

Town of Limerick

2020

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the

TOWN OF LIMERICK MAINE

For the Fiscal Year Ending December 31, 2020

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

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The 2020 Town Report is Dedicated to the Citizens of the Town of Limerick

The Selectmen and the Employees of the Town of Limerick would like to say thank you to all the Citizens of our community for your unwavering support, understanding, and patience during this last year especially during the Covid-19 Pandemic.

Each year we search to find a special person to dedicate our annual report to, but this year it is different. It is time to say THANK YOU to every person in this community for their support and dedication to the Town of Limerick and its Employees.

Without you we would not be able to provide needed services for all who live, work, attend school, and worship in this community.

Community is very important because it builds kinship, unity, and identity.

Community helps society because it creates solutions, provides security, and reveals dedication.

Communities are part of everyday life and have positive effects on its citizens.

Communities can be found everywhere and can be created anywhere, but we would like to think that the Citizens of the Town of Limerick are undaunting in their quest for a peaceful and prosperous place to live and that you the Citizens of this town are the ones who make it a great place to live, work, and play.

Thank you to all!



**OFFICIAL BALLOT
TOWN OF LIMERICK
MUNICIPAL ELECTION
MARCH 12, 2021**

Judith V. LePage
Town Clerk

Instructions to Voters

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

FOR SELECTMEN, ASSESSOR, AND OVERSEER OF THE POOR FOR 3 YEAR TERM (VOTE FOR ONE)	FOR TAX COLLECTOR FOR 3 YEAR TERM (VOTE FOR ONE)	FOR TRUSTEE OF LIBRARY FOR 3 YEAR TERM (VOTE FOR ONE)
<input type="radio"/> Gibson, David C.	<input type="radio"/> LePage, Judith V.	<input type="radio"/> Salerno, Catherine E.
<input type="radio"/>Write-in	<input type="radio"/>Write-in	<input type="radio"/>Write-in
FOR SELECTMEN, ASSESSOR, AND OVERSEER OF THE POOR FOR 2 YEAR TERM (VOTE FOR ONE)	FOR TOWN CLERK FOR 3 YEAR TERM (VOTE FOR ONE)	FOR RSU #57 DIRECTOR FOR 3 YEAR TERM (VOTE FOR ONE)
<input type="radio"/> Andrews, Wade E.	<input type="radio"/> Tibbetts, Deedee L.	<input type="radio"/>Write-in
<input type="radio"/> Candage, David E.	<input type="radio"/>Write-in	FOR BUDGET COMMITTEE FOR 3 YEAR TERM (VOTE FOR ONE)
<input type="radio"/>Write-in	FOR TREASURER FOR 3 YEAR TERM (VOTE FOR ONE)	<input type="radio"/>Write-in
FOR SELECTMEN, ASSESSOR, AND OVERSEER OF THE POOR FOR 1 YEAR TERM (VOTE FOR ONE)	<input type="radio"/> Davis, Courtney L.	FOR PLANNING BOARD FOR 3 YEAR TERM (VOTE FOR ONE)
<input type="radio"/> Devenny, Gregory I.	<input type="radio"/> May, Laura L.	<input type="radio"/>Write-in
<input type="radio"/> Harris, Gilbert	<input type="radio"/>Write-in	FOR PLANNING BOARD FOR 3 YEAR TERM (VOTE FOR ONE)
<input type="radio"/>Write-in	FOR ROAD COMMISSIONER FOR 2 YEAR TERM (VOTE FOR ONE)	<input type="radio"/>Write-in
	<input type="radio"/> Richardson, Robert C. Sr.	
	<input type="radio"/>Write-in	
		CONTINUE VOTING ON BACK OF BALLOT

FOR TRUSTEE OF LIMERICK SEWERAGE DISTRICT FOR 3 YEAR TERM (VOTE FOR ONE)	
<input type="radio"/>	Carroll, Aaron R.
<input type="radio"/>Write-in
FOR TRUSTEE OF LIMERICK SEWERAGE DISTRICT FOR 1 YEAR TERM (VOTE FOR ONE)	
<input type="radio"/>Write-in

Sample

**OFFICIAL BALLOT
TOWN OF LIMERICK
MUNICIPAL ELECTION
MARCH 12, 2021**

Judith V. LaRaga
Town Clerk

Instructions to Voters

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

Article 3
To see if the Town will vote to raise and appropriate \$500.00 for the American Red Cross.
Selectmen recommendation: Yes
Budget Committee recommendation: No

- ☐ Yes
☐ No

Article 4
To see if the Town will vote to raise and appropriate \$500.00 for York County Community Action.
Selectmen recommendation: Yes
Budget Committee recommendation: No

- ☐ Yes
☐ No

Article 5
To see if the Town will vote to raise and appropriate \$500.00 for Maine Health Care at Home formerly Visiting Nurses.
Selectmen recommendation: Yes
Budget Committee recommendation: No

- ☐ Yes
☐ No

Article 6
To see if the Town will vote to raise and appropriate \$1,000.00 for St. Matthew's Food Pantry.
Selectmen recommendation: Yes
Budget Committee recommendation: No

- ☐ Yes
☐ No

Article 7
To see if the Town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the Town, as requested by the Commission.
Selectmen recommendation: Yes
Budget Committee recommendation: No

- ☐ Yes
☐ No

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

- ☐ Yes
☐ No

Article 9
To see if the Town will vote to raise and appropriate \$3,000.00 for monitoring of boats going in and out at Sokokis Lake State Public Boat Ramp on week-ends from Memorial Day to Labor Day.
Selectmen recommendation: Yes
Budget Committee recommendation: Yes

- ☐ Yes
☐ No

Article 10
To see if the Town will vote to raise and appropriate \$500.00 for Southern Maine Area on Aging.
Selectmen recommendation: Yes
Budget Committee recommendation: No

- ☐ Yes
☐ No

Article 11
To see if the Town will vote to raise and appropriate \$500.00 for the Life Flight Foundation which assists local ambulance services, fire departments and hospitals in serious emergency situations.
Selectmen recommendation: Yes
Budget Committee recommendation: No

- ☐ Yes
☐ No

Article 12
Shall an ordinance entitled 2021 amendments to the Limerick Municipal Volunteer Fire Department and Emergency Services Ordinance be enacted?
A copy of the proposed amendments is available at the Town Clerk's Office.

- ☐ Yes
☐ No

Article 13
To see if the Town will vote to amend the Town of Limerick Zoning Ordinance, Article II, Definitions to add the definition as follows: FARMING: Farming means primarily engaging in the commercial production of agricultural products as a livelihood and includes dairy farming, raising livestock, freshwater fish, fur-bearing animals or poultry, producing, cultivating, growing and harvesting fruit, produce or horticultural or horticultural commodities; or any practices on a farm is incident to or in conjunction with these farming operations.
A copy of the proposed amendments is available at the Town Clerk's Office.

- ☐ Yes
☐ No

**CONTINUE VOTING ON
BACK OF BALLOT**

OFFICIAL BALLOT
TOWN OF LIMERICK
MUNICIPAL ELECTION
MARCH 12, 2021

Judith V. LaRosa
Town Clerk

Instructions to Voters

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- ♦ If you make a mistake, ask for a new ballot.

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

☐ Carroll, Aaron R.

☐

.....Write-in

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

☐

.....Write-in

Sample

2020 ELECTED TOWN OFFICIALS

TOWN OFFICERS

Selectmen, Assessor and Overseers of the Poor

(3-Year Term)

Joanne L. Andrews	Term expires March 2021
Gilbert Harris	Term expires March 2021
Dorothy M. Richard	Term expires March 2021
Wendy M. Thorne	Term expires March 2022
Heath D. Edgerly	Term expires March 2023

TOWN OFFICIALS

Town Clerk

(3-Year Term)

Judith V. LePage	Term expires March 2021
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Tax Collector

(3-Year Term)

Judith V. LePage	Term expires March 2021
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Treasurer

(3-Year Term)

Laura L. May	Term expires March 2021
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Road Commissioner

(2-Year Term)

Robert C. Richardson	Term expires March 2021
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Directors RSU #57

(3-Year Term)

Anthony T. Brunton	Term expires March 2021
Dominic P. Vermette	Term expires March 2022
Anastasia E. Ferguson	Term expires March 2023

Trustees of Limerick Sewerage District

(3-Year Term)

James E. Kent (Resigned)	Term expires March 2021
Glen O. Wagner (Deceased)	Term expires March 2022
Anthony R. Carroll	Term expires March 2023

Trustees of Limerick Water District

(3-Year Term)

James E. Kent (Resigned)	Term expires March 2021
Glen O. Wagner (Deceased)	Term expires March 2022
Anthony R. Carroll	Term expires March 2023

Planning Board

(3-Year Term)

Edward G. Morgan (Resigned)	Term expires March 2021
James E. Kent (Replaced Morgan)	Term expires March 2021
Dorothy M. Richard	Term expires March 2021
Laura L. May	Term expires March 2022
Aaron R. Carroll	Term expires March 2023
Wendy A. Farrand	Term expires March 2023

Library Trustees

(3-Year Term)

Catherine E. Salerno	Term expires March 2021
Jennifer R. Morrell	Term expires March 2022
Danae C. Secunde	Term expires March 2022
Jennifer M. Richardson	Term expires March 2023
Jessica D. Winn	Term expires March 2023

Budget Committee

(3-Year Term)

Stephen A. McLean	Term expires March 2021
Sandra C. Wardwell-Lynch	Term expires March 2022
David E. Candage	Term expires March 2022
William E. Jones (Resigned)	Term expires March 2022
James E. Kent (Replaced Jones)	Term expires March 2022
Stephen D. Malmude (Resigned)	Term expires March 2022
Kathy L. Ward (Replaced Malmude)	Term expires March 2022

2020 APPOINTED TOWN OFFICIALS

Animal Control Officer	Wade E. Andrews
Board of Appeals	Howard M. Burnham David R. Coleman Roland C. LePage Jr. Bradford B. Libby Stephen A. McLean
Building Inspector Building Inspector – Alternate	Michael A. Gilpatrick Jesse L. Winters
Code Enforcement Officer Code Enforcement Officer – Alternate	Michael A. Gilpatrick Jesse L. Winters
Code Enforcement Officer Shoreland Code Enforcement Officer Shoreland - Alternate	Michael A. Gilpatrick Jesse L. Winters
Constables	Robert B. Brawn Antonio Nappi Jr.
E911 Addressing Officer	Michael A. Gilpatrick
EMA Director EMA Director – Deputy	Michael D. Ward Raymond D. Bishop
Chief of Fire/EMS Department	Michael E. McLean
Assistant Chief-Fire Operations	Robert W. Fossett
Captain-Fire Operations	Timothy S. Smarella
Fire Lieutenants	Ronald D. Smith Derek C. Welch
Fire Department Secretary/Treasurer	Christina L. Violette
Assistant Chief-EMS Operations	Peter R. Proctor
Captain-EMS Operations	Jessica M. Hutchins
Fire Warden	Stephen A. McLean

2020 APPOINTED TOWN OFFICIALS CONT.

Deputy Fire Wardens	Robert W. Fossett Michael E. McLean Timothy S. Smarella
GA Processors	Courtney L. Davis Gilbert Harris
Health Officer	Peter R. Proctor
Plumbing Inspector Plumbing Inspector – Alternate	Michael A. Gilpatrick Jesse L. Winters
Public Access Officer Public Access Officer-Alternate	Courtney L. Davis Laura L. May
Recreation Director	Joseph Parsons
Registrar of Voters Registrar of Voters – Deputy	Deedee L. Tibbetts Judith V. LePage
Saco River Cable TV Representative Saco River Cable TV Representative – Alternate	Deedee L. Tibbetts Courtney L. Davis
Saco River Corridor Commissioner (3 Year Term)	Dennis H. Carigan (exp. 11/1/2020) Toni Carros (exp. 11/1/2023) Judith L. Juncker (exp. 11/1/2023)
Southern Maine Regional Planning Commission	Joanne L. Andrews Dorothy M. Richard
Tree Warden	Aaron R. Carroll
Tax Collector – Deputy	Laura L. May Deedee L. Tibbetts
Town Clerk – Deputy	Laura L. May Deedee L. Tibbetts
Treasurer – Deputy	Courtney L. Davis Judith V. LePage Deedee L. Tibbetts

Town of Limerick
Board of Selectmen's Report

The year 2020 presented us all with unprecedented challenges, one of which was Covid-19. In our personal lives and in the way our town operated, we had to make many changes. One of those changes was the mandate of face masks in town buildings, which is still in effect. Though several of our citizens did get infected by the virus, we are fortunate that none of them were among the tragic nation-wide statistics of those who passed away. Social distancing caused in-person meetings to take place in the Brick Town Hall where there is more space available than in the Municipal Building. As the virus spread, our meetings changed to Zoom and continue to be.

The long-awaited water and sewer project on Main Street was completed this past spring. Grants were received through CDBG funding, saving the town from bearing the entire cost of this necessary upgrade. Sidewalks on Main Street were improved along with the walkway and steps to the Brick Town Hall which improved handicap accessibility. A grant was received to make it possible to erect a new building at the transfer station. A new ambulance was ordered and paid for with funds from rescue billing. A new phone system was approved that will streamline communications.

The Board made sure the weekly warrants were processed, executed contracts for sidewalk snow removal and town owned properties. Many workshops were conducted including that of preparing the budget for 2021. The Board also filled vacant committee seats.

In closing, 2021 finds us still facing Covid-19 restrictions; the Board will strive to meet these challenges together.

WARRANT 2021			
York, ss.			
STATE OF MAINE			
To: Richard Nugent, Resident in the Town of Limerick in the Said County:			
GREETINGS: In the name of the State of Maine you are hereby required 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 Friday, the 12th day of March 2021 at eight o'clock in the forenoon to act upon the following articles by secret ballot 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 and 25 to wit. Polls will be open from 8:00 AM to 8:00 PM:			
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 Selectman, Assessor and Overseer of the Poor for a term of two years, One Selectman, Assessor and Overseer of the Poor for a term of one year, One Town Clerk for a term of three years, One Tax Collector for a term of three years, One Treasurer for a term of three years, One Budget Committee Member for a three year term, One Road Commissioner for a two year term, One RSU # 57 Director for a term of three years (as provided in Title 30 M.R.S.A Section 2061), Two Planning Board members for a three year term. One trustee of the Limerick Sewerage District for a term of three years, One trustee of the Limerick Sewerage District for a term of one year, One Trustee of the Limerick Water District for a term of three years, One Trustee of the Limerick Water District for a term for one year, One Library Trustees for a term of three years, The polls for the election of officers, as herein before specified, will be opened at eight o'clock in the forenoon and close at eight o'clock in the evening Friday March 12th, 2021. The votes shall be counted and results announced; the meeting will be adjourned until 9:30 a.m. on Saturday, March 13th, 2021.			
Article 3			
To see if the Town will vote to raise and appropriate \$500.00 for the American Red Cross.			
Selectmen recommend: Yes			
Budget recommend: No			
Article 4			
To see if the Town will vote to raise and appropriate \$500.00 for York County Community Action.			
Selectmen recommend: Yes			
Budget recommend: No			
Article 5			
To see if the Town will vote to raise and appropriate \$500.00 for Maine Health Care at Home formerly Visiting Nurses.			
Selectmen recommend: Yes			
Budget recommend: No			
Article 6			
To see if the Town will vote to raise and appropriate \$1,000.00 for St. Matthew's food pantry.			
Selectmen recommend: Yes			
Budget recommend: No			

Article 7			
To see if the Town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the Town, as requested by the Commission.			
Selectmen recommend: Yes	Budget recommend: No		
Article 8			
To see if the Town will vote to raise and appropriate \$3,000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil control in Lake Arrowhead as requested by LACC.			
Selectmen recommend: Yes	Budget recommend: Yes		
Article 9			
To see if the Town will vote to raise and appropriate \$3,000.00 for monitoring of boats going in and out at Sokokis Lake state public boat ramp on week-ends from Memorial Day to Labor Day.			
Selectmen recommend: Yes	Budget recommend: Yes		
Article 10			
To see if the Town will vote to raise and appropriate \$500.00 for Southern Maine Area on Aging			
Selectmen recommend: Yes	Budget recommend: No		
Article 11			
To see if the Town will vote to raise and appropriate \$500.00 for the Life Flight Foundation which assists local ambulance services, fire departments and hospitals in serious emergency situations			
Selectmen recommend: Yes	Budget recommend: No		
Article 12			
Shall an ordinance entitled 2021 amendments to the Limerick Municipal Volunteer Fire Department and Emergency Services Ordinance be enacted?			
<i>A copy of the proposed amendments is available at the Town Clerk's Office.</i>			
Article 13			
To see if the town will vote to amend the Town of Limerick Zoning Ordinance, Article II, Definitions to add the definition as follows: FARMING: Farming means primarily engaging in the commercial production of agricultural products as a livelihood and includes dairy farming; raising livestock, freshwater fish, fur-bearing animals or poultry; producing, cultivating, growing and harvesting fruit, produce or floricultural or horticultural commodities; or any practices on a farm is incident to or in conjunction with these farming operations.			
<i>A copy of the proposed amendments is available at the Town Clerk's Office</i>			
Article 14			
To see if the town will vote to amend the Town of Limerick Zoning Ordinance, Article II, Definitions to add the definition as follows: DOMESTIC ANIMAL: An animal such as the horse or cat, that has been tamed and kept by humans as a work animal, food source or pet, especially a member of those species that have, through selective breeding, become notably different from their wild ancestors.			
<i>A copy of the proposed amendments is available at the Town Clerk's Office.</i>			

Article 15			
<p>To see if the town will vote to amend the Town of Limerick Subdivision Ordinance, Article 3, Definitions to remove and add definitions as follows: Re-subdivision: The division of an existing subdivision or any change of lot size therein or the relocation of any street or lot in a subdivision. Subdivision, Amendment: The change to any existing subdivision or any change of an approved subdivision which affects the lot lines or configuration of any parcels within the subdivision.</p> <p><i>A copy of the proposed amendments is available at the Town Clerk's Office.</i></p>			
Article 16			
<p>Shall an ordinance entitled 2021 Amendments to the Town of Limerick's Subdivision Ordinance to amend ARTICLE 8 - Final Plan for Major Subdivision, Section 8.6 Plan Amendments after Approval be enacted?</p> <p><i>A copy of the proposed amendments is available at the Town Clerk's Office.</i></p>			
Article 17			
<p>To see if the Town will authorize the Selectmen to develop a "conservation easement" for voter approval for town owned real estate located at Tax Map 24 Lot 11 (locally referred to as Pickerel Pond Island).</p>			
Article 18			
<p>To see if the Town will authorize the Selectmen to develop a "conservation easement" for voter approval for town owned real estate located at Tax Map 22 Lot 4 (portion of Leavitt Brook Watershed) .</p>			
Article 19			
<p>Shall the Town vote to authorize the Selectmen to swap a certain parcel of land located in the Limerick Park know as Lot 1 and more particularly described as Tax Map 38, Lot 132-1 to Roland LePage, Jr located at 10 School St., Limerick, Maine and more particularly described as Tax Map 22, Lot 83.</p> <p><i>This swap is contingent on the Town being provided a current survey.</i></p>			
Article 20			
<p>Shall the Town vote to authorize the Selectmen to sell a certain lot or parcel of land located in the Limerick Business Park known as Lot 6 and more particularly described as Tax 38, Lot 132-6 to PB& J Acquisitions, LLC, 110 Carroll Ln, Limerick, ME for the sum of \$15,000.00.</p> <p><i>Approval must be in place to construct a 3-5 bay multi use metal building. Considering all covenants of the Business Park and all applicable laws and regulations.</i></p>			
Selectmen Recommend: Yes		Budget Committee Recommend: None	
Article 21			
<p>To see if the Town will vote to transfer the sum of \$20,000.00 from the Capital Project Account for Comprehensive System Evaluation of the Limerick Sewer District and establish a Capital Project Account Revitalization of the Water and Sewer System, for an engineering plan for use in bidding process and Community Development Block Grant (CDBG) application.</p> <p><i>If request fails the Sewer District will proceed with the Comprehensive Evaluation in 2021. Water District recommends passage of this article.</i></p>			
Selectmen recommend: Yes		Budget recommend: No	

<u>Article 22</u>			
To see if the Town will vote to raise and appropriate \$20,000.00 for professional project consulting and grant writing services for the implementation of town revitalization projects.			
<i>Project Planning consists of: details of project including architectural specifications, bid package preparation, cost analysis, feasibility, site inspections, target area studies, meeting with local and state authorities, letters of intent and any other identified professional services required for a project.</i>			
Selectmen recommend: Yes		Budget recommend: No	
<u>Article 23</u>			
To see if the Town will vote to establish a Capital Project Brick Town Hall Pedestrian Light Account and appropriate funds up to \$15,000.00 from the Capital Reserve Account to said account for the purpose of lighting in front of the Brick Town Hall.			
Selectmen recommend: Yes		Budget recommend: No	
<u>Article 24</u>			
To see if the town will vote to establish a Capital Project Hollandville Revitalization Account for a Water and Sewer System Project and transfer \$100,000.00 from the Capital Project Reserve Account to said account.			
<i>Preliminary CDBG Grant preparation for Hollandville Revitalization of Water & Sewer Project required for 2022 grant application.</i>			
Selectmen recommend: Yes		Budget recommend: No	
<u>Article 25</u>			
To see if the Town will vote to amend Article 3 of the 2013 Warrant to exclude the Limerick Public Library Board of Trustees from the requirement of their monthly meetings that are broadcast via SRC-TV and live streaming.			
<u>Article 26</u>			
To see if the Town will vote to transfer \$100,000.00 from the unassigned account to the Capital Project Reserve account.			
Selectmen Recommend: \$100,000.00		Budget Committee Recommend: \$100,000.00	
<u>Article 27</u>			
To see if the Town will vote to appropriate all funds received from Snowmobile registrations from the State of Maine, for the Limerick Snowmobile Club, for the purpose of maintaining the snowmobile trails open for use by the public, pursuant to Title 12 Conservation, Part 13 Inland Fisheries Subpart 6, Recreational Vehicles, § 13104 Chapter 937 Snowmobiles.			
Selectmen Recommend: Yes		Budget Committee Recommend: Yes	
<u>Article 28</u>			
To see if the Town will vote to:			
A. Fix a date of commitment of September 1, 2021 with taxes due payable 60 days thereafter, and to see if the Town will fix a rate of interest of 6% 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, sale or sales to be by public auction, advertised in advance by posting notices in three conspicuous places in Town at least thirty days prior to the sale or sales, and to execute municipal quit claim deeds for such property except that the Selectmen may without auction or advertisement, sell to the person or persons to whom a property was taxed at the time the property was acquired by the Town or to their successors or assigns, such property for the amount of the accrued taxes, interest and cost and to execute and deliver therefore a municipal quit claim deed for such property.			

