Town of Limerick

2021 ANNUAL REPORT of the MUNICIPAL OFFICERS of the TOWN OF LIMERICK MAINE

For the Fiscal Year Ending December 31, 2021

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

SECRET BALLOT ELECTION AND TOWN MEETING WARRANT

Friday, March 11, 2022 and Saturday, March 12, 2022

York, ss.

STATE OF MAINE

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

GREETING:

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

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

Article

To choose a moderator to preside at said meeting.

Article 2

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

Article 3

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

Select Board recommend: Yes Budget Committee recommend: Yes

Article 4

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

Select Board recommend: Yes Budget Committee recommend: Yes

Article 5

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

Select Board recommend: Yes Budget Committee recommend: Yes

Article 6

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

Select Board recommend: Yes Budget Committee recommend: Yes

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.

Select Board recommend: Yes Budget Committee recommend: Yes

Article 8

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

Select Board recommend: Yes

Budget Committee recommend: Yes

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.

Select Board recommend: Yes

Budget Committee recommend: Yes

Article 10

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

Budget Committee recommend: Yes

Article 11

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

Select Board recommend: Yes

Budget Committee recommend: Yes

Article 12

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

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

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

Article 13

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

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

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

Article 14

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

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

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

Article 15

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

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

Article 16

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

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

Article 17

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

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

Article 18

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

Select Board recommend: Yes

Budget Committee recommend: Yes

Article 19

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

Program: Community Development Public Infrastructure

Amount: \$1,000,000.00

and to submit same to the Department of Economic and Community Development and if said program is approved, to authorize the municipal officers to accept said grant funds, to make such assurances, assumes responsibilities, and exercise such authority as necessary and reasonable to implement such programs. Furthermore, the Town of Limerick is cognizant of the requirement that should the intended National Objective of the Community Development program not be met all Community Development funds must be repaid to the State of Maine Community Development program.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Article 20

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

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

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Article 21

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

Select Board recommend: Yes

Budget Committee recommend: Yes

Article 22

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

Select Board recommend: Yes

Budget Committee recommend: Yes

Article 23

To see if the Town will vote to appropriate all funds received from Snowmobile registrations from the State of Maine, for the Limerick Snowmobile Club, for the purpose of maintaining the snowmobile trails open for use by the public, pursuant to Title 12 Conservation, Part 13 Inland Fisheries Subpart 6, Recreational Vehicles, § 13104 Chapter 937

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Article 24

To see if the Town will vote to:

A. Fix a date of commitment of September 1, 2022 with taxes due payable 60 days thereafter, and to see if the Town will fix a rate of interest of 4% to be charged on taxes and tax liens, unpaid after said due date.

B. Authorize the Select Board, on behalf of the Town, to sell, and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, or acquired by any other means, sale or sales to 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 Select Board 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 Select Board on behalf of the Town, to sell and dispose of any tax-acquired property on such terms as they determine to be in the interest of the Town and to issue quitclaim deeds for such property, except that the Select Board shall use the special sale process as by required 36 M.R.S.A.§943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).
- D. Authorize the Select Board to purchase bonding security for the Town officers in cases so required by law.
- E. Authorize the Select Board to appoint all necessary Town officials for the ensuing year.
- F. Authorize the Select Board, at their discretion, to accept any lots deeded to the Town.
- G. Authorize the Select Board, at their discretion, to make Town buildings available for use by Limerick residents, non-residents, non-profit organizations, all related Town committees, clubs and Town sponsored activities.

The following conditions will apply to Town sponsored activities:

- 1. The Select Board shall appoint the individuals for planning, organizing and staffing the activity.
- 2. The Select Board shall have the authority and oversight and jurisdiction of the activity over hiring, safety, and cash management policies and procedures.
- 3. All funds collected and disbursed for the activity shall be accounted for in the municipalities annual audit and overseen by the municipal treasurer.
- H. Authorize the Select Board to accept and expend any fees, grant monies, donations or reimbursements received.
- I. Authorize the Town Clerk/Tax Collector and Treasurer to accept prepayment of taxes not yet committed as authorized by 35 M.R.S.A. § 506.
- J. Authorize the Select Board 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 Select Board to sell, and dispose of Town-owned lots within Lake Arrowhead Community, Inc. to abutters of such lots on terms and conditions that are in the best interest of the Town.
- L. Authorize the Select Board to pay tax abatements and any applicable interest from overlay generated through tax commitment.
- M. To have the Select Board adhere to annually, the 2013 Fund Balance Policy, in order to ensure for the financial stability of the Town of Limerick.
- N. Authorize the Select Board to sell and dispose of Town owned lots (with or without buildings) with terms and conditions that are in the best interest of the Town and apply those proceeds to the Capital Project Reserve Account after all taxes and costs have been paid on each parcel.

Select Board Recommend: Yes

Budget Committee Recommend: Yes

Revenues

Article 25

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

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

Abatements

Article 26

To see what sum the Town will vote to appropriate fr	rom the unassigned account to pay tax abatements and	Select Board	Budget
	tom the unassigned account to pay tax abatements and		Committee
applicable interest granted during this fiscal year.		Recommend	Recommend
Select Board Recommend: \$15,000.00	Budget Committee Recommend: \$15,000.00	15,000.00	15,000.00

Contingency

Article 27

To see if the Town will vote to appropriate \$15,000.00 from the unassigned account to the Contingency

Account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that occur during the year.

Select Board Recommend

Committee Recommend

Recommend

Recommend

Recommend

Recommend

Recommend

Recommend

Pudget

Committee Recommend

Recommend

Pudget

**Pudget*

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

Budget

Committee

Recommend

Select Board

Recommend

General Government

Article 28

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

Select Board Recommend: \$697.635.00

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

Article 29

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

Select Board Recommend: Yes

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

Article 30

To see what sum the Town will vote to raise and appropriate for the Operations of Assessing, Code Enforcement, Planning Board, Zoning Board of Appeals, and Tax Assessing for the year ensuing.			Budget Committee Recommend
Select Board Recommend: \$146,866.00	Budget Committee Recommend: \$146,866.00		
Code Enforcement		84,279.00	84,279.00
Planning Board		9,672.00	9,672.00
Zoning Board of Appeals		1,521.00	1,521.00
Tax Assessing		51,394.00	51,394.00
Total Operations of Assessing, Code Enforcement, Planning Board and Board	of Appeals	146,866.00	146,866.00

Public Works

Article 31

To see if the Town will vote to authorize the Select Board to enter into a three (3) year contract for the sanding, salting, plowing and the removal of snow from town owned properties (current contract ends 5/1/2022).

Select Board Recommend: Yes

Article 32

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

Select Board Recommend: Yes

Article 33

To see what sum the Town will vote to raise and appropriate for tensuing year.	he operations of Public Works for the	Select Board Recommend	Budget Committee Recommend
Select Board Recommend: \$1,529,099.00	Budget Committee Recommend: \$1,529,099.00		
Transfer Station		183,384.00	183,384.00
Door to Door Contract		240,000.00	240,000.00
Tipping Fees		136,500.00	136,500.00
Repair of Highways		198,000.00	198,000.00
Paving		300,000.00	300,000.00
Plowing Town Ways		354,380.00	354,380.00
Town Owned Properties		62,460.00	62,460.00
Washington/Main Street Sidewalks		46,375.00	46,375.00
Snow Removal		8,000.00	8,000.00
Total Public Works		1,529,099.00	1,529,099.00

Rescue Billing

Article 34

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

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

Public Safety

Article 35

To see what sum the Town will vote to raise and appropriate for the operations of Public Safety for the ensuing year.			Budget Committee Recommend
Select Board Recommend: \$716,931.00	Budget Committee Recommend: \$716,931.00		
Operation Fire Department		160,579.00	160,579.00
Emergency Medical Services		472,239.00	472,239.00
Emergency Management Services		4,088.00	4,088.00
Animal Control		15,995.00	15,995.00
Street Lights		19,500.00	19,500.00
Hydrant Rental		44,530.00	44,530.00
Total Public Safety		716,931.00	716,931.00

Community Services

Article 36

To see what sum the Town will vote to raise and appropriate the ensuing year.	For the operations of Community Services for	Select Board Recommend	Budget Committee Recommend
Select Board Recommend: \$97,337.00	Budget Committee Recommend: \$97,337.00		
Library		78,378.00	78,378.00
Recreation Department		18,959.00	18,959.00
Total Community Services		97,337.00	97,337.00

Capital Project

Article 37

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

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

Public Access Television

Article 38

To see if the Town will vote to appropriate payment from the Town's cable franchise the Town's share of the Saco River Community Television Regional Public Access Facility, equipment and related costs of \$25,574.00. Said amount shall not exceed the amount that the Town receives from the cable company franchise fees.			Select Board Recommend	Budget Committee Recommend
	Select Board Recommend: \$25,574.00	Budget Committee Recommend: \$25,574.00		
	Payroll		7,500.00	7,500.00
	Payroll Taxes Fica @ .0765%		574.00	574.00
	Saco River Community Television informational technology		17,500.00	17,500.00
	Total Public Access Television		25,574.00	25,574.00

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

Article 39

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

The Registrar of Voters will be in session at the Municipal Building on March 11th, 2022 at 8:00 A.M. to correct the list of voters and to enroll new voters.

Select Board, Limerick, Maine	
John Medici, Chair	_
Wendy Thorne, Vice Chair	
Wade Andrews	



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DEDICATION



The 2021 Town Report is dedicated to Greg LePage. Greg was a lifelong resident of Limerick where he raised his family and made his living. On top of being a 40-year volunteer for the Limerick Fire Department, Greg held the positions of Code Enforcement Officer, Water and Sewer District Trustee and Planning Board Member. For 40 years Greg was a staple on his tractor mowing the sides of the roads throughout Limerick.

Thank you, Greg for your years of service to the Town of Limerick.

	OFFICIAL BALLOT TOWN OF LIMERICK MUNICIPAL ELECTION MARCH 11, 2022	Dudu d'Tiberts Town Clerk
	Instructions to Voters	
 To vote for a write-in candidat person's name. 	our choice, fill in the oval to the left, li te, fill in the oval to the left of the write tot erase or cross out your choice. r a new ballot.	te this: in space and write in the
FOR SELECT BOARD, ASSESSOR, AND BOARD OF OVERSEERS FOR 3 YEAR TERM (VOTE FOR TWO)	FOR BUDGET COMMITTEE FOR 3 YEAR TERM (VOTE FOR ONE)	FOR LIBRARY TRUSTEE FOR 3 YEAR TERM (VOTE FOR ONE)
Devenny, Gregory Republican	OWrite-in	Boucher, Michele Republican
Harris, Gilbert Green Independent	FOR BUDGET COMMITTEE FOR 2 YEAR TERM (VOTE FOR ONE)	OWrite-i
Proctor, Katherine Unenrolled	OWrite-in	FOR LIBRARY TRUSTEE FOR 3 YEAR TERM (VOTE FOR ONE)
OWrite-in	FOR BUDGET COMMITTEE FOR 1 YEAR TERM (VOTE FOR ONE)	Morrell, Jennifer Unenrolled
OWrite-in	OWrite-in	Write-i
FOR SELECT BOARD, ASSESSOR, AND BOARD OF OVERSEERS FOR 2 YEAR TERM (VOTE FOR ONE)	FOR PLANNING BOARD FOR 3 YEAR TERM (VOTE FOR ONE)	FOR LIBRARY TRUSTEE FOR 1 YEAR TERM (VOTE FOR ONE)
Smith Jr., Ronald Unenrolled	O Write-in	Crowley, Denis Democratic
OWrite-in	FOR PLANNING BOARD FOR 2 YEAR TERM (VOTE FOR ONE)	OWrite-i
FOR SELECT BOARD, ASSESSOR, AND BOARD OF OVERSEERS FOR 1 YEAR TERM (VOTE FOR ONE)	O Write-in	FOR TRUSTEE OF LIMERICK SEWERAGE DISTRICT FOR 3 YEAR TERM (VOTE FOR ONE)
C Edgerly, Cheryl Unenrolled	FOR RSU #57 DIRECTOR FOR 3 YEAR TERM (VOTE FOR ONE)	C LePage, Dean Dernocratic
Medici, John Republican	O Write-in	OWrite-li
OWrite-in	FOR RSU #57 DIRECTOR FOR 2 YEAR TERM (VOTE FOR ONE)	
FOR BUDGET COMMITTEE FOR 3 YEAR TERM (VOTE FOR ONE)	OWrite-in	
O Write-in		
		CONTINUE VOTING

appropriate \$500.00 for the American Red Cross.	Shall the Town vote to amend the Limerick Subdivision Ordinance, Article 3, Definitions to read:	fee in the amount of \$1,000.00 for new residential and business construction and establish an Impact Fee Revenue
Select Board recommend: Yes Budget Committee recommend: Yes	Subdivision See definition in Maine Revised	Account to be used to offset the debt of the future Fire Department Building.
O Yes	Statues Title 30-A, Chapter 187, Section 4401(4), A lot of 40 or more	Select Board Recommend: Yes Budget Committee Recommend: Yes
○ No	acres shall not be counted as a lot,	and the second s
Article 4 To see if the Town will vote to raise and	except when the parcel of land being divided is located entirely within any	O Yes
appropriate \$500,00 for York County Community Action.	section 435, or a municipality's	Article 19
Select Board recommend: Yes Budget Committee recommend: Yes	shoreland zoning ordinance. A copy of the proposed amendments is available at the Town Clerk's Office.	Shall the Town of Limerick vote to approve a Community Development Block Grant project development for
○ Yes	O Yes	the following program and dollar amounts:
O No	O No	Program: Community Development
Article 5 To see if the Town will vote to raise and	Article 13 Shall the Town vote to amend the	Public Infrastructure
appropriate \$500.00 for Maine Health Care at Home formerly Visiting Nurses.	Limerick Subdivision Ordinance, Article 6, Review and Approval of Minor Subdivision, Section 6.2.1 2) to read:	Amount: \$1,000,000.00 and to submit same to the Department
Select Board recommend: Yes	An actual field survey of the boundary	of Economic and Community Development and if said program is
Budget Committee recommend: Yes	lines of the tract lots to be subdivided, which shall include all remaining lands	approved, to authorize the municipal officers to accept said grant funds, to
O Yes	unless the remaining land is 40 acres	make such assurances, assumes responsibilities, and exercise such
Article 6	or greater, glving complete descriptive data by bearings and distances, made	authority as necessary and reasonable to implement such programs.
To see if the Town will vote to raise and appropriate \$1,000.00 for St. Matthew's	surveyor. The corners of the tract lots	Furthermore, the Town of Limerick is cognizant of the requirement that
food pantry.	marked by monuments as herein	should the intended National Objective
Select Board recommend: Yes Budget Committee recommend: Yes	required and shall be referenced as shown on the Plan.	of the Community Development program not be met all Community Development funds must be repaid to
		the State of Maine Community
O Yes O No	A copy of the proposed amendments is available at the Town Clerk's Office.	Development program.
Article 7	O Yes	Select Board Recommend: Yes Budget Committee Recommend: Yes
To see if the Town will vote to raise and appropriate \$300,00 toward the support	O 140	○ Yes
of the Saco River Corridor Commission for the continued water quality	Article 14 Shall the Town vote to amend the	O No
monitoring program in the Town, as requested by the Commission.	Limerick Subdivision Ordinance, Article 7, Review and Approval of Major	Article 20 To see if the Town will vote to authorize
	Subdivision, Section 7.2.2 2) to read:	the Select Board to appropriate \$125,000.00 from the American
Select Board recommend: Yes Budget Committee recommend: Yes	An actual field survey of the boundary	Rescue Plan Account and transfer \$125,000.00 from the Capital Project
○ Yes	lines of the tract lots to be subdivided, which shall include all remaining lands	Reserve Account to the Capital Project Hollandville Revitalization Account.
O No	unless the remaining land is 40 acres or greater, giving complete descriptive	A 25% match of the \$1,000,000.00 is
Article 8 To see if the Town will vote to raise and	data by bearings and distances, made and certified by a licensed land	required by the Community
appropriate \$3,000.00 for the Lake Arrowhead Conservation Committee to	surveyor. The corners of the tract lots shall be located on the ground and	Development Block Program.
expend on milfoil control in Lake	marked by monuments as herein required and shall be referenced as	Select Board Recommend: Yes Budget Committee Recommend: Yes
Arrowhead as requested by LACC.	shown on the Plan.	O Yes
Select Board recommend: Yes Budget Committee recommend: Yes	A copy of the proposed amendments is available at the Town Clerk's Office.	O No Article 21
O Yes		Shall the Town of Limerick vote to approve use of funds from the Capital
O No	O Yes	Project Hollandville Revitalization
Article 9 To see if the Town will vote to raise and	O No Article 15	Account for grant writing and professional services for the acquisition
appropriate \$3,000.00 for monitoring of boats going in and out at Sokokis Lake	Shall the Town vote to amend the Limerick Zoning Ordinance, Article VI,	of funds and implementation of the replacement of the water sewer lines
state public boat ramp on weekends from Memorial Day to Labor Day.	Performance Standards, Section N to	for the Holland Ville Project on Wescott, Maple and Prospect Streets
Select Board recommend: Yes	add Medical Marijuana.	in the lower village, including but not limited to the Community Development
Budget Committee recommend: Yes	A copy of the proposed amendments is available at the Town Clerk's Office.	Block Grant Program.
O Yes	O Yes	Select Board Recommend: Yes Budget Committee Recommend: Yes
Article 10	O No Article 16	O Yes
To see if the Town will vote to raise and appropriate \$500,00 for Southern		O No
Maine Area on Aging.	District Regulations, to restrict Medical Manijuana to the Business District only.	Article 22 To see if the Town will vote to authorize
Select Board recommend: Yes Budget Committee recommend: Yes		the Selectmen to sell a certain lot or parcel of land located in the Limerick
	A copy of the proposed amendments is available at the Town Clerk's Office.	Business Park known as Lot 9 and
O Yes O No	O Yes	more particularly described as Tax Map 38, Lot 132-9 to LinePro Land
Article 11	O No Article 17	38, Lot 132-9 to LinePro Land Surveying LLC, 455 Main Street, Springvale, ME 04083 for the sum of
To see if the Town will vote to raise and appropriate \$500.00 for the Life Flight	Shall the Town vote to amend the	\$6,000.00.
Foundation which assists local ambulance services, fire departments	Fee Schedule" enacted on November 5, 2019, for the Code Enforcement Office.	Select Board Recommend: Yes Budget Committee Recommend: Yes
and hospitals in serious emergency	Office.	○ Yes
situations.	(A copy of the fee sheet is on file with	O No
Select Board recommend: Yes Budget Committee recommend: Yes	the Town Clerk)	
○ Yes	O Yes	
O No	- 110	

