriculture under section 3406. Such dogs shall be handled as strays and abandoned dogs.

### *2357. Penalties*

Instead of seizing and impounding the dog, the officer having jurisdiction may prosecute the owner of any dog running at large and any person upon conviction shall be punished by a fine of not less than \$24, 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).

**ANGUS S. KING, JR.**  
**MAINE**

SUITE SR-188  
RUSSELL BUILDING  
WASHINGTON, DC 20510-1905  
(202) 224-5344

## UNITED STATES SENATE

Dear Friends,

As I begin my service as your new Senator, I want to report to you my first days in Washington. I have been assigned to four committees: Armed Services, Budget, Intelligence, and Rules. These appointments provide a great opportunity for me to take important and substantial action on behalf of Maine.

My position on the Armed Services Committee will allow me to honor our obligations to servicemen and veterans, as well as ensure the strength efficiency, and sustainability of our military. Serving on the Intelligence Committee will similarly allow me to help guarantee the continued safety of all Americans. Our intelligence community plays a pivotal role in identifying and understanding security threats around the world, and I welcome the chance to engage in this vital process.

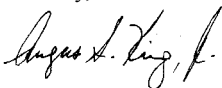
Without question, the expanding federal debt must be addressed in a significant and timely manner. Our federal government's systems of revenue and spending are out of balance; we cannot continue to spend beyond our means and pass on debt to future generations. As a new member of the Budget Committee, I will work to ensure that necessary spending is tempered with fiscal responsibility. There is no single solution to this multi-faceted problem, and any realistic budget plan must include both increased revenues and decreased spending.

And finally, one of the most pressing issues that we face is the inability of Congress to get things done. Our Government has been slowed by bitter partisan gridlock, and this level of inaction is inexcusable. From my position on the Rules Committee, I intend to push for procedural reforms - including changes to the filibuster and requiring the disclosure of all political campaign donors. Our citizens deserve to know who is funding the outside expenditures that are now such a big part of political campaigns, even here in Maine.

Please remember that your individual perspectives are critical in helping me represent the diverse interests of Maine. Do not hesitate to share any thoughts, questions, or concerns that you may have. You can visit my website at <http://www.king.senate.gov> and provide your input there, or call my Washington office at (202) 224-5344. I also encourage you to visit or contact any of my six state offices, which are listed on the website. Finally, you can keep in touch with me on Facebook at [www.facebook.com/SenatorAngusKingJr](http://www.facebook.com/SenatorAngusKingJr).

Again, I appreciate this opportunity to let you know what I am working on; in all of these matters, I am determined to be a strong voice for the people of Maine.

Sincerely,



UNITED STATES SENATOR  
ANGUS S. KING, JR

CONGRESSWOMAN  
CHELLIE PINGREE  
1ST DISTRICT  
MAINE



CONGRESS OF THE UNITED STATES  
HOUSE OF REPRESENTATIVES

COMMITTEE ON AGRICULTURE  
SUBCOMMITTEE ON NUTRITION AND HORTICULTURE  
SUBCOMMITTEE ON CONSERVATION, ENERGY,  
AND FORESTRY

COMMITTEE ON ARMED SERVICES  
SUBCOMMITTEE ON PERSONNEL  
SUBCOMMITTEE ON SAFETY AND  
ARMED FORCES

Dear Friend,

I hope this letter finds you and your family well. It continues to be an honor to represent you, and I wanted to take a moment to share with you some of the work I've done in Washington and Maine over the last year and look ahead to the rest of the year.

Give the partisan environment and lack of compromise in Washington, I have been looking for ways to help Maine people and the Maine economy that rise above those partisan differences.

One issue I worked hard on last year was local food and local farming. Farming - particularly smaller, sustainable farms - is a growing part of Maine's economy. For too long national farm policy has primarily benefitted giant agribusinesses in other parts of the country. So I introduced the Local Farms, Food and Jobs Act to bring local farmers the resources they need to keep growing.

Every five years, Congress is supposed to pass a farm bill, which sets the nation's farm policy. As we debated a farm bill last year, we were able to get most of the provisions in the Local Farms, Food and Jobs Act included in the legislation. Congress has yet to pass that farm bill, however, but we are working to make sure those important provisions that will help local farms in Maine remain included when they do.

Sometimes the most practical solutions don't even involve legislation or Washington. For example, as the lobster industry struggled with low prices and an oversupply of lobster last summer, I wrote to the heads of all the cruise ship companies that visit Maine. I was surprised to learn that none of them were buying local, fresh lobster for their passengers and I asked the CEO's of each company to consider doing so. I'm happy to say that a number of them agreed to buy lobster locally when their cruise ships made stops in Portland, and ordered thousands of pounds of Maine lobster for their passengers.

I am beginning this year with a new assignment to the House Appropriations Committee. This is a big responsibility, since it is the committee where virtually all the spending decisions are made. These decisions can have a real impact on Maine, from how much funding is available to shipbuilding to things like funding for first responders and schools.

Everyone agrees we need to reduce the deficit, but how we go about that is a matter of great debate. I believe we need to cut unnecessary spending but at the same time keep investing in the things that will grow our economy and provide a bright future for our children. And I'm sure we will debate those issues on the Appropriations Committee.

I want to also take this opportunity to remind you that I am always ready and willing to help you out if you are having an issue with a federal agency. My office can make inquiries to a federal agency on your behalf, connect you with resources and more. No question is too small and we are always happy to hear from you. If there is anything I can do, please don't hesitate to contact me at (888) 862-6500 or [www.pingree.house.gov](http://www.pingree.house.gov).