C. Authorize the Selectmen on behalf of the Town, to sell and dispose of any tax-acquired property: Except that the Municipal Officers shall use the special sale process required 36 M.R.S.A. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).			
D. Authorize the Selectmen to purchase bonding security for the Town officers in cases so required by law.			
E. Authorize the Selectmen to appoint all necessary Town officials for the ensuing year.			
F. Authorize the Selectmen, at their discretion, to accept any lots deeded to the Town.			
G. Authorize the Selectmen to make Town buildings available for use by Limerick residents, non-residents, non-profit organizations, all related Town committees, clubs and Town sponsored activities. The following conditions will apply to Town sponsored activities:			
1. The Board of Selectmen shall appoint the individuals for planning, organizing and staffing the activity.			
2. The Board of Selectmen shall have the authority and oversight and jurisdiction of the activity over hiring, safety, and cash management policies and procedures.			
3. All funds collected and disbursed for the activity shall be accounted for in the municipalities annual audit and overseen by the municipal treasurer.			
H. Authorize the Selectmen to accept and expend any fees, grant monies, donations or reimbursements received.			
I. Authorize the Town Clerk/Tax Collector and Treasurer to accept prepayment of taxes not yet committed as authorized by 35 M.R.S.A. § 506.			
J. Authorize the Board of Selectmen to spend an amount not to exceed 3/12th of the 2021 annual budget during the period from January 1, 2022 to the annual Town meeting held in March of 2022.			
K. Authorize the Board of Selectmen to sell, and dispose of Town-owned lots within Lake Arrowhead Community, Inc. to abutters of such lots on terms and conditions that are in the best interest of the Town.			
L. Authorize the Board of Selectmen to pay tax abatements and any applicable interest from overlay generated through tax commitment.			
M. To have the Selectmen adhere to annually, the 2013 Fund Balance Policy, in order to ensure for the financial stability of the Town of Limerick.			
N. Authorize the Selectmen to sell and dispose of Town owned lots (with or without buildings) with terms and conditions that are in the best interest of the Town and apply those proceeds to the Capital Project Reserve Account after all taxes and costs have been paid on each parcel.			
Selectmen and Budget Committee recommend a Yes Vote			
Article 29			
To see if the Town will vote to appropriate \$1,046,300.00 estimated revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues and Unassigned Funds to reduce the 2021 Tax Commitment.	Year End 2020 Appropriations	Selectmen Recommend 2021	Budget Committee Recommend 2021
Selectmen Recommend: \$1,046,300.00	Budget Committee Recommend:		
\$1,046,300.00			
<i>State Block Grant</i>	41,000.00	41,000.00	41,000.00
<i>Excise Taxes</i>	650,000.00	650,000.00	650,000.00
<i>Boat Fees</i>	10,000.00	10,000.00	10,000.00
<i>Agent Fees</i>	12,000.00	12,000.00	12,000.00
<i>Clerk Fees</i>	3,800.00	3,800.00	3,800.00
<i>Code Enforcement</i>	32,000.00	50,000.00	50,000.00
<i>Planning Board</i>	2,000.00	2,000.00	2,000.00
<i>Recreation</i>	3,500.00	3,500.00	3,500.00
<i>Town Hall Rentals</i>	500.00		

<i>Fire Department</i>	1,000.00	1,000.00	1,000.00
<i>Bank Interest</i>	20,000.00	18,500.00	18,500.00
<i>Property Tax Interest</i>	25,000.00	22,500.00	22,500.00
<i>Transfer Station</i>	32,000.00	32,000.00	32,000.00
<i>Transfer from Unassigned Account to reduce tax commitment</i>	200,000.00	200,000.00	200,000.00
<i>Anticipated Revenues to Offset Tax Commitment</i>	1,032,800.00	1,046,300.00	1,046,300.00
Abatements	<i>Year End 2020 Appropriations</i>	<i>Selectmen Recommend 2021</i>	<i>Budget Committee Recommend 2021</i>
Article 30			
To see what sum the Town will vote to transfer from the unassigned account to pay tax abatements and applicable interest granted during this fiscal year.	15,000.00	15,000.00	15,000.00
Selectmen Recommend: \$15,000.00		Budget Committee Recommend: \$15,000.00	
Contingency			
Article 31	<i>Year End 2020 Appropriations</i>	<i>Selectmen Recommend 2021</i>	<i>Budget Committee Recommend 2021</i>
To see if the Town will vote to transfer up to \$15,000.00 from the unassigned account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that occur during the year.	15,000.00	15,000.00	15,000.00
Selectmen Recommend: \$15,000.00		Budget Committee Recommend: \$15,000.00	
General Government			
Article 32			
To see what sum the Town will vote to raise and appropriate for government operations including Selectmen and Municipal Support, Administrative Costs, Professional, Insurances, Workmen's Compensation, Medicare, Health Insurance, Town Clerk, Tax Collector, Elections, Treasurer, Municipal Building, Brick Town Hall, Grange Hall, Luther Moore, Building Repairs, Fuel, Utilities, Public Areas, Cemeteries, Hydrant Rental and General Assistance.	<i>Year End 2020 Appropriations</i>	<i>Selectmen Recommend 2021</i>	<i>Budget Committee Recommend 2021</i>
Selectmen Recommend: \$652,435.00		Budget Committee Recommend: \$652,435.00	
Selectmen and Municipal Support	86,103.00	86,801.00	86,801.00
Administrative Cost	28,500.00	28,400.00	28,400.00
Professional	63,960.00	77,427.00	77,427.00
Insurances, Workmen's Comp Medicare	34,500.00	55,681.00	55,681.00
Health Insurance	69,009.00	72,635.00	72,635.00
Town Clerk/Tax Collector	89,122.00	96,326.00	96,326.00

Elections	11,178.00	11,268.00	11,268.00
Treasurer	54,982.00	55,623.00	55,623.00
Municipal Building Repairs, Fuel, Utilities ETC	50,090.00	52,910.00	52,910.00
Brick Town Hall Repairs, Fuel, Utilities ETC	2,000.00	2000.00	2000.00
Total Buildings	78,340.00	83,077.00	83,077.00
Public Areas Cemeteries	29,667.00	29,667.00	29,667.00
Hydrant Rental	44,530.00	44,530.00	44,530.00
General Assistance	11,000.00	11,000.00	11,000.00
TOTAL GENERAL GOVERNMENT	600,891.00	652,435.00	652,435.00
Earned Paid Leave			
Article 33	Year End 2020 Appropriations	Selectmen Recommend 2021	Budget Committee Recommend 2021
To see if the Town will vote to establish an Earn Paid Leave account as per 26 M.R.S.A. § 637 and raise and appropriate a sum \$6,500.00 for said account.	0.00	6,500.00	6,500.00
Selectmen Recommend: \$6,500.00		Budget Committee Recommend: \$6,500.00	
Operations of Assessing, Code Enforcement, Planning Board and Board of Appeals			
Article 34			
To see what sum the Town will raise and appropriate for Assessing, Code Enforcement, Planning Board and the Board of Appeals.	Year End 2020 Appropriations	Selectmen Recommend 2021	Budget Committee Recommend 2021
Selectmen Recommend: \$135,326.00		Budget Committee Recommend: \$135,326.00	
Code Enforcement		75,135.00	75,135.00
Planning Board	10,736.00	10,576.00	10,576.00
Zoning Board of Appeals	1,510.00	1521.00	1521.00
Tax Assessing Revision	47,922.00	48,094.00	48,094.00
	124,187.00	135,326.00	135,326.00
Public Works			
Article 35			
To see if the Town will vote to authorize the Selectmen to enter into a 3 year contract for door to door pick up. Current contract ends December 31, 2021.			
Selectmen Recommend: Yes		Budget Committee Recommend: Yes	

Article 36			
To see what sum the Town will raise and appropriate for Public Works.	Year End 2020 Appropriations	Selectmen Recommend 2021	Budget Committee Recommend 2021
Selectmen Recommend: \$1,268,011.00	Budget Committee Recommend: \$1,298,011.00		
Transfer Station/Trash Disposal/Door to Door	351,928.00	365,176.00	365,176.00
Repair of Highways	200,000.00	186,000.00	186,000.00
Paving	280,000.00	250,000.00	280,000.00
Plowing Town Ways	352,500.00	350,000.00	350,000.00
Town Owned Properties	62,460.00	62,460.00	62,460.00
Sidewalks Salt	16,500.00	46,375.00	46,375.00
Snow removal Intersection	8,000.00	8,000.00	8,000.00
	1,277,388.00	1,268,011.00	1,298,011.00
Public Safety			
Article 37	Year End 2020 Appropriations	Selectmen Recommend 2021	Budget Committee Recommend 2021
Shall the Town vote to amend the Rescue Billing Account (as established by Article 38 of the 2010 Warrant and amended by Article 51 of the 2020 Warrant) to transfer annually a amount not to exceed \$50,000.00 of the funds received through Rescue Billing to supplement the payroll account of the Fire and Emergency Services personnel. This shall stay in effect until appealed or amended.	47,647.00	50,000.00	50,000.00
Selectmen Recommend: \$50,000.00	Budget Committee Recommend: \$50,000.00		
Article 38			
To see what sum the Town will raise and appropriate for Public Safety.			
Selectmen Recommend: \$503,197.00 Budget Committee Recommend: \$503,197.00	Year End 2020 Appropriations	Selectmen Recommend 2021	Budget Committee Recommend 2021
Operation Fire Department			
Total Fire Department Operations	125,000.00	125,000.00	125,000.00
Total Emergency Services Personnel	331,327.00	342,004.00	342,004.00
Emergency Management Administration	3,819.00	3,855.00	3,855.00
Animal Control	15,227.00	15,338.00	15,338.00
Street Lights	19,000.00	17,000.00	17,000.00
	446,726.00	503,197.00	503,197.00
Community Services			
Article 39			
To what sum the Town will raise and appropriate for the Library and Recreation Department for the ensuing year.			
Selectmen Recommend: \$87,610.00 Budget Committee Recommend: \$87,610.00	Year End 2020 Appropriations	Selectmen Recommend	Budget Committee Recommend 2021

		2021	
Library	73,419.00	74,339.00	74,339.00
Recreation Department	13,583.00	13,271.00	13,271.00
	87,002.00	87,610.00	87,610.00
Capital Project			
Article 40			
To see if the Town will vote to establish a Capital Project Recreation Account and transfer \$4,000.00 from the unassigned account for the purpose of recreational capital improvements.			
Selectmen Recommend: \$4,000.00	Budget Committee Recommend: \$4,000.00		
Public Access Television			
Article 41			
To see if the Town will vote to appropriate payment from the Town's cable franchise the Town's share of the Saco River Community Television Regional Public Access Facility, equipment and related costs of \$24,560.00. Said amount shall not exceed the amount that the Town receives from the cable company franchise fees.	F/Y 2020 Approp.	Selectmen Recommend 2021	Budget Committee Recommend 2021
Selectmen Recommend: \$24,560.00	Budget Committee Recommend: \$24,560.00		
Payroll	7,620.00	7,719.00	7,719.00
Payroll Taxes Fica @ .0765%	583.00	591.00	591.00
Saco River Community Television informational technology	14,670.00	15,750.00	15,750.00
Supplies	500.00	500.00	500.00
	23,373.00	24,560.00	24,560.00
<i>If all the articles are passed as the Selectmen recommend Limerick is within the LD1 tax levy limit for 2020, as it also was for 2010-2019. (The following article is proposed as insurance in case the state does not fully fund its obligation to the Town or and unforeseen expenditure becomes necessary in the upcoming year.)</i>			
Article 42			
To see if the Town will vote to increase the property tax levy established for the Town of Limerick by 30-A M.R.S.A, § 5721 in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax limit.			
The Registrar of Voters will be in session at the Municipal Building on March 12th, 2021 at 8:00 A.M. to correct the list of voters and to enroll new voters.			
Limerick Board Selectmen, Limerick, Maine			
Gil Harris, Chairman of Board			
Joanne L. Andrews			
Dottie M. Richard			
Wendy M. Thorne			
Heath Edgerly			

Treasurer's Report 2020

Beginning Balance January 1, 2020	3,343,529.41
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Received from Treasurer, State of Maine:

Tree Growth	-
General Assistance	769.72
Veteran's Reimbursement	2,877.00
Revenue Sharing	243,050.19
Homestead Exemption reimbursement	165,577.00
Bete Reimbursement	13,908.00
MDOT Urban Rural	41,286.00
Snowmobile Reimbursement	1,463.02
Interest from Cash Management	18,767.72
Cemetery Trust Interest	8.70
	103.82

Received for:

Animal Control Fees	364.00
United Way	500.00
Francis Small Heritage	200.00
Code Enforcement	88,080.05
Agent/Clerk Fee	20,995.25
Excise tax	698,634.83
Elections	170.00
Hillside Cemetery	15.36
Library Fees	453.80
Book Sales	1,734.99
Planning Board	750.00
Board of Appeals	850.00
Recreation	1,651.00
Highway Department	1,404.40
Snow Removal	3,613.13
Land Purchase	4,571.01
Transfer Station	41,846.45
Transfer Station Donations	941.55
Transfer Station Scrap Metal	6,317.45
Time Warner	37,650.50
Town Hall Deposits	600.00
Fire Department	231.66
Fire Department Donations	2,825.00

Rescue Billing	156,726.53	
Rescue Billing CD Interest	2,467.88	
(Billing from checking to CD)		103,455.00
2020 Block Party	30.00	
Christmas in Limerick	300.00	
CDBG	537,696.29	
Miscellaneous	1,767.66	

Collected On Behalf Of

State Plumbing	4,430.00
Motor Vehicle	252,334.34
Inland Fisheries and Wildlife	53,787.91
Vitals	356.00
Animal Welfare	635.00

Taxes/Liens/Tax Acquired Received

Prior to 2017/Liens Tax Acquired	5,054.53
2017 Taxes/Liens/Tax Acquired	24,599.02
2018 Taxes/Liens/Tax Acquired	66,623.33
2019 Taxes/Liens Tax Acquired	264,152.58
2020 Taxes/Liens Tax Acquired	4,327,491.34
2021 Taxes/Liens Tax Acquired	1,285.39
Personal Property	62,228.05
Interest and costs	29,064.63

Expenditures:

Warrants	7,278,689.49
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Ending Balance December 31, 2020	10,536,670.48	7,382,248.31	3,154,422.17
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	Beg. Bal.	Net	Ending Balance
Franchise Fees	32,716.26	10,428.00	22,288.26
Capital Equipment Account	78,515.64	16,285.99	94,801.63
Revaluation	30,000.00	-	30,000.00
Hillside Cemetery Association	6,284.64	14.03	6,298.67
Hillside Cemetery Association	2,001.31	-	2,001.31
Elizabeth Felch Durrell Trust	8,821.17	19.71	8,840.88

Limerick Rescue	244,757.61	105,922.88	350,680.49
Business Association	2,023.53	-	2,023.53
Town Hall Handicapped/Revitalization	21,000.00	66,890.00	-
Capital Project reserve	162,671.72	9,116.51	171,788.23
Transfer Station Universal Building	42,500.00	-	42,500.00
Revitalization Main Street/CDBG Mat	81,199.12	71,044.48	10,154.64
Fire Station Capital Reserve	800,000.00	1,000.00	799,000.00
Emery Corner Rd Water Assessment	5,300.00	-	5,300.00
Water Comprehensive Study	20,000.00	20,000.00	-
Sewer Comprehensive Study	20,000.00	-	20,000.00
Town Hall Repointing	6,897.00	-	6,897.00
Business Park	4,170.12	-	4,170.12
Lakes Environment Grant	256.33	-	256.33
Outreach Grant	663.08	-	663.08
Fire Department Donations	17,123.08	3,425.00	20,548.08
Library Donations	1,309.98	578.65	1,888.63
Recreation Donations	315.00	-	315.00
Transfer Station Grant	581.00	-	581.00
Transfer Station Donations	4,012.90	941.55	4,954.45
United Way	1,350.00	200.00	1,550.00
Misc. Relief Indigent	400.00	300.00	700.00
2016 May Safety Grant	650.67	-	650.67
Community Development Block Grant		537,694.58	
State of Maine Swap Shop Grant	16,500.00	12,000.00	4,500.00
2020 Block Party	2,912.03	2,904.00	8.03
Christmas in Limerick	32.34	276.87	309.21
Block Party 2020 Grant	500.00	500.00	
Tibbetts Memorial Park Revitalization	634.74	-	634.74

2018 Outstanding Tax Liens as of December 31, 2020

CIA SALVAGE, INC.	909.45
CIA SALVAGE, INC.	1,624.45
CIA SALVAGE, INC.	3,338.91
GIRARD, SHAWN	7,136.07
GIRARD, SHAWN T.	1,968.14
GLIDDEN, JUSTIN F.	135.20
HARMON, PATRICIA A.	959.13
HEIRS OF DAILY, ROBERT	607.08
LEPAGE, TARA J.	495.84

LUCIER FAMILY TRUST	549.55
NORTON, FRANK B.	745.58
SARANTAKIS, GERALD E.	3,193.32
VACCARO, GLEN	2,968.50
WARNOCK, DONALD J.	3,082.95
WILSON, ROBIN J. & LEO E.	3,250.95
WOODSOME, GARY	2,756.02
WOODSOME, GARY	<u>1,531.53</u>
	35,252.67

2019 Outstanding Tax Liens as of December 31, 2020

BEDARD BUILDERS, INC	124.20
BENSON, COBURN B.	3,571.62
BROWN-LUCIER, DENISE	2,698.77
CARGILL, DONALD	133.24
CIA SALVAGE	464.87
CIA SALVAGE, INC.	884.53
CIA SALVAGE, INC.	829.31
CIA SALVAGE, INC.	1,586.84
CIA SALVAGE, INC.	3,270.87
DANDREO, JASON V.	436.09
DANDREO, JASON V.	2,259.25
FLANAGAN, CATHY J.	416.02
FLANAGAN, CATHY J.	506.37
GILPATRICK, JOSEPHINE E.	1,846.81
GIRARD, SHAWN	523.31
GIRARD, SHAWN	7,000.63
GIRARD, SHAWN T.	1,924.65
GLIDDEN, JUSTIN F.	553.22
GOULD, MATTHEW	385.23
HARMON, PATRICIA A.	919.97
HEIRS OF DAILY, ROBERT	449.48
JENKINS, DAVID	1,024.04
LARKIN, JAMES M.	1,405.81
LEBEL, LUKE	284.16
LEPAGE, TARA J.	478.26
LUCIER FAMILY TRUST	635.55
MACNEILL, RITA M.	516.41
MECAP, LLC	2,435.92
MORSE, DONALD F. III	492.52
MORSE, DONALD F. III	535.03
MORSE, DONALD F. III	519.96

NORTON, FRANK B.	2,951.13
O'CONNELL, KIERAN	150.30
O'CONNELL, KIERAN	125.54
PARKER, DEAN	1,402.77
PEARL, MICHAEL	161.68
PEARL, MICHAEL	148.30
PHILPOT, JOSHUA H.	3,184.46
PODLASKI, RONALD J. JR.	755.70
ROBERGE, ERNEST A. JR.	1,867.04
ROBERGE, THOMAS B.	1,625.06
SANBORN, KATHY J.	2,918.60
SANBORN, KATHY J.	367.83
SARANTAKIS, GERALD E.	3,137.81
SAVOIE, JAMES	2,077.84
SCOTT, RONDA M.	371.97
SULLIVAN, CHRISTOPHER	1,689.24
TEN MAPLE STREET, LLC	4,499.21
THERIAULT, CAM	34.10
TROIANO, PAUL 1/3	4,439.74
VACARRO, GLEN	2,907.25
WARNOCK, DONALD J.	3,019.45
WILSON, FRED S. III	143.28
WILSON, FRED S. III	1,799.18
WILSON, ROBERT	1,641.86
WOODSOME, GARY	2,698.54
WOODSOME, GARY	<u>1,496.35</u>
	84,727.17