-------OFFICIAL BALLOT TOWN OF LIMERICK MUNICIPAL ELECTION MARCH 11, 2022 Dudu of Thousa Town Clerk Ī 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 TRUSTEE OF LIMERICK WATER DISTRICT FOR 3 YEAR TERM (VOTE FOR ONE) C LePage, Dean Democratic -----0 .Write-in ----

2021 ELECTED TOWN OFFICERS & OFFICIALS

TOWN OFFICERS

Selectmen, Assessor and Overseers of the Poor

(3-Year Term)

John M. MediciTerm expires March 2022Wendy M. ThorneTerm expires March 2022Wade E. AndrewsTerm expires March 2023Heath D. Edgerly (Recalled)Term expires March 2023David C. Gibson (Deceased)Term expires March 2024

TOWN OFFICIALS

Town Clerk

(3-Year Term)

Deedee L. Tibbetts Term expires March 2024

Tax Collector (3-Year Term)

Judith V. LePage Term expires March 2024

Treasurer (3-Year Term)

Laura L. May Term expires March 2024

Road Commissioner

(2-Year Term)

Robert C. Richardson Term expires March 2023

Directors RSU #57

(3-Year Term)

Dominic P. Vermette Term expires March 2022
Anastasia E. Ferguson Term expires March 2023
Dean P. LePage (Resigned) Term expires March 2024

Trustees of Limerick Sewerage District

(3-Year Term)

Dean P. LePage Term expires March 2022
Anthony R. Carroll Term expires March 2023
Aaron R. Carroll Term expires March 2024

Trustees of Limerick Water District

(3-Year Term)

Dean P. LePage Term expires March 2022
Anthony R. Carroll Term expires March 2023
Aaron R. Carroll Term expires March 2024

Planning Board

(3-Year Term)

Laura L. May

Aaron R. Carroll

Wendy A. Farrand

David E. Candage (Resigned)

Dorothy M. Richard (Replaced Candage)

Gregory P Mehlhorn

Term expires March 2023

Term expires March 2024

Term expires March 2022

Term expires March 2022

Term expires March 2022

Library Trustees

(3-Year Term)

Jennifer R. Morrell

Danae C. Secunde

Term expires March 2022

Jennifer M. Richardson (Resigned)

Term expires March 2023

Term expires March 2023

Term expires March 2023

Term expires March 2023

Catherine E. Salerno

Term expires March 2024

Budget Committee

(3-Year Term)

David E. Candage (Resigned)

Stephanie J. Bishop (Replaced Candage)

James E. Kent (Resigned)

Robert S. Davis (Replaced Kent)

Kathy L. Ward

Sandra C. Wardwell-Lynch

Stephen A. McLean

Term expires March 2022

2021 APPOINTED TOWN OFFICIALS

Animal Control Officer Kristin L. Russell-Perkins

Board of Appeals Howard M. Burnham (term exp. 3/23)

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

Building Inspector Jesse L. Winters 3/29/21 - 9/27/21

Building Inspector – Alternate Michael A. Gilpatrick

Code Enforcement Officer Jesse L. Winters 3/29/21 - 9/27/21

Stanley R. Hackett 9/27/21 - 3/22

Code Enforcement Officer – Alternate Michael A. Gilpatrick

Code Enforcement Officer Jesse L. Winters 3/29/21 - 9/27/21

Shoreland Stanley R. Hackett 9/27/21 - 3/22

Code Enforcement Officer Michael A. Gilpatrick

Shoreland – Alternate

E911 Addressing Officer Jesse L. Winters 3/29/21 - 5/10/21

Dorothy M. Richard 5/10/21 - 3/22

EMA Director Raymond D. Bishop

EMA Director – Deputy Zachary D. Bishop

Chief of Fire/EMS Michael E McLean 4/26/21 - 9/27/21

(Oath not taken on 7/26/21 appt. paper) Vincent R. Pelletier 9/27/21 - 3/22

Assistant Fire Chief Michael E. McLean 12/6/21 - 3/22

(Oath not taken on 12/6/21 appt. paper)

Deputy Chief of Fire/EMS William R. Keith 4/26/21 - 12/6/21

(Oath not taken on 7/26/21 appt. paper)

Deputy Chief-Fire OperationsRobert W. Fossett 12/6/21 - 3/22

Captain-Fire OperationsRobert W. Fossett 4/26/21 - 12/6/21

(Oath not taken on 7/26/21 appt. paper) Timothy S. Smarrella 12/6/21 - 3/22 (Oath not taken on 12/6/21 appt. paper) Fire Lieutenant Nicholas J. Pellegrino 4/26/21-12/6/21

Timothy S. Smarrella 4/26/21 - 3/22 Ronald D. Smith Jr. 4/26/21 - 3/22 Derek C. Welch 12/6/21 - 3/22

Fire Department Secretary Christina L. Violette

(Oath not taken on 12/6/21 appt. paper)

Deputy Chief-EMS Operations Adam J. Mason 12/6/21 - 3/22

Captain-EMS Operations Jessica M. Hutchins 4/26/21 - 3/22

EMS Lieutenant Jared L. Welsh 12/6/21 - 3/22

Fire Warden Stephen A. McLean 4/26/21-9/27/21

(Oath not taken on 7/26/21 appt. paper) Vincent R. Pelletier 9/27/21 - 3/22

Deputy Fire WardensRobert W. Fossett 12/6/21 - 3/22

William R. Keith 4/26/21 - 12/6/21 (Oath not taken on 7/26/21 appt. paper) Michael E. McLean 4/26/21 - 3/22

(Oath not taken on 7/26/21 appt. paper) (Oath not taken on 12/6/21 appt. paper)

GA Processor Courtney L. Davis 3/29/21 - 9/21

Health Officer Peter R. Proctor

Plumbing Inspector Jesse L. Winters 3/29/21 - 9/27/21

Stanley R. Hackett 9/27/21 - 3/22

Plumbing Inspector – Alternate Michael A. Gilpatrick

Public Access Officer Courtney L. Davis 3/29/21 - 9/21

Vacant 9/21 - 3/22

Public Access Officer-Alternate Vacant

Recreation Director Joseph Parsons

Recreation Activities & Events Directors Guenivere Sampson

(Oath not taken on 7/12/21 appt. paper)

Jessica A. Smith

(Oath not taken on 7/12/21 appt. paper)

Ronald D. Smith Jr.

Registrar of Voters Deedee L. Tibbetts

Registrar of Voters – DeputyJudith V. LePage

Saco River Community Media Representative Vacant Seat

Saco River Community Media Rep. – Alternate Vacant Seat

Saco River Corridor Commissioner (3 Year Term)

Toni Carros (exp. 11/1/2023)

Vacant Seat

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 3/15/21 - 9/21

Kristin L. Binette 10/5/21 - Present

Judith V. LePage Deedee L. Tibbetts

Board of Selectpersons Report

2021 started with the hope of seeing an end to the Covid 19 Pandemic. Unfortunately, that was not the case. The Town had to continue operating under difficult conditions, and ever-changing guidelines. Thanks to all the dedicated employees, Board Members and volunteers the Town was able to continue providing all essential services. Unfortunately, unlike last year we are deeply sorryto say that several citizens passed away due to complications of this virus. One of those citizens was our own Selectperson Dave Gibson. Dave was excited to be part the change he felt Limerick needed and was sadly taken from us too soon.

Through the challenges, 2021 was a very productive year for us. We started the year off with two high priority goals. Two committees were formed, a search committee for a Fire Chief and a building committee for a new Fire / Rescue building. After an extensive search and looking at many options we were excited to offer the position to Vincent Pelletier. After just a few short months in the position, Chief Pelletier has proven to be an effective leader of the Department.

The Fire /Rescue Building Committee has made great strides in their quest to construct a new building to replace the outdated facility that our devoted team of Fire and Rescue Personnel currently operate out of. The citizens of Limerick have funded the department to serve the Town on a 24/7 basis. Along with funding staff, the citizens consistently approve new equipment and vehicles. This investment in the Town needs to be continued with the proper facility for this department. At the time of this report the committee has chosen a General Contractor to work with and is awaiting the first draft of building plans and specifications. It is our hope that by June we will, after many public informational sessions, be able to ask the citizens to approve the construction and funding of this vital project.

After a resignation of our Code Enforcement Officer, we advertised and searchedfor a replacement. We were pleased to offer the position to Stan Hackett. Stan hasproven to be an excellent choice and is making many changes within the office to bring efficiency and provide needed guidance to citizens contacting the Code Office.

We continue to operate without a permanent Administrative Assistant. A huge debt of gratitude goes out to Dottie Richard for filling this role as we search for a suitable candidate.

The Town of Limerick continues to grow. Along with many new homes, new businesses have started, and others have relocated. The Main Street area is seeing a revitalization with the renovation of many properties and businesses flourishing. We hope to continue that growth with the sale of several lots in the Business Park and plan to sell the remaining lots in a sealed bid sale.

Through the combined efforts of the Limerick Water and Sewer District and theRevitalization Committee we hope to see another major update to the infrastructure of the system through the replacement of outdated undergroundlines. The Town continues to support the District as it applies for grants and funding from several sources.

We would like to thank all the Department Heads that, through arduous work and fiscal responsibility allow the Town of Limerick to grow and provide the services the citizens deserve.

2022 projects to be an exciting year for the Town of Limerick, we encourage citizens to get involved with our Town. Many positions go unfilled. There are several opportunities available to assist our Town. The Select Board will continue meet on Monday nights at 7:00, the public is urged to attend these open meetings.

Treasurer's Report 2021

Beginning Balance January 1, 2021 3,154,422.17

Received from Treasurer, State of Maine:

Tree Growth	27,534.71	
General Assistance	983.36	
Veteran's Reimbursement	2,651.00	
Revenue Sharing	342,965.88	
Homestead Exemption reimbursement	186,213.00	
•		
Bete Reimbursement	14,212.00	
MDOT Urban Rural	42,548.00	
Snowmobile Reimbursement	1,363.72	
Interest from Cash Management	10,474.91	
Hillside Cemetery Trust Interest	6.70	
Received for:		
Animal Control Fees	471.00	
Business Park	50,000.00	
Code Enforcement	55,149.18	
Agent/Clerk Fee	23,951.50	
Excise tax	737,829.61	
Library Fees	1,404.28	
ARPA Grant	2,750.00	
Book Sales	1,728.00	
Planning Board	2,000.00	
Board of Appeals	615.00	
Recreation	3,995.00	
Highway Department	1,975.00	
Land Purchase	34,413.10	
Transfer Station	40,081.24	
Transfer Station Donations	1,180.25	
Transfer Station Scrap Metal	16,908.50	
Time Warner	39,120.59	
Town Hall Deposits	1,000.00	
Fire Department	2,643.77	
Safety Grant	1,313.17	
Rescue Donations	1,500.00	
Rescue Billing	219,349.18	
Rescue Billing CD Interest	1,472.23	
(Billing from checking to CD)		89,583.95
From CD to Checking	267,462.00	
CDBG	25,511.00	
Miscellaneous	2,877.57	

Collected On Behalf Of	3,787.50			
State Plumbing Motor Vehicle	372,034.94			
Inland Fisheries and Wildlife	64,151.98			
Vitals	434.20			
Animal Welfare	633.00			
Excise collected for other Towns	9,765.27			
	2,1.00			
Taxes/Liens/Tax Acquired Received				
2018 Taxes	26,868.39			
2019 Taxes	59,653.34			
2020 Taxes	292,499.05			
2021 Taxes	4,666,485.50			
2022	2,218.99			
Personal Property	64,898.98			
Interest/Costs	30,356.78			
Expenditures:		5 022 050 40		
Warrants		7,033,860.48		
Voided checks/Bank Charges		25,869.81		
Ending Ralance December 31, 2020	10.012.064.54	7 1 10 21 1 2 1	2.54.550.20	
Ending Balance December 31, 2020	10,913,864.54	7,149,314.24	3,764,550.30	
Ending Balance December 31, 2020		7,149,314.24 Net	3,764,550.30 Ending	
Ending Balance December 31, 2020	10,913,864.54 Beg. Bal.			
Franchise Fees			Ending	
	Beg. Bal.	Net	Ending Balance	
Franchise Fees Capital Equipment Account	Beg. Bal. 37,348.46 79,741.43	Net 1,902.88	Ending Balance 39,251.34 66,223.40	
Franchise Fees	Beg. Bal. 37,348.46	Net 1,902.88	Ending Balance 39,251.34	
Franchise Fees Capital Equipment Account Revaluation	Beg. Bal. 37,348.46 79,741.43 30,000.00	Net 1,902.88 13,518.03	Ending Balance 39,251.34 66,223.40 30,000.00	
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67	Net 1,902.88	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80	
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association Hillside Cemetery Association	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67 2,001.31	Net 1,902.88 13,518.03 - 3.13	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80 2,001.31	
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67	Net 1,902.88 13,518.03	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80	
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association Hillside Cemetery Association	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67 2,001.31	Net 1,902.88 13,518.03 - 3.13	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80 2,001.31	174,274.67
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association Hillside Cemetery Association Elizabeth Felch Durrell Trust Limerick Rescue	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67 2,001.31 8,840.88	Net 1,902.88 13,518.03 - 3.13 - 4.39	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80 2,001.31 8,845.27	
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association Hillside Cemetery Association Elizabeth Felch Durrell Trust Limerick Rescue Business Association	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67 2,001.31 8,840.88 350,680.49 2,023.53	Net 1,902.88 13,518.03 3.13 4.39 (267,462.00)	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80 2,001.31 8,845.27 91,056.18	\$2,023.53
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association Hillside Cemetery Association Elizabeth Felch Durrell Trust Limerick Rescue Business Association Capital Project reserve	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67 2,001.31 8,840.88 350,680.49 2,023.53 171,788.23	Net 1,902.88 13,518.03 3.13 4.39 (267,462.00)	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80 2,001.31 8,845.27	\$2,023.53 \$174,673.53
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association Hillside Cemetery Association Elizabeth Felch Durrell Trust Limerick Rescue Business Association Capital Project reserve Transfer Station Universal Building	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67 2,001.31 8,840.88 350,680.49 2,023.53 171,788.23 42,500.00	Net 1,902.88 13,518.03 3.13 4.39 (267,462.00) 131,527.80 25,260.78	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80 2,001.31 8,845.27 91,056.18	\$2,023.53 \$174,673.53 17,239.22
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association Hillside Cemetery Association Elizabeth Felch Durrell Trust Limerick Rescue Business Association Capital Project reserve	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67 2,001.31 8,840.88 350,680.49 2,023.53 171,788.23	Net 1,902.88 13,518.03 3.13 4.39 (267,462.00)	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80 2,001.31 8,845.27 91,056.18	\$2,023.53 \$174,673.53
Franchise Fees Capital Equipment Account Revaluation Hillside Cemetery Association Hillside Cemetery Association Elizabeth Felch Durrell Trust Limerick Rescue Business Association Capital Project reserve Transfer Station Universal Building	Beg. Bal. 37,348.46 79,741.43 30,000.00 6,298.67 2,001.31 8,840.88 350,680.49 2,023.53 171,788.23 42,500.00	Net 1,902.88 13,518.03 3.13 4.39 (267,462.00) 131,527.80 25,260.78	Ending Balance 39,251.34 66,223.40 30,000.00 6,301.80 2,001.31 8,845.27 91,056.18	\$2,023.53 \$174,673.53 17,239.22