Hope to see you in Maine soon,

Chellie Pingree  
Member of Congress

1318 LONGWORTH BUILDING  
WASHINGTON, DC 20515  
202-225-6116  
202-225-5590 FAX

2 PORTLAND FISH PIER  
SUITE 304  
PORTLAND, ME 04101  
207-774-5019  
207-671-0720 FAX



**ANNUAL REPORT TO THE  
TOWN OF LIMERICK  
Message from Senator Ron Collins**

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate for a second term, and I am grateful for the trust you have placed in me to work for the betterment of this community and our region.

Looking back at the results of the past two-year session, I am proud of the work accomplished by lawmakers during an extremely difficult fiscal climate. We increased state funding to local schools, brought solvency to the retiree pension system, created more transparency and accountability at state agencies, and paid back our local hospitals millions of dollars. We worked hard to deliver the changes we promised, and we succeeded. It is imperative that we do not roll back the steps taken during the 125th Legislature to set Maine on better financial footing and toward a brighter future.

Lawmakers have a great deal of work on their plates when the session kicks into full swing in January. The most daunting task will be addressing a \$120 million shortfall within the Department of Health and Human Services and its MaineCare program. We must also address a \$35 million revenue shortfall in the budget that ends June 30 and a projected \$880 million gap in the next two-year budget.

Maine continues to be hampered by high energy costs and an aging population. It is a priority of mine to find a way to lower energy costs to help preserve the jobs we have in our state and encourage new job growth. Maine has the oldest state population in the nation. We must work in Augusta to pass legislation that will help grow our economy so that our youth can find opportunities here at home to work and live. Until we address these issues, Maine will continue to lag behind other states.

During the 126th Legislature, I will serve as Republican Senate Lead on the Joint Standing Committee on Transportation. As the previous Chair and former House member on this committee, I have strongly advocated for ensuring our roads and bridges, particularly in York County, receive sufficient funding. Having a quality transportation system in place is a key factor in attracting new jobs to Maine.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I can be reached in Augusta at 287-1505 or by e-mail at [rcollins7@maine.rr.com](mailto:rcollins7@maine.rr.com).

Sincerely,

Ron Collins  
Maine State Senator



**James Campbell**  
PO Box 29  
West Newfield, ME  
04095  
(207) 793-2396

**HOUSE OF REPRESENTATIVES**  
2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002  
(207) 287-1400  
TTY: (207) 287-4469

### REPORT TO THE CITIZENS OF LIMERICK

Dear Neighbors:

Thank you for the trust you have placed in me by allowing me to serve as your State Representative in Augusta. Now that the first session of the 126th Maine Legislature is underway I want to encourage you to contact me about legislation that you are concerned about.

As I write this letter, the Legislature is preparing to take final action to address a significant budget gap, due to lagging state revenues and the continuing national economic crisis. The Governor has presented the Legislature with a budget for the next two years that we will spend months considering and revising in response to your concerns. The new budget will have to deal with growing needs and reduced revenues.

I understand how deeply the proposed cuts in the Governor's budget will be felt by families and individuals in all communities and towns. As we seek to make state government more efficient and cost effective we must make sure that the vital services that are so essential during these tough times stay intact.

In addition to carefully reviewing the proposed budget, we are also focused on promoting economic development, job growth, and improving the health and education of Maine citizens. We have the opportunity to make sure that Maine continues to move in the right direction by focusing on these important goals and priorities.

Please feel free to contact me about any issues that are important to you or if you are having trouble with any state agencies. You may reach me at home a793-2396 or in Augusta at 1-800-423-2900 or 287-1400.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jim", written in dark ink.

James Campbell  
State Representative

**TOWN OF LIMERICK**  
**2012 OFFICE HOURS SCHEDULE**

**SELECTMEN'S OFFICE/ASSESSING OFFICE HOURS**

**Monday through Friday**

8:30 AM to 4:00 PM

**Telephone:** 207-793-2166 #7 - **FAX #:** 207-793-8510

Board of Selectmen meet on Wednesday evenings at 7:00 PM

**TOWN CLERK/TAX COLLECTOR'S OFFICE HOURS**

**Monday through Friday**

9 AM to 12 Noon; 1 PM to 4:45 PM

**Last Saturday of each month**

**(except** Saturday November 24, 2011  
and Saturday December 29, 2011)

9 AM to 12 Noon

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

**TREASURER'S OFFICE HOURS**

**Tuesday through Friday**

9 AM to 12 Noon; 1 PM to 4 PM

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

**LIBRARY HOURS**

Monday	1 PM to 5 PM
Tuesday	9 AM to 12 Noon 3 PM to 6 PM
Wednesday	9 AM to 12 Noon 3 PM to 8 PM
Thursday	5 PM to 8 PM
Friday	1 PM to 5 PM
Saturday	9 AM to 1 PM

**Telephone:** 207-793-8975

**CODE ENFORCEMENT OFFICER**

Wednesday	6 PM to 9 PM
Thursday	8 AM to 5 PM

**Telephone:** 207-793-2166 #5

**SOLID WASTE & TRANSFER STATION****SUMMER HOURS:**

Wednesday	11 AM to 5 PM
Saturday	9 AM to 5 PM
Sunday	11 AM to 5 PM

**WINTER HOURS:**

Wednesday	11 AM to 4 PM
Saturday	9 AM to 4 PM
Sunday	11 AM to 4 PM

(Hours change with Daylight Savings schedule)

**Telephone:** 207-432-0064