SUMMARY OF ACCOUNTS

Article 24	Treasurer			
	<i>Courtney Davis</i>		7,524.94	
	<i>Laura May</i>		41,628.52	
	<i>Fica/Med</i>		3,701.78	
	<i>STAPLES CREDIT PLAN</i>		973.99	
	<i>HYGRADE BUSINESS</i>		796.24	
	<i>MAINE MUNICIPAL ASSOC.</i>		30.00	
		54,982.00	54,655.47	326.53
Article 25	Administration Payroll			
	<i>Joanne Andrews</i>		6,000.00	
	<i>Roland LePage</i>		1,500.00	
	<i>Laura May</i>		2,080.00	
	<i>Peter Proctor</i>		527.48	
	<i>Deedee Tibbetts</i>		583.74	
	<i>Wendy Thorne</i>		6,000.00	
	<i>Dorothy Richard</i>		6,000.00	
	<i>Richard Nugent</i>		24,067.40	
	<i>Gilbert Harris</i>		6,000.00	
	<i>Courtney Davis</i>		17,715.67	
	<i>Heath Edgerly</i>		4,500.00	
	<i>Fica/Med</i>		5,735.50	
		86,103.00	80,709.79	5,393.21
Article 26	Town Clerk/Tax Collector			
	<i>Deedee Tibbetts</i>		29,715.13	
	<i>Judith LePage</i>		52,069.22	
	<i>Fica/Med</i>		6,179.60	
	<i>STAPLES CREDIT PLAN</i>		182.61	
	<i>TIBBETTS, DEEDEE</i>		86.52	
	<i>MMTCTA</i>		60.00	
	<i>YORK COUNTY TOWN</i>		60.00	
	<i>SHOPPING GUIDE</i>		285.00	
		89,122.00	88,638.08	483.92
Article 27	Elections			
	<i>LOVEDY ALEXANDER</i>		144.00	
	<i>VICKIE CARROLL</i>		84.00	
	<i>DAVID COLEMAN</i>		1,186.00	
	<i>ANNE MARIE CROWLEY</i>		66.00	

SUMMARY OF ACCOUNTS CONTINUED

	JENNIFER FOGG	150.00		
	GERALD GILPATRICK	408.00		
	JUDITH JUNCKER	60.00		
	JAMES KENT	54.00		
	LISA LEPAGE	84.00		
	DONNA LETELLIER	84.00		
	ROGER REMILLARD	324.00		
	KAYLA ROBINSON	162.00		
	HOWARD SMITH	420.00		
	DEEDEE TIBBETTS	3,801.05		
	GLEN TIBBETTS	195.00		
	CYNTHIA VERMETTE	246.00		
	KATHY WARD	630.00		
	SANDRA WARDWELL- LYNCH	60.00		
	Fica/Med	360.78		
	TREASURER, STATE	170.00		
	ELECTION SYSTEMS & OWEN G.	2,470.60		
	BUREAU OF ELECTIONS	569.83		
	CONTINGENCY	(566.94)		
		11,178.00	11,178.00	-
Article 28	Legal Professional			
	MAINE MUNICIPAL	29,696.00		
	SOUTHERN MAINE	1,052.00		
	PAQUIN & CARROLL	49.50		
	HUB INTERNATIONAL	140.00		
	PAQUIN & CARROLL	445.50		
	JENSEN, BAIRD,	10,888.46		
	HARRIS COMPUTER	12,869.79		
	RHR SMITH &	8,350.00		
		63,960.00	63,491.25	468.75
Article 40	Planning Board			
	JOANNE ANDREWS	4,097.43		
	AARON CARROLL	210.00		
	WENDY FARRAND	270.00		
	JAMES KENT	80.00		
	LAURA MAY	300.00		

SUMMARY OF ACCOUNTS CONTINUED

	<i>EDWARD MORGAN</i>	<i>170.00</i>		
	<i>DOROTHY RICHARD</i>	<i>660.00</i>		
	<i>Fica/Med</i>	<i>394.12</i>		
	<i>STAPLES CREDIT PLAN</i>	<i>206.32</i>		
	<i>SHOPPING GUIDE,</i>	<i>864.00</i>		
	<i>ACCRUED</i>	<i>(432.61)</i>		
		<i>10,736.00</i>	<i>6,819.26</i>	<i>3,916.74</i>
Article 31	Assessing			
	<i>DOROTHY RICHARD</i>	<i>9,371.89</i>		
	<i>Fica/Med</i>	<i>716.87</i>		
	<i>STAPLES CREDIT PLAN</i>	<i>632.96</i>		
	<i>JOHN E. O'DONNELL &</i>	<i>33,500.00</i>		
		<i>47,922.00</i>	<i>44,221.72</i>	<i>3,700.28</i>
Article 32	WC/Unemployment			
	<i>TREASURER, STATE</i>	<i>5,125.78</i>		
	<i>MMA</i>	<i>25,383.00</i>		
		<i>34,500.00</i>	<i>30,508.78</i>	<i>3,991.22</i>
Article 33	Health Reimbursement			
	<i>JOANNE ANDREWS</i>	<i>6,000.00</i>		
	<i>COURTNEY DAVIS</i>	<i>6,000.00</i>		
	<i>JUDITH LEPAGE</i>	<i>6,000.00</i>		
	<i>LAURA MAY</i>	<i>6,000.00</i>		
	<i>RICHARD NUGENT</i>	<i>6,000.00</i>		
	<i>DEEDEE TIBBETTS</i>	<i>6,000.00</i>		
	<i>Fica/Med</i>	<i>2,743.54</i>		
	<i>MAINE MUNICIPAL</i>	<i>14,293.60</i>		
		<i>57,506.00</i>	<i>53,037.14</i>	<i>4,468.86</i>
Article 34	General Assistance	<i>11,000.00</i>	<i>5,536.60</i>	<i>5,563.40</i>

SUMMARY OF ACCOUNTS CONTINUED

Article 35	Administrative Costs			
	<i>CREATIVE DIGITAL</i>	948.58		
	<i>DAVIS, COURTNEY</i>	33.00		
	<i>GROUP DYNAMIC, INC.</i>	385.00		
	<i>HYGRADE BUSINESS</i>	797.10		
	<i>KYOCERA DOCUMENT</i>	1,819.71		
	<i>LEAF COMMERCIAL</i>	3,056.04		
	<i>LEE BAXTER</i>	122.00		
	<i>LEPAGE, JUDITH</i>	6.95		
	<i>LIBBY, GAIL</i>	185.04		
	<i>MODEM WAVS, INC.</i>	1,079.99		
	<i>MWDA</i>	80.00		
	<i>PITNEY BOWES INC.</i>	508.77		
	<i>PLUMMERS BUXTON</i>	72.67		
	<i>PURCHASE POWER</i>	4,312.90		
	<i>REGISTRY OF DEEDS</i>	2,921.80		
	<i>RICHARD, DOROTHY</i>	45.25		
	<i>SHOPPING GUIDE,</i>	3,141.68		
	<i>SMART SHOPPER</i>	139.04		
	<i>STAPLES CREDIT PLAN</i>	2,849.57		
	<i>THORNE, WENDY</i>	297.42		
	<i>TIAA COMMERCIAL</i>	524.37		
	<i>TIBBETTS, DEEDEE</i>	15.53		
	<i>TIME WARNER CABLE</i>	3,641.29		
	<i>VISA</i>	1,077.17		
	<i>WARRENS OFFICE</i>	48.00		
	<i>WATERBORO</i>	389.19		
		28,500.00	28,498.06	1.94
Article 69	Grant Writing			
	<i>COMMUNITY DYNAMICS</i>	2,548.95		
		5,400.00	2,548.95	2,851.05
Article 36	Board of Appeals			
	<i>COURTNEY DAVIS</i>	532.00		
	<i>Fica/Med</i>	40.69		
	<i>SHOPPING GUIDE</i>	184.00		
		1,510.00	756.69	753.31

SUMMARY OF ACCOUNTS CONTINUED

Article 37	C.E.O.			
	<i>DOROTHY RICHARD</i>		<i>3,184.11</i>	
	<i>MICHAEL GILPATRICK</i>		<i>53,551.30</i>	
	<i>Fica/Med</i>		<i>4,424.93</i>	
	<i>MBOIA</i>		<i>75.00</i>	
	<i>GILPATRICK, MICHAEL</i>		<i>328.50</i>	
	<i>STAPLES CREDIT PLAN</i>		<i>660.19</i>	
	<i>VISA</i>			
	<i>VERIZON NEW</i>		<i>378.87</i>	
	<i>IWORQ</i>		<i>3,500.00</i>	
	<i>ACCRUED PAYROLL</i>		<i>(955.07)</i>	
	<i>SUPPLEMENTAL</i>		<i>(2,580.86)</i>	
	<i>PAYROLL W/S</i>			
		<i>64,019.00</i>	<i>62,566.97</i>	<i>1,452.03</i>
Article 38	Comprehensive Plan			
	<i>ACCURED</i>		<i>(1,187.32)</i>	
	<i>SOUTHERN MAINE</i>		<i>2,832.32</i>	
	<i>REGIONAL</i>			
		<i>1,645.00</i>	<i>1,645.00</i>	<i>-</i>
Article 39	Contingency			
	<i>LALONDE LAND</i>		<i>450.00</i>	
	<i>BUREAU OF ELECTIONS</i>		<i>44.17</i>	
	<i>RYAN'S HOME REPAIR</i>		<i>832.57</i>	
	<i>FOGLIO, INC</i>		<i>775.00</i>	
	<i>REGISTRAR OF VOTERS</i>		<i>941.94</i>	
	<i>COMMUNITY DYNAMICS</i>		<i>556.00</i>	
		<i>15,000.00</i>	<i>3,599.68</i>	<i>11,400.32</i>
Article 41	Repair of Highways			
	<i>ROBERT RICHARDSON</i>		<i>27,671.00</i>	
	<i>STEVEN RICHARDSON</i>		<i>17,478.00</i>	
	<i>Fica/Med</i>		<i>3,454.05</i>	
	<i>CARROLL MATERIALS,</i>		<i>30,752.98</i>	
	<i>CORNISH HARDWARE</i>		<i>475.00</i>	
	<i>DAYTON SAND &</i>		<i>398.34</i>	
	<i>FINELINE</i>		<i>8,521.40</i>	
	<i>HD SUPPLY</i>		<i>126.54</i>	
	<i>J.P. CARROLL FUEL</i>		<i>43.00</i>	

	<i>LAVIGNE ROOFING</i>		189.00	
	<i>LEPAGE, GREGORY</i>		4,522.50	
	<i>METCALF'S TRADING</i>		277.98	
	<i>PLUMMERS BUXTON</i>		31.12	
	<i>RICHARDSON, R. C.</i>		4,875.00	
	<i>RICHARDSON, ROBERT</i>		24,186.53	
	<i>RICHARDSON, STEVEN</i>		65,109.54	
	<i>WHITE SIGN</i>		2,189.74	
	<i>ZEBRA STRIPING</i>		983.00	
		200,000.00	191,284.72	8,715.28
Article 42	Tarring			
	<i>CARROLL MATERIALS</i>		250,645.57	
		280,000.00	250,645.57	29,354.43
Article 44	Snow Removal Roads			
	<i>SOUTHERN MAINE</i>		88.03	
	<i>RICHARDSON, STEVEN</i>		164,970.72	
	<i>CENTRAL MAINE</i>		570.77	
	<i>EASTERN SALT</i>		8,620.47	
	<i>LIMERICK</i>		155,455.16	
	<i>STEEPLEJACKS</i>			
	<i>MORTON SALT, INC</i>		16,757.02	
	<i>ACCRUED</i>		(675.00)	
		352,500.00	345,787.17	6,712.83
Article 45	Tree Warden dangerous trees			
		6,000.00	-	6,000.00
Article 46	Buildings Contract			
	<i>RICHARDSON, R. C.</i>		33,720.00	
		62,460.00	33,720.00	28,740.00
Article 49	Snow Removal Sidewalks			
	<i>WELCH, DEREK</i>		16,050.00	
		16,500.00	16,050.00	450.00

Article 47	Snow Main Street Removal			
	<i>RICHARDSON, STEVEN</i>	525.00		
	<i>SCOTT'S LANDSCAPING</i>	336.00		
	<i>RICHARDSON, R. C.</i>	450.00		
	<i>PELLIGRINO, CHARLES</i>	700.00		
	<i>WELCH, DEREK</i>	5,175.00		
	<i>MERLON SARGENT III</i>	150.00		
	<i>LALONDE, MICHAEL</i>	150.00		
		8,000.00	7,486.00	514.00
Article 50	Fire Department			
	<i>SMITH, RONALD JR</i>	259.53		
	<i>AAA FIRE</i>	831.00		
	<i>ABBOTTS, POWER EQUIPMENT</i>	218.39		
	<i>ADMIRAL FIRE & SAFETY INC.</i>	5,088.16		
	<i>ALLEN UNIFORMS</i>	1,993.21		
	<i>ATLANTIC PARTNERS</i>	70.00		
	<i>BACKDRAFT OPCO,LLC</i>	816.00		
	<i>BAKER AUTOMOTIVE</i>	3,756.59		
	<i>BERGERON</i>	8,356.85		
	<i>BILL'S RADIO</i>	920.00		
	<i>BOUND TREE</i>	6,752.60		
	<i>CENTRAL MAINE POWER</i>	3,419.86		
	<i>CITY OF SANFORD</i>	6,324.26		
	<i>CLIA LABORATORY</i>	180.00		
	<i>CONSOLIDATED</i>	1,632.90		
	<i>CROWN TROPHY 128</i>	42.00		
	<i>DAIGLE & HOUGHTON</i>	2,235.92		
	<i>DEVILLENEUVE,</i>	1,698.25		
	<i>DUPUIS HARDWARE & EMERGENCY REPORTING</i>	351.21		
	<i>FAIL SAFE TESTING</i>	1,633.00		
	<i>GOOD YEAR TIRE & RUBBER CO.</i>	2,731.25		
	<i>IMAGE TREND, INC.</i>	5,132.27		
	<i>INDUSTRIAL PROTECTION</i>	175.00		
	<i>J.P. CARROLL FUEL</i>	2,819.62		
		6,969.36		

SUMMARY OF ACCOUNTS CONTINUED

LAKES REGION FIRE	460.00
APPARATUS	
LIMERICK	187.21
SUPERMARKET	
LIMERICK VILLAGE	53.75
LIMERICK WATER	399.52
MAINE AMBULANCE	600.00
ASSOCIATION	
MAINE FIRE CHIEF'S	190.00
MAINE MEDICAL	91.49
CENTER	
MAINE STATE	550.00
FEDERATION FF	
MAINE-LY BATTERIES,	799.55
MASON, ADAM	233.67
MATHESON TRI-GAS,	2,375.69
MOULTON LUMBER	29.95
NAPA	744.50
NORTHEAST EMERGENCY	376.89
APPARATUS	
OVERHEAD DOOR	630.46
PLUMMERS LIMERICK	2,088.02
PORT CITY GRAPHICS	503.15
PRESUMPSCOT RIVER	500.00
VALLEY	
RAY'S TRUCK SERVICE	500.00
READY REFRESH	434.21
ROWE WESTBROOK	2,858.49
RUST CHECK	900.00
S.A. MCLEAN, INC	32.50
SANFORD REGIONAL	19,605.20
COMMUNICATIONS	
CENTER	
SHOPPING GUIDE,	191.00
SMHC-WORKWELL	599.00
SOUTHERN MAINE	1,020.70
COMMUNICATIONS	
SPECIALTY VEHICLES,	502.04
STAPLES CREDIT PLAN	1,184.08
TELEFLEX	2,250.00

TREASURER, STATE OF MAINE	220.00		
UNITED STATES POSTAL SERVICE	64.00		
UNITED TRAINING CENTER	175.00		
VERIZON NEW	2,028.90		
VIOLETTE, CHRISTINA	211.83		
VISA	943.71		
W.B. MASON CO., INC.	49.28		
WEX BANK	4,666.87		
YORK COUNTY FF	128.00		
YORK COUNTY TREASURER	588.69		
YORK COUNTY EMERGENCY C	4,800.00		
ZOLL MEDICAL	4,024.73		
ACCRUED	431.47		
	125,000.00	123,630.78	1,369.22

Article 51

Rescue Billing

GAVIN DIXON	560.00
ROBERT FOSSETT	3,420.00
WILLIAM GIFFORD	1,680.00
MICHAEL GOCHIE	135.00
RICHARD GUILBAULT	130.00
CARL HOSKINS	30.00
JESSICA HUTCHINS	1,925.00
NATHAN JENSEN	15.00
WILLIAM KEITH	60.00
ADAM KING	15.00
MICHAEL LALONDE	480.00
ANDREW LORD	1,615.00
ADAM MASON	1,510.00
MICHAEL MCLEAN	3,705.00
STEVE MCLEAN	2,760.00
CHARLES PELLEGRINO	210.00
NICHOLOUS PELLEGRINO	195.00
ANDREW POOLE	295.00
PETER PROCTOR	3,090.00

SUMMARY OF ACCOUNTS CONTINUED

	ROBERT RICHARDSON	150.00		
	BRIAN SAULNIER	105.00		
	TIMOTHY SMARRELLA	3,470.00		
	RONALD SMITH	1,965.00		
	OWEN SPRAGUE	15.00		
	CHRISTINA VIOLETTE	1,495.00		
	JOSHUA WALLS	1,025.00		
	AUDREY WALSH	15.00		
	MORGAN WASS	215.00		
	DEREK WELCH	1,900.00		
	Fica/Med	3,277.86		
	TOWN OF WATERBORO	3,825.00		
	BUXTON FIRE & RESCUE	396.28		
	TOWN OF STANDISH	1,200.00		
	GORHAM FIRE	300.00		
	DEPARTMENT			
	TOWN OF HOLLIS	550.00		
	GOODWIN'S MILL	700.00		
	FIRE/RESCUE			
	MEDICAL	8,256.07		
	REIMBURSEMENT			
	ANTHEM BLUE CROSS &	661.25		
	BLUE			
	SHIELD			
	UNITED HEALTHCARE	273.18		
	HARVARD PILGRIM	286.28		
	ACCRUED	11,700.48		
		Revenue		
		152,881.37	63,611.40	89,269.97
Article 54	Hydrant Rental	-	-	
	LIMERICK WATER	44,528.00		
		44,530.00	44,528.00	2.00
Article 52	Perdiem EMT/Paramedic			
	CODY BILODEAU	4,414.97		
	GAVIN DIXON	5,443.10		
	ROBERT FOSSETT	300.00		
	WILLIAM GIFFORD	45.00		
	MICHAEL GOCHIE	75.00		
	RICHARD GUILBAULT JR	16,705.00		

SUMMARY OF ACCOUNTS CONTINUED

	CARL HOSKINS	16,519.28		
	JESSICA HUTCHINS	9,620.74		
	DANA INGHAM	5,657.76		
	NATHAN JENSEN	14,329.44		
	WILLIAM KEITH IV	3,887.52		
	ADAM KING	25,332.03		
	MICHAEL LALONDE	150.00		
	ANDREW LORD B	12,602.73		
	ADAM MASON	2,673.42		
	RICHARD MCGLINCEY	1,287.56		
	MICHAEL MCLEAN	60.00		
	STEVE MCLEAN	1,125.00		
	CHERYL MUNN-WATLEY	19,673.82		
	SONJA NIELSEN	1,373.94		
	CHARLES PELLEGRINO	150.00		
	N.PELLEGRINO	809.26		
	ANDREW POOLE	8,919.21		
	PETER PROCTOR	24,651.08		
	R. RICHARDSON JR.	180.00		
	BRIAN SAULNIER	7,305.99		
	TIMOTHY SMARRELLA	360.00		
	RONALD SMITH JR	437.42		
	OWEN SPRAGUE	741.78		
	CHRISTINA VIOLETTE	28,646.14		
	JOSHUA WALLS	22,256.93		
	MORGAN WASS	17,419.51		
	DEREK WELCH	1,420.00		
	ACCRUED	(5,096.69)		
	Fica/Med	19,073.69		
		283,680.00	268,550.63	15,129.37
Article 53	E.M.A.			
	RAYMOND BISHOP	1,075.68		
	MICHAEL WARD	1,565.60		
	Fica/Med	262.24		
	WARD, MICHAEL	68.00		
	VERIZON NEW	687.04		
		3,819.00	3,658.56	160.44

SUMMARY OF ACCOUNTS CONTINUED

Article 56	Street/Traffic			
	<i>CENTRAL MAINE</i>		15,374.78	
	<i>ACCRUED</i>		1,281.09	
		19,000.00	16,655.87	2,344.13
Article 55	Animal Control			
	<i>WADE ANDREWS</i>		10,178.76	
	<i>Fica/Med</i>		778.86	
	<i>ANIMAL WELFARE</i>		4,040.12	
		15,227.00	14,997.74	229.26
Article 57	Sanitation & Recycling Facilit			
	<i>JOANNE ANDREWS</i>		26,299.13	
	<i>HOWARD SMITH</i>		11,478.90	
	<i>CORTLAND ALEXANDER</i>		11,305.38	
	<i>Fica/Med</i>		2,976.88	
	<i>PLUMMERS LIMERICK</i>		82.93	
	<i>STAPLES CREDIT PLAN</i>		27.60	
	<i>RSD GRAPHICS</i>		541.60	
	<i>CARROLL MATERIALS,</i>		218.76	
	<i>TREASURER, STATE OF</i>		523.00	
	<i>MAINE</i>			
	<i>MAINE RESOURCE</i>		150.00	
	<i>TREASURER, STATE</i>		210.00	
	<i>CENTRAL MAINE</i>		1,691.57	
	<i>POTTYS-R-US</i>		720.00	
	<i>VERIZON NEW</i>		349.19	
	<i>SHOPPING GUIDE,</i>		50.00	
	<i>RICHARDSON, R. C.</i>		150.00	
	<i>RICHARDSON, STEVEN</i>		12,879.80	
	<i>MAINE RESOURCE</i>		720.00	
	<i>ECOMAINE</i>		8,633.61	
	<i>R.W. HERRICK INC.</i>		25,028.75	
	<i>MAINE RESOURCE</i>		1,245.00	
	<i>NORTH COAST</i>		291.38	
	<i>ACCRUED</i>		4,217.44	
		115,678.00	109,790.92	5,887.08