Capital Project reserve Grant Writing	-		5,300.00	\$5,300.00
Sewer Comprehensive Study	20,000.00	20,000.00	-	-
Hollandville revitalization	<u>-</u>	-	20,000.00	\$20,000.00
Sewer/Water				
Hollandville revitalization Transfer		3,086.75	100,000.00	\$96,913.25
Town Hall Repointing	6,897.00	6,640.00		257.00
Bandstand Revitalization	-	93.59	18,000.00	17,906.41
Recreation Bleachers	-	4,000.00	4,000.00	\$0.00
Business Park	4,170.12	4,170.12	50,000.00	\$50,000.00
Lakes Environment Grant	256.33	-	,	\$256.33
Outreach Grant	663.08	-		\$663.08
Fire Department Donations	20,548.08	328.50	\$1,500.00	\$21,719.58
Library Donations	1,888.63	839.63	2,463.00	3,512.00
Recreation Donations	315.00	1,366.34	1,740.00	688.66
Transfer Station Grant	581.00	-	-	581.00
Transfer Station Donations	4,954.45	-	1,180.25	6,134.70
United Way	1,500.00			1,500.00
Misc. Relief Indigent	700.00	-	-	700.00
2016 May Safety Grant	650.67	-	1,313.17	1,963.84
Community Development Block Grant		25,511.00	25,511.64	0.64
State of Maine Swap Shop Grant	4,500.00	4,500.00	-	-
2020 Block Party	8.03	8.03	-	-
Christmas in Limerick	309.21	232.50		76.71
Block Party 2020 Grant	8.03			8.03
Tibbetts Memorial Park Revitalization	634.74	-		634.74
ARPA Town of Limerick	-		159,585.48	159,585.48

Outstanding Tax Liens as of December 31, 2021

BROWN-LUCIER, DENISE	3,023.50
	·
GILPATRICK, JOSEPHINE E.	2,082.18
HEIRS OF DAILY, ROBERT	510.05
JENKINS, DAVID	100.96
LEPAGE, TARA J.	491.40
LUCIER FAMILY TRUST	721.81
MACNEILL, RITA M.	94.27
O'CONNELL, KIERAN	70.92
O'CONNELL, KIERAN	68.14
PEARL, MICHAEL	186.24
PEARL, MICHAEL	171.19
PHILPOT, JOSHUA H.	3,066.79
SARANTAKIS, GERALD E.	3,523.49
SCOTT, RONDA M.	422.85
WARNOCK, DONALD J.	3,382.21
	17,916.00

2020 Outstanding taxes as of December 31, 2021

BENSON, COBURN B	2,887.85
BLAKE, DANIEL	142.74
BROWN, BARRY	1,546.50
BROWN-LUCIER, DENISE	2,469.88
BUCKLESS, ANTHONY D	561.22
CIA SALVAGE, INC	942.14
CIA SALVAGE, INC	883.13
CIA SALVAGE, INC	1,230.43
CIA SALVAGE, INC	493.62
CIA SALVAGE, INC	3,492.65
COGILL, BRIAN	996.21
COGILL, PAUL	341.33
DANDREO, JASON V	462.86
DANDREO, JASON V	2,411.44
GILPATRICK, JOSEPHINE E	1,916.98
GIRARD, SHAWN	548.70
GIRARD, SHAWN	7,478.98
GIRARD, SHAWN T	2,046.43
GRIFFITH, ANTHONY B JR	1,112.81
HEIRS OF DAILY, ROBERT	477.17
JANARD, CHRISTOPHER P	58.84
JENKINS, DAVID	1,030.24
KIELY, ELISE M. TRUSTEE	3,788.55
LARKIN, JAMES M	1,501.15
LEPAGE, TARA J	493.13
LUCIER FAMILY TRUST	615.01
MACNEILL, RITA M	548.70
NICHOLS, MARK J	159.28
NORTON, FRANK B	3,150.91
O'BRIEN, PATRICK	1,390.43
O'BRIEN, PATRICK S	85.52
O'CONNELL, KIERAN	157.41
O'CONNELL, KIERAN	130.94
PARKER, DEAN	1,437.65
PEARL, MICHAEL	169.57
PEARL, MICHAEL	155.26
PHILPOT, JOSHUA H	3,400.30
PODLASKI, RONALD J JR	146.31
RECORD, ROBERT F	1,201.23
SANBORN, KATHY J	2,237.43
SARANTAKIS, GERALD E	3,289.40
SAVOIE, JAMES	1,401.62
SCOTT, RONDA M	681.32

SNOW, DIANE J	439.97
STITSON, GENE R	718.68
SULLIVAN, CHRISTOPHER	1,802.23
TEN MAPLE STREET, LLC	4,805.49
WARNOCK, DONALD J	3,223.93
WILSON, FRED S III	149.89
WILSON, FRED S III	1,866.06
WILSON, ROBERT	1,751.57
WOODSOME, GARY	2,873.57
WOODSOME, GARY	1,596.06
	78,900.72

SUMMARY OF ACCOUNTS

Article 32 Treasurer		
Other	4,267.09	
Salary	41,401.98	
FICA and Medicare	3,365.49	
Seminars/Materials	0.00	
Supplies	0.00	
STAPLES CREDIT	835.29	
HYGRADE BUSINESS	830.03	
Other	-607.58	
Membership Dues/Fees	0.00	
MAINE MUNICIPAL	30.00	
Other	-30.00	
	55,623.00 50,092.30	5,530.70
Article 32 Administration Payroll		
Pay	41,198.09	
Stipend	29,399.05	
FICA and Medicare	5,459.94	
	86,801.00 76,057.08	10,743.92
Article 32 Town Clerk/Tax Collector	05 007 02	
Salary	95,087.03	
FICA and Medicare	7,234.58	
Mileage/Tolls	0.00	
STAPLES CREDIT	102.78	
Other	-18.95	
MAINE TOWN & CITY	30.00	
MMTCTA	60.00	
MTCCA	30.00	
Other	-30.00	
Advertising	0.00 103,665.00 102,495.44	1,169.56
	103,003.00 102,493.44	1,109.30
Article 32 Elections		
Pay	2,849.64	
Stipend	2,625.00	
FICA and Medicare	275.00	
ELECTION SYSTEMS	2,406.46	
TIBBETTS, DEEDEE	41.65	
BUREAU OF	500.00	
00330 - COLEMAN, DAVID	650.00	
	11,268.00 9,347.75	1,920.25
Article 32 Legal Professional		
00082 - MAINE MUNICIPAL	4,029.00	
01252 - SOUTHERN MAINE	1,052.00	
00082 - MAINE MUNICIPAL	27,988.00	
00740 - PAQUIN & CARROLL	711.00	

00150 - JENSEN, BAIRD, 01642 - PERKINS THOMPSON 00126 - HARRIS COMPUTER 00700 - RHR SMITH &	77,427.00	24,320.65 2,160.00 13,577.62 7,350.00 81,188.27	-3,761.27	
	77,127.00	01,100.27	3,701.27	
Article 34 Planning Board Pay Stipend FICA and Medicare STAPLES CREDIT 00015 - SHOPPING GUIDE,	10,576.00	3,996.11 410.00 326.54 123.99 989.50 5,846.14	4,729.86	
Article 34 Assessing				
Pay FICA and Medicare STAPLES CREDIT 00064 - JOHN E. O'DONNELL 00064 - JOHN E. O'DONNELL	48,094.00	10,469.24 800.85 949.85 3,000.00 30,500.00 45,719.94	967.00 2,374.06	
Article 32 WC/Unemployment				
TREASURER, STATE MAINE MUNICIPAL MAINE MUNICIPAL MAINE MUNICIPAL	55,681.00	6,568.43 19,431.45 6,477.15 24,255.40 56,732.43	-1,051.43	
Article 33 Earned Paid Leave				
Pay FICA and Medicare Other	6,500.00	1,450.20 261.35 1,975.09 3,686.64	2,813.36	
	0,000.00	3,000.01	2,010.00	
Qualified Plan/Maine PERS FICA and Medicare Qualified Plan MAINE MUNICIPAL	81,135.00	2,166.76 28,500.00 19,258.57 49,925.33	31,209.67	
Article 32 General Assistance 01208 - MWDA Poitras, Neal, & York 00030 - J.P. CARROLL FUEL Other 01643 - HANNAFORD	11,000.00	40.00 1,025.00 1,579.12 -239.90 812.53 3,216.75	7,783.25	

Article 32 Administrative Costs			
PLUMMERS		51.98	
STAPLES CREDIT		2,914.82	
THORNE, WENDY		100.96	
VISA		124.97	
Other		-1,062.49	
TIBBETTS, DEEDEE		39.65	
PURCHASE POWER		2,843.20	
PITNEY BOWES INC.		1,442.30	
CREATIVE DIGITAL		945.00	
UNITED STATES		64.00	
HUTCHINS, JESSICA		32.95	
MARKS PRINTING		87.05	
LEPAGE, JUDITH		899.97	
Other		-987.02	
TIME WARNER		2,396.11	
KYOCERA		1,336.64	
LEAF COMMERCIAL		3,544.80	
SHOPPING GUIDE,		2,870.00	
PORTLAND PRESS		1,249.44	
REGISTRY OF DEEDS		3,723.80	
HYGRADE BUSINESS		803.05	
MODEM WAVS, INC.		2,129.99	
TIME WARNER		0.00	
		385.00	
GROUP DYNAMIC, Other			
		89.99	
MAY, LAURA		19.95	
VISA Other		666.17 -202.74	
other	28,400.00	-202.74 26,509.54	1 900 46
	28,400.00	20,309.54	1,890.46
Article 34 Board of Appeals			
Pay		80.00	
FICA and Medicare		6.12	
SHOPPING GUIDE,		346.00	
	1,521.00	432.12	1,088.88
Article 34 C.E.O.		12 000 F2	
Pay		13,090.52	
Salary		23,589.80	
FICA and Medicare		2,817.65	
ANDROSCOGGIN		15.00	
HACKET, STANLEY		206.85	
Other		90.58	
STAPLES CREDIT		794.28	
VISA		196.63	
Other		-79.13	
VERIZON NEW		882.80	
Other		-30.04	
IWORQ		3,500.00	
	75,135.00	45,074.94	30,060.06

Article 31	Contingency			
	EDGERLY, DONALD		0.00	
	JOHNSON, WEBBERT		5,000.00	
		0.00	5,000.00	-5,000.00
Article 36	Repair of Highways			
Article 30	Pay		35,113.00	
	FICA and Medicare		2,686.26	
	RICHARDSON,		31.27	
	LAVIGNE ROOFING		2,560.00	
	PLUMMERS		131.67	
	WHITE SIGN		2,082.10	
	METCALF'S TRADING		399.96	
	Other		-1,712.95	
	CARROLL		112.80	
	CARROLL		5,467.24	
	J.P. CARROLL FUEL		66.75	
	PARADIS, RICHARD		1,845.00	
	Other		675.00	
	RICHARDSON, R. C.		4,050.00	
	TRIPP'S TREE		3,750.00	
	RICHARDSON, R. C.		3,150.00	
	FINELINE		8,545.98	
	RICHARDSON,		15,887.72	
	RICHARDSON,		37,963.15	
	SMITH, HOWARD		46.36	
	Other		1,400.00	
	RICHARDSON,		3,768.04	
	RICHARDSON,		2,318.00	
	Menandoon,	186,000.00	130,337.35	55,662.65
Article 36				
	RICHARDSON,		63.00	
	CARROLL		24,840.00	
	TOWN OF		8,214.75	
	ALL STATES		84,499.87	
	Other		148,592.65	
		280,000.00	266,210.27	13,789.73
Article 36	Snow Removal Roads			
	RICHARDSON,		321,943.12	
	CENTRAL MAINE		647.52	
	EASTERN SALT		26,675.78	
	SMPDC		82.89	
	TOWN OF		750.00	
		350,000.00	350,099.31	-99.31
	D. II. II. G. C. C. C.			
	Buildings Contract		7 020 00	
	RICHARDSON, R. C.		7,830.00	
	Other		-7,830.00	
	RICHARDSON, R. C.		28,820.00	
	Other	62.462.00	17,870.00	15 770 00
		62,460.00	46,690.00	15,770.00

Article 36 Snow Removal

Article 36	Snow Removal			
	WELCH, DEREK		30,300.00	
		54,375.00	30,300.00	24,075.00
Article 37	Fire Department			
	YORK COUNTY		970.00	
	SMHC-WORKWELL		34.00	
	MAINE FIRE SERVICE		75.00	
	YORK COUNTY		2,250.00	
	KEZAR FALLS FIRE		30.00	
	01674 - PELLETIER, VINCENT		261.50	
	PLUMMERS		449.54	
	STAPLES CREDIT		1,674.48	
	ADMIRAL FIRE &		14.50	
	MASON, ADAM		40.07	
	STRYKER SALES		2,402.29	
	VISA		822.56	
	READYREFRESH		16.99	
	READY REFRESH BY		5.99	
	NAPA AUTO PARTS		44.65	
	PERSONNEL		225.90	
	LILLY'S FINE		70.00	
	Other		-55.20	
	PLUMMERS		1,509.50	
	READYREFRESH		523.06	
	J.P. CARROLL FUEL		9,780.38	
	WEX BANK		3,653.94	
	Allen Uniforms		1,389.14	
	RSD Graphics		1,924.10	
	BOUND TREE		9,171.01	
	ZOLL MEDICAL		138.62	
	MATHESON TRI-GAS,		1,877.17	
	MAINE MEDICAL		159.14	
	TRI-COUNTY EMS		60.80	
	1ST RESPONDER		170.00	
	TREASURER, STATE		125.00	
	AAA FIRE		1,399.50	
	INDUSTRIAL		1,621.75	
	STRYKER SALES		310.00	
	FAIL SAFE TESTING		2,388.00	
	BILL'S RADIO		163.44	
	VISA		724.40	
	ALLIED 100		1,351.16	
	ZOLL MEDICAL		79.73	
	STRYKER SALES		385.00	
	ADMIRAL FIRE &		1,354.78	
	Allen Uniforms		960.31	
	BERGERON		7,010.05	
	GLOVES, ETC., INC.		189.90	
	INDUSTRIAL		3,530.98	
	MAINE-LY		79.95	

	LIMENICK WATER	44,530.00	44,528.00	2.00
Article 32	LIMERICK WATER		44,528.00	
Article 22	Hydrant Rental			
		125,000.00	130,851.38	-5,851.38
	LIMERICK		55.17	
	YORK COUNTY		5,000.00	
	CENTRAL MAINE		405.42	
	CITY OF SANFORD		27,225.94	
	SHOPPING GUIDE,		44.00	
	Other		-116.48	
	VERIZON NEW		2,409.35	
	CONSOLIDATED		3,698.93	
	LIMERICK WATER		202.50	
	CENTRAL MAINE		3,252.64	
	BACKDRAFT		816.00	
	MAINE FIRE CHIEF'S		95.00	
	DEPARTMENT OF		10.00	
	EMERGENCY		1,633.00	
	ATLANTIC PARTNERS		820.00	
	VIOLETTE,		105.49	
	IMAGE TREND, INC.		175.00	
	YORK COUNTY		520.29	
	YORK COUNTY		35.00	
	TREASURER, STATE		36.66	
	OVERHEAD DOOR		634.60	
	GORISS ELECTRIC		325.00	
	DEVILLENEUVE,		720.00	
	FIRSTECH NE, LLC		160.00	
	BILL'S RADIO		730.00	
	SOUTHERN MAINE		2,140.30	
	ARUNDEL FORD		144.74	
	DICK'S USED CARS		250.00	
	S.A. MCLEAN		10.13	
	NAPA AUTO PARTS		285.24	
	PRECISION RUST CHECK		240.00 530.00	
	DAIGLE &		3,521.05	
	NAPA AUTO PARTS		44.65	
	BAKER AUTOMOTIVE		3,016.96	
			375.00	
	ROWE WESTBROOK RAY'S TRUCK		1,089.17	
	CENTRAL TIRE CO.		4,003.64	
	LAKES REGION FIRE		1,048.95	
	STRYKER SALES		546.21	
	GREENWOOD		1,885.51	
	SPECIALTY		529.13	
	NAPA		83.96	
	00696 - STRYKER SALES		475.24	
	LAERDAL MEDICAL		274.91	
	LAEDDAL MEDICAL		274.04	