SUMMARY OF ACCOUNTS CONTINUED

Article 58	Door to Door			
	<i>MELLEN & SON</i>		<i>120,000.00</i>	
		<i>120,000.00</i>	<i>120,000.00</i>	-
Article 59	Household Tipping Fees			
	<i>ECO MAINE</i>		<i>110,380.15</i>	
		<i>116,250.00</i>	<i>110,380.15</i>	<i>5,869.85</i>
Article 60	Library			
	<i>CAROL BEVAN</i>		<i>1,479.89</i>	
	<i>ANNE MARIE CROWLEY</i>		<i>2,692.90</i>	
	<i>SUSAN HIGGINS PRIOR</i>		<i>15,763.39</i>	
	<i>DEMETRIA PELLEGRINO</i>		<i>1,652.04</i>	
	<i>LORI RICH</i>		<i>57.50</i>	
	<i>CYNTHIA SMITH</i>		<i>33,274.01</i>	
	<i>Fica/Med</i>		<i>4,138.13</i>	
	<i>ACKROYD, CLAIRE</i>		<i>15.95</i>	
	<i>BAKER & TAYLOR</i>		<i>4,996.00</i>	
	<i>BAXTER MEMORIAL</i>		<i>17.00</i>	
	<i>BOOK SYSTEMS, INC.</i>		<i>1,345.00</i>	
	<i>CENGAGE LEARNING</i>		<i>431.00</i>	
	<i>CENTER POINT LARGE</i>		<i>420.66</i>	
	<i>COLLABORATIVE</i>		<i>53.70</i>	
	<i>SUMMER LIB</i>			
	<i>CONSUMER REPORTS</i>		<i>30.00</i>	
	<i>COUNTRYSIDE</i>		<i>64.00</i>	
	<i>DEMCO</i>		<i>761.66</i>	
	<i>FREDERICK, MICHAEL</i>		<i>24.00</i>	
	<i>HIGGINS PRIOR, SUE</i>		<i>33.95</i>	
	<i>JENUINE BOOKS</i>		<i>18.99</i>	
	<i>MAINE INFONET</i>		<i>350.00</i>	
	<i>MAINE STATE LIBRARY</i>		<i>45.00</i>	
	<i>PLUMMERS LIMERICK</i>		<i>106.07</i>	
	<i>SELF-RELIANCE</i>		<i>20.00</i>	
	<i>PUBLICATIONS</i>			
	<i>SHOPPING GUIDE,</i>		<i>290.00</i>	
	<i>SMITH, CYNTHIA E.</i>		<i>1,358.17</i>	
	<i>STAPLES ADVANTAGE</i>		<i>856.92</i>	
	<i>TREASURER, STATE</i>		<i>20.00</i>	
	<i>VISA</i>		<i>254.99</i>	

SUMMARY OF ACCOUNTS CONTINUED

	WARRENS OFFICE	160.06		
	WATERBORO REPORTER	108.00		
	WAUGH, SANDRA	30.00		
	WINSLOW PUBLIC	35.00		
	SMITH OFFICE	479.90		
		73,419.00	71,383.88	2,035.12
Article 61	Recreation			
	JOSEPH PARSONS	3,000.00		
	MIRANDA EMMONS	1,000.00		
	Fica/Med	306.03		
	LEPAGE, JUDITH	772.28		
	VISA	813.26		
	PLUMMERS BUXTON	28.38		
	IRRIGATION DESIGN	950.00		
	CENTRAL MAINE	790.99		
	POTTYS-R-US	50.00		
	RSD GRAPHICS	3,180.00		
		14,500.00	10,890.94	3,609.06
Article 7	Charity Organizations			
Article 5	SACO RIVER CORRIDOR	300.00		
Article 11	VISITING NURSES	500.00		
	LIFE FLIGHT	723.00		
Article 6	FOUNDATION			
	ST. MATTTHEW FOOD	1,000.00		
Article 4	PANTRY			
Article 3	YCCA	500.00		
Article 10	AMERICAN RED CROSSN	500.00		
	SOUTHERN MAINE AREA	500.00		
	ON AGING			
		4,023.00	4,023.00	-
Article 62	Franchise Fees			30% Revenue
	GAIL LIBBY	2,764.95		
	STEPHANIE BISHOP	2,548.74		
	SCOTT POMERLEAU	469.20		
	Fica/Med	450.02		
	PLUMMERS LIMERICK	8.99		
	SACO RIVER	14,670.00		

SUMMARY OF ACCOUNTS CONTINUED

	<i>STAPLES CREDIT PLAN</i>	<i>559.11</i>		
	<i>LIBBY, GAIL</i>	<i>152.97</i>		
	<i>ACCRUED</i>	<i>99.17</i>		
		<i>32,716.26</i>	<i>21,723.15</i>	<i>11,295.15 22,288.26</i>
Article 63	Municipal Building			
	<i>AAA FIRE</i>	<i>679.00</i>		
	<i>ADVANCED FIRE</i>	<i>200.00</i>		
	<i>CENTRAL MAINE</i>	<i>6,084.56</i>		
	<i>CONSOLIDATED</i>	<i>4,336.02</i>		
	<i>DEVILLENEUVE, ROBERT</i>	<i>115.00</i>		
	<i>DUPUIS HARDWARE & GORISS ELECTRIC</i>	<i>84.17</i>		
	<i>HOGAN, MICHAEL J.</i>	<i>1,937.00</i>		
	<i>J.P. CARROLL FUEL</i>	<i>149.69</i>		
	<i>LIMERICK</i>	<i>14,127.04</i>		
	<i>WATER/SEWER MINUTEMAN</i>	<i>2,020.09</i>		
	<i>NUGENT, RICHARD</i>	<i>1,453.15</i>		
	<i>OTIS ELEVATOR</i>	<i>35.29</i>		
	<i>PLUMMERS BUXTON</i>	<i>3,418.74</i>		
		<i>25.46</i>		
	<i>PORTLAND GLASS</i>	<i>699.00</i>		
	<i>PRATT ABBOTT</i>	<i>287.41</i>		
	<i>SMITH, CYNTHIA E.</i>	<i>724.92</i>		
	<i>VISA</i>	<i>584.31</i>		
	<i>WARRENS OFFICE</i>	<i>81.33</i>		
	<i>ACCRUED</i>	<i>2,239.99</i>		
		<i>50,090.00</i>	<i>39,282.17</i>	<i>10,807.83</i>
Article 64	Town Hall			
	<i>AAA FIRE</i>	<i>188.25</i>		
	<i>ADVANCED FIRE</i>	<i>200.00</i>		
	<i>CENTRAL MAINE</i>	<i>2,969.02</i>		
	<i>COMMUNITY DYNAMICS</i>	<i>200.00</i>		
	<i>CONSOLIDATED</i>	<i>830.85</i>		
	<i>CUNNINGHAM</i>	<i>312.00</i>		
	<i>DEVILLENEUVE, DOOR SYSTEMS,</i>	<i>2,274.60</i>		
	<i>J.P. CARROLL FUEL</i>	<i>3,587.00</i>		
		<i>7,345.86</i>		

SUMMARY OF ACCOUNTS CONTINUED

	<i>LIBBY, GAIL</i>	<i>15.36</i>		
	<i>LIMERICK</i>	<i>2,735.31</i>		
	<i>WATER/SEWER</i>			
	<i>PLUMMERS LIMERICK</i>	<i>140.68</i>		
	<i>ACCRUED</i>	<i>(241.22)</i>		
		24,250.00	20,557.71	3,692.29
Article 67	Public Places			
	<i>JALBERT, JOHN</i>	<i>450.00</i>		
	<i>LIMERICK STEEPLE</i>	<i>200.00</i>		
	<i>JACKS</i>			
	<i>LIMERICK WATER</i>	<i>518.08</i>		
	<i>POTTYS-R-US</i>	<i>1,652.19</i>		
	<i>J & S MASONRY</i>	<i>15,717.00</i>		
	<i>STERLING</i>	<i>760.00</i>		
		20,167.00	19,297.27	869.73
Article 68	Cemetery			
	Maintena/Veterans			
	<i>AMERICAN LEGION</i>	<i>1,500.00</i>		
	<i>SCOTT'S LANDSCAPING</i>	<i>2,000.00</i>		
		9,500.00	3,500.00	6,000.00
Article 9	Sokokis Lake Public Boat			
	<i>SOKOKIS LAKE</i>	<i>3,000.00</i>		
		3,000.00	3,000.00	-
Article 8	Mil-Foil			
	<i>LAKE ARROWHEAD</i>	<i>3,000.00</i>		
		3,000.00	3,000.00	-
Article 65	Grange Hall			
	<i>CENTRAL MAINE</i>	<i>373.18</i>		
	<i>J.P. CARROLL FUEL</i>	<i>757.47</i>		
	<i>LIMERICK WATER</i>	<i>518.08</i>		
		2,000.00	1,648.73	351.27
Article 66	Moore Building			
	<i>CENTRAL MAINE</i>	<i>235.54</i>		
	<i>LIMERICK WATER</i>	<i>647.60</i>		
		2,000.00	883.14	1,116.86

SUMMARY OF ACCOUNTS CONTINUED

County Tax				
	<i>COUNTY OF YORK</i>		167,515.26	
		167,515.00	167,515.26	(0.26)
Overlay/Abatements				
	<i>F.R. CARROLL, INC</i>		2,360.20	
	<i>CARROLL, MICHAEL</i>		2,139.50	
	<i>CORELOGIC</i>		692.20	
	<i>ABATEMENTS</i>		4,044.71	
		21,441.01	9,236.61	12,204.40
RSU 57				
	<i>REGIONAL SCHOOL</i>		3,440,310.76	
		3,440,311.00	3,440,310.76	0.24
Capital Equipment				30%
Article 62				Revenues
	<i>MODEM WAVS, INC.</i>		680.00	
	<i>DELL MARKETING L.P.</i>		3,613.67	
	<i>LIBBY, GAIL</i>		2,079.37	
	<i>CONNECTIVITY POINT</i>		3,696.32	
		78,515.64	10,069.36	26,355.35 94,801.63
Town				
Article 70	Hall/Handicapped/Life			
	<i>COMMUNITY DYNAMICS</i>		3,849.00	
	<i>WILLAIM E. HAMILTON</i>		1,651.00	
		5,500.00	5,500.00	-
Article 71	Water/sewer Proj			
	<i>COMMUNITY</i>		4,282.25	
	<i>CONTINGENCY</i>		(282.25)	
		4,000.00	4,000.00	-
Article 72	Main Street Revitalization			
	<i>COMMUNITY DYNAMICS</i>		5,978.00	
	<i>LIBBY, GAIL</i>		22.00	
		6,000.00	6,000.00	-

SUMMARY OF ACCOUNTS CONTINUED

Article 60	Book Sales		REVENUES
	<i>BAKER & TAYLOR</i>	<i>454.18</i>	
	<i>MAINE WILDLIFE</i>	<i>250.00</i>	
	<i>PARK</i>		
	<i>STAPLES ADVANTAGE</i>	<i>189.61</i>	
	<i>SOKOKIS SEAFOOD</i>	<i>69.00</i>	
	<i>HIGGINS PRIOR, SUE</i>	<i>24.99</i>	
		<i>1,309.98</i>	<i>987.78</i>
			<i>1,566.43 1,888.63</i>

		<i>Beginning Balance</i>	<i>Debits</i>	<i>Credits</i>	<i>Ending Balance</i>
BMV MOTOR VEHICLE REG	<i>SECRETARY OF STATE</i>		<i>251,088.78</i>		
		<i>1,506.50</i>	<i>251,088.78</i>	<i>252,334.34</i>	<i>2,752.06</i>
ANIMAL WELFARE	<i>TREASURER OF STATE</i>		<i>689.00</i>		
		<i>121.00</i>	<i>689.00</i>	<i>659.00</i>	<i>91.00</i>
IF & W	<i>INLAND FISHERIES</i>		<i>52,391.98</i>		
		<i>3,672.88</i>	<i>52,391.98</i>	<i>53,855.91</i>	<i>5,136.81</i>
VITAL STATISTICS	<i>TREASURER OF STATE</i>		<i>360.00</i>		
		<i>61.20</i>	<i>360.00</i>	<i>408.00</i>	<i>109.20</i>
SNOWMOBILE REIMURSEMENT	<i>RT. 11 STREAKERS</i>		<i>1,463.02</i>	<i>1,463.02</i>	<i>-</i>
STATE PLUMBING FEES	<i>STATE OF MAINE</i>		<i>1,469.75</i>		
	<i>TREASURER OF STATE</i>		<i>255.00</i>		
	<i>GUY CEFELO</i>		<i>77.50</i>		
		<i>202.50</i>	<i>1,802.25</i>	<i>4,159.75</i>	<i>2,560.00</i>
BLOCK PARTY 2020	<i>J.P. CARROLL FUEL</i>		<i>83.03</i>		
	<i>CENTRAL MAINE</i>		<i>1,500.00</i>		
	<i>PEPPERMILL</i>		<i>100.00</i>		
	<i>DOUGH BOY</i>		<i>100.00</i>		
	<i>COOL STUFF</i>		<i>100.00</i>		
	<i>LIBBY & SONS</i>		<i>100.00</i>		
	<i>LIMERICK SUPERMARKET</i>		<i>209.00</i>		
	<i>UPTOWN AUTO</i>		<i>100.00</i>		
	<i>ANNIE'S TEENY TINY</i>		<i>100.00</i>		
	<i>WATERBORO REPORTER</i>		<i>220.00</i>		
	<i>J.P. CARROLL FUEL</i>		<i>341.97</i>		
	<i>BEGINNING BALANCE ADJ</i>		<i>272.53</i>		
		<i>2,912.03</i>	<i>3,226.53</i>	<i>50.00</i>	<i>8.03</i>



February 25, 2021

Selectboard
Town of Limerick, Maine
Limerick, Maine

We were engaged by the Town of Limerick, Maine and have audited the financial statements of the Town of Limerick, Maine as of and for the year ended December 31, 2020. The following statements and schedules have been excerpted from the 2020 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

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

RHR Smith & Company

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com

SCHEDULE 1

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
 BUDGET AND ACTUAL - GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2020

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 1,901,547	\$ 1,901,547	\$ 1,901,547	\$ -
Resources (Inflows):				
Property taxes	4,758,988	4,758,988	4,966,377	207,411
Excise taxes	660,000	660,000	688,530	28,530
Intergovernmental	438,177	438,177	467,468	29,291
Charges for services	86,800	86,800	152,022	65,222
Interest income	45,000	45,000	42,824	(2,176)
Miscellaneous revenues	148,883	148,883	41,471	(107,412)
Amounts Available for Appropriation	<u>8,039,373</u>	<u>8,039,373</u>	<u>8,260,239</u>	<u>220,866</u>
Charges to Appropriations (Outflows):				
General government	583,083	583,083	538,311	44,772
Public works	925,460	925,460	844,973	80,487
Public safety	511,256	511,256	472,023	39,233
Waste and sanitation	351,928	351,928	340,171	11,757
Community services	87,919	87,919	82,275	5,644
Education	3,440,311	3,440,311	3,440,311	-
County tax	167,515	167,515	167,515	-
Community assistance	5,523	5,523	5,523	-
Unclassified	344,538	344,538	165,042	179,496
Transfers to other funds	5,500	165,500	165,500	-
Total Charges to Appropriations	<u>6,423,033</u>	<u>6,583,033</u>	<u>6,221,644</u>	<u>361,389</u>
Budgetary Fund Balance, December 31	<u>\$ 1,616,340</u>	<u>\$ 1,456,340</u>	<u>\$ 2,038,595</u>	<u>\$ 582,255</u>
Utilization of unassigned fund balance	\$ 230,000	\$ 390,000	\$ -	\$ (390,000)
Utilization of committed fund balance	<u>55,207</u>	<u>55,207</u>	<u>-</u>	<u>(55,207)</u>
	<u>\$ 285,207</u>	<u>\$ 445,207</u>	<u>\$ -</u>	<u>\$ (445,207)</u>

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

SCHEDULE A

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
 BUDGET AND ACTUAL - GENERAL FUND REVENUES
 FOR THE YEAR ENDED DECEMBER 31, 2020

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
REVENUES				
General tax revenues:				
Property taxes	\$ 4,758,966	\$ 4,758,966	\$ 4,966,377	\$ 207,411
Vehicle excise taxes	650,000	650,000	680,196	30,196
Boat/plane excise taxes	10,000	10,000	8,334	(1,666)
Intergovernmental revenues:				
State revenue sharing	199,025	199,025	243,050	44,025
Homestead exemption	191,360	191,360	165,577	(25,783)
Local road assistance	41,000	41,000	41,286	286
Veteran's exemption	-	-	2,877	2,877
BETE reimbursement	6,792	6,792	13,908	7,116
General assistance	-	-	770	770
Charges for services:				
Agent fees	12,000	12,000	17,030	5,030
Clerk fees	3,800	3,800	3,949	149
Code enforcement	32,000	32,000	87,871	55,871
Board of appeals	-	-	850	850
Transfer station	32,000	32,000	34,331	2,331
Public works	-	-	1,405	1,405
Fire department	1,000	1,000	232	(768)
Animal control	-	-	364	364
Recreation registrations	3,500	3,500	1,595	(1,905)
Town hall rentals	500	500	-	(500)
Copies	-	-	3,191	3,191
Planning board	2,000	2,000	750	(1,250)
Library	-	-	454	454
Investment income:				
Investment income	20,000	20,000	18,673	(1,327)
Interest/fees on taxes	25,000	25,000	24,151	(849)
Other income:				
Lien costs	-	-	3,820	3,820
Cable franchise fees	148,883	148,883	37,651	(111,232)
TOTAL REVENUES	\$ 6,137,826	\$ 6,137,826	\$ 6,358,692	\$ 220,866

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

STATEMENT C

TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2020

	General Fund	Limerick Rescue	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 3,154,822	\$ 350,680	\$ -	\$ 3,505,502
Investments	-	-	17,141	17,141
Accounts receivable (net of allowance for uncollectibles):	-	-	-	-
Taxes	375,590	-	-	375,590
Liens	112,104	-	-	112,104
Other	4,461	40,279	-	44,740
Tax acquired property	65,521	-	-	65,521
Due from other funds	-	90,807	1,099,394	1,190,201
TOTAL ASSETS	<u>\$ 3,712,498</u>	<u>\$ 481,766</u>	<u>\$ 1,116,535</u>	<u>\$ 5,310,799</u>
LIABILITIES				
Accounts payable	\$ 42,238	\$ -	\$ -	\$ 42,238
Accrued payroll	19,891	-	-	19,891
Due to other governments	10,649	-	-	10,649
Due to other funds	1,190,201	-	-	1,190,201
TOTAL LIABILITIES	<u>1,262,979</u>	<u>-</u>	<u>-</u>	<u>1,262,979</u>
DEFERRED INFLOWS OF RESOURCES				
Prepaid taxes	1,285	-	-	1,285
Advanced payment of LRAP funding	19,938	-	-	19,938
Deferred tax revenues	389,701	-	-	389,701
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>410,924</u>	<u>-</u>	<u>-</u>	<u>410,924</u>
FUND BALANCES				
Nonspendable	65,521	-	-	65,521
Restricted	-	-	23,149	23,149
Committed	166,439	481,766	1,062,144	1,710,349
Assigned	-	-	31,242	31,242
Unassigned	1,806,635	-	-	1,806,635
TOTAL FUND BALANCES	<u>2,038,595</u>	<u>481,766</u>	<u>1,116,535</u>	<u>3,636,896</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 3,712,498</u>	<u>\$ 481,766</u>	<u>\$ 1,116,535</u>	<u>\$ 5,310,799</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, 2020

	General Fund	Limerick Rescue	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes:				
Property taxes	\$ 4,966,377	\$ -	\$ -	\$ 4,966,377
Excise taxes	688,530	-	-	688,530
Intergovernmental	467,468	-	494,910	962,378
Charges for services	152,022	152,881	-	304,903
Miscellaneous revenues	84,295	2,494	10,764	97,553
TOTAL REVENUES	6,358,692	155,375	505,674	7,019,741
EXPENDITURES				
Current:				
General government	538,311	-	-	538,311
Public works	844,973	-	-	844,973
Public safety	472,023	63,297	-	535,320
Waste and sanitation	340,171	-	-	340,171
Community services	82,275	-	-	82,275
Education	3,440,311	-	-	3,440,311
County tax	167,515	-	-	167,515
Community assistance	5,523	-	-	5,523
Capital outlay	-	-	285,999	285,999
TOTAL EXPENDITURES	6,056,144	63,297	785,373	6,904,814
EXCESS REVENUES OVER (UNDER) EXPENDITURES	302,548	92,078	(279,699)	114,927
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	165,500	165,500
Transfers (out)	(165,500)	-	-	(165,500)
TOTAL OTHER FINANCING SOURCES (USES)	(165,500)	-	165,500	-
NET CHANGE IN FUND BALANCES	137,048	92,078	(114,199)	114,927
FUND BALANCES - JANUARY 1	1,901,547	389,688	1,230,734	3,521,969
FUND BALANCES - DECEMBER 31	\$ 2,038,595	\$ 481,766	\$ 1,116,535	\$ 3,636,896

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

SCHEDULE B

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2020

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General Government:					
Treasurer	\$ 54,982	\$ -	\$ 54,982	\$ 54,854	\$ 328
Town clerk/tax collector	88,122	-	88,122	88,638	484
Administration payroll	86,103	-	86,103	80,710	5,393
Administration	28,500	-	28,500	28,498	2
Legal/audit/liability insurance	63,960	-	63,960	63,491	469
Qualified health	57,506	-	57,506	53,037	4,469
Assessing	47,922	-	47,922	44,222	3,700
General assistance	11,000	-	11,000	5,437	5,563
WCU/unemployment	34,500	-	34,500	30,509	3,991
Board of appeals	1,510	-	1,510	757	753
Elections	11,178	-	11,178	11,178	-
Code enforcement officer	64,019	-	64,019	62,567	1,452
Planning board	10,736	-	10,736	6,819	3,917
Contingency	15,000	-	15,000	3,600	11,400
Comprehensive plan	1,645	-	1,645	1,645	-
Grant writing	5,400	-	5,400	2,549	2,851
	<u>583,083</u>	<u>-</u>	<u>583,083</u>	<u>538,311</u>	<u>44,772</u>
Public Works:					
Repair of highways	200,000	-	200,000	191,284	8,716
Tarring	280,000	-	280,000	250,946	29,354
Tree Warden	6,000	-	6,000	-	6,000
Buildings	62,460	-	62,460	33,720	28,740
Snow removal:	8,000	-	8,000	7,486	514
Snow removal of roads	352,500	-	352,500	345,787	6,713
Snow removal sidewalks	16,500	-	16,500	16,050	450
	<u>925,460</u>	<u>-</u>	<u>925,460</u>	<u>844,873</u>	<u>80,487</u>

SCHEDULE B (CONTINUED)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2020

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety:					
Fire department	145,000	-	145,000	123,631	21,369
Hydrant rental	44,530	-	44,530	44,528	2
Per diem EMT	283,680	-	283,680	268,551	15,129
E.M.A.	3,819	-	3,819	3,659	160
Traffic signals	19,000	-	19,000	16,856	2,144
Animal control	15,227	-	15,227	14,998	229
	511,256	-	511,256	472,023	39,233
Waste and Sanitation:					
Sanitation and recycling facility	115,678	-	115,678	109,791	5,887
Door to Door	120,000	-	120,000	120,000	-
Household tipping fees	116,250	-	116,250	110,380	5,870
	351,928	-	351,928	340,171	11,757
Community Services:					
Library	73,419	-	73,419	71,384	2,035
Recreation	14,500	-	14,500	10,891	3,609
	87,919	-	87,919	82,275	5,644

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2020

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Education	3,440,311	-	3,440,311	3,440,311	-
County Tax	167,515	-	167,515	167,515	-
Community Assistance: Charity organizations	5,523	-	5,523	5,523	-
	5,523	-	5,523	5,523	-
Unclassified:					
Town Hall	24,250	-	24,250	20,558	3,692
Public places	20,167	-	20,167	19,297	870
Municipal buildings	50,090	-	50,090	39,282	10,808
Franchise capital equipment	78,516	-	78,516	-	78,516
Water/Sewer Project	4,000	-	4,000	4,000	-
Main Street Revitalization	6,000	-	6,000	6,000	-
FEMA/MEMA	5,207	-	5,207	-	5,207
Cemetery	9,500	-	9,500	3,500	6,000
Sokolis Lake	3,000	-	3,000	3,000	-
Milfoil	3,000	-	3,000	3,000	-
Grange Hall	2,000	-	2,000	1,649	351
Moore building	2,000	-	2,000	883	1,117
Capital projects/equipment	-	-	-	10,069	(10,069)
Franchise fees	70,367	-	70,367	21,723	48,644
Revaluation	30,000	-	30,000	-	30,000
Overlay	36,441	-	36,441	32,081	4,360
	344,538	-	344,538	165,042	179,496
Transfers to Other Funds: Capital projects funds	5,500	160,000	165,500	165,500	-
	5,500	160,000	165,500	165,500	-
Total Departmental Operations	\$ 6,423,033	\$ 160,000	\$ 6,583,033	\$ 6,221,644	\$ 361,389

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

SCHEDULE C

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2020

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Investments	\$ -	\$ -	\$ 17,141	\$ 17,141
Due from other funds	41,730	1,057,684	-	1,099,394
TOTAL ASSETS	\$ 41,730	\$ 1,057,684	\$ 17,141	\$ 1,118,535
LIABILITIES				
Due to other funds	\$ -	\$ -	\$ -	\$ -
TOTAL LIABILITIES	-	-	-	-
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	6,008	-	17,141	23,149
Committed	4,480	1,057,684	-	1,062,144
Assigned	31,242	-	-	31,242
Unassigned	-	-	-	-
TOTAL FUND BALANCES	41,730	1,057,684	17,141	1,118,535
TOTAL LIABILITIES AND FUND BALANCES	\$ 41,730	\$ 1,057,684	\$ 17,141	\$ 1,118,535

SCHEDULE D

TOWN OF LIMERICK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2020

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 494,910	\$ -	\$ -	\$ 494,910
Interest income	-	-	12	12
Other	6,181	4,571	-	10,752
TOTAL REVENUES	501,091	4,571	12	505,674
EXPENDITURES				
Capital outlay	12,000	273,999	-	285,999
Other	499,374	-	-	499,374
TOTAL EXPENDITURES	511,374	273,999	-	785,373
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(10,283)	(269,428)	12	(279,699)
OTHER FINANCING SOURCES (USES)				
Transfers in	-	165,500	-	165,500
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	165,500	-	165,500
NET CHANGE IN FUND BALANCES	(10,283)	(103,928)	12	(114,199)
FUND BALANCES - JANUARY 1	52,013	1,161,592	17,129	1,230,734
FUND BALANCES - DECEMBER 31	\$ 41,730	\$ 1,057,664	\$ 17,141	\$ 1,116,535

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

Tax Collector's Report 2020	2020
2020 Reals Estate Payments	\$4,262,824.12
2020 Pre-Payments	\$55,115.73
Subtotal	\$4,317,939.85
Real Estate Abatements 2020	\$13,533.57
Corrections	(\$406.72)
Refunds Overpaid 2020	(\$9,903.68)
Overpaid 2020 not reimbursed until 2021	\$0.00
Taxes Collected 2020 Real Estate	\$4,321,163.02
2020 Real Estate Tax Commitment	\$4,694,742.63
2020-2 Supplementals	\$1,271.66
2020 Real Estate Total Committed	\$4,696,014.29
Total Reals Estate Collected	(\$4,321,163.02)
Tax Acquired Committed	(\$4,846.98)
2020 Real Estate Taxes due as of 12/31/2020	\$370,004.29
Total 2020 Personal Property Tax Collected	\$61,514.95
Personal Property Abatement 2020	\$0.00
Personal Property Refund Abatement	\$0.00
Total 2020 Personal Property Collected	\$61,514.95
2020 Personal Property Tax Commitment	\$64,223.57
Personal Property Tax Due 12/31/2020	\$2,708.62
Motor Vehicle Excise Tax On-Line (Rapid Renewal)	\$136,957.00
Motor Vehicle Excise Tax Town Office	\$553,343.00
Total Motor Vehicle Excise Collected 2020	\$690,300.00
Total Agent and Clerk Fees Collected 2020	\$20,995.25
Boat Excise Tax Fees-On-Line	\$3,410.20
Boat Excise Tax Town Office	\$4,924.20
Total Excise Tax Collected 2020	\$8,334.40
Dog Handling Fees Collected 2020	\$364.00
Monies Collected for State of Maine 2020	
Bureau of Motor Vehicles	\$253,686.13
Inland Fisheries	\$53,787.91
Animal Welfare	\$635.00
Vital Statistics	\$356.00

OUTSTANDING 2020 REAL ESTATE TAXES

Acct Name ----	Original Tax	Payment	Amount Due	Paid After 12/31/2020
332 A.E.R. REALTY	3,620.07	0.00	3,620.07	PAID
1705 ADAMS-NOYES, CHERYL A	4,127.50	0.00	4,127.50	
1049 AIKEN, MICHAEL R	1,022.51	0.00	1,022.51	
1050 AIKEN, MICHAEL R	3,059.26	0.00	3,059.26	
2103 AIKEN, MICHAEL R	329.31	0.00	329.31	
13 ALEXANDER, PATRICIA R	1,009.93	0.00	1,009.93	
618 ALLEN, DOREEN	313.45	0.67	312.78	
256 ALLEN, ERIC J	3,697.74	3,551.18	146.56	
310 ALLEN, WESTON D	3,174.06	0.00	3,174.06	
104 ALLENDER, STACEY E	3,014.16	0.00	3,014.16	
2222 ARBEAU, INC.	439.52	0.00	439.52	PAID
1860 AUSTIN, BRIAN J., SR	2,089.82	0.00	2,089.82	PAID
2006 BALDWIN, DANIEL	97.42	0.00	97.42	
1519 BANK OF NEW YORK MELLON	2,255.36	0.00	2,255.36	PAID
571 BARNHART, MARION	1,039.42	400.00	639.42	
1714 BAYNES, WILLIAM R	1,819.86	0.00	1,819.86	PAID
2810 BEDARD BUILDERS, INC	74.78	0.00	74.78	
501 BENSON, COBURN B	2,604.29	0.00	2,604.29	
550 BERTRAND, JOSEPH B	3,913.11	24.56	3,888.55	
1208 BLAKE, DANIEL	86.92	0.00	86.92	
468 BLANCHETTE, NATHAN	3,412.36	0.00	3,412.36	
3011 BRAKER, JOHN L	25.83	0.00	25.83	
973 BROWN, BARRY	1,374.22	0.00	1,374.22	
219 BROWNING, GERALD L	3,058.21	0.00	3,058.21	
2410 BROWN-LUCIER, DENISE	2,220.99	0.00	2,220.99	
2464 BUCKLESS, ANTHONY D	470.68	0.00	470.68	
52 BUCKLESS, MARION G	85.76	0.00	85.76	
186 BUCKLESS, SHAWN P	3,403.74	0.00	3,403.74	
1272 BURK, RUSSELL E SR	2,698.34	0.00	2,698.34	
488 BURNS, LEEANN E	1,248.66	0.00	1,248.66	
451 CALABRESE, MARJORIE G	2,206.32	1,300.00	906.32	
1613 CARGILL, DONALD	83.64	0.00	83.64	
1693 CARGILL, DONALD M	141.70	0.00	141.70	
1134 CARROLL MATERIALS, LLC	295.20	0.00	295.20	
2031 CARROLL, LISA A	451.98	434.07	17.91	
3431 CARROLL, MELISSA	453.95	0.00	453.95	PAID
2184 CARROLL, MELISSA J	433.62	0.00	433.62	PAID
1113 CENTRAL MAINE POWER	5,873.09	0.00	5,873.09	PAID
2440 CENTRAL MAINE POWER	55,176.55	0.00	55,176.55	PAID
1 CIA SALVAGE, INC	820.00	0.00	820.00	
89 CIA SALVAGE, INC	765.88	0.00	765.88	
604 CIA SALVAGE, INC	1,084.37	0.00	1,084.37	
2320 CIA SALVAGE, INC	408.69	0.00	408.69	
2425 CIA SALVAGE, INC	3,158.92	0.00	3,158.92	
190 CLARK, JOHN WILLIAM	719.94	0.00	719.94	
1801 CLOUTIER, ERIK R	3,037.80	0.00	3,037.80	
754 COGILL, BRIAN	869.58	0.00	869.58	

Acct Name ----	Original Tax	Payment	Amount Due	Paid After 12/31/2020
775 COGILL, PAUL	269.03	0.00	269.03	
228 COLLINS, MICHAEL	3,095.12	877.23	2,217.89	
665 CONCANNON, DAVID	2,120.27	3.88	2,116.39	
79 CONRAD, ROBERT A JR	3,441.84	3,305.42	136.42	PAID
363 COOLEY, JEFFREY A	2,323.78	0.00	2,323.78	
914 CORTIGENE, ANTHONY	3,916.34	0.00	3,916.34	PAID
2267 CRYER, RYAN	146.94	0.00	146.94	
1460 CURRERI, PAUL M., TRUSTEE	4,911.23	4,871.40	39.83	PAID
2424 DAME, ASHLEY	2,136.46	1,500.00	636.46	
114 DANDREO, JASON V	380.48	0.00	380.48	
116 DANDREO, JASON V	2,167.41	0.00	2,167.41	
963 DAY, RAYMOND E	1,928.44	0.00	1,928.44	PAID
3553 DMR PROPERTIES	531.03	42.46	488.57	PAID
3531 DUQUETTE, RAELEEN M	1,297.63	0.00	1,297.63	
3505 EDWARDS, HENRY C JR	529.06	0.00	529.06	
900 ESTY, MICHAEL O	499.95	0.00	499.95	
115 FLANAGAN, CATHY J	360.80	0.00	360.80	
119 FLANAGAN, CATHY J	449.36	0.00	449.36	
387 FOGG, JOHN H	2,088.39	0.00	2,088.39	PAID
3560 FOGG, JOHN H	373.92	0.00	373.92	PAID
498 FORTNEY, JAMES H	4,024.90	0.00	4,024.90	PAID
597 FORTNEY, JAMES H	1,069.33	0.00	1,069.33	
2922 FRANK, TIMOTHY J	2,438.47	2,371.36	67.11	
1122 FRAZER, KENNETH M	109.88	0.00	109.88	
1421 GALLANT, AMANDA L	2,301.13	0.00	2,301.13	PAID
3578 GALLANT, GLORIA ESTATE	366.38	0.00	366.38	
1605 GAMMON, ROBIN L	2,822.70	1,500.00	1,322.70	PAID
891 GARLAND, DAVID M	611.39	0.00	611.39	
2353 GARLAND, DAVID M	324.06	0.00	324.06	
2406 GARLAND, DAVID M	1,144.83	0.00	1,144.83	
827 GILLIAM, GEORGE	50.09	0.00	50.09	PAID
649 GILPATRICK, JOSEPHINE E	1,713.96	0.00	1,713.96	
1938 GIRARD, SHAWN	459.20	0.00	459.20	
1939 GIRARD, SHAWN	6,814.54	0.00	6,814.54	
1940 GIRARD, SHAWN T	1,832.68	0.00	1,832.68	
1100 GLIDDEN, JUSTIN	2,323.37	0.60	2,322.77	
1103 GLIDDEN, JUSTIN F	495.28	0.00	495.28	
1021 GOCHIE, JAMES C	1,357.66	0.00	1,357.66	
3529 GOULD, MATTHEW	330.62	0.00	330.62	PAID
239 GRANT, PHIL W	4,453.34	0.00	4,453.34	
955 GREENE, RICHARD E	2,262.05	0.00	2,262.05	
126 GRIFFITH, ANTHONY B JR	976.51	0.00	976.51	
1094 HANSON-HOEL, JAY	350.30	0.00	350.30	PAID
995 HARMON, PATRICIA A	844.62	0.00	844.62	PAID
1082 HEIRS OF DAILY, ROBERT	393.60	0.00	393.60	
3489 HENRY, STEVEN D	1,526.82	166.65	1,360.17	
3564 HILL, SANDRA W. ESTATE	1,230.16	0.00	1,230.16	
45 HOPE, KATHERINE M	98.40	0.00	98.40	

Acct Name ----	Original Tax	Payment	Amount Due	Paid After 12/31/2020
2803 HOVEY, JOHN	106.93	105.64	1.29	PAID
1590 JANARD, CHRISTOPHER P	170.56	0.12	170.44	
650 JCC PROPERTIES, LLC	1,429.83	0.00	1,429.83	
2735 JCC PROPERTIES, LLC	99.06	0.00	99.06	
3466 JENKINS, DAVID	900.79	0.00	900.79	
999 KEENE, RICHARD	2,316.30	0.00	2,316.30	
1375 KELSEY, PATRICIA A. IRREVOCA TRUST,	1,310.92	646.98	663.94	PAID
342 KIELY, ELISE M. TRUSTEE	3,430.27	0.00	3,430.27	
3530 LACOURSE, VICTORIA K	2,739.98	0.00	2,739.98	PAID
19 LAMBERT, RAYMOND G	1,995.90	1,964.04	31.86	
1280 LANGEVIN, ROBERT TRUSTEE	3,445.77	0.00	3,445.77	PAID
1395 LAPIERRE, PHILIP	1,703.37	0.00	1,703.37	PAID
1400 LAPIERRE, PHILIP	91.84	0.00	91.84	PAID
2010 LAPIERRE, PHILIP	143.50	0.00	143.50	PAID
1407 LAPIERRE, PHILIP M	95.45	0.00	95.45	PAID
1500 LAPIERRE, PHILIP M	135.30	0.00	135.30	PAID
1135 LARKIN, JAMES M	1,332.63	0.00	1,332.63	
1970 LEBEL, LUKE	231.57	0.00	231.57	
276 LEE, HANMIN	501.84	0.00	501.84	
632 LELAND, ROBERT L	1,226.72	0.00	1,226.72	PAID
2121 LEPAGE, CHRISTINE E	451.00	0.00	451.00	
918 LEPAGE, MARK C	1,962.87	1,307.62	655.25	PAID
2153 LEPAGE, TARA J	421.81	0.00	421.81	
1275 LETENDRE, DONALD P	3,195.21	3,167.90	27.31	PAID
477 LIBBY, BRADFORD	4,187.56	0.00	4,187.56	
727 LONERGAN, GEORGE	3,897.57	0.00	3,897.57	
881 LUCIER FAMILY TRUST	520.01	0.00	520.01	
87 MACNEILL, RITA M	459.20	0.00	459.20	
1607 MAKER, DONALD E	2,883.56	0.00	2,883.56	
890 MANSFIELD, JACK R	2,373.82	0.00	2,373.82	
1751 MARSZALEK FAMILY TRUST	3,718.26	0.00	3,718.26	
287 MATHES, RUSSELL	685.39	0.00	685.39	
1192 MCKNIGHT, LEAH	82.00	0.00	82.00	
758 MECAP, LLC	2,333.80	0.00	2,333.80	PAID
1547 MENDES, JONATHON	110.54	0.00	110.54	
3040 MENDES, JONATHON	62.32	0.00	62.32	PAID
998 MICHAUD, DEBROAH L	2,084.46	1,092.69	991.77	PAID
1573 MILES, JEFFREY H	2,971.76	2,952.22	19.54	PAID
953 MORIN, KERI E	1,729.79	0.00	1,729.79	PAID
187 MORLEY, MICHELLE M	6,692.30	2,000.00	4,692.30	PAID
2047 MORLEY, MICHELLE M	32.80	3.50	29.30	PAID
2306 MORSE, DONALD F III	429.02	0.00	429.02	
2393 MORSE, DONALD F III	470.68	0.00	470.68	
2397 MORSE, DONALD F III	455.92	0.00	455.92	
260 MURPHY, ROBERT J	3,932.03	9.99	3,922.04	
824 MYERS, SEAN	85.92	54.68	31.24	
1855 NEAL, JOHN	2,974.32	0.00	2,974.32	

Acct Name ----	Original Tax	Payment	Amount Due	Paid After 12/31/2020
327 NICHOLS, MARK J	102.09	0.00	102.09	
590 NORTON, FRANK B	2,845.53	0.00	2,845.53	
1365 O'BRIEN, PATRICK	1,231.10	0.00	1,231.10	
1366 O'BRIEN, PATRICK S	34.44	0.00	34.44	
2859 O'CONNELL, KIERAN	100.37	0.00	100.37	
3199 O'CONNELL, KIERAN	76.10	0.00	76.10	
471 PAINE, THOMAS L	1,942.73	0.00	1,942.73	PAID
913 PARKER, BONNIE L	1,026.66	0.00	1,026.66	
282 PARKER, DEAN	1,278.74	0.00	1,278.74	
2882 PEARL, MICHAEL	111.52	0.00	111.52	
3289 PEARL, MICHAEL	98.40	0.00	98.40	
138 PHILLIPS, GREG L	940.38	0.00	940.38	
246 PHILPOT, JOSHUA H	3,074.23	0.00	3,074.23	
1859 PODLASKI, RONALD J JR	644.54	0.00	644.54	
785 PROKEY DEVELOPMENT, INC	2,261.45	0.00	2,261.45	PAID
2394 PROKEY DEVELOPMENT, INC	168.99	0.00	168.99	PAID
2395 PROKEY DEVELOPMENT, INC	168.99	0.00	168.99	PAID
2396 PROKEY DEVELOPMENT, INC	178.17	0.00	178.17	PAID
2398 PROKEY DEVELOPMENT, INC	384.35	0.00	384.35	PAID
2307 PROKEY, DONALD E	423.12	0.00	423.12	PAID
233 PROVENCHER, JEAN D	720.78	0.00	720.78	
564 PROVENCHER, JEAN D	5,408.33	0.00	5,408.33	
1308 RATHBUN, WARREN F	82.00	0.00	82.00	PAID
1181 RECORD, ROBERT F	1,057.59	0.00	1,057.59	
3495 REINAUER, MANDIE L	343.09	329.49	13.60	
1966 RICARDO, FRANK R	5,454.39	5,400.00	54.39	
1795 ROBERGE, ERNEST A JR	1,782.99	0.00	1,782.99	
1152 ROBERGE, THOMAS B	2,112.50	0.00	2,112.50	
361 ROBERTS, BRIAN A	2,688.06	1,791.41	896.65	
1963 ROCCHIO, MATTHEW J	3,444.89	174.68	3,270.21	PAID
2008 ROCK HOLDINGS, LLC	8,692.00	0.00	8,692.00	
2919 ROSS, WAYNE	3,440.31	3,303.96	136.35	
112 RUMBOLT, STEVEN B. CUSTOI	396.88	0.00	396.88	
99 SALEH, CHAOUKI A	1,205.40	6.91	1,198.49	
1899 SALTBOX HOMES, LLC	2,544.59	311.43	2,233.16	
756 SANBORN, KATHY J	2,764.45	0.00	2,764.45	
760 SANBORN, KATHY J	313.57	0.00	313.57	
1838 SARANTAKIS, GERALD E	2,972.53	0.00	2,972.53	
1092 SAVOIE, JAMES	1,982.84	0.00	1,982.84	
1554 SAVOIE, WILLIAM C	427.71	0.00	427.71	
144 SAWYER, PERRY T	3,041.51	0.00	3,041.51	PAID
1663 SCOTT, RONDA M	580.81	0.00	580.81	
1569 SINGELAIS, LAWRENCE G JR	4,052.29	0.00	4,052.29	
1571 SINGELAIS, LAWRENCE G JR	1,002.20	0.00	1,002.20	
1159 SMITH, PHILIP W. TRUSTEE	2,485.29	0.00	2,485.29	
1023 SNOW, DIANE J	359.49	0.00	359.49	
613 ST. PIERRE, LAURA E., HEIRS	1,558.84	0.00	1,558.84	
517 STITSON, GENE R	1,181.01	0.00	1,181.01	