Article 37	Payroll			
Article 37	Per Diem		299,206.07	
	Call Force		19,072.63	
	Chief/Officers Stipends		23,182.80	
	FICA and Medicare		26,053.95	
		399,203.00	367,515.45	31,687.55
A .: 1 25				
Article 37			1 940 00	
	Stipend FICA and Medicare		1,849.99 141.54	
	VERIZON NEW		761.74	
	Other		-60.16	
	other	3,855.00	2,693.11	1,161.89
Article 37	Street/Traffic			
	CENTRAL MAINE		18,987.93	
	Other	4=	-1,281.09	
		17,000.00	17,706.84	-706.84
Article 37	Animal Control			
	Stipend		6,949.08	
	FICA and Medicare		558.92	
	RUSSELL-PERKINS,		1,043.55	
	Other		494.01	
	ANIMAL WELFARE		4,040.12	
		15,338.00	13,085.68	2,252.32
Article 36	Sanitation & Recycling			
	Pay		24,493.13	
	Salary		25,644.29	
	FICA and Medicare		3,768.38	
	PLUMMERS		245.77	
	ANDREWS, JOANNE		9.99	
	STAPLES CREDIT		368.94	
	SMITH, HOWARD		16.58	
	VISA RSD Cranbias		9.99 60.00	
	RSD Graphics VISA		117.78	
	MAINE RESOURCE		150.00	
	TREASURER, STATE		648.00	
	CENTRAL MAINE		1,516.07	
	POTTYS-R-US		780.00	
	VERIZON NEW		781.67	
	Other		-30.08	
	MAINE RESOURCE		945.00	
	AAA FIRE		77.85	
	RICHARDSON,		11,771.00	
	ECOMAINE		17,103.55	
	R.W. HERRICK INC.		27,282.62	
	BDS WASTE		3,532.10	
	555 WASTE			

MAINE RESOURCE ECOMAINE NORTH COAST Other Other TIS,986.40 TIS,986.00 TIS,986.00 TIS,986.00 TIS,986.00 TIS,986.00 TIS,996.00 TIS,9		Other		-922.51	
ECOMAINE NORTH COAST					
NORTH COAST					
Other 1,586.40 118,926.00 1,586.40 127,506.55 -8,580.55 Article 36 Door to Door MELLEN & SON 120,000.00 120,000.00 0.00 Article 36 Household Tipping Fees ECOMAINE 115,666.30 126,250.00 114,235.02 12,014.98 Article 39 Library 56,733.56 FICA and Medicare 4,206.52 4,208.72 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 4,206.52 </th <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
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MELLEN & SON 120,000.00 120,000.00 0.00 Article 36 Household Tipping Fees ECOMAINE 115,666.30 115,666.30 120,014.98 Article 39 Library 126,250.00 114,235.02 12,014.98 Article 39 Library 56,733.56 12,014.98 PICA and Medicare 4,206.52 4,206.52 MAINE LIBRARY 30.00 1,210.53 PLUMMERS 31.14 1,210.53 SMITH, CYNTHIA E. 9.89 989 VISA 512.23 1,210.53 Other 661.20 677.94 Other 661.20 677.94 TREASURER, STATE 30.00 50.00 SMITH, CYNTHIA E. 422.87 MAINE WILDLIFE 250.00 11.14 HIGGINS PRIOR, SUE 31.97 SOKOKIS SEAFOOD 51.14 75.00 Other 126.80 1.14 BAKER & TAYLOR 5,480.10 38.00 CENTER POINT 575.28 38.00 CENTER POINT 575.28 38.00			110,520.00	227,000.00	0,000.00
Article 36 Household Tipping Fees ECOMAINE 115,666.30 126,250.00 114,235.02 12,014.98 Article 39 Library	Article 36	Door to Door			
Article 36 Household Tipping Fees ECOMAINE 115,666.30 126,250.00 114,235.02 12,014.98 Article 39 Library Pay 56,733.56 FICA and Medicare 4,206.52 MAINE LIBRARY 30.00 DEMCO 1,210.53 PLUMMERS 31.14 SMITH, CYNTHIA E. 9,89 VISA 512.23 STAPLES 437.53 Other 661.20 Other 677.94 TREASURER, STATE 30.00 SMITH, CYNTHIA E. 422.87 MAINE WILDLIFE 250.00 HIGGINS PRIOR, SUE 31.97 SOKOKIS SEAFOOD 51.14 WINN, ASHLEY 75.00 Other -126.80 BAKER & TAYLOR 30.00 SMITH, CYNTHIA E. 371.73 CONSUMER 30.00 CENTER POINT 575.28 BACKWOODS HOME 380.00 CENTER POINT 575.28 BACKWOODS HOME 380.00 CENGAGE LEARNING 612.00 Other -104.59 AMERICAN LIBRARY 45.00 SMITH, CYNTHIA E. 877.66 SMITH, CYNTHIA E. 877.66 CENGAGE LEARNING 612.00 Other -104.59 AMERICAN LIBRARY 45.00 SMITH, CYNTHIA E. 877.66 SMITH, CYNTHIA E. 877.66 SMITH OFFICE 234.90 VISA 990.00 SHOPPING GUIDE, WATERBORO 56.00 L & R CLEANING, 380.00 BOOK SYSTEMS, 1,345.00 MAINE LIBRONET 355.00 SMITH OFFICE 350.00 SMITH OFFICE 345.00 SMITH OFFICE 375.00 CEL & R CLEANING, 380.00 BOOK SYSTEMS, 1,345.00 SMITH OFFICE 350.00 SMITH OFFICE 350.00 SMITH OFFICE 350.00 SMITH OFFICE 350.00 SMITH OFFICE 375.00 SMITH OFFICE 375.00 SMITH OFFICE 350.00 SMITH OFFICE 350.00 SMITH OFFICE 375.00		MELLEN & SON		120,000.00	
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Article 39 Library Pay 56,733.56 FICA and Medicare 4,206.52 MAINE LIBRARY 30.00 DEMCO 1,210.53 PLUMMERS 31.14 SMITH, CYNTHIA E. 9.89 VISA 512.23 STAPLES 437.53 Other -661.20 Other 677.94 TREASURER, STATE 30.00 SMITH, CYNTHIA E. 422.87 MAINE WILDLIFE 250.00 HIGGINS PRIOR, SUE 31.97 SOKOKIS SEAFOOD 51.14 WINN, ASHLEY 75.00 Other -126.80 BAKER & TAYLOR 5,480.10 SMITH, CYNTHIA E. 371.73 CONSUMER 30.00 CENTER POINT 575.28 BACKWOODS HOME 38.00 CENGAGE LEARNING 0.00 MAINE LIBRARY 175.00 VISA 175.00 Other 104.59 AMERICAN LIBRARY 175.00 VISA 175.00 VISA 175.00 OTHER 20.00 MAINE LIBRARY 45.00 SMITH, CYNTHIA E. 87.26 SMITH, CYNTHIA E. 87.26 SMITH, CYNTHIA E. 87.26 SMITH CYNTHIA E. 90.00 WATERBORO 56.00 L & R CLEANING, 380.00 BOOK SYSTEMS, 1,345.00 MAINE INFONET 350.00 SMITH OFFICE 375.00					
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Article 39 Library Pay 56,733.56 FICA and Medicare 4,206.52 MAINE LIBRARY 30.00 DEMCO 1,210.53 PLUMMERS 31.14 SMITH, CYNTHIA E. 9.89 VISA 512.23 STAPLES 437.53 Other -661.20 Other 677.94 TREASURER, STATE 30.00 SMITH, CYNTHIA E. 422.87 MAINE WILDLIFE 250.00 HIGGINS PRIOR, SUE 31.97 SOKOKIS SEAFOOD 51.14 WINN, ASHLEY 75.00 Other -126.80 BAKER & TAYLOR 5,480.10 SMITH, CYNTHIA E. 371.73 CONSUMER 30.00 CENTER POINT 575.28 BACKWOODS HOME 38.00 CENGAGE LEARNING 612.00 Other -104.59 AMERICAN LIBRARY 175.00 VISA 175.00 CENGAGE LEARNING 0.00 MAINE LIBRARY 45.00 SMITH, CYNTHIA E. 87.26 SMITH, CYNTHIA E. 87.26 SMITH OFFICE 234.90 VISA 90.00 SHOPPING GUIDE, 50.00 WATERBORO 56.00 L & R CLEANING, 380.00 BOOK SYSTEMS, 1,345.00 MAINE INFONET 355.00 SMITH OFFICE 375.00		ECOMAINE		115,666.30	
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SMITH OFFICE 375.00				1,345.00	
		MAINE INFONET		350.00	
74,339.00 74,288.00 51.00		SMITH OFFICE			
			74,339.00	74,288.00	51.00

Article 39	Recreation			
7.11.010.03	Stipend		3,000.00	
	FICA and Medicare		229.54	
	00054 - PLUMMERS		112.80	
	00194 - RSD Graphics		724.75	
	01402 - VISA		1,283.00	
	01548 - PARSONS, JOSEPH		292.32	
	01648 - MEDICI, JOHN		400.00	
	00393 - PORTLAND GLASS		2,593.95	
	01402 - VISA		175.00	
	00194 - RSD Graphics		1,060.00	
	01402 - VISA		411.83	
	01296 - IRRIGATION DESIGN		1,128.50	
	00085 - CENTRAL MAINE		696.52	
	01087 - POTTYS-R-US		290.00	
	00194 - RSD Graphics		530.00	
	01663 - GRAFFAM, BRADLEY		100.00	
		13,271.00	13,028.21	242.79
	Charity Organizations			
Article 7	SACO RIVER		300.00	
Article 5	MAINE HEALTH CARE		500.00	
Article 11	LIFEFLIGHT		500.00	
Article 6	ST. MATTHEW FOOD		1,000.00	
Article 4	YORK COUNTY		500.00	
Article 3	AMERICAN RED		500.00	
Article 10	SOUTHERN MAINE AGING		500.00	
Article 8	LAKE ARROWHEAD		3,000.00	
Article 9	SOKOKIS LAKE		3,000.00	
		9,800.00	9,800.00	0.00
Article 41	Franchise Fees			
	Pay		7,862.32	
	FICA and Medicare		601.45	
	LIBBY, GAIL		28.00	
	LIBBY, GAIL		130.45	
	SACO RIVER		15,750.00	
	CONNECTIVITY		565.00	
	PLUMMERS		46.21	
	STAPLES CREDIT		411.17	
	VISA		86.93	
		0.00	25,481.53	-25,481.53
Article 32	Municipal Building			
	STAPLES CREDIT		386.52	
	LIBBY, GAIL		30.60	
	VISA		295.49	
	ED'S BATTERIES,		29.00	
	MEDICI, JOHN		1,077.00	
	JEN RICHARDSON		268.00	
	Other		899.97	

	MINUTEMAN		1,973.76	
	MINUTEMAN		4,074.66	
	NATIONAL		137.50	
	VISA		70.00	
	J.P. CARROLL FUEL		683.00	
	PLUMMERS		336.26	
	RICHARDSON,		3,500.00	
	STAPLES CREDIT		15.41	
	AAA FIRE		161.55	
	RICHARDSON, R. C.		1,500.00	
	DEVILLENEUVE,		763.00	
	DUPUIS HARDWARE		443.14	
	HVAC SERVICES, INC		1,512.64	
	INTERSTATE FIRE		357.00	
	Other		2,600.00	
	CENTRAL MAINE		6,633.90	
	J.P. CARROLL FUEL		10,776.61	
	Other		247.22	
	LIMERICK WATER		2,281.30	
	Other		129.52	
	CONSOLIDATED		7,138.86	
	OTIS ELEVATOR		1,788.00	
	GORISS ELECTRIC		2,500.00	
	Other		-2,500.00	
	Other		-2,300.00	
	LD CADDOLL ELIEL		105.00	
	J.P. CARROLL FUEL	E2 010 00	105.00	3 605 00
	J.P. CARROLL FUEL	52,910.00	105.00 50,214.91	2,695.09
Atiala 22		52,910.00		2,695.09
Article 32	Town Hall	52,910.00	50,214.91	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL	52,910.00	50,214.91 1,225.51	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS	52,910.00	1,225.51 147.32	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON,	52,910.00	1,225.51 147.32 1,850.00	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS	52,910.00	1,225.51 147.32 1,850.00 60.00	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON,	52,910.00	1,225.51 147.32 1,850.00	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS	52,910.00	1,225.51 147.32 1,850.00 60.00	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON,	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE,	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC PRECISION	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00 585.00	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC PRECISION Other	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00 585.00 -100.00	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC PRECISION Other CENTRAL MAINE	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00 585.00 -100.00 2,892.49	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC PRECISION Other CENTRAL MAINE J.P. CARROLL FUEL	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00 585.00 -100.00 2,892.49 5,846.36	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC PRECISION Other CENTRAL MAINE J.P. CARROLL FUEL	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00 585.00 -100.00 2,892.49 5,846.36 701.47	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC PRECISION Other CENTRAL MAINE J.P. CARROLL FUEL Other LIMERICK WATER	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00 585.00 -100.00 2,892.49 5,846.36 701.47 1,360.44	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC PRECISION Other CENTRAL MAINE J.P. CARROLL FUEL Other LIMERICK WATER	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00 585.00 -100.00 2,892.49 5,846.36 701.47 1,360.44 -60.90	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC PRECISION Other CENTRAL MAINE J.P. CARROLL FUEL Other LIMERICK WATER Other CONSOLIDATED	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00 585.00 -100.00 2,892.49 5,846.36 701.47 1,360.44 -60.90 3,227.95	2,695.09
Article 32	Town Hall J.P. CARROLL FUEL PLUMMERS RICHARDSON, FLAG WAVERS AAA FIRE COMMUNITY LMC LIGHT IRON, DEVILLENEUVE, ADVANCED FIRE DEMOSS, JASON GORISS ELECTRIC PRECISION Other CENTRAL MAINE J.P. CARROLL FUEL Other LIMERICK WATER	52,910.00	1,225.51 147.32 1,850.00 60.00 252.50 239.50 1,581.25 90.00 400.00 867.00 100.00 585.00 -100.00 2,892.49 5,846.36 701.47 1,360.44 -60.90	2,695.09 4,589.11

Article 32	Public Places			
	Pay		400.00	
	FICA and Medicare		30.60	
	MOULTON LUMBER		41.18	
	PLUMMERS		19.99	
	LILLY'S FINE		84.00	
	FLAG WAVERS		1,000.00	
	AMERICAN LEGION		1,500.00	
	PLUMMERS		2.39	
	CENTRAL MAINE		162.98	
	LIMERICK WATER		518.08	
	POTTYS-R-US		1,805.00	
	J & S MASONRY		19,622.00	
	DEVILLENEUVE,		985.00	
	VISA		258.00	
		29,667.00	26,429.22	3,237.78
۸ ا - ۲۵	Cooper Hell			
Article 32	Grange Hall CENTRAL MAINE		206.46	
			396.46	
	Other LIMERICK WATER		395.67	
	LIMERICK WATER	2 000 00	585.58	622.20
		2,000.00	1,377.71	622.29
Article 32	Moore Building			
	CENTRAL MAINE		222.29	
	LIMERICK WATER		518.08	
	Other		-129.52	
		2,000.00	610.85	1,389.15
	Country Tour			
	COUNTY OF YORK		170 022 00	
	COUNTY OF YORK	170 022 00	170,932.88	0.00
		170,932.88	170,932.88	0.00
Article 30	Abatements			
	Other		4,332.41	
	Other		-6,344.76	
		17,882.08	-2,012.35	19,894.43
	RSU 57			
	00071 - REGIONAL SCHOOL		3,549,647.50	
	00071 - REGIONAL SCHOOL	3,549,647.50	3,549,647.50	0.00
		3,343,047.30	3,343,047.30	0.00
	Capital Equpment			
	DELL MARKETING		877.39	
	VISA		2,016.96	
	MINUTEMAN		7,916.00	
	LIBBY, GAIL		53.27	
	CONNECTIVITY		14,302.60	
	VISA		87.99	
		0.00	25,254.21	-25,254.21