Acct Name ----	Original Tax	Payment	Amount Due
1620 STOTT, WAYNE P	3,671.37	0.00	3,671.37
1548 SULLIVAN, CHRISTOPHER	1,608.73	0.00	1,608.73
464 TAYLOR, GLENN	1,266.49	0.00	1,266.49 PAID
610 TEN MAPLE STREET, LLC	4,362.84	0.00	4,362.84
2641 THERIAULT, CAM, PERSON IN POSSESSION, TAP	53.14	0.00	53.14 PAID
75 THOMAS, PETER W	3,874.86	5.31	3,869.55
641 TIBBETTS, GLEN & DEEDEE	1,112.99	0.00	1,112.99
63 TROIANO, PAUL 1/3	4,304.56	0.00	4,304.56
3463 VACCARO, GLEN	2,795.76	0.00	2,795.76
382 VARNUM, ROBERT L	4,124.88	0.00	4,124.88
1552 WALLACE, THOMAS S JR	432.96	426.96	6.00 PAID
207 WALSH, PETER D., TRUSTEE	3,712.50	0.00	3,712.50 PAID
238 WARNOCK, DONALD J	2,912.49	0.00	2,912.49
249 WENTWORTH, ROBERT B	3,490.35	0.00	3,490.35 PAID
156 WILLIAMS, RUTH M	2,135.28	0.00	2,135.28
1616 WILSON, FRED S III	93.48	0.00	93.48
1617 WILSON, FRED S III	1,667.27	0.00	1,667.27
380 WILSON, ROBERT	1,562.28	0.00	1,562.28
3316 WINTERS, JESSE	94.79	0.00	94.79
1729 WOODSOME, CLARENCE E	321.44	0.00	321.44
124 WOODSOME, CLARENCE E JR	179.66	0.00	179.66
125 WOODSOME, CLARENCE E JR	3,460.35	0.00	3,460.35
1687 WOODSOME, CLARENCE E JR	2,057.54	0.00	2,057.54
1689 WOODSOME, CLARENCE E JR	1,133.24	0.00	1,133.24
1726 WOODSOME, GARY	2,591.20	0.00	2,591.20
1727 WOODSOME, GARY	1,419.67	0.00	1,419.67
1777 ZAVARES, NICHOLAS	1,737.76	31.53	1,706.23
Total for 217 Bills:	415,440.83	45,436.54	370,004.29

Type	Interest	Costs	Total
C - Correction	0.00	0.00	1,964.04
P - Payment	0.00	0.00	34,502.09
Y - Prepayment	0.00	0.00	8,970.41
Total	0.00	0.00	45,436.54

Non Lien Summary		
2020-1	216	369,709.09
2020-2	1	295.20
Total	217	370,004.29

TOWN OF LIMERICK

Assessments 2020

Education Appropriation	\$ 3,440,311.00
Municipal Appropriation	\$ 2,559,676.00
County Tax	\$ 167,515.00
Overlay	<u>\$ 21,441.01</u>
Total Assessment	\$ 6,188,943.01

Deductions

State Revenue Sharing	\$ 199,025.00
Homestead Reimbursement	\$ 191,360.19
BETE Reimbursement	\$ 6,791.58
Municipal Revenue	<u>\$ 1,032,800.00</u>
Total Deductions	\$ 1,429,976.77

Net Amount to Be Raised	\$ 4,758,966.24
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Valuations of Real and Personal Property

Land Buildings	\$ 286,264,796.00
Personal Property	<u>\$ 3,916,072.00</u>
Total Taxable Valuation	\$ 290,180,868.00

MIL Rate for 2020	\$ 16.40
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Total Tax Commitment for September 2020	\$ 4,758,966.24
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Supplemental Taxes	\$ 1,271.66
Real Estate Abatements	<u>\$ 13,533.57</u>
Total Tax Commitments	\$ 4,746,704.33

The town voted the following appropriation			March 13,2020						
Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St	Rescue
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitaliz	Billing
3	\$500.00								
	(American Red Cross)								
4	Need to revote								
5	\$500.00								
	(Maine Health Care)								
6	\$1,000.00								
	(St. Matthews Pantry)								
7	\$300.00								
	(Saco River Corridor Com)								
8	\$3,000.00								
	(LAC) Milfoil								
9	\$3,000.00								
	(Sokokis Lake Monitor)								
10	\$500.00								
	(Southern Maine Aging)								
11	Need to revote								
12	Expend Up To			\$15,000.00					
	Study Fire Protection								
18	\$1,500.00								
	Fireworks								
22	Transfer					\$15,000.00			
	Abatements & Interest								

Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St	Rescue
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitaliz	Billing
23	To bring down tax Commit. 2020		\$1,032,800.00						
	From Revenue								
24	\$54,982.00								
	Treasurer								
25	\$86,103.00								
	Municipal Officers & Staff								
26	\$89,122.00								
	Tax Collector								
27	\$11,178.00								
	Elections								
28	\$63,960.00								
	Professional Fees Etc.								
30	Vault spend up to				\$35,000.00				
31	\$47,922.00								
	Tax Maps in house assesing, etc								
32	\$34,500.00								
	Workers Comp, etc								
33	\$57,506.00								
	Health								
34	\$11,000.00								
	Support of Poor								

Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St	Rescue
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitaliz	Billing
35	\$28,500.00								
	Admin Cost								
36	\$1,510.00								
	Board of Appeals								
37	\$64,019.00								
	Code Officer								
38	\$1,645.00								
	Comp Plan								
39	Unanticipated Expenses					\$15,000.00			
40	\$10,736.00								
	Planning Board								
41	\$200,000.00								
	Road Commissioner								
42	\$280,000.00								
	Paving								
44	\$352,500.00								
	3 Yr Plow Contract								
45	\$6,000.00								
	Hazardous Trees								
46	\$62,460.00								
	Plow, Sand								
	Town Own Prop								

Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St	Rescue
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitaliz	Billing
47	\$8,000.00								
	snow removed Main Street								
48	Ammende to include Main Street in Contract								
49	\$16,500.00								
	Snow removal Washington street								
50	\$125,000.00								
	Fire Department								
51	take from rescue billing to pay								\$47,647.00
	EMS stipends, intercept fees & billing shall stay in effect until appealed or amended by voters								
52	\$283,680.00								
	Two twelve hour shifts (24/7)								
53	\$3,819.00								
	EMA								
54	\$44,530.00								
	Hydrant Rental								
55	\$15,227.00								
	Dog Handling								
56	\$19,000.00								
	Traffic Signals								
57	\$115,678.00								
	Transfer Station Operations / Payroll, etc								

Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St	Rescue
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitaliz	Billing
58	\$120,000.00								
	Door to Door pick up								
59	\$116,250.00								
	tipping fees								
60	\$73,419.00								
	Library								
61	\$14,500.00								
	Rec Dept								
62		\$23,373.00							
63	\$50,090.00								
	Municipal Building repairs/operations etc.								
64	\$24,250.00								
	Brick Town Hall repairs/maintenance etc								
65	\$2,000.00								
	Grange Hall								
66	\$2,000.00								
	Moore Building								
67	\$20,167.00								
	Maint Public Areas								
68	\$9,500.00								
	Cemeteries/ Tibbetts Park/ Flags Etc								

Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St	Rescue
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitaliz	Billing
69	\$5,400.00								
	Grant writing/ town projects etc								
70	\$5,500.00								
	Professional consulting services/engineering, etc								
71	\$4,000.00								
	grant writing / professional service/Main Street Water & Sewer Lines								
72	\$6,000.00								
	Main Street Planning & Revitalization program								
74	transfer from unassigned to capital project reserve				\$160,000.00	\$160,000.00-			
75	transfer from capital project reserve acct to main revital				\$89,385.00-			\$89,385.00	
	for water and sewer system on main stret								
76					\$45,890.00- from the Capital project Reserve account to (the Handicap Revitalization Project Account) to complete the construction of the handicap parking and sidewalk project.				
77	Failed to relocate fire hydrant (5,000.00)								
78	Passed to Enter into a contract to replacethe current Kyocera Copier.								
79	Passed to enter into a five year contract with Consolidated Communications for the Towns Phone and Internet								

[illegible]

**TOWN OF LIMERICK
SPECIAL TOWN MEETING
July 14, 2020
"Results"**

York, S.S.

STATE OF MAINE

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

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Limerick Municipal Building, located at 55 Washington Street, on the 14th day of July 2020 at eight o'clock in the forenoon, to vote by secret ballot, to act upon the following articles 1, 2, 3, 4 and 5 to wit: Polls will close at 8:00 PM.

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

Moderator: David Coleman

Article 2. To see what sum the Town will vote to raise and appropriate for York County Community Action.

Vote for one:

251 **\$500.00 Selectmen Recommend**

240 **\$1,000.00 Budget Committee recommend; or**

159 **None of the above**

Article 3. To see what sum the Town will raise and appropriate for the Life Flight Foundation which assists local ambulance services, fire departments and hospitals in serious emergency situations.

Vote for one:

213 **\$500.00 Selectmen recommend**

343 **\$723.00 Budget Committee recommend; or**

94 **None of the above**

Article 4. (Citizens Petition)

Shall the Town of Limerick adopt a policy whereby all members of the Board of Selectmen shall not hold any other office or any compensated town employment during their tenure of office. If approved, this policy will take effect on March 1, 2021.

Yes 468 No 178
Article 5. (Citizens Petition)

Shall the Town of Limerick reduce the size of its Board of Selectmen from 5 members to 3 members with each member serving a 3-year term. If approved this will become effective March 1, 2021 (This article will terminate the positions presently being held by Gilbert Harris and Dorothy Richard whose term expire March of 2021 since they were elected to serve on a 5-member board when it was created 3 years ago.)

Yes 270 No 376

Article 6. To see if the Town will vote to repeal the Flood Plain Management Ordinance approved on March 13, 2019 and adopt the Federal Emergency Management Agency's final map date with accompanying Flood Insurance Rate Maps for the Town of Limerick to be effective January 1, 2021.
(A copy of the proposed maps is available at the Town Clerk's office)

Yes 444 No 167

Article 7. Shall the Town vote to authorize the Selectmen to enter into a purchase and sale agreement with Lester Williams, for property located at 29 Main Street, Limerick, ME, Map 29 Lot 76, and all buildings thereon, for the sum of \$185,000, with the funds to be appropriated and expended from the Fire Station Capital Reserve Account, for the purpose of the new or expanded public safety building and further authorize the Selectmen to take all necessary and required actions to complete the acquisition of the property?

Yes 425 No 192

Article 8. Shall the Town vote to authorize the Selectman to appropriate \$1,800 from the Fire Station Capital Reserve Account for the purpose of contracting with an engineer to evaluate the existing structure to determine the requirements for its use as the proposed public safety building?

Yes 463 No 159

Article Seven Passed but Lester Williams on the day of voting sent a letter to the Board of Selectmen stating that the deal with the town was over because the Board of Selectmen had not signed the contract with Mr. Williams and he had another buyer.

**TOWN OF LIMERICK
SPECIAL TOWN MEETING
August 31, 2020
"Results"**

York, S.S.

STATE OF MAINE

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

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Brick Town Hall, located at 11 Main Street, on the 31st day August 2020, at 6:00 in the evening to act on the following articles to 1 and 2 to wit:

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

Moderator: David Coleman

Article 2: To see if the town will vote to authorize the Board of Selectmen to expend \$267,462.00 from the Rescue Billing Account for the purchase of a 2020 Ford F550 Super duty 4x4 custom built Life Line "Superliner" Type 1-AD, Class/Emergency Medical including the Power-Pro XT Stretcher.

Selectmen recommend a yes vote. Budget Committee makes no recommendation.

Meeting opened at 6:00 P.M.

Motion Made by Dottie Richard To Nominate David Coleman as Moderator

Second by Wendy Thorne

All in Favor: David Coleman Moderator

Motion made by Wendy Thorne to accept Article 2 as Written

Second by Dottie Richard

All in Favor Passed as Written.

Motion to adjourn at 6:07 P.M by Judith LePage

Dottie Richard Second

All in Favor

Total of Registered Voters: 8

OFFICIAL BALLOT
TOWN OF LIMERICK
SPECIAL TOWN MEETING WARRANT
NOVEMBER 3, 2020

“RESULTS”

Article 2. Shall the town vote to amend Article 9 of the November 7, 2018 (citizen’s petition) to correct election cycle of the five-member Board of Selectman to:

- 2021 Elect one selectman for 3 years; one for 2 years; one for 1-year terms
- 2022 Elect two selectmen for a three-year term
- 2023 Elect two selectmen for a three-year term
- 2024 Elect one selectman for a three-year term

Repeat the process electing 2 selectmen for 3 years, two years in a row and 1 selectman for 3 years, one year in a row.

_____ **YES**

_____ **NO**

Passed 1282 Yes

410 No

123 Blanks

Total Cast 1815

ARTICLE PASSED

Town Clerk's Report
Deaths from January 1, 2020 - December 31, 2020
There was a total of 29 Deaths

In Loving Memory of

*Clinton E. Andrews
John Butler
Ernest S. Packard
Lee A. Martin
Timothy E. Benton
Joan Redegeld
Stephani M. Ferguson
Beverlea J. Patten
Merle M. Day
Walter T. Ricker Sr.
Hazel E. Packard
Barbara F. Gilpatrick
James C. Gochie
Glen O. Wagner
Donna M. Grigg
Christine E. LePage
James A. DiThomas
Herbert W. Stitson Sr.
Christopher P. Lawson
Linda N. Dalpe
Antonio Nappi Jr.
Keith N. Mead
Nina C. Stitson
Roger E. Foss Jr.
Charles H. Schultz
Agnes B. Abrahamson
Gerard J. Brennan
Robert R. Caputo Sr.
Joyce A. Cook*

*January 6, 2020
January 9, 2020
February 5, 2020
February 20, 2020
March 4, 2020
March 22, 2020
March 24, 2020
March 28, 2020
April 8, 2020
April 8, 2020
April 16, 2020
April 18, 2020
April 23, 2020
May 2, 2020
May 3, 2020
May 27, 2020
June 16, 2020
June 20, 2020
June 29, 2020
July 19, 2020
July 22, 2020
September 11, 2020
September 24, 2020
October 14, 2020
October 25, 2020
November 7, 2020
November 9, 2020
December 7, 2020
December 11, 2020*

Town Clerk's Report

Births from January 1, 2020 - December 31, 2020

There was a total of 35 Births

Please Note: We are no longer able to print the name or the date of the births.

January
0 Births

February
5 Births

March
5 Births

April
3 Births

May
3 Births

June
2 Births

July
3 Births

August
4 Births

September
2 Births

October
4 Births

November
3 Births

December
1 Birth



Town Clerk's Report

Marriages from

January 1, 2020 - December 31, 2020

There were a total of 30 Marriages

<i>Austin T. Grassam & Kori L. Norris</i>	<i>03/17/2020</i>
<i>Robert E. Bell Jr. & Jennifer E. Wentworth</i>	<i>03/31/2020</i>
<i>Noah W. Hembrough & Julianne M. Ouellette</i>	<i>05/04/2020</i>
<i>Alexander J. Huntress & Brittney M. Thayer</i>	<i>05/16/2020</i>
<i>Steven J. Albert & Ashley N. Leavitt</i>	<i>06/20/2020</i>
<i>Paul M. McCarthy & Jessica L. Groleau</i>	<i>06/26/2020</i>
<i>Nicholas A. LaCombe & Savannah K. Stevens</i>	<i>06/27/2020</i>
<i>Hans Gui & Bailey E. Ohman</i>	<i>07/03/2020</i>
<i>Joseph D. Robinson & Kristin P. Herone</i>	<i>07/07/2020</i>
<i>Michael F. Abrard & May M. Livanag</i>	<i>07/13/2020</i>
<i>Maxwell P. Storer & Elizabeth A. Groleau</i>	<i>07/25/2020</i>
<i>Patrick W. Brocato & Sarah E. Batchelder</i>	<i>08/01/2020</i>
<i>Jake M. Mountain & Julia K. Josephs</i>	<i>08/08/2020</i>
<i>Nathan P. Watson & Erica N. Sullivan</i>	<i>08/15/2020</i>
<i>William G. Bary & Joeline A. Levesque</i>	<i>08/18/2020</i>
<i>Kyle R. Garey & Carol L. Camilo</i>	<i>08/22/2020</i>
<i>Colin G. Hubbard & Michelle L. Dellegirino</i>	<i>08/22/2020</i>
<i>Clarence D. White III & Ashley G. Duggan</i>	<i>08/22/2020</i>
<i>Naveed A. Almady & Sherissa D. Cecchetti</i>	<i>08/28/2020</i>
<i>Gody K. Furtis & Avery M. Risley</i>	<i>08/31/2020</i>
<i>James N. Engle & Christina A. Hill</i>	<i>09/18/2020</i>
<i>Raymond H. Felker & Karylyn A. Leslie</i>	<i>09/19/2020</i>
<i>David R. Fare & Susan M. Travis</i>	<i>10/10/2020</i>
<i>Matthew A. Ketting & Carol A. Golden</i>	<i>10/10/2020</i>
<i>Egor M. Mossalev & Amanda E. Foster</i>	<i>10/10/2020</i>
<i>Michael J. Welch & Elizabeth R. O'Hare</i>	<i>10/23/2020</i>
<i>Jordan W. Grassam & Lacey M. Tatosky</i>	<i>11/09/2020</i>
<i>Thomas J. Wright & Michelle B. Averill</i>	<i>11/28/2020</i>
<i>Dylan D. Stafford & Moira A. Wentworth</i>	<i>12/05/2020</i>
<i>Gody W. Abbott & Melissa A. Grassam</i>	<i>12/18/2020</i>

TOWN OF LIMERICK NOTICE TO DOG OWNERS

Your 2021 dog license was due and payable January 1, 2021. If unpaid by January 31, 2021, a late fee of \$25.00 is added. Do not look for a Collector to call, this is a license, not a tax, and it is up to you to see that it is paid.

1. All dogs 6 months of age and older 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 and older SHALL be immunized against rabies, including all kennel dogs 6 months old and older. 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).

TOWN OF LIMERICK
2020 ANIMAL CONTROL ANNUAL REPORT

If you allow your dog to roam at large and it goes to the shelter there are \$25.00 impact fees to pay. Please pay attention to the Town of Limerick Dog Ordinance don't let your dog's roam free and make sure they are licensed, a license on the dog may eliminate me transporting it to Kennebunk to the shelter.

I worked a great deal last year with Feral Felines, they will come and help trap feral cats, the cats are then checked over and neutered by vets and when recuperated they are given to farms that have rodent problems. There were 22 feral cats and some kittens captured in Limerick in 2020 and neutered, they given to farms needing rodent control.


I receive calls from individuals as well as the State of Maine Animal Welfare concerning possible domestic animal abuse of which I must investigate; many of these calls are for large animals as well as the usual dog and cat complaint. I also handle possible rabies reports and if there is a suspicion of rabies then the deceased animal must be transported to Augusta.

An up to date rabies vaccination is required for annual dog licensing to the town, rabies vaccinations protect both animals and humans from this disease, this is state law.

Dangerous dog complaints and dog bites with attacks on both humans and other animals seem to be on the increase and are handled with the help of the Sheriff Department and sometimes a summons must be issued by me.

I do not respond to any wildlife calls but I will if the Wardens Service or the Sheriff Dept. call me I will assist them. I will always respond to reports of possible animal rabies.

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

Sincerely,

Wade E Andrews

Limerick Animal Control Officer

Code Enforcement

2020 has been a challenging year for everyone. However, the building industry has proved American resilience despite soaring material costs and COVID-19 restrictions; our small town has experienced the most development in many years.

We issued 128 total building permits:

12 Additions	1 Rebuild from fire damage
1 Day Care	10 Remodels
12 Decks/Ramps	8 Renewals
4 Demos/Rebuilds	1 Retaining wall
14 Garages/Carports/Pole Barns	22 Sheds
1 Green House	6 Slabs/Foundations
33 Homes	2 Residential Solar Arrays
1 Pool	1 Commercial Solar Farm

Keep in mind a permit is only required if there are structural alterations.

The largest increase in permit activity was in new single-family homes. The second largest increase is in shed permits. It seems as though the pandemic has actually boosted home projects.

2020 has also been a busy year for issuing violations. Many projects were started without permits and illegal structures in the shoreland zone. Part of these could easily have been avoided by utilizing the on-line permitting application which gives residents the ability to apply 24 hours a day.

The Code Office has been available throughout this pandemic; however, we have changed office visits to appointment only to accommodate social distancing restrictions.

Thank You

Michael Gilpatrick

Code Enforcement Officer

E-911 ADDRESSING OFFICER

The State GeoLynx Database had some significant updates in 2020. We now have a digital imaging layer which is very similar to Google Earth. As you can imagine, this does a great deal to improve accuracy. You can actually see the dwellings or cleared lots within the actual building envelope to properly assign addresses and review problem areas to make repairs.

Once again, I would like to remind residents you are **required** to post **4"** numbers on your home in a conspicuous location, on the front of your home, to assist Fire/EMS personnel in locating your property. IT MAY SAVE YOUR LIFE OR YOUR LOVED ONES!

EMA REPORT

2020 started out good but by March it all went downhill fast. Covid-19 hit and things changed drastically when people wearing masks and staying 6 feet apart became a new way of life. Because of this we knew protecting our first responders was something that had to be done right off. With the help of York County EMA, protective gear has been delivered to the Limerick Fire/EMS Station on a regular basis, at no cost to the town. Hopefully 2021 will be a better year for all. I would like to thank Ray Bishop, the Deputy EMA Director for all of his help.

Respectfully Submitted,

Mike Ward

EMA Director



Limerick Fire/EMS
P.O. Box 195
Limerick, Maine 04048



To the Citizens of Limerick:

To say the least the Fire and EMS has had an interesting year getting through 2020. We have done our best with keeping up with new restrictions set by Maine EMS.

We will be closing in on six hundred calls for the year. Another busy year, yet tough.

For the upcoming 2021 budget, we will be looking at Per Diem pay that has been idle for 3 years, and a full-time Chief position. Heavy talk has come with this full-time chief position this year, and I would like to point out that I talked about it in 2017 in my report to the select board. This full-time Chief will help with not only fire department business but work along side code enforcement to bring Limerick up to date.

We are asked each year about goals for our department. I have to say that all but two have been completed. In seven years I think that's pretty good. The two left are the full-time Chief and a new station. We are currently working on the Chief position with Chief Hooper from EMA in Alfred. He has been a great help with information to us throughout this year. Chief Hooper is also working with us on updating the Fire Department Ordinance which will help with moving the department forward.

Lastly, it has been great working with the town and select board again throughout this year. As said in meetings earlier this year I will be stepping away in June and hopefully turning the Chief role over to a full-time position.

Respectfully,

Chief Michael McLean

Town of Limerick Public Library

Librarian's Report 2020

2020 was a very unusual year as the COVID-19 pandemic became evident. We all struggled with the restrictions of COVID-19. We closed to the public on March 16, 2020 and reopened on June 1, 2020 for curbside pickup only. We opened to the public on June 29, 2020 with safety guidelines in place with a limited number of patrons allowed in the library at a time as well as social distancing. We removed/moved a couple of computers to make the computer areas safe within the guidelines. We also installed plexi-glass around the customer service desk area and set up a self-serve checkout. We returned to curbside pickup only on December 28, 2020. We will monitor the numbers and the CDC/State guidelines to determine when we feel it is appropriate to open to the public again. As of the last week in January, 2021, we have started making appointments for patrons to come in to choose their own books and may soon open again with the same guidelines we used on June 29, 2020.

Based on the above closures and restrictions, our numbers are down from 2019. Our one increase was a 70% increase in electronic books used through our Cloud Library.

In 2020, the following items were added to the collection: 373 adult books, 216 children's books, 40 audio books and 83 DVD's. Total of all additions were 712. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2020, were 10,021 books, 212 through curbside pickup and 2,814 non-book materials. The library has 1,281 active patrons with library cards, some of those are family cards "one card used by multiple family members". Through the Inter-Library loan system we borrowed 261 books for Library patrons from libraries throughout the United States and we loaned 21 books to other Maine Libraries. Patron visits for 2020 totaled 3,532. Our patrons borrowed 1,357 electronic books using our Bibliotheca/Cloud Library subscription that we purchased through the Maine State Library, an increase of 70% from 2019. The public computers were used by 543 patrons.

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

Fundraising: Book sales, DVD sales, donations and the sale of the calendars, generated \$1,735. We were not able to have our annual Book Sale due to COVID-19 restrictions. We had an Art Program for children/teens to create a piece of art based on their favorite book that would then be used to create our 2021 calendar. We had 15 children/teens submit their pieces. We printed 60 calendars and offered them for purchase as a donation to the library. We received cash donations and book donations from some of our patrons. Incomes from these were used to purchase books and programming materials.

We were open for 11 weeks during the beginning of 2020 where we had 52 programs *at the library* attended by a total of 300 patrons. For the remaining of 2020, we had virtual programs or take and make craft/activity kits that totaled 36 with 1,046 participants. The following is a partial list of the in house programs: Weekly pre-school story-time, book discussions, adult card games, numerous seasonal paper

craft programs, author and artist receptions, poetry workshops, play readings, painting, children sewing programs, therapy dog visits and story time, Halloween costume donation and give away, puzzles, blind date with a book program, edible book art, animal tracks. We also had Virtual Programs including take and make craft/activity kits: National Library Week, story-time, earth day, peeps/dinosaur count, 1st Line Friday, Zoom book discussions, white table, summer reading program and take and make bags (1per week, per age group –we gave out over 700 bags), back to school kits, pumpkin kits, fall fun kits, winter wonderland kits, and other holiday take and make crafts, activities and worksheets.

The annual Summer Reading Program was a virtual program in 2020. The Maine State Library purchased the subscription to Beanstack, a reading challenge software program, for libraries in Maine to use. We had 123 children register for our program with 65 active readers. The readers logged over 78,000 minutes read and earned 677 virtual badges. This was a very successful virtual program during a stressful year. The Masonic Bikes for Books giveaway was a success with 4 children receiving \$100 gift cards to purchase new bikes and helmets.

Thank you to the 15 volunteers who donated 76 hours of service in 2020.

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

Respectfully submitted,

Cynthia E. Smith

Library Director/Librarian

LIMERICK PLANNING BOARD

2020 was a busy year for the Limerick Planning Board; even with the looming Covid 19 Pandemic. Due to the Pandemic the board did not hold any meetings from the mid- March through mid-June. When the meetings resumed, the majority of the board met in person with one member meeting via telephone.

The board held five public hearings and five site walks, for conditional uses and subdivision revisions. A conditional use renewal for CIA Salvage for a junkyard/auto graveyard, Map 30 Lot 18B on Range E. Road was approved by the board.

The board also approved a new conditional use permit to Mary Vermette Graham for a Little Scholl Farm daycare, Map 48 Lot 7D as well as a new conditional use permit for NBD Soar Maine LLC, an 18.4 solar farm to be constructed on Doles Ridge/New Dam Road.

In addition to the conditional use permits the board reviewed two subdivision revisions, for Raymond and Stephanie Bishop. Map 11 Lot 4-1 in the Fox Ridge Subdivision. The second revision reviewed and approved was the combining of two existing lots, 6.1 and 6.2 in the King Farm Subdivision on Sokokis Trail North.

Respectfully Submitted,
Dorothy Richard-Chairman

TOWN OF LIMERICK PARKS AND RECREATION 2020 ANNUAL REPORT

The Limerick Parks and Recreation Department had a very solid year considering the circumstances. We were able to hold dance sessions outside once COVID-19 hit without any positive known cases. We were able to get through a soccer season safely with no known positive cases and were able to play teams outside of our town, which I thought was huge considering we were one of the only towns to do so in York County. We did however have to cancel the basketball season due to not being able to access a gym.

We were also able to take part in the Christmas parade and provide gingerbread houses for the kids again. A huge thanks goes out to Deedee Tibbetts and others for the work they put in to making it such a successful parade during this very tough time. We will also be looking to improve in a big way by being able to bring Deedee on board as our parks and rec activities director. The activities part is very important for this town and has been somewhat lacking since I became director. Part of that is not having enough hands onboard which is why it's very exciting to see someone as motivated as Deedee join us going forward.

As everyone knows this was a difficult year to try and get anything going for our community, but we can't let that distract us from continuing to move forward and attack 2021 head on with whatever it may bring. But also remember to do it in a safe way that will protect our community at the same time. So, thank you to all the kids, parents, coaches and anyone else that helped during this difficult time.

Thank You,

Joe Parsons

2020 Road Commissioner Report

The annual sweeping and cleaning of winter sand from roadways and intersections and shoulders as needed to keep our roads safe for travel. During the summer months grading of our 5.5 miles of gravel roads took place as needed during the summer months, adding crushed gravel when needed. Culverts were cleaned and replaced as needed.

Bush hogging:

Bush hogging of brush and low hanging limbs took place for visibility along roadways.

Paving:

Reclaiming of pavement and paving with 2" base 1" will be done 2021. Also, two 60' of 4' diameter ADS culverts were replaced at two locations on Foss Road before reclaiming of road took place. Road side mowing of town roadways completed by Gregory LePage and as always a fine job. Thanks.

Respectfully submitted

Robert Richardson

Limerick Road Commissioner

2020 SOLID WASTE / TRANSFER STATION REPORT

The solid waste budget increases are reflected in the 2021 budget, most all of the tipping fees and waste tonnages have increased significantly in 2020 these increases are attributed a great deal to Covid 19. With many people working from home and with people staying home to be safe not only did household trash go up but demolition increased because people were doing home projects.

We did not close due to the pandemic, we did close the “Take It Shop” for three months, and contamination was a top priority on our list, finally we started waiting several days before placing new items in the shop. We posted “no one allowed” in the office, we went out to greet people outside and tried safe distancing as best we could, and we continue to do this to date.

The new recycling building was completed in late December. After contacting several companies that deal with steel buildings the selectmen signed a contract on September 12, 2020 with Fowler Roofing & Construction LLC of Chelsea, Maine. The contract was for a 30 foot by 35 foot steel building, a \$3,000.00 deposit accompanied the signed contract. The contract included earthwork, the concrete foundation and pad for \$9,000, the building with 21 foot height at the peak and a 14 foot by 14 foot roll up door. The total cost of the building including construction \$36,000. I applied and received a Waste Diversion Grant toward the construction of this building through the Maine DEP for \$16,500 which was deducted from the \$36,000, the cost to taxpayers \$19,500.

The plans call for a bathroom that will eliminate the \$720 annual cost for the porta-potty, a well and septic system will be going in in the spring and we look forward to having indoor facilities.

We still struggle with limited space for demolition and oversized bulky waste. I am in hopes this new building will help with these space requirements, we need to have much more large household furniture and recycled building supplies given away this will alleviate some of the tipping fees and transportation costs getting this material to the burner or to a landfill.

A recycling contract with Ecomaine, that we have enjoyed the benefits of for several years, is coming to an end. Ecomaine can no longer offer free recycling due to the fact that they are unable to dispose of much of the single-sort recycling and we have entered into a new one-year contract at a tipping fee of \$95.00 a ton and we will continue to provide the single-sort recycling for this year.

We are growing at a very fast pace nearly 100 new homes constructed in the past 3 years.

Because of population growth expect to see increases in many services provided to everyone.

Respectfully submitted:

Joanne L Andrews Solid Waste Manager

2020 ZONING BOARD OF APPEALS REPORT

Greetings,

In 2020 the Limerick Zoning Board of Appeals received three applications for administrative appeal. Despite COVID-19 restrictions, the LZBA has met when necessary and conducted its business safely and diligently. The first appeal was regarding the Limerick Planning Board decision to grant a Conditional Use permit for a Junkyard/Automobile Graveyard, which the Board found was not timely. This appeal has gone to Superior Court and is still pending. The LZBA received an appeal regarding the Code Enforcement Officers "Stop Work Order" for a deck on an existing non-conforming structure in the Shoreland Zone. This Appeal was granted to the applicant and the stop work order lifted. The Board reviewed an application for Administrative Appeal in the matter of the Code Enforcement Officer issuing a violation notice to a medical marijuana caregivers office. The board denied the appeal and concluded that the applicants use of the property, at the time of the violation notice, contained a "caregiver retail store" as defined by state law and in violation of the Limerick Zoning Ordinance regarding retail sales. A reconsideration was requested, and the board reviewed the request and defeated the motion to hear the reconsideration. Other business of the board has included its annual budget and authorizing a stipend for the membership as part of that budget. Wishing all a safe and prosperous 2021.

Sincerely,

David Coleman

Limerick Zoning Board of Appeals

BUDGET COMMITTEE REPORT

The Budget Committee this year worked through adversity. There was limited space and time to hold meetings as the Brick Town Hall was the only building that was COVID-19 approved.

The struggle this year was trying to sort out what was needed, and what could be done with the help of taxpayers.

This committee is an elected nonpaying position that includes many volunteer hours.

We would like to thank all of our committee members for all of their hard work.

Respectfully Submitted

Steve McLean Chair

Dave Candage Vice Chair

Kathy Ward Secretary

Sandy Wardwell

Report of the Handicap Accessibility & Revitalization Committee for 2020

The Handicap Accessibility & Revitalization Committee (HARC) is an advisory body to the Board of Selectmen. In 2020 the committee's focus was The Brick Town Hall Access Paths and The Main Street Revitalization Projects.

At the Limerick Town Meeting on March 13, 2020, the legislative body voted to fund the Main Street Revitalization Project. Three days later, on Tuesday March 16, 2020, Governor Janet Mills shut down public meetings because of the CoVID-19 Pandemic.

Three years of HARC planning - which included public hearings, architectural and engineering design, permitting, MDOT & Maine Historic Preservation Commission co-ordination, bids & contracts, grant applications, , collaboration with Water & Sewer Trustees - appeared to be in jeopardy. Then in March, the town was advised by the Office of Community Development in Augusta, that the Community Development Block Grant (CDBG) grant process would be delayed. The 2nd grant application decision would be in June for Phase II instead of March because of CoVID-19.

The Select Board and Committee members embraced a new video conferencing tool call 'ZOOM'. New CoVID-19 protocols were adopted, and everyone adjusted to the new reality. Virtual meetings with Community Development Corp., A. E. Hodson Consulting Engineers, Dearborn Construction Inc. and the Office of Community Development were held. A modified timeline and budget for the Main Street rebuild was developed during these meetings. The select board reviewed the recommendations and the plan was adopted. The project was a go.

Brick Town Hall Access Paths



Joy & Hamilton of Auburn, ME designed the BTH Access Paths. Foglio, Inc. of Waterboro, Maine won the bid for the construction that occurred in front of the Brick Town Hall on Main Street and a sidewalk to the back parking lot. Wearing masks for CoVID safety, the Foglio Inc. team arrived in late April of 2020 to begin. By the first week of June new sidewalks and signage was in place. New asphalt was installed, striping complete and the lawn seeded. Foglio, Inc. made it look easy and their excellent work made a striking improvement. **Thank you to the Foglio team!**



Main Street Revitalization

This project required the co-ordination of several components. Community Development Corporation provided project leadership. A. E. Hodgson Consulting Engineers was awarded the bid to design and oversee execution of the project. In early 2020, five bids were received for the construction portion and Dearborn Construction Inc. was awarded the bid. The Limerick Water & Sewer District was an integral part of the process and throughout the project execution. The HARC members took part in the Community Development Advisory Committee (CDAC) for the length of the project with five additional Main Street residents. The establishment of the CDAC was a requirement of the federal CDBG grants process.

The project was split into two phases – sewer rebuild and then water rebuild. Funding was in place for phase one. Dearborn agreed to splitting the project into two phases.



On April 15, 2020, a preconstruction meeting held was held. On April 17th, MDOT issued the road opening permit. A Traffic Control Plan was submitted. Dearborn Construction arrived April 28, 2020. The sewer re-build began the week of 5/4/2020. On May 4th, a 30 ft deep well was discovered under the sidewalk (complete with a wooden cover) in front of the Hay Property at 24 Main Street. The well was filled in. May 7th a 500-gallon, 14-foot fuel tank was discovered in the right of way in front of *Village Smiles*. The MDOT and DEP were informed and arrived on

the scene. The tank was removed and scheduled for abatement. On May 8, a second 500-gallon, 14-foot fuel tank (Circa 1920) was discovered in the right of way in front of *Village Smiles*. The tank was removed and scheduled for abatement. Dearborn estimated that Phase One would be complete by May 29, 2020.

The sewer rebuild was complete on June 12 and temporary water services to properties involved were scheduled to be completed by 6/24/2020. Thirsty-Turf Irrigation assisted Dearborn Construction with this effort. This task allowed the water re-build to begin.

On May 26, 2020, the town selectmen received word from the Office of Community Development that the Town of Limerick had been awarded a grant for Phase Two. On June 1, 2020 the Select Board voted to accept the grant. We breathed a sign of relief.





By July 13, 2020, the new water main was in place. The Water and Sewer District Issued this statement: "Testing and chlorination is starting on new line. With no unforeseen problems water on Main Street should be back on the new main midweek."

On July 13, 2020, a sidewalk repair change order was presented to the Select Board. The change order was approved and executed by Dearborn Construction.

By Mid-August, the final walk-through inspection occurred, and Phase II was complete. Over the next two months MDOT applied new pavement to Washington Street, Main Street and on Route 5 south to the Woodsome Bridge.

The total expense of water and sewer rebuild was \$750,940.54. \$563,205.40 total CDBG Grant funds and \$187,735.14 Town of Limerick Funds. \$1,714.86 was returned to the town's Capital Reserve.

We would like to thank A. E. Hodsdon Engineering and Dearborn Construction for their fine work. Both firms adjusted to moving scheduling targets, in-ground surprises, and change orders. Every time they responded cost-effectively, skillfully, and professionally.

Community Development Advisory Committee

During the planning process, CDAC members reviewed Request for Proposals and evaluated the resulting Engineering companies' response. A recommendation was sent to the Select Board. Request for Proposals were also reviewed for construction companies who bid on the project. These tasks were done in concert with John Cleveland of Community Development Corporation.

This group of citizen volunteers were responsible for communications during the execution of the re-build. All property owners were contacted for email, telephone information and verification of mailing address. Every time a major construction event regarding construction was planned, written communiques were snail mailed and emailed. A web site with information was created with detailed information and updated throughout the execution of the project. Main street residents were '*boots on the ground*', so that concerns could be quickly identified, and residents given face-to-face updates on progress. The Selectmen's Secretary was also a point of contact as well as the CDAC email account. As questions or concerns were voiced, they were immediately forwarded to the appropriate party and addressed.

NOTICE

**There will be a
disruption to your
sewer service on**

See Form 10-200
Due to the Rebuild on Main St.

Michael Gilpatrick CEO &
Project Inspector 207-420-1662

Project Inspector

Our CEO, Michael Gilpatrick, was the town representative on site. He communicated daily with the Project Leader, Engineering firm and Dearborn. He gave weekly updates to the public at the Select Board Meetings and worked closely with the Water & Sewer District trustees. **Well Done Mike!**

Thank You!

The Select Board requested the HARC to take on the Main Street Revitalization Project in 2017. When we began the planning for the 2020 Projects, we never thought it would be executed in the middle of a pandemic. But by everyone working together we succeeded in finishing what we planned and

promised. Help during this project came in many forms. Whether it was study, reflection, advice, advocacy, or hands-on hard work. We thank you for your cooperation, innovation, availability, and extraordinary effort.

Joanne Andrews
Bill Aronson
Lou Capozzi
Aaron Carroll
Anthony Carroll
Sean Carroll
John Cleveland, Proj Leader
Courtney Davis
Heath Edgerly
Richard Ferguson
Steve Foglio

Michael Gilpatrick
William Hamilton, Architect
Martha Hamilton-Smith
Gil Harris
Lisa Huntress
Sonny Lepage
Gail Libby
Steve Libby
Robert Libby
Laura May
Mike McLean

Steve McLean
Rick Nugent
Russ Nutting
Thomas Osbourne
Pete Proctor
Dottie Richard
Bob Richardson
Steve Richardson
Robert Smyth
Wendy Thorne
Glen Wagner

We would also like to thank the property owners and residents of Main Street for their co-operation throughout the summer of rebuild. We are so pleased to see many of you already improving your property, further contributing to the revitalization our town's Main Street.

The citizens of Limerick entrusted us with their tax dollars for investment. Thank you for your support, active involvement and especially your generosity. Only working together can we accomplish revitalization. Only together can we create community and our sense of place.



Respectfully Submitted,

Handicap Accessibility & Revitalization Committee

Bill Aronson
Martha Hamilton-Smith
Gail Libby
Wendy Thorne
Joanne Andrews – Liaison to the Select Board
December 31, 2020

Photo by
Shared Perspectives Photography Limerick, ME

TIBBETTS MEMORIAL PARK COMMITTEE

ANNUAL REPORT

Due to the Coronavirus Pandemic, a Memorial Day Service to honor our veterans of all wars was not held in the Memorial Park this year. The American Legion White-Tibbetts Post 55 placed new flags and continued to manage them throughout the year. A wreath of red, white and blue flowers was displayed to show honor and respect to all of our veterans that served our country. Once again yellow roses honoring twenty three men from our town, who gave their lives in various wars, were placed in urns in front of the monuments. We believe these flowers reflect courage and sorrow.

Annual flowers are planted each spring and maintained by volunteers from the committee. We also appreciate the care of the lawn throughout the summer, especially holidays and weekends.

It is with great hope that we will be able to honor our veterans in 2021 with a Memorial Day service. If not, we will continue to hold them dear to our hearts.

Respectfully submitted,

Vickie Carroll

LIMERICK HISTORICAL SOCIETY

2020 was a difficult year for everyone and the Society was no different. We had completed the program schedule for the 2020 season. Before going to print, however, the pandemic hit and we made the decision to cancel all our activities. Officers and Directors agreed to stay on until further notice. The Annual Penny Sale and Auction, along with the Drone Raffle, could not take place. These are the major fund raising projects of the Society. A few people have already purchased raffle tickets. These have been secured and will be included when we are able to resume ticket sales and set a date for a final drawing. If you are able to help the society financially, membership forms will be available voting day, Friday March 12th. Or you may send a monetary tax deductible gift to LHS at PO Box 97 Limerick, ME 04048. It is also possible to help out by using the Amazon Smile program under our name. Thank you in advance for your support.