Rescue			
SPECIALTY		267,462.00	
SACOPEE RESCUE		0.00	
STOREY, ALEXANDER		340.00	
BLUE CROSS & BLUE		255.57	
Other		796.96	
TOWN OF		6,075.00	
BUXTON FIRE &		550.00	
TOWN OF STANDISH		1,800.00	
GORHAM FIRE		900.00	
TOWN OF HOLLIS		550.00	
GOODWINS MILLS		1,400.00	
MEDICAL		12,656.66	
HUMANA		567.16	
ANTHEM BLUE		489.60	
City of Sanford Fire		375.00	
SACOPEE RESCUE		300.00	
HEALTH KEEPERS		227.78	
UA BRIDGETON		150.00	
PARSLOW, ANITA		200.00	
Other		-655.48	
	0.00	294,440.25	-294,440.25
Water/sewer Proj 71			
COMMUNITY		1,831.00	
Other		-1,831.00	
	0.00	0.00	0.00
			0.00
Rook Sales			0.00
Book Sales			5.55
01402 - VISA		277.91	0.00
01402 - VISA 01450 - STAPLES		277.91 155.13	0.00
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY		277.91 155.13 165.00	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other		277.91 155.13 165.00 -315.09	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE		277.91 155.13 165.00 -315.09 93.41	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other		277.91 155.13 165.00 -315.09 93.41 -154.89	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other		277.91 155.13 165.00 -315.09 93.41 -154.89	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E.	0.00	277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19	-839.63
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E.		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E.		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E. Other		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E. Other		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47 839.63	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E. Other		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47 839.63 368.50 4406.98 41033.48	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E. Other PAYROLL KRISTIN BINETTE COURTNEY DAVIS		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47 839.63 368.50 4406.98 41033.48 1000.00	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E. Other PAYROLL KRISTIN BINETTE COURTNEY DAVIS LAURA MAY		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47 839.63 368.50 4406.98 41033.48	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E. Other PAYROLL KRISTIN BINETTE COURTNEY DAVIS LAURA MAY JOANNE ANDREWS		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47 839.63 368.50 4406.98 41033.48 1000.00	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E. Other PAYROLL KRISTIN BINETTE COURTNEY DAVIS LAURA MAY JOANNE ANDREWS WADE ANDREWS		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47 839.63 368.50 4406.98 41033.48 1000.00 5000.00	
01402 - VISA 01450 - STAPLES 01686 - WINN, ASHLEY Other 01457 - HIGGINS PRIOR, SUE Other 00025 - BAKER & TAYLOR 00088 - SMITH, CYNTHIA E. Other PAYROLL KRISTIN BINETTE COURTNEY DAVIS LAURA MAY JOANNE ANDREWS WADE ANDREWS COURTNEY DAVIS		277.91 155.13 165.00 -315.09 93.41 -154.89 654.44 247.19 -283.47 839.63 368.50 4406.98 41033.48 1000.00 5000.00 10304.57	

GILBERT HARRIS	1000.00
LAURA MAY	320.00
JOHN MEDICI	5000.00
CHELSEA MINCHER	1000.00
RICHARD NUGENT	22480.64
PETER PROCTOR	530.92
DOROTHY RICHARD	5073.20
MERLON SARGENT III	1334.00
WENDY THORNE	6000.00
LINDA WALLS	343.17
JUDITH LEPAGE	51086.88
DEEDEE TIBBETTS	44000.15
LOVEDY ALEXANDER	133.65
ANNE MARIE CROWLEY	230.85
ANASTASIA FERGUSON	60.75
JENNIFER FOGG	48.60
KIMBERLY GEMMITI	48.60
GERALD GILPATRICK	728.53
LAURA MAY	250.00
ROGER REMILLARD	243.00
KAYLA ROBINSON	212.63
HOWARD SMITH	346.28
RHONDA STITSON	218.70
DEEDEE TIBBETTS	3500.00
GLEN TIBBETTS CYNTHIA VERMETTE	315.90
JOANNE ANDREWS	12.15
AARON CARROLI	4073.42 140.00
WENDY FARRAND	70.00
LAURA MAY	80.00
DOROTHY RICHARD	120.00
DOROTHY RICHARD	10462.42
STEPHANIE BISHOP	62.88
ANNE MARIE CROWLEY	36.48
RICHARD GUILBAULT JR	450.00
SUSAN HIGGINS PRIOR	326.87
JESSICA HUTCHINS	592.00
ADAM MASON	960.00
CYNTHIA SMITH	105.60
HOWARD SMITH	279.50
CHRISTINA VIOLETTE	576.00
LINDA WALLS	35.96
IOANNE ANDREWS	6000.00
COURTNEY DAVIS	3500.00
STANLEY HACKETT	1000.00
JUDITH LEPAGE	6000.00
LAURA MAY	6000.00
RICHARD NUGENT	6000.00
COURTNEY DAVIS	280.00
MICHAEL GILPATRICK	11106.77
monnee del Armon	11100.77

STANLEY HACKETT	13461.56
DOROTHY RICHARD	6783.58
JESSIE WINTERS	5520.00
EARLE GRAMES III	152.00
ROBERT RICHARDSON	22710.00
STEVEN RICHARDSON	12175.00
HOWARD SMITH	76.00
VINCENT PELLETIER	1020.00
CODY BILODEAU	434.70
MARK BOLTON	6318.30
GAVIN DIXON	9147.73
ROBERT FOSSETT	2812.40
WILLIAM GIFFORD	2508.80
MICHAEL GOCHIE	30.00
RICHARD GUILBAULT JR	23372.02
CARL HOSKINS	10519.56
JESSICA HUTCHINS	61294.23
DANA INGHAM	1224.72
NATHAN JENSEN	35820.63
WILLIAM KEITH IV	255.51
ADAM KING	12237.73
MICHAEL LALONDE	630.00
ANDREW LORD B	1023.38
ADAM MASON	12496.30
MICHAEL MCLEAN	1825.00
STEVE MCLEAN	3378.75
JOSHUA MERRIFIELD	108.75
CHERYL MUNN-WATLEY	22053.21
CHARLES PELLEGRINO	382.50
NICHOLOUS PELLEGRINO	1000.50
VINCENT PELLETIER	12560.00
PETER PROCTOR	38228.54
ROBERT RICHARDSON JR.	135.00
BRIAN SAULNIER	955.31
SHEVAGHN SHAY	12182.33
TIMOTHY SMARRELLA	4031.70
RONALD SMITH JR	1253.75
CHRISTINA VIOLETTE	41925.97
JOSHUA WALLS	1227.60
MORGAN WASS	5372.10
DEREK WELCH	1568.75
JARED WELSH	23672.30
RAYMOND BISHOP	1330.82
MICHAEL WARD	782.80
WADE ANDREWS	2054.84
KRISTIN RUSSELL-PERKINS	5248.92
COURTLAND ALEXANDER	12493.39
JOANNE ANDREWS	26140.50
HOWARD SMITH	12360.52
ANNE MARIE CROWLEY	3227.93

SUSAN HIGGINS PRIOR	15972.78
VALERIE LEPAGE	2813.87
CYNTHIA SMITH	33421.27
LINDA WALLS	1156.10
MIRANDA EMMONS	1000.00
JOSEPH PARSONS	3000.00
RAYMOND BISHOP	454.24
STEPHANIE BISHOP	3216.00
GAIL LIBBY	4218.00
HEATH EDGERLY	200.00
JUSTIN NICHOLS	200.00
GAVIN DIXON	650.00
ROBERT FOSSETT	1100.00
WILLIAM GIFFORD	470.00
MICHAEL GOCHIE	45.00
RICHARD GUILBAULT JR	45.00
JESSICA HUTCHINS	640.00
WILLIAM KEITH IV	15.00
MICHAEL LALONDE	75.00
ADAM MASON	30.00
MICHAEL MCLEAN	1330.00
STEVE MCLEAN	615.00
CHARLES PELLEGRINO	60.00
NICHOLOUS PELLEGRINO	45.00
PETER PROCTOR	1190.00
ROBERT RICHARDSON JR.	30.00
TIMOTHY SMARRELLA	1115.00
RONALD SMITH JR	710.00
CHRISTINA VIOLETTE	425.00
DEREK WELCH	755.00

	Beginning Balance	Debits	Credits	Ending Balance
Bureau of Motor Vehicles				
		371,084.52		
Secretary of State	2752.06	(371,084.52)	372,034.94	3,702.48
Animal Welfare				
		645.00		
Treasurer State of Maine	91.00	(645.00)	633.00	79.00
Inland Fisheries & Wildlife				
		64,316.59		
Inland Fisheries & Wildlife	5136.81	(64,316.59)	64,210.98	5,031.20
Excise to other towns				
		9,892.47		
Town of Newfield	0	(9,892.47)	9,892.47	-
Vital Statistic				
_		447.80		
Treasurer, State of Maine	109.20	(447.80)	434.20	95.60
Snowmobile Reg Refund				
		1,363.72		
Route 11 Streakers		(1,363.72)	1,363.72	-
State Plumbing Permits				
Treasurer of State		600.00		
State of Maine		3,518.75		
	2560.00	(4,118.75)	4,057.50	2,498.75
Culverts				
		720.00		
LAVIGNE ROOFING	759.60	(720.00)		39.60



February 25, 2022

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, 2021. The following statements and schedules have been excerpted from the 2021 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

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

Certified Public Accountants

RHR Smith & Company

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, 2021

	Budgeted Original	Amounts Final	Actual Amounts	Variance Positive (Negative)
Budgetary Fund Balance, January 1, Restated	\$ 2,037,835	\$ 2,037,835	\$ 2,037,835	\$ -
Resources (Inflows):				
Property taxes	4,963,700	4,963,700	4,952,957	(10,743)
Excise taxes	660,000	660,000	735,355	75,355
Intergovernmental	535,379	535,379	615,772	80,393
Charges for services	104,300	104,300	146,115	41,815
Interest income	41,000	41,000	35,485	(5,515)
Miscellaneous revenues	-	-	44,543	44,543
Amounts Available for Appropriation	8,342,214	8,342,214	8,568,062	225,848
Charges to Appropriations (Outflows):				
General government	652.826	652,826	561,325	91,501
Public works	932,835	932.835	823,637	109,198
Public safety	604,926	624,926	596,382	28,544
Waste and sanitation	365,176	365,176	361.741	3,435
Community services	87,610	87,610	87,316	294
Education	3,549,647	3,549,647	3.549.647	204
County tax	170.933	170.933	170,933	
Community assistance	9,800	9,800	9,800	
Unclassified	130,626	297,922	164,509	133,413
Transfers to other funds	100,020	104,000	104,000	100,410
Total Charges to Appropriations	6,504,379	6,795,675	6,429,290	366.385
The state of the s				
Budgetary Fund Balance, December 31	\$ 1,837,835	\$ 1,546,539	\$ 2,138,772	\$ 592,233
Utilization of unassigned fund balance	\$ 200,000	\$ 319,000	\$ -	\$ (319,000)
Utilization of committed fund balance		172,296	-	(172,296)
	\$ 200,000	\$ 491,296	\$ -	\$ (491,296)

SCHEDULE A

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND REVENUES FOR THE YEAR ENDED DECEMBER 31, 2021

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
REVENUES				
General tax revenues:				
Property taxes	\$ 4,963,700	\$ 4,963,700	\$ 4,952,957	\$ (10,743)
Vehicle excise taxes	650,000	650,000	726,167	76,167
Boat/plane excise taxes	10,000	10,000	9,188	(812)
Intergovernmental revenues:	200 000	200 000	0.40,000	40.000
State revenue sharing	300,000	300,000	342,966	42,966
Homestead exemption	180,191	180,191	186,213	6,022
Veteran's exemption	-	-	2,651	2,651
Tree growth			27,535	27,535
BETE reimbursement	14,188	14,188	14,212	24
Urban renewal	41,000	41,000	41,212	212
General assistance	-	-	983	983
Charges for services:				
Agent fees	12,000	12,000	19,447	7,447
Clerk fees	3,800	3,800	4,502	702
Code enforcement	50,000	50,000	54,569	4,569
Board of appeals			615	615
Transfer station	32,000	32,000	56,990	24,990
Public works		-	215	215
Fire department	1,000	1,000	2,644	1,644
Animal control	-	-	471	471
Recreation registrations	3,500	3,500	2,215	(1,285)
Town hall rentals	-	-	300	300
Copies	-	-	1,728	1,728
Planning board	2,000	2,000	1,750	(250)
Library	-	-	669	669
Investment income:				
Investment income	18,500	18,500	10,295	(8,205)
Interest/fees on taxes	22,500	22,500	25,190	2,690
Other income:				
Lien costs	-	-	4,950	4,950
Cable franchise fees	-	-	39,121	39,121
Other		-	472	472
TOTAL REVENUES	\$ 6,304,379	\$ 6,304,379	\$ 6,530,227	\$ 225,848

STATEMENT C

TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS DECEMBER 31, 2021

		General Fund		Limerick Rescue	Go	Other overnmental Funds	Go	Total overnmental Funds
ASSETS								
Cash and cash equivalents	\$	3,764,951	\$	174,275	\$	159,585	\$	4,098,811
Investments		-		-		17,148		17,148
Accounts receivable (net of allowance for uncollectibles):								
Taxes		256,321		-		-		256,321
Liens		90,711		-		-		90,711
Other		4,457		48,920		-		53,377
Tax acquired property		81,188		-		-		81,188
Due from other funds		-		184,953		1,222,679		1,407,632
TOTAL ASSETS	\$	4,197,628	\$	408,148	\$	1,399,412	\$	6,005,188
LIABILITIES								
Accounts payable	\$	198,891	\$	_	\$	_	\$	198,891
Accrued payroll	Ψ	14,669	Ψ		Ψ		Ψ	14,669
Due to other governments		12,658						12,658
Due to other funds		1,407,632						1,407,632
TOTAL LIABILITIES	_	1,633,850	_	-	_		_	1,633,850
			_					
DEFERRED INFLOWS OF RESOURCES								
Advanced payment of LRAP funding		21,274		-		-		21,274
Deferred tax revenues		403,732		-		-		403,732
TOTAL DEFERRED INFLOWS OF RESOURCES		425,006		-		-		425,006
FUND BALANCES								
Nonspendable		81, 188						81,188
Restricted		-		_		178,241		178,241
Committed		172,296		408,148		1,184,266		1,764,710
Assigned		172,200		400,140		36,905		36,905
Unassigned		1,885,288		_		-		1,885,288
TOTAL FUND BALANCES	_	2,138,772	_	408,148	_	1,399,412	_	3,946,332
	_	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	,00,1.10	_	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	-,5 10,000
TOTAL LIABILITIES, DEFERRED INFLOWS OF					_			
RESOURCES AND FUND BALANCES	\$	4,197,628	\$	408,148	\$	1,399,412	\$	6,005,188

STATEMENT E

TOWN OF LIMERICK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2021

	General Fund		Limerick Rescue	Other Governmental Funds	Total Governmental Funds
REVENUES					
Taxes: Property taxes	\$ 4,952,957	7 \$		\$ -	\$ 4,952,957
Excise taxes	735,355			• -	735,355
Intergovernmental	615,772			162,335	778,107
Charges for services	146,115		219,349	2,463	367,927
Misœllaneous revenues	80,028		1,473	89,826	171,327
TOTAL REVENUES	6,530,227		220,822	254,624	7,005,673
EXPENDITURES Current:					
General government	561,325	5	-	-	561,325
Public works	823,637	7	-	-	823,637
Public safety	596,382	2	26,978	10,734	634,094
Waste and sanitation	361,741	1	-	-	361,741
Community services	87,316	6	-	-	87,316
Education	3,549,647		-	-	3,549,647
County tax	170,933		-	-	170,933
Community assistance	9,800		-	-	9,800
Unclassified	164,509	9	-	13,859	178,368
Capital outlay			267,462	51,154	318,616
TOTAL EXPENDITURES	6,325,290		294,440	75,747	6,695,477
EXCESS REVENUES OVER (UNDER) EXPENDITURES	204,937	7	(73,618)	178,877	310,196
	201,001		(10,010)		0.0,.00
OTHER FINANCING SOURCES (USES) Transfers in				104,000	104,000
Transfers (out)	(104,000	0)		-	(104,000)
TOTAL OTHER FINANCING SOURCES (USES)	(104,000		-	104,000	-
NET CHANGE IN FUND BALANCES	100,937	7	(73,618)	282,877	310,196
FUND BALANCES - JANUARY 1, RESTATED	2,037,835	5	481,766	1,116,535	3,636,136
FUND BALANCES - DECEMBER 31	\$ 2,138,772	2 \$	408,148	\$ 1,399,412	\$ 3,946,332

SCHEDULE B

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2021

	0 11	Original Budget	Budget Adjustments	ļ	Final Budget		Actual	> - 5	Variance Positive (Negative)
General Government:									
Treasurer	69	55,623	8	69	55,623	69	50,091	S	5,532
Town clerk/tax collector		103,665	•		103,665		102,496		1,169
Administration payroll		86,801	•		86,801		76,057		10,744
Administration		28,400	•		28,400		26,509		1,891
Legal/audit/liability insurance		77,427	•		77,427		81,189		(3,762)
Qualified health		81,135	•		81,135		49,926		31,209
Assessing		48,094			48,094		45,720		2,374
General assistance		11,000	•		11,000		3,217		7,783
WC/Unemployment		62,181			62,181		60,418		1,763
Board of appeals		1,521	•		1,521		432		1,089
Elections		11,268	•		11,268		9,348		1,920
Code enforcement officer		75,135	•		75,135		45,075		30,060
Planning board		10,576	•		10,576		5,847		4,729
Contingency		•			•		5,000		(2,000)
		652,826	•		652,826		561,325		91,501
Public Works:									
Repair of highways		186,000	•		186,000		130,338		55,662
Tarring		280,000	•		280,000		266,210		13,790
Buildings		62,460	•		62,460		46,690		15,770
Snow removal:									
Snow removal of roads		350,000	•		350,000		350,099		(66)
Snow removal sidewalks		54,375	•		54,375		30,300		24,075
		932,835	•		932,835		823,637		109,198