We were saddened this year by the passing of two long-time members, Nina and Bill Stitson. Nina served for many years as a Director and Bill was always on hand to help. They are missed.

We are happy to report that the Academy building was painted this summer by Limerick Steeple Jacks! Thanks to Greg Sanborn for donating ALL the labor for this much needed project. Thanks, too, to Heath Edgerly for handling all the details. A great job!

Future programs remain uncertain at this time. Hopefully by fall we will at least be able to have a cemetery walk since it would be an outdoor activity. Please watch our Website for updates, as well as for interesting articles and pictures of Limerick past. Preserving our town's history remains the purpose of our society.

Respectfully submitted,

Del Floyd, President

Email – info.limerick.hs@roadrunner.com

Web site - limerickhistoricalsocietyme.org

Amazon - Charity.support@amazon.com

12:32 PM
01/21/21
Accrual Basis

Water District
Trial Balance
As of December 31, 2020

	Dec 31, 20	
	Debit	Credit
125 Constructio	0.00	
131 Checking Ac	73,898.18	
134 Petty Cash	0.00	
127 Investments	0.00	
141 Acct Receiv	49,493.92	
142 A/R-MMBB	0.00	
142 Other A/R	0.00	
143 Misc A/R	2,467.38	
151 M & S	4,853.37	
181 Unamort.DDE	0.00	
186.6 Unamort.R.E	0.00	
101-306 Springs & Wells	34,553.28	
101-301 Organiz	0.00	
101-303 Land	21,537.84	
101-304 Structu	253,161.77	
101-307 Wells	55,403.49	
101-307 Wells:101-308 Wells	3,829.00	
101-311 Pump Eq	33,595.64	
101-320 Treatme	8,502.68	
101-330 Tanks	514,503.64	
101-331 Mains T	351,503.55	
101-333 Service	26,512.11	
101-334 Meters	39,073.15	
101-335 Hydrant	26,893.48	
101-340 Furn/Eq	897.15	
101-347 Misc Eq	8,683.30	
105 CWP	0.00	
108 AccumDepre		720,406.04
231 Accts Payab	0.00	
232 Notes Payab		13,568.00
235 Accrued Taxes	0.00	
236 Federal TxP	0.00	
236.1 SS payh	0.00	
236.2 Med Payab	0.00	
236.3 Other TxP	0.00	
236.4 ME W/H	0.00	
237 acc'd inte	0.00	
238 Sewer & Late Int due to Sew		18,948.55
239-Due to Related Parties		347.37
262 Adv. Const	0.00	
221 MMBB BOND	0.00	
271 CIAC		1,046,359.41
272 Amort. CIAC	370,485.00	
275 Bond refund	0.00	
214 Appr.R.E.		413,897.03
215 Unapp. R.E.		127,483.73
216 Earnings		88,810.68
Earnings	66,508.88	
Open Bal Equity	0.00	
419 Int Income		368.13
481.1 Resident		71,723.85
481.2 Commerica		14,778.21
482.1 Pub Fire		45,048.95
482.2 Pyl Fire		5,208.78
471 Misc Rev		10,491.24
475 Hook Up Fee		750.00
416 Job Exp	90.00	
430 Administration fee	8,599.01	
601 Sal/Wages	23,322.50	
601 Trust Fee	200.00	
602 Payroll Taxes	1,795.27	
615 Power	10,282.86	
616 Chemicals	8,432.80	
620 Material & Supplies	9,592.62	

LIMERICK WATER DISTRICT

It was with great sadness that we acknowledge the loss of longtime trustee Glen Wagner and his longtime devotion to the District.

We started off the year with the task of locating and funding a better water source. Testing and retesting our Washington Street well, test wells on the Emery Corner Road and working with engineers and geologists to find or treat our current sources were a few of our tasks. A Maine SRF Grant to drill two test wells was secured. In July a 500' full Artesian well was drilled with only a three gallon per minute yield making it a non-viable source. In August we met with a geologist who works with Poland Spring Company who walked over our sites and discussed our options. He, along with Ricky Perskin from Dirigo Engineering, suggested trying another test well on Emery Corner Road which we are currently in the process of doing.

The District can fund a new well through loans, however if we have to treat this water we will have to secure grants and loans to complete the project.

The District would like to thank the citizens that worked on the CDBG grant funding for the Main Street Project. It surely helped the District comply with safe drinking water in the uptown district. Also, a thank you to CEO Mike Gilpatrick for his help and cooperation and to the users for their patience for the duration of this project.

We are hoping to have answers to better quality of water in the near future.

Thanks again for your patience, remembering that we do not create the water, we just have to work with what we have.

Respectfully submitted,

Tony Carroll - Trustee

Regional School Unit 57

86 West Road, Waterboro, Maine 04087

Tel. No. (207) 247-3221

Fax. No. (207) 247-3477

Larry Malone, Superintendent

Colin M. Walsh, CPA Director of Finance

Erica Mazzeo, Director of Curriculum

Timothy O'Connor, Director of Special Education

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

January 2021

To: Limerick Selectmen

I am pleased to report to your community the state of our schools. The information provided is for the current 2020-2021 school year and is inclusive of all schools and will include specific information pertaining to your community.

Curriculum/Programming: Let me start by saying that we recognize the hardships this situation has created for many families in our communities and the importance of the district's role in our communities. We would like to thank the community for its support during these exceptional times. While the challenges of this situation have presented unrest at times, we are grateful to our incredible staff, students, and families for keeping a steady course in supporting our primary purpose of offering high quality educational opportunities for all learners.

In March, along with the rest of the nation, RSU #57 experienced an abrupt disruption to school as we knew it. We are proud to have launched remote education within days of closing schools in the midst of incredible unknowns and that our educational opportunities were sustained daily for our learners as the 2019-2020 school year came to a unique close. All the while, our teachers and administrators worked to prepare our learners for a socially supported and academically informed return to the 2020-2021 school year.

After assessing the needs of our families for the 2020-2021 school year, we are incredibly pleased to be offering a 5-day-a-week in-person experience and a synchronous online instructional program for our families to select from in order to meet their own unique needs. The preparation and maintenance for this structure has meant that our entire staff have had to make significant changes to how they perform their responsibilities. We appreciate their courageous approach and the personal adjustments they are making to accomplish our responsibilities to the communities.

I would like to highlight examples of educational programming changes that are proving to meet our students' needs:

At our high school, a total of 265 students (30% of high school students) have been enrolled in 328 different Extended Learning Opportunities (ELO) during the Fall semester. This includes students taking independent studies, dual/concurrent enrolled courses, vocational placement, School-to-Work and personal learning plans. The high school has increased their dual and concurrent enrollment numbers from approximately 24 students in the Fall of 2018 to approximately 58 students enrolled in the Fall of 2019. We currently have a total of 84 students enrolled in a dual or concurrent enrolled course. This fall we introduced the School-to-Work program, a new program in the ELO program, that allows students to earn credit while working at local businesses. There are thirty-five students enrolled in this program who are able to earn credit for working while also following a curriculum that focuses on career/college readiness.

We are entering into our third (3rd) year of a transformation, in collaboration with the Maine Department of Education and Boston Public Schools, bringing nine (9) Pre-K classrooms with PreK for ME, twelve (12) K classrooms with K for ME, and eleven (11) classrooms with Focus on First. Our teachers have been the leaders in these efforts and have served as our trainers, as well as, supporting other Maine Districts looking to make the transformation to these programs with proven results.

We have installed state-of-the-art technology and eLearning resources to support all of our educators across the PK-12 continuum, allowing students and staff to engage in learning both remotely and in-person at the same time (synchronized). These projects were accomplished with state and federal funding sent to districts as COVID-19

We have installed state-of-the-art technology and eLearning resources to support all of our educators across the PK-12 continuum, allowing students and staff to engage in learning both remotely and in-person at the same time(synchronized). These projects were accomplished with state and federal funding sent to districts as COVID-19

Relief Funds (CRF). This model will allow us to continue to offer a similar approach next fall as we continue to transition and recover from the impact of the pandemic.

Finance and Budget: The School Board began the development of the fiscal year 2021-2022 budget in early January. The budget is developed annually based upon the district goals, needs as expressed by state and federal requirements, staffing needs which are necessary to achieve educational goals, facility maintenance plans as well as consideration of local economic conditions. The Finance Committee meets weekly from January through March to prepare a budget for the School Board's review and consideration. Historically budgets adopted by the School Board and approved by the voters of the RSU #57 communities have proven to be reliable and on target.

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

Enrollment: The total enrollment for RSU #57 was **2,742** students in grades Pre-kindergarten through 12 based on the October 1 count. A total of **376** students from **Limerick** represent **13.7%** of the total district enrollment:

Alfred Elementary School (PK-5) 2
LINE Elementary School (PK-5) 143
Lyman Elementary School (PK-5) 4
Shapleigh Memorial School (PK-5) 0
Waterboro Elementary School (PK-5) 6
Massabesic Middle School (6-8) 96
Massabesic High School (9-12) 125

The total General Fund Budget for the 2020-2021 school year for RSU #57 is **\$44,968,547**. The Town of **Limerick's** local portion of this budget is **\$3,465,414**, which equals **12.78%** of the total local tax assessment and represents an increase in **Limerick's** local tax of **\$95,782** or **2.84%** over the 2019-2020 assessment. The district per pupil expenditure continues to be one of the lowest in the state, while the instructional programs and services continue to meet the needs of the students.

The current economic and social conditions we face require a strong cooperative effort between school and community to strengthen the educational purpose and meet the needs of our students. We welcome your participation in this process. School Board meetings are held on the second and fourth Wednesday of the month at 7:00 p.m. and a schedule of meetings can be found on our website or you can contact RSU #57's Central Office and we can provide you this information. Additionally, the District Budget Meeting is scheduled to be held on Tuesday, May 11, 2021 at the Massabesic Middle School at 7:00 p.m. We hope you can attend.

In closing, I would like to recognize the entire staff of RSU #57 for all their hard work and thank the communities of RSU #57 for their continued support. This has been a challenging time for everyone; however, we are optimistic about our future.

Respectfully submitted,
Larry Malone
RSU #57 Superintendent of Schools

Alfred - Limerick - Lyman - Newfield - Shapleigh - Waterboro

January 1, 2021

Dear Friends,

2020 was a year unlike any in our lifetimes. Our state and nation dealt with unprecedented challenges--the coronavirus pandemic, ensuing economic fallout, and a prolonged, heavily divisive campaign season each took a significant toll on all of us. The worst part? In order to protect each other, we had to face these challenges in isolation. But a new year represents new possibilities; a chance to take stock of what we're grateful for and focus on the opportunities in front of us. As we reflect back on 2020, we will remember heartbreak and loss – but we cannot forget the shining rays of hope that broke through the darkness, reminding us all that better days are ahead.

Throughout the pandemic, my top focus has been on bridging the partisan divide in Washington in order to deliver desperately-needed relief for Maine people. Joined by colleagues last March, we pushed for bipartisan negotiations to produce a strong bill that helped fellow Mainers, businesses, and institutions weather this storm. In the weeks and months after the *CARES Act* passed, our team stayed in close contact with people throughout the state to determine how we should adjust our response to best support our citizens. Unfortunately, the aid provided by the *CARES Act* lapsed without Congressional action, leaving too many families and businesses in limbo. I never stopped pushing for a bipartisan relief bill and, after extensive negotiations, we ended the year on a good note by breaking the gridlock and passing new relief legislation. This new bill isn't perfect; in fact, it should just be the start our renewed response. As we enter 2021 with a new administration and new Congress, we must fight for additional legislation to help restore stability to our working families and rebuild our economy and public health infrastructure.

In the midst of this crisis, Congress did manage to accomplish a few successes that will outlast this awful pandemic. Among these was the *Great American Outdoors Act*, a bipartisan bill which was enacted into law in August 2020 and will help address a \$12 billion backlog at our national parks so future generations of Americans can enjoy these beautiful lands and create lifelong memories. Also, as we learn more about the recent hacks of our nation's networks, there is help on the way: 27 of the cybersecurity recommendations made by the Cyberspace Solarium Commission – which I co-chair with Republican Congressman Mike Gallagher– made it into this year's defense bill. While there is no guarantee that these provisions would have prevented the massive hack, they will certainly improve our cyber defenses.

Despite the challenges, I'm hopeful for the future. Vaccines are being distributed across our state – starting with our healthcare heroes, who have sacrificed so much throughout this unprecedented catastrophe and deserve our eternal gratitude. If there can be a silver lining from these challenges of 2020, maybe it will be this: I hope that, in the not-so distant future, we will be able to come together physically and we will be reminded of our love for each other. We have differences, without a doubt. But as Maine people stepped up to support each other, we saw again and again that our differences pale in comparison to the values we share. We are one state, and one community – and there is nothing we cannot or will not do for each other. Mary and I wish you a happy and healthy 2021. We can't wait to see you soon.

A handwritten signature in blue ink that reads "Angus S. King, Jr." with a stylized flourish at the end.



HOUSE OF REPRESENTATIVES

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

Mark John Blier

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

January 2021

Limerick Town Office
55 Washington Street
Limerick, ME 04048
Dear Friends and Neighbors,

It has been a pleasure to serve the residents of House District 22 in the Maine Legislature. I am honored that you have entrusted me again with this responsibility.

Due to the COVID-19 pandemic, the second session of the 129th Legislature adjourned *Sine Die* on March 17, 2020. The opening on December 2nd of the 130th Legislature was still impacted by the pandemic and to ensure social distancing, the *Swearing In* was held at the Augusta Civic Center instead of the chambers in the State House.

This session, our biggest priority is addressing the next biennial budget with which we're facing a serious budget shortfall over the next three years. Difficult decisions will have to be made for prioritizing resources to make ends meet.

I encourage you to actively participate in your state government. Phone calls and letters are always a welcomed avenue for providing feedback. This session, with the increased utilization in remote meetings and hearings, happenings in Augusta are now even more accessible. Using the homepage of the Maine Legislature: **Legislature.Maine.Gov**, you will find access to Zoom meetings, public hearings, and YouTube videos providing updates on the latest at our State Capitol.

To join my weekly eNewsletter featuring current state news, please contact me at Mark.Blier@legislature.maine.gov and I will happily add you to my distribution.

Again, thank you for giving me the honor of serving you in Augusta and may you all have a safe and healthy 2021.

Sincerely,

A handwritten signature in blue ink that reads "Mark Blier".

Mark John Blier

State Representative

2162 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: 202-225-6116
FAX: 202-225-5590
WWW.PINGREE.HOUSE.GOV



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

COMMITTEE ON APPROPRIATIONS
SUBCOMMITTEES:
AGRICULTURE, RURAL DEVELOPMENT, AND
RELATED AGENCIES
INTERIOR, ENVIRONMENT, AND
RELATED AGENCIES
MILITARY CONSTRUCTION, VETERANS AFFAIRS,
AND RELATED AGENCIES
HOUSE AGRICULTURE COMMITTEE
SUBCOMMITTEES:
BIOTECHNOLOGY, HORTICULTURE, AND
RESEARCH
CONSERVATION AND FORESTRY

Dear Friends,

2020 has been a year of unconscionable loss and hardship. The COVID-19 pandemic has ravaged our nation, magnifying long-unaddressed inequities. I hear daily from constituents whose lives have been upended by the pandemic. As we navigate these ongoing challenges, my top priority in Congress has been to advocate for the resources Maine residents, businesses, and institutions need to weather this crisis.

In March, the CARES Act was signed into law, providing much-needed relief to Mainers, including expanded unemployment benefits, stimulus checks, grants and loans for small businesses and nonprofits, and funding for health care providers on the front lines of this crisis. As this crisis wore on, I saw increased need; that's why I voted for the Heroes Act in May and again in October to provide further support. I'm relieved we passed another relief package at the end of December, but I know another round of support is still much needed in the coming year.

The pandemic isn't the only crisis we face. Climate change threatens Maine's environment and industries. This summer, the Gulf of Maine recorded its hottest day, and we experienced the longest, most severe drought in 20 years. Maine farms continue to be stymied by climate change, but they can also play a crucial role in combatting it. In February, I introduced the Agriculture Resilience Act to ensure American agriculture is net-zero by 2045. The release of Maine's Climate Action Plan is a major step in the fight against climate change. I will continue to work with state leaders to ensure they have federal support to achieve this agenda.

2021 will offer different challenges. We must distribute a vaccine to millions, restore jobs, uplift the economy, and repair the divisions that undermine our ability to make meaningful change. I look forward to working with the incoming presidential administration to meet these challenges and emerge as a stronger, more resilient nation.

As always, the needs of Mainers guide my work as we recover from this crisis. If there is anything my office can do to help, please reach out.

Sincerely,

Chellie Pingree
Member of Congress
101

SUSAN M. COLLINS
MAINE

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

United States Senate
WASHINGTON, DC 20510-1904

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

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to reflect on 2020, an incredibly challenging year for Maine families, small businesses, and communities.

When the pandemic struck, our country faced the specter of an overwhelmed health care system and devastation to our small businesses and the millions of people they employ. I immediately worked with Republicans and Democrats to pass multiple laws allocating approximately \$3 trillion to respond to this public health and economic crisis, including more than \$8 billion directed to Maine to support testing, schools, the economy, and other purposes — that is nearly double Maine’s annual state budget.

I am especially proud of the bipartisan Paycheck Protection Program (PPP) I co-authored. This program has provided three out of four Maine small businesses with nearly \$2.3 billion in forgivable loans, which has helped sustain more than 250,000 Maine jobs. I have met thousands of Maine small employers and employees in all 16 counties who are surviving because of the PPP. As one small business owner told me, the PPP provided “exactly what we needed at exactly the right time.” The PPP also allowed employers to maintain benefits, such as health care, during this challenging time. Another round of PPP is needed to sustain small businesses and their employees.

While the pandemic continues across Maine, our nation, and the world, I thank the first responders, health care professionals, teachers, grocery store employees, factory workers, farmers, truck drivers, postal employees, and so many others who continue to stay on the job during this difficult time. With the deployment of the first vaccines, better tests, and the incredible speed with which these life-saving responses were developed, I am hopeful we can emerge from this crisis in the next few months.

While providing relief to American families was my focus throughout 2020, other accomplishments include the passage of the Great American Outdoors Act, which provides full funding of the Land and Water Conservation Fund and addresses the maintenance backlog at our national parks, forests, and wildlife refuges. As Chairman of the Transportation Appropriations Subcommittee, in 2020 alone, I secured \$132 million to improve Maine’s roads, bridges, airports, buses, rail, ferries, and seaports. Finally, as Chairman of the Aging Committee, I led the reauthorization of the Older Americans Act, which funds programs that improve the well-being, independence, and health of our nation’s seniors and

their caregivers, and I authored laws to reduce the cost of prescription drugs and protect individuals with Alzheimer's disease.

As the end of 2020 is approaching, I have cast more than 7,535 votes, never having missed one. In the New Year, my focus remains to work with colleagues to find common ground on policies to help support the health and safety of Mainers and the safe, responsible opening of our communities. If ever I or my staff can be of assistance to you, please do not hesitate to contact one of my state offices. May the coming year be a successful one for you, your family, your community, and our state.

Sincerely,

A handwritten signature in blue ink that reads "Susan M. Collins". The signature is written in a cursive, flowing style.

Susan M. Collins
United States Senator

EMERGENCY PHONE NUMBERS

FIRE, SHERIFF, AMBULANCE

DIAL 911

Maine State Police

Augusta Communication Center

207-624-7076

Maine Warden Service

Augusta Headquarters

1-800-452-4664

Limerick Fire/EMS Department:

Non-Emergency

207-793-2687

EMA Director:

Mike Ward

207-793-2172

Animal Control Officer:

Wade Andrews

207-459-0369

Health Officer:

Peter Proctor

207-205-0122

TOWN OF LIMERICK

2021 OFFICE HOURS SCHEDULE

Assessing:

Monday through Friday

9:00 AM – 12:00 PM

Telephone: 207-793-2166 x 14 **Fax #:** 207-793-8510

Code Enforcement:

Monday through Friday

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

Telephone: 207-793-2166 x 13 **Fax #:** 207-793-8510

General Assistance:

Tuesday & Thursday

10:00 AM - 12:00 PM

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

Library:

Monday 1:00 PM to 5:00 PM

Tuesday 9:00 AM to 6:00 PM

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

Thursday CLOSED

Friday 1:00 PM to 5:00 PM

Saturday 9:00 AM to 1:00 PM

Sunday CLOSED

Selectmen's Office:

Monday through Friday

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

Telephone: 207-793-2166 x 6

Fax #: 207-793-8510

Tax Collector:

Monday through Friday

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

Telephone: 207-793-2166 x 3

Fax #: 207-793-8647

Town Clerk:

Monday through Friday

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

Telephone: 207-793-2166 x 3

Fax #: 207-793-8647

Transfer Station:

WINTER HOURS

Wednesday 11:00 AM - 4:00 PM

Saturday 9:00 AM - 4:00 PM

Sunday 11:00 AM - 4:00 PM

SUMMER HOURS

Wednesday 11:00 AM - 5:00 PM

Saturday 9:00 AM - 5:00 PM

Sunday 11:00 AM - 5:00 PM

(Hours change with Daylight Savings schedule)

Telephone: 207-432-0064

Treasurer:

Monday & Wednesday

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

Tuesday, Thursday & Friday

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

Telephone: 207-793-2166 x 4

Fax #: 207-793-8647

NOTES