SCHEDULE B (CONTINUED)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2021

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety: Fire department Hydrant rental	125,000 44,530		125,000 44,530	130,851 44,528	(5,851) 2
Per diem EMT E.M.A.	399,203 3,855	20,000	419,203 3,855	387,516 2,694	31,687 1,161
Traffic signals Animal control	17,000 15,338		17,000	17,707 13,086	(707) 2,252
	604,926	20,000	624,926	596,382	28,544
Waste and Sanitation: Sanitation and recycling facility	118,926	,	118,926	127,506	(8,580)
Door to Door Household tipping fees	120,000 126,250		120,000 126,250	120,000 114,235	12,015
	365,176		365,176	361,741	3,435
Community Services: Library	74,339	•	74,339	74,286	53
Recreation	13,271		13,271	13,030	241
	87,610		87,610	87,316	294

SCHEDULE B (CONTINUED)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2021

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Education	3,549,647		3,549,647	3,549,647	'
County Tax	170,933		170,933	170,933	•
Community Assistance: Charity organizations	08'6		0,800	9,800	1 1
Unclassified: Town Hall	26.167	,	26.167	21.578	4.589
Public places	29,667	•	29,667	26,429	3,238
Municipal buildings	52,910	•	52,910	50,792	2,118
FEMA/MEMA	' 6	5,207	5,207		5,207
Grange Hall	2,000		2,000	1,3/8	1 390
Moore building Canital projects/equipment	2,000	79 741	2,000	25.254	54 487
Franchise fees	•	37,348	37,348	25,480	11,868
Revaluation	•	30,000	30,000	1	30,000
Overlay	17,882	15,000	32,882	12,987	19,895
	130,626	167,296	297,922	164,509	133,413
Transfers to Other Funds:		904 000	000	704 000	
Capital projects funds		104,000	104,000	104,000	
Total Departmental Operations	\$ 6,504,379	\$ 291,296	\$ 6,795,675	\$ 6,429,290	\$ 366,385

SCHEDULE C

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2021

		Special Revenue Funds		Capital Projects Funds	P	ermanent Funds		al Nonmajor overnmental Funds
ASSETS	_		_		_		_	
Cash and cash equivalents	\$	159,585	\$	-	\$		\$	159,585
Investments		-		-		17,148		17,148
Due from other funds		88,490	_	1,134,189		-		1,222,679
TOTAL ASSETS	\$	248,075	\$	1,134,189	\$	17,148	\$	1,399,412
LIABILITIES Due to other funds TOTAL LIABILITIES	\$		\$		\$		\$	
TOTAL LIABILITIES								
FUND BALANCES Nonspendable		-		_		-		-
Restricted		161,093		-		17,148		178,241
Committed		50,077		1,134,189		_		1,184,266
Assigned		36,905		_		_		36,905
Unassigned		_		_		_		_
TOTAL FUND BALANCES		248,075		1,134,189		17,148		1,399,412
TOTAL LIABILITIES AND FUND								
TOTAL LIABILITIES AND FUND BALANCES	\$	248,075	\$	1,134,189	\$	17,148	\$	1,399,412

SCHEDULE C

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2021

		Special Revenue Funds		Capital Projects Funds	P	ermanent Funds		tal Nonmajor overnmental Funds
ASSETS Cash and cash equivalents	\$	159,585	\$	_	\$	_	\$	159,585
Investments	•	-	•	_	•	17,148	•	17,148
Due from other funds		88,490	_	1,134,189		-	_	1,222,679
TOTAL ASSETS	\$	248,075	\$	1,134,189	\$	17,148	\$	1,399,412
LIABILITIES								
Due to other funds	\$	_	\$	_	\$	_	\$	_
TOTAL LIABILITIES		-		-		-		-
FUND BALANCES								
Nonspendable		_		_		_		_
Restricted		161,093		-		17,148		178,241
Committed		50,077		1,134,189		-		1,184,266
Assigned		36,905		-		-		36,905
Unassigned		240.075	_	4 424 400		47.440	_	1 200 112
TOTAL FUND BALANCES		248,075		1,134,189	_	17,148		1,399,412
TOTAL LIABILITIES AND FUND								
BALANCES	\$	248,075	\$	1,134,189	\$	17,148	\$	1,399,412

Tax Collector's Report 2021

2021 Reals Estate Payments	\$4,610,623.82	
2021 PrePayments	\$53,714.37	
Subtotal	\$4,664,338.19	
Real Estate Abatements 2021	\$8,655.24	
Corrections	(\$9,003.50)	
Non -Budgetary	(\$800.00)	
Refund Overpaid	(\$22,529.95)	
Taxes Collected 2021 Real Estate	\$4,640,659.98	
2021 Real Estate Tax Commiment	\$4,898,408.41	
2021 Supplemental	\$3,288.08	
Total 2021 Commitment	\$4,901,696.49	
Total Reals Estate Collected for 2021	(\$4,640,659.98)	
2021 Real Estate Taxes due as of 12/31/2021	\$261,036.51	
2021 Personal Property Tax Commitment	\$65,291.57	
Total 2021 Personal Property Tax Collected	\$62,978.87	
Total 2021 Personal Property Tax Outstanding	\$2,312.70	
· · ·		
Motor Vehicle Excise Tax On-Line (Rapid Renewal)	\$121,032.35	655 Reg
Motor Vehicle Excise Tax Town Office	\$608,037.11	3904 Reg
Total Motor Vehicle Excise Collected 2021	\$729,069.46	
Total Tax Collector Agent Fees 2021	\$19,449.00	
Boat Excise Tax Fees-On-Line	\$2,757.50	147 Reg
Boat Excise Tax Town Office	\$6,499.60	968 Reg
Total Boat Excise Tax Collected 2021	\$9,257.10	
Town Clerk Report		
Dog Handlling Fees Collected 2021 (ACO Share)	\$471.00	
Clerk Fees Vitals	\$3,440.80	
Clerk Fees Animal Welfare	\$165.00	
Clerk Fees Inland Fisheries	\$896.70	
Total Clerk Fees Collected 2021	\$4,973.50	
Monies Collected for State of Maine 2021		
Bureau Of Motor Vehicles	\$372,034.94	
Inland Fisheries	\$64,210.98	
Animal Welfare	\$861.00	
Vital Statistics	\$434.20	

	OUTSTANDING 2			A	Daid After
		Original	Payment	Amount	Paid After
Acct	Name	Tax		Due	12/31/2021
332	A.E.R. REALTY	3,664.22	0.00	3,664.22	* Paid
1705	ADAMS-NOYES, CHERYL A	4,177.84	0.00	4,177.84	
1049	AIKEN, MICHAEL R	1,034.98	0.00	1,034.98	
1050	AIKEN, MICHAEL R	3,096.56	0.00	3,096.56	
2103	AIKEN, MICHAEL R	333.33	0.00	333.33	
13	ALEXANDER, PATRICIA R	1,051.29	0.00	1,051.29	
618	ALLEN, DOREEN	346.33	0.00	346.33	*Paid
3583	BAKER, GRACE E	335.98	0.00	335.98	*Paid
2006	BALDWIN, DANIEL	98.60	0.00	98.60	
550	BERTRAND, JOSEPH B	3,960.83	5.31	3,955.52	
1208	BLAKE, DANIEL	87.98	0.00	87.98	
468	BLANCHETTE, NATHAN	3,490.00	0.00	3,490.00	
66	BLAUVELT, WILLIAM L	943.21	0.00	943.21	
3011	BRAKER, JOHN L	26.15	0.00		* Paid
973	BROWN, BARRY	1,390.98	0.00	1,390.98	
2410	BROWN-LUCIER, DENISE	2,277.12	0.00	2,277.12	
2464	BUCKLESS, ANTHONY D	476.42	0.00	476.42	
52	BUCKLESS, MARION G	86.80	0.00	86.80	
186	BUCKLESS, SHAWN P	3,445.25	11.94	3,433.31	
488	BURNS, LEEANN E	1,263.89	0.00	1,263.89	
3364	BUTKUS, GREGORY J	1,092.88	0.00	1,092.88	
1315	CARON, LORI A	110.22	0.00	110.22	
1	CIA SALVAGE, INC	830.00	0.00	830.00	
89	CIA SALVAGE, INC	775.22	0.00	775.22	
604	CIA SALVAGE, INC	1,097.59	0.00	1,097.59	
2320	CIA SALVAGE, INC	413.67	0.00	413.67	
2425	CIA SALVAGE, INC	3,197.44	0.00	3,197.44	
1801 3591	CLOUTIER, ERIK R	3,025.05 332.00	0.00	3,025.05 332.00	
754	CLOUTIER, ERIK R COGILL, BRIAN	880.18	0.00 0.00	880.18	
775	COGILL, PAUL	272.31	0.00	272.31	
191	COLBY, ANDREW A	2,883.93	2,820.49		* Paid
228	COLLINS, MICHAEL	3,132.87	1,497.27	1,635.60	
665	CONCANNON, DAVID	2,146.13	2.32	2,143.81	i did
1028	CONWAY, ERIC D	3,211.98	3,173.29	38.69	
363	COOLEY, JEFFREY A	2,023.72	0.00	2,023.72	
1973	CORBIN, LINDA M	4,745.08	0.00	4,745.08	
914	CORTIGENE, ANTHONY	3,964.10	0.00	3,964.10	
1329	COX,JEFFREY T.	1,648.78	0.00	1,648.78	
691	CRICHTON, TIMOTHY R	3,104.50	0.00	3,104.50	
3590	CRICHTON, TIMOTHY R	1,003.75	0.00	1,003.75	
1985	DALPE, LAURENT A	1,624.59	0.00	1,624.59	
2424	DAME, ASHLEY	2,265.00	981.01	1,283.99	
114	DANDREO, JASON V	385.12	0.00	385.12	
116	DANDREO, JASON V	2,193.84	0.00	2,193.84	
136	DANDREO, JOHN M	423.23	0.00	423.23	* Paid
501	DAVID, JODY E	3146.80	0.00	3146.80	
502	DAVID, JODY E	1,019.59	0.00	1,019.59	

	OUTSTANDING 20				
Acct	Name	Original Tax	Payment	Amount Due	Paid After 12/31/2021
912	DAVIS, DENISE M	872.40	0.00	872.40	
3548	DAY, DEENA J	2,773.71	2,740.29	33.42	* Paid
342	DELGAUDIO FAMILY IRREVOC.	3,472.11	0.00	3,472.11	
3558	DUNNELLS, SHANNON L	2,876.66	0.00	2,876.66	
3505	EDWARDS, HENRY C JR	535.52	0.00	535.52	* Paid
845	ESCHRICH-SIMETI, ALICE	169.93	0.00	169.93	
900	ESTY, MICHAEL O	535.10	0.00	535.10	
177	FAIRPOINT COMMUNICATION	415.00	0.00	415.00	* Paid
507	FAIRPOINT COMMUNICATION	2,374.30	0.00	2,374.30	* Paid
115	FLANAGAN, CATHY J	365.20	0.00	365.20	
119	FLANAGAN, CATHY J	454.84	0.00	454.84	
387	FOGG, JOHN H	2,113.86	2,000.00	113.86	* Paid
3560	FOGG, JOHN H	378.48	0.00	378.48	* Paid
597	FORTNEY, JAMES H	1,082.37	0.00	1,082.37	
3465	FOSS, JOHN	219.70	0.00	219.70	
3208	FOXWORTH, ROBERT	43.99	0.00	43.99	
3212	FOXWORTH, ROBERT	87.32	0.00	87.32	
1605	GAMMON, ROBIN L	2,886.18	1,981.68	904.50	
1956	GIL, WALDEMAR	3,315.42	0.00	3315.42	
218	GILBO, GARY F	3,464.60	0.00	3,464.60	
1711	GILDAY FAMILY TRUST	2,900.48	0.00	2,900.48	
649	GILPATRICK, JOSEPHINE E	1,763.92	0.00	1,763.92	
1938	GIRARD, SHAWN	464.80	0.00	464.80	
1939	GIRARD, SHAWN	6,897.65	0.00	6,897.65	
1940	GIRARD, SHAWN T	1,855.03	0.00	1,855.03	
1021	GOCHIE, JAMES D	1,606.61	0.00	1,606.61	
3529	GOULD, MATTHEW	334.66	0.00	334.66	
955	GREENE, RICHARD E	2,296.61	0.99	2,295.62	
126	GRIFFITH, ANTHONY B JR	988.41	0.00	988.41	
995	HARMON, PATRICIA A	883.97	0.00	883.97	
1082	HEIRS OF DAILY, ROBERT	398.40	0.00	398.40	
3489	HENRY, STEVEN D	1,574.49	0.00	1,574.49	* Paid
3564	HILL, SANDRA W. ESTATE	1,245.17	0.00	1,245.17	
2554	HUBBARD, COLIN	95.62	0.00		* Paid
2721	HUBBARD, COLIN	113.21	0.00	113.21	
3405	HUDSON, TAYLOR S	71.71	0.00		* Paid
2586	HYDE, GREGORY R	1,833.15	0.00	1,833.15	
1590	JANARD, CHRISTOPHER P	172.64	0.00	172.64	
650	JCC PROPERTIES, LLC	1,447.27	0.00	1,447.27	* Daid
2735	JCC PROPERTIES, LLC	100.26	0.00	100.26	Paid
3466	JENKINS, DAVID	940.82	0.00	940.82	* Daid
248	JOHNSON, CARLA REVOCABLE	3,216.00	0.00	3,216.00	raiu
2812	JSD PROPERTIES, LLC	76.36	0.00	76.36	
2942 3022	JSD PROPERTIES, LLC	99.27	0.00	99.27 100.60	
3421	JSD PROPERTIES, LLC JSD PROPERTIES, LLC	100.60 68.06	0.00	68.06	
999	KEENE, RICHARD	2,373.60	0.00	2,373.60	
1375	KELSEY, PATRICIA A. IRREVO	1326.90	693.27	633.63	
10/0	ALLOCA, TATALON ALLAND	1020.00	033.27	033.03	

	OUTSTANDING 20				
Acct	Name	Original Tax	Payment	Amount Due	Paid After 12/31/2021
3530	LACOURSE, VICTORIA K	2,773.40	0.00	2,773.40	
1618	LAKE ARROWHEAD COMMUNI	710.98	0.00	710.98	
1135	LARKIN, JAMES M	1,348.88	0.00	1,348.88	
666	LEAL, ENRICO V	2,404.36	0.14	2,404.22	* Paid
2121	LEPAGE, CHRISTINE E	456.50	0.00	456.50	
2153	LEPAGE, TARA J	426.95	0.00	426.95	
477	LIBBY, BRADFORD	4,238.63	0.00	4,238.63	
881	LUCIER FAMILY TRUST	555.40	0.00	555.40	
1669	MACKIE, SEAN	89.64	0.00	89.64	
87	MACNEILL, RITA M	464.80	0.00	464.80	
1222	MADORE, CARROLL P	1,681.63	1,632.67	48.96	
1751	MARSZALEK FAMILY TRUST	3,410.85	0.00	3,410.85	
953	MORIN, KERI E	1,779.94	0.00	1,779.94	* Paid
260	MURPHY, ROBERT J	3,979.98	17.08	3,962.90	
1855	NEAL, JOHN	3,039.64	0.00	3,039.64	
327	NICHOLS, JUSTIN D	103.34	0.00	103.34	
1781	NIEMAN, KATHERINE E & AND	489.65	0.00	489.65	
1248	NIEVES, DOMINGO	96.28	0.00	96.28	
590	NORTON, FRANK B	2,880.23	0.00	2,880.23	
1365	O'BRIEN, PATRICK	1,246.11	0.00	1,246.11	
1366	O'BRIEN, PATRICK S	34.86	0.00	34.86	
2859	O'CONNELL, KIERAN	101.59	0.00	101.59	
3199	O'CONNELL, KIERAN	77.02	0.00	77.02	
471	PAINE, THOMAS L	1,995.47	0.00	1,995.47	* Paid
913	PARKER, BONNIE L	1,039.18	0.00	1,039.18	
282	PARKER, DEAN	1,323.39	0.00	1,323.39	
2951	PATRAKIS, PETER	77.69	0.00	77.69	
2882	PEARL, MICHAEL	112.88	0.00	112.88	
3289	PEARL, MICHAEL	99.60	0.00	99.60	
246	PHILPOT, JOSHUA H	3,111.72	0.00	3,111.72	
1859	PODLASKI, RONALD J JR	681.45	0.00	681.45	* Daid
785	PROKEY DEVELOPMENT, INC	2,289.02	0.00	2,289.02	
2394	PROKEY DEVELOPMENT, INC	171.05	0.00	171.05 171.05	
2395 2396	PROKEY DEVELOPMENT, INC PROKEY DEVELOPMENT, INC	171.05 180.34	0.00 0.00	180.34	
2398	PROKEY DEVELOPMENT, INC	389.04	0.00	389.04	
2307	PROKEY, DONALD E	428.28	0.00	428.28	
233	PROVENCHER, JEAN D	729.57	0.00	729.57	, aid
1181	RECORD, ROBERT F	1,106.51	0.00	1,106.51	
497	REDNAX INC	2,324.28	0.00	2,324.28	* Paid
1795	ROBERGE, ERNEST A JR	1804.74	0	1804.74	
1152	ROBERGE, THOMAS B	2,138.26	0.00	2,138.26	
361	ROBERTS, BRIAN A	2,720.84	542.80	2,178.04	
2408	ROCK ENTERPRISES, LLC	564.40	0.00	564.40	* Paid
2008	ROCK HOLDINGS, LLC	8,798.00	24.11	8,773.89	
735	RYAN, ROBERT E	2,774.23	0.00	2,774.23	* Paid
756	SANBORN, KATHY J	2,827.21	0.00	2,827.21	
760	SANBORN, KATHY J	317.39	0.00	317.39	

	OUTSTANDING 20				
		Original	Payment	Amount	Paid After
Acct	Name	Tax		Due	12/31/2021
1838	SARANTAKIS, GERALD E	3,037.83			
1092	SAVOIE, JAMES	2,021.37		•	
1663	SCOTT, RONDA M	616.94			
572	SLEEPER, GEORGE	6,724.06	0.00	6,724.06	* Paid
1159	SMITH FAMILY TRUST	2,551.62		•	
1023	SNOW, DIANE J	363.87	0.00	363.87	
613	ST. PIERRE, LAURA E., HEIRS	1,606.90	0.00	•	
1770	STEVENS, REBECCA S	92.96	0.00		* Paid
2267	STEVENS, REBECCA S	148.74	0.00	148.74	* Paid
517	STITSON, GENE R	1,195.42	0.00	•	
1620	STOTT, WAYNE P	3,716.14	0.00	3,716.14	* Paid
1548	SULLIVAN, CHRISTOPHER	1,628.34		1,628.34	
610	TEN MAPLE STREET, LLC	4,416.05	0.00	•	
1227	THANON, ALAA	34.86	0.00	34.86	* Paid
75	THOMAS, PETER W	3,922.12	0.00	3,922.12	
641	TIBBETTS, GLEN & DEEDEE	1,155.61	0.00	•	
1193	TROCHEZ, ERNESTA	89.64	0.00	89.64	* Paid
3463	VACCARO, GLEN	2829.85	0.00	2829.85	
382	VARNUM, ROBERT L	4,211.20	1,937.15	2,274.05	
385	VIEU, DONALD	2,096.17	2,070.91	25.26	
238	WARNOCK, DONALD J	2,948.01	0.00	2,948.01	
2559	WATSON, THOMAS	148.11	71.03	77.08	
249	WENTWORTH, ROBERT B	3,532.91	993.80	2,539.11	
1420	WILLIAMS, BRANDY	216.46	0.00	216.46	
156	WILLIAMS, RUTH M	2,161.32	0.00	2,161.32	* Paid
1616	WILSON, FRED S III	94.62	0.00	94.62	
1617	WILSON, FRED S III	1,716.66	0.00	1,716.66	
380	WILSON, ROBERT	1,581.33	0.00	1,581.33	
1729	WOODSOME, CLARENCE E	325.36	0.00	325.36	
125	WOODSOME, CLARENCE E JR	3,502.55	0.00	3,502.55	
1687	WOODSOME, CLARENCE E JR	2,082.64	0.00	2,082.64	
1726	WOODSOME, GARY	2,622.80	0.00	2,622.80	
1727	WOODSOME, GARY	1,436.98	0.00	1,436.98	
166	WORCESTER, STEPHEN B	1,982.42	1,498.71	483.71	* Paid
1967	YODER, THOMAS W	395.08	0.00	395.08	
1777	ZAVARES, NICHOLAS	1,758.95	19.06	1,739.89	
		Original	Paid Before	Balance Due	Paid After
		Total Due	12/31/2021	as of 12/31/2021	12/31/2021
otal for	177 Rills:	\$277,957,78	\$24,715.32	\$261,036,51	\$45,532,45

Total for 177 Bills: \$277,957.78 \$24,715.32 \$261,036.51 \$45,532.45

Unpaid Personal Property 2021

128	Consolidated Communication	\$18.03	\$0.00	\$18.03
106	DG Retail	\$1,630.67	\$0.00	\$1,630.67
42	Harrisburg, Robert	\$664.00	\$0.00	\$664.00
Personal	Property Outstanding 2021	\$2,312.70	\$0.00	\$2,312.70

TOWN OF LIMERICK

Assessments 2021		
Education Appropriation	\$	3,549,647.50
Municipal Appropriation	\$	2,765,917.00
County Tax	\$	170,932.88
Overlay	\$ \$	17,882.08
Total Assessment	\$	6,504,379.46
Deductions		
State Revenue Sharing	\$	300,000.00
Homestead Reimbursement	\$	180,191.36
BETE Reimbursement	\$	14,188.35
Municipal Revenue	\$ \$	1,046,300.00
Total Deductions	\$	1,540,679.71
Net Amount to be Raised	\$	4,963,699.75
Valuations of Real and Personal Property		
Land Buildings	\$	295,084,831.00
Personal Property	\$	3,933,226.00
Total Taxable Valuation	\$	299,018,057.00
MIL Rate for 2021	\$	16.60
Total Tax Commitment for September 2021	\$	4,963,699.75
Supplemental Taxes	\$	3,288.08
Real Estate Abatements	\$	8,655.24
Total Tax Commitments	\$	4,958,332.59

Town of Limerick Municipal Election March 12 & 13 2021 RESULTS

F.F.A. = Franchise Fees Account

R.A. = Revenue Account

F.S.C.P.R.A. = Fire Station Capital Project Reserve Account

C.P.R.A. = Capital Project Reserve Account

U.A. = Unassigned Account

C.E.A. = Capital Equipment Account

M.S.R.A. = Main Street Revitalization Account

R.B.A. = Rescue Billing Account

C.P.H.R.A. = Capital Project Hollandville Revitalization Account

C.P.A. = Capital Project Account

C.P.A.R.W.S.S. = Capital Project Account Revitalization of the Water and Sewer System

E.P.L.A. = Earn Paid Leave Account

	.A. = Capital P													
RTICLE	RAISE	F.F.A.	R.A.	F.S.C.P.R.A.	C.P.R.A.	U.A.	C.E.A.	M.S.R.A.	R.B.A.	C.P.H.R.A.	C.P.A.	C.P.A.R.W.S.S.	E.P.L.A.	C.P.REC.A
3	American Red Cr	oss (Passed)												
	\$500.00													
			t= 0											-
4	York County Com	munity Action	(Passed)											
	\$500.00													
- 5	Maine Health Ca	re (Passed)												
	\$500.00													1
6	St. Matthew's Fo	od Pantry (Pas	sed)											
	\$1,000.00													
7	Saco River Corrid	lor Commissio	on (Passed)											
	\$300.00													
8	Lake Arrowhead	Conservation	Committee for M	ilfoil (Passed)										
	\$3,000.00													
		: (p 1)												
9	Sokokis Lake Mo	nitor (Passed)												
	\$3,000.00													
10	Southern Maine	Aging (Passed)												
	\$500.00	68(1.03224)												
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													
11	Life Flight Found	ation (Passed)												
	\$500.00													
12	Amendments to	Fire/EMS Ordi	nance (Passed)											
13	Amendments to	Zoning Ordina	ance Farming Sec	tion (Passed)										
	I													
14	Amendments to	Zoning Ordina	ance Domestic As	nimal Section (I	Passed)									
				2										-
15	Amendments to	I own of Lime	Prick Subdivision	Ordinance (Pas	sea)									-
16	Amendments to	Town of Limor	ick Subdivision ()	rdinanco Article	Q (Darrod)									
10	Amendments to	Town or Limer	ick subdivision o	rdinance Article	o (Passeu)									
17	Conservation Ea	L sement for Pic	kerel Pond Island	(Passed)										
- 1				,,										
18	Conservation Ea	sement for po	rtion of Leavitt Br	ook Watershed	(Revote, wron	g map & lot)								
19	Land swap betw	een Town and	Roland LePage Jr	./Business Park	Lot (Map 38 Lo	ot 132-1) and L	ot on Sc	hool Stree	t (Map 22 I	Lot 83) (Passe	d)			
20	Purchase of Busi	ness Park Lot	(Map 38 Lot 132-	5) by PB & J Acq	uisitions for su	m of \$15,000.0	00 (Passe	d)						

ARTICLE RAISE F.A. R.A. F.S.C.P.R.A. C.P.R.A. U.A. C.E.A. M.S.R.A. R.B.A. C.P.H.R.A. C.P.A. C.P.A.R.W.S.S. 21 Transfer 520,000.00 from Capital Project Account to the established Capital Project Account Revitalization of the Water and Sewer System (Transfer Passed) 22 Raise & appropriate \$20,000.00 for professional project consulting and grant writing services for town revitalization projects (Recounted - Tie Vote - Needs to be 10 to \$15,000.00 from the Capital Reserve Account to an established Capital Project Brick Town Tall Pedestrian Light Account (Transfer Passed) 23 Up to \$15,000.00 from the Capital Project Reserve Account to an established Capital Project Hollandville Revitalization Account for Water-Sewer Project (Transfer Passed) 24 \$100,000.00 from Capital Project Reserve Account to the Capital Project Reserve Account (Transfer Passed) 25 Library Trustee meetings no longer have to be aired (Passed) 26 Transfer \$100,000.00 from the Unassigned Account to the Capital Project Reserve Account (Transfer Passed) 27 Appropriate all flunds from Snowmbbile registrations from the State of Maine to the Limerick Snowmobile Club to maintain trails (Passed) 28 Tix date of commitment of 9/1/2021, Give Selectmen the Authority to dispose or sell acquired real estate, purchase bonding security for Town Officers, etc. (Passed) 28 Appropriate funds up to \$15,000.00 estimated revenues from Excise, Fees, etc. to bring down tax commitment of 2021 (Passed) 30 Appropriate funds up to \$15,000.00 from unassigned account and authorise the municipal efficers to utilize as they deem advisable to meet unanticipated experiments funds up to \$15,000.00 from unassigned account and authorise the municipal efficers to utilize as they deem advisable to meet unanticipated experiments funds up to \$15,000.00 from unassigned account and authorise the municipal efficers to utilize as they deem advisable to meet unanticipated experiments for government operations (Passed) 31 Raise and appropriate for government operations (Passed as ame	22 22 22 22 22 22 22	1 Transfer \$20,00 2 Raise & appropri 3 Up to \$15.000.0 4 \$100,000.00 fro 5 Library Trustee 6 Transfer \$100,0	iate \$20,000. Of from the Common Capital Properties of the Capital Properties	00 for professiona apital Reserve Acco	ount to an estab	lished Capital P ulting and grant ablished Capital	vriting service	Revita	wn revita	ithe Water lization pro	and Sewer S jects (Recou	ystem (Trans (\$20,000) nted - Tie Vo	fer Passed) \$20,000 tte - Needs to be	e revoted)	C.P.REC.A
22 Raise & appropriate \$20,000.00 from the Capital Reserve Account to an established Capital Project Brick Town Hall Pedestrian Light Account (Transfer Pailed) 23 Up to \$15,000.00 from Capital Project Reserve Account to an established Capital Project Brick Town Hall Pedestrian Light Account (Transfer Pailed) 24 \$100,000.00 from Capital Project Reserve Account to an established Capital Project Hollandville Revitalization Account for Water-Server Project (Transfer Pailed) 25 Ubrary Trustee meetings no longer have to be aired (Passed) 26 Transfer \$100,000.00 from the Unassigned Account to the Capital Project Reserve Account (Transfer Passed) 27 Appropriate all funds from Snowmobile registrations from the State of Maine to the Limerick Snowmobile Club to maintain trails (Passed) 28 Fix date of commitment of 9/1/2021, Give Selectmen the Authority to dispose or sell acquired real estate, purchase bonding security for Town Officers, etc. (Passed) 29 Appropriate \$1,046,300.00 estimated revenues from Excise, Fees, etc. to bring down tax commitment for 2021 (Passed) 30 Appropriate funds from the unassigned account to pay tax abatements (Passed) 31 Appropriate funds on the unassigned account to pay tax abatements (Passed) (\$15,000.00) 32 Raise and appropriate for government operations (Passed as amended) \$5559,774.00	22 22 22 22 22 22	2 Raise & appropriate all:	iate \$20,000. 00 from the C om Capital Pro meetings no le	00 for professiona apital Reserve Acco	ount to an esta	ulting and grant ablished Capital	writing service Project Brick	es for to Town H	wn revita Iall Pedest	lization pro	jects (Recou	(\$20,000) nted - Tie Vo	\$20,000 te - Needs to be		
22 Raise & appropriate \$20,000.00 from the Capital Project consulting and grant writing services for town revitalization projects [Recounted - Tie Vote - Needs to be served t	22 22 22 22 22 22	2 Raise & appropriate all:	iate \$20,000. 00 from the C om Capital Pro meetings no le	00 for professiona apital Reserve Acco	ount to an esta	ulting and grant ablished Capital	writing service Project Brick	es for to Town H	wn revita Iall Pedest	lization pro	jects (Recou	(\$20,000) nted - Tie Vo	\$20,000 te - Needs to be		
22 Raise & appropriate \$20,000.00 from the Capital Reserve Account to an established Capital Project Brick Torm Hall Pedestrian Light Account (Transfer Pailed) 23 Up to \$15,000.00 from the Capital Reserve Account to an established Capital Project Brick Torm Hall Pedestrian Light Account (Transfer Pailed) 24 \$100,000.00 from Capital Project Reserve Account to an established Capital Project Brick Torm Hall Pedestrian Light Account (Transfer Pailed) 25 \$100,000.00 from Capital Project Reserve Account to an established Capital Project Hollandville Revitalization Account for Water Server Project (Transfer Pailed) 25 \$100,000.00 from Capital Project Reserve Account (Transfer Pailed) 26 \$100,000.00 from the Unassigned Account to the Capital Project Reserve Account (Transfer Passed) 27 \$200,000.00 from the Unassigned Account to the Capital Project Reserve Account (Transfer Passed) 28 Fix date of commitment of \$9/1/2021, Give Selectmen the Authority to dispose or sell acquired real estate, purchase bonding security for Town Officers, etc. (Passed) 28 Appropriate \$1,046,300.00 estimated revenues from Excise, Fees, etc. to bring down tax commitment for 2021 (Passed) 30 Appropriate funds up to \$15,000.00 from unassigned account to pay tax abatements (Passed) 31 Appropriate funds up to \$15,000.00 from unassigned account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expertices and appropriate funds up to \$15,000.00 from unassigned account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expertices and appropriate for government operations (Passed as amended) 31 Appropriate funds up to \$15,000.00 from unassigned account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expertices.	22 22 22 22 22 22	2 Raise & appropriate all:	iate \$20,000. 00 from the C om Capital Pro meetings no le	00 for professiona apital Reserve Acco	ount to an esta	ulting and grant ablished Capital	writing service Project Brick	es for to Town H	wn revita Iall Pedest	lization pro	jects (Recou	(\$20,000) nted - Tie Vo	\$20,000 te - Needs to be		
22 Raise & appropriate \$20,000.00 for professional project consulting and grant writing services for town revitalization projects (Recounted - Tie Vote - Needs to be 23 Up to \$15,000.00 from the Capital Reserve Account to an established Capital Project Brick Town Hall Pedestrian Light Account (Transfer Failed) 24 \$100,000.00 from Capital Project Reserve Account to an established Capital Project Hollandville Revitalization Account for Water/Sever Project (Transfer Pailed) 25 Library Trustee meetings no longer have to be aired (Passed) 26 Transfer \$100,000.00 from the Unassigned Account to the Capital Project Reserve Account (Transfer Passed) 27 Appropriate all funds from Snowmobile registrations from the State of Maine to the Limerick Snowmobile Club to maintain trails (Passed) 28 Fix date of commitment of 9/1/2021, Give Selectmen the Authority to dispose or sell acquired real estate, purchase bonding security for Town Officers, etc. (Passed) 29 Appropriate 51,046,300.00 estimated revenues from Excise, Fees, etc. to bring down tax commitment for 2021 (Passed) 30 Appropriate funds from the unassigned account to pay tax abatements (Passed) (\$1,046,300.00) 31 Appropriate funds up to \$15,000.00 from unassigned account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expective for the second of the second	22 22 22 22 22	3 Up to \$15.000.0 4 \$100,000.00 fro 5 Library Trustee 6 Transfer \$100,0	on Capital Promeetings no le	apital Reserve Acco	count to an estat	ablished Capital	Project Brick	Town H	[all Pedest	rian Light .	Account (Tr	nted - Tie Vo	te - Needs to be		
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S100,000	2:	5 Library Trustee 6 Transfer \$100,0 7 Appropriate all	meetings no le	onger have to be a			roject Hollan	wille Re	witalizati	on Assessed	for Water/S	ewer Project	(Transfer Pa	ssed)	
S100,000	2:	5 Library Trustee 6 Transfer \$100,0 7 Appropriate all	meetings no le	onger have to be a									•		
25 Library Trustee meetings no longer have to be aired (Passed) 26 Transfer \$100,000.00 from the Unassigned Account to the Capital Project Reserve Account (Transfer Passed) 27 Appropriate all funds from Snowmobile registrations from the State of Maine to the Limerick Snowmobile Club to maintain trails (Passed) 28 Fix date of commitment of 9/1/2021, Give Selectmen the Authority to dispose or sell acquired real estate, purchase bonding security for Town Officers, etc. (Passed) 29 Appropriate \$1,046,300.00 estimated revenues from Excise, Fees, etc. to bring down tax commitment for 2021 (Passed) (\$1,046,300.00) 30 Appropriate funds from the unassigned account to pay tax abatements (Passed) (\$15,000.00) (\$155,000.00) (\$155,000.00) (\$155,000.00) (\$155,000.00) (\$155,000.00)	2'	5 Transfer \$100,0	00.00 from the		ired (Passed)	(3100,000)									
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S100,000.00 (\$100,000)	2'	7 Appropriate all		e Unassigned Acco											
27 Appropriate all funds from Snowmobile registrations from the State of Maine to the Limerick Snowmobile Club to maintain trails (Passed) 28 Fix date of commitment of 9/1/2021, Give Selectmen the Authority to dispose or sell acquired real estate, purchase bonding security for Town Officers, etc. (Passed) 29 Appropriate \$1,046,300.00 estimated revenues from Excise, Fees, etc. to bring down tax commitment for 2021 (Passed) (\$1,046,300.00) 30 Appropriate funds from the unassigned account to pay tax abatements (Passed) (\$15,000.00) 31 Appropriate funds up to \$15,000.00 from unassigned account and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expert (Passed) (\$15,000.00) 32 Raise and appropriate for government operations (Passed as amended) \$6559,774.00	2				ount to the Cap	ital Project Res	erve Account (Fransfer	Passed)						
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33 To establish an Earn Paid Leave Account and raise and appropriate a sum of \$6,500.00 for said account (Passed)		\$655,771.00													
33 To establish an Earn Paid Leave Account and raise and appropriate a sum of \$6,500.00 for said account (Passed)															
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					se and appropr	riate a sum of \$	6,500.00 for sa	id acco	unt (Passe	d)				\$6,500.00	
34 Raise and appropriate for the Operations of Assessing, Code Enforcement, Planning Board, Zoning Board of Appeals, and Tax Assessing for the year ensuing (Pass		1			se and appropr	riate a sum of \$	6,500.00 for sa	id acco	unt (Passe	d)				\$6,500.00	
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325,2500	34		priate for the	Operations of Ass							Tax Assessir	ng for the yea	r ensuing (Pass		
	34	4 Raise and appro \$135,326.00	priate for the	Operations of Ass							Tax Assessir	ng for the yea	er ensuing (Pass		
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. (Passed)		\$135,326.00			essing, Code Er	nforcement, Pla	nning Board, 2	oning B	oard of Ap	peals, and	Tax Assessir	ig for the yea	ir ensuing (Pass		
		\$135,326.00			essing, Code Er	nforcement, Pla	nning Board, 2	oning B	oard of Ap	peals, and	Tax Assessir	g for the yea	or ensuing (Pass		
36 Raise and appropriate for operations of Public Works (Passed as amended)		\$135,326.00			essing, Code Er	nforcement, Pla	nning Board, 2	oning B	oard of Ap	peals, and	Tax Assessir	ig for the yea	or ensuing (Pass		
\$1,298,011.00	3:	\$135,326.00 5 To see if the Tow	n will vote to	authorize the Sele	essing, Code Er	r into a 3 year co	nning Board, 2	oning B	oard of Ap	peals, and	Tax Assessir	ng for the yea	or ensuing (Pass		
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27 According to provide a provide SS 0000 00 should Parama Pattern Pat	3:	\$135,326.00 To see if the Tow Raise and appro	n will vote to	authorize the Sele	essing, Code Er	r into a 3 year co	nning Board, 2	oning B	oard of Ap	peals, and	Tax Assessin	ng for the year	er ensuing (Pass		
37 Appropriate funds annually not to exceed \$50,000.00 through Rescue Billing to supplement the payroll account of the Fire and Emergency Services personnel (P	3:	\$135,326.00 5 To see if the Tow 6 Raise and appro \$1,298,011.00	n will vote to	authorize the Sele rations of Public V	essing, Code En	nforcement, Pla r into a 3 year o	ontract for doc	oning B	oard of Ap	peals, and (Passed)				ed)	
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38 Raise and appropriate for the operations of Public Safety for the ensuing year (Passed as amended)	3:	\$135,326.00 5 To see if the Tow 6 Raise and appro \$1,298,011.00	n will vote to	authorize the Sele rations of Public V	essing, Code En	nforcement, Pla r into a 3 year o	ontract for doc	oning B	oard of Ap	(Passed)				ed)	
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Town of Limerick Special Town Meeting June 8, 2021 RESULTS

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 the 8th day of June 2021 at eight o'clock in the forenoon to act upon the following articles 1, 2, 3, 4, 5, and 6 to wit:

Article 1:

To choose a Moderator to preside at said meeting.

Laura L. May - Moderator

Article 2:

Shall the following amendment to the Limerick Budget Committee Ordinance be enacted? Ordinance Section2., Composition, Election, Qualifications, Terms, Vacancies shall be changed as follows: No_employee of a town or head of a town department may be a member. Members shall serve for terms of three years, except that they shall continue in office until their successors are appointed. (For transition purposes, the initial terms shall be staggered 3 members at 1 yr. term, 2 at 3 yr. term, so that, as nearly as possible, an equal number of terms shall expire annually.) A copy of the proposed amendments is available at the Town Clerk's Office.

Yes - 94 No - 41

Blanks - 4

PASSED

Article 3:

To see if the Town will vote to authorize the Selectmen to develop a "conservation easement" for voter approval for the town owned real estate located at Tax Map 12 Lots 4 & 5 (portion of Leavitt Brook Watershed).

Yes - 101

No - 36

Blanks - 2

Article 4:

To see if the Town will vote to appropriate up to \$10,000.00 from the Fire Station Capital Project Reserve Account for professional project consulting and grant writing services for the Limerick Municipal Fire Department.

Selectmen recommend: Yes Budget Committee recommend: Yes

Yes - 113

No - 26

Blanks - 0

PASSED

Article 5:

Shall the Town vote to accept the gift of 4 streetlights from S.A. McLean to be installed at the Brick Town Hall Handicap Pedestrian Path in the current base locations.

Yes - 97

No - 39

Blanks - 3

PASSED

Article 6: (Citizens Petition)

Shall the Town vote to sell certain lots or parcels of land located in the Limerick Business Park known as Lots 5 and 7 Map 38 Lots 132 - 5 and 132 - 7 to S.A. McLean 622 Elm St Limerick for the sum of \$35,000.

Yes - 83

No - 56

Blanks - C

TOWN OF LIMERICK SPECIAL TOWN MEETING RECALL ELECTION 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 Tuesday, the 24th day of August 2021 at 8:00 A.M. in the forenoon, to act upon the following recall by secret ballot to wit: Polls will close at 8:00 P.M.

Shall Heath D. Edgerly be recalled from the position of Selectmen, Assessor, and Overseer of the Poor?



TOWN OF LIMERICK

SPECIAL TOWN MEETING 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 Tuesday,24th day of August 2021 at eight o'clock in the forenoon, to act upon the following articles by secret ballot 1, 2, 3, and 4 to wit: Polls will be open 8:00 AM to 8:00 PM.

Article 1.

To choose a moderator to preside at said meeting:

David Coleman - Moderator

Article: 2

To see if the Town will vote to establish a Capital Project Bandstand Account for the bandstand located at the corner of Route 5 and Locust Hill and appropriate \$18,000.00 from the Capital Project Reserve Account to fund said account for necessary repairs including inspection of work in progress and completion.

Selectmen recommend: Yes Vote Budget Committee recommend: Yes Vote

Yes - 310 No - 169 Blank - 0

PASSED

Article: 3

To see if the Town will vote to authorize the Selectmen to enter into an agreement with Maine PERS (Public Employees Retirement System) for its full-time employees (as defined by the Town's personnel policy) with an effective date of October 1, 2021, and to raise and appropriate \$8,500.00 for the employer's share of the program for the remainder of the budget year ending December 31st, 2021.

Selectmen recommend: Yes Vote Budget Committee recommend: Yes Vote

Yes - 312 No - 164

Blank - 3

PASSED

Article 4

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 11 and more particularly described as Tax Map 38, Lot 132-11 to Amanda A. LePage and Misty L. LePage, of 87 Main Street, Limerick, ME for the sum of \$5,000.00.

Yes - 278 No - 183 Blank - 18

TOWN OF LIMERICK

SPECIAL TOWN MEETING

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 2nd of November 2021 at eight o'clock in the forenoon, to act upon the following articles 1, 2, 3, 4, 5, 6 7 by secret ballot to wit: Polls will be open 8:00AM to 8:00PM.

Article 1.

To choose a moderator to preside at said meeting:

Article: 2

To see if the Town will vote to establish a Capital Project Grant Writing Account for the Revitalization of the Water and Sewer System and appropriate the balance of \$5,300.00 from the Capital Project Reserve Account Emery Corner Road Assessment.

Note: The committee is currently exploring Federal grant opportunities.

Article 8: June 12, 2018, town voted to expend up to \$15,000.00 from the Capital Project Reserve Account for the cleaning of the Water District's primary water source located at Emery Corner Road.

Budget Committee Recommend: Yes Vote

Selectmen Recommend: Yes Vote

YES 737 NO 133 BLANK 15

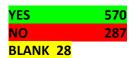
PASSED

Article: 3

To see if the Town, pursuant to 23 M.R.S.A. § 3025, will vote to accept as a town way Teri Drive, as described in a deed from HomeVest, LLC to the Inhabitants of the Town of Limerick.

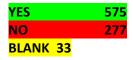
Note: Estimated annual cost to the town for winter maintenance of the drive will be \$4,380.00.

Selectmen Recommend: Yes Vote



Article: 4

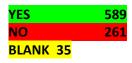
Shall the Town vote to authorize the Selectmen to enter into a purchase and sale agreement to sell a certain lot or parcel of land located in the Limerick Business Park known as Lot 8 and more particularly described as Tax Map 38, Lot 132-8 to Raymond Felker, 11 Chickadee Lane, Limerick, ME 04048 for the sum of \$5,000.00.



PASSED

Article: 5

Shall the Town vote to authorize the Selectmen to enter into a purchase and sale agreement to sell a certain lot or parcel of land located in the Limerick Business Park known as Lot 10 and more particularly described as Tax Map 38, Lot 132-10 to Derek Welch, 35 Cottage Street, West Newfield, ME 04095 for the sum of \$5,200.00.



PASSED

Article: 6

To see if the Town will vote to reduce the number of members on the Board Selectmen from a 5-member board to a 3-member beginning with the March 2022 election. One three-year Seat will be available for this election.

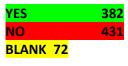


FAILED

Article: 7

Shall the Town of Limerick adopt under Title 30-A Subdivisions Chapter 187 Definitions Section 4401 4-C be amended as follows:

A lot of forty (40) or more acres shall <u>not be</u> counted as a lot, except when a parcel of land being divided is located entirely within any shoreland area as defined in <u>Title 38</u>, section 435 or a municipality's shoreland zoning ordinance.



FAILED

TOWN OF LIMERICK SPECIAL TOWN MEETING December 27, 2021 RESULTS

York, S.S.

STATE OF MAINE

TO: Dorothy Richard, 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 27th day of December 2021 at seven o'clock in the evening to act on the following Articles 1, and 2 to wit.

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

David R. Coleman

Article 2. To see if the Town will vote to authorize the Select Board to appropriate up to \$170,000.00 from the Fire Station Capital Project Reserve Account for architectural and engineering designs for the future Limerick Municipal Fire Department building to be located at 23 School Street, Map 22, Lot 108.

Select Board recommends Yes

Budget Committee recommends Yes

28 In Favor 3 Opposed

PASSED

Adjourned at 7:31pm

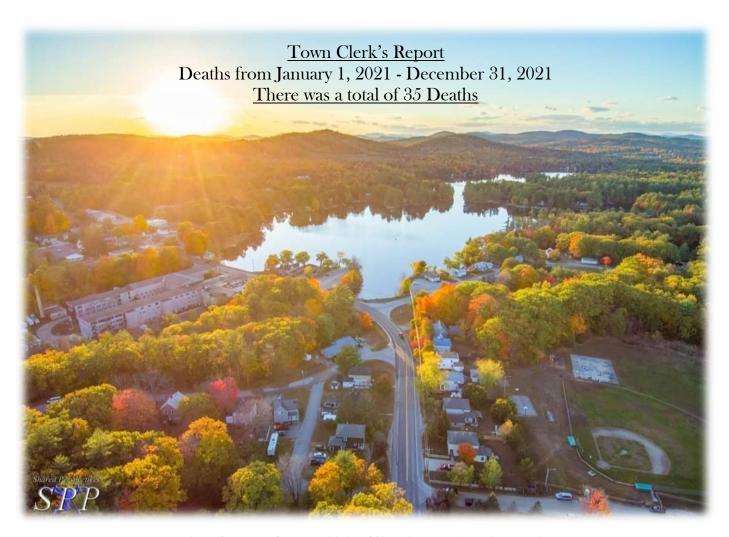


Photo Courtesy of Jason Baldwin of Shared Perspectives Photography

Julia P. Morris	01/08/2021	William Czyrnik	08/11/2021
Linda L. Humphrey	01/11/2021	William J. Hembrough	08/19/2021
Margaret L. Lanoue	01/22/2021	Mary J. Duquette	08/28/2021
Judith L. Juncker	02/11/2021	Joanna L. Alexander	09/16/2021
Nancy D. Muchemor	e 02/13/2021	Robert S. Floyd	09/17/2021
Jack R. Mansfield	02/24/2021	Thomas J. Shirley	10/31/2021
Robert R. Higgins	03/28/2021	Luella R. Murray	11/03/2021
Ilene R. Dashner	04/06/2021	Douglas G. Morin	11/12/2021
Peter H. Spigel	05/19/2021	Glenn C. Taylor	11/17/2021
Robert R. Racicot	05/24/2021	Evan J. Cole	11/20/2021
Paul S. Cobbett	06/08/2021	Jeffrey S. Nemet	12/01/2021
Frank H. Smith	06/08/2021	Kenneth J. Ford	12/04/2021
Nelson C. Shrauger	06/15/2021	Peter M. Poland Sr.	12/13/2021
Janice E. Varnum	06/18/2021	Randall L. Scott	12/15/2021
Emery F. Patten	06/19/2021	Gregory A. LePage	12/16/2021
Jacob A. Hurd	07/14/2021	David C. Gibson	12/17/2021
Edward C. Gaspar	07/27/2021	Pennie L. Cobbett	12/30/2021
Grace Z. Medici	08/07/2021		

Town Clerk's Report Marriages from January 1, 2021 - December 31, 2021 There was a total of 24 Marriages

Blake D. Boudreau & Kathleen A. Goodrich	03/20/2021
Stephen B. Quimby & Angela I. Quimby	03/24/2021
Dana L. Walls & Linda J. Paul	03/26/2021
Matthew T. Stackpole & Veronica A. Dunnells	05/29/2021
Sarah E. Bandle & Kelsi B. McGrath	06/18/2021
Daniel A. Ricker Jr. & Sofia L. Albert	07/02/2021
Michael A. Johnson & Catherine E. Franklin	07/24/2021
Jeffrey H. Bither & Heather M. Herrera	08/05/2021
William J. Grover III & Savannah M. Tuttle	08/07/2021
Bryan G. Kyle Jr. & Dawn R. Babb	08/07/2021
Tyler W. Holland & Lorilye K. Allen	08/21/2021
Casey A. Curtis & Lisa A. Roberts	08/25/2021
Bruce A. Roberts & Danielle M. Cline	08/28/2021
Zackery S. Hayes & Aleesha M. Johnson	09/04/2021
Alex L. Martin & Johnna P. Cote	09/11/2021
Tad A. Tibbetts & Julie L. Court	09/18/2021
Alex C. Tardiff & Catherine R. Card	09/25/2021
Jeremey G. Hopkins & Kimberly A. May	10/02/2021
Nicole E. Boivin & Laura A. Casey	10/09/2021
Sean M. Kaplinger & Elizabeth A. Smith	10/09/2021
Anthony Allen & Jessica N. Duffy	10/10/2021
Brandon A. Kennard & Brianna R. Edgecomb	10/26/2021
Shawn A. Boudreau & Adrienne M. Leach	11/11/2021
Kevin J. O'Donnell III & Mollie E. Sacherski	11/21/2021

Town Clerk's Report Births from January 1, 2021 - December 31, 2021 There was a total of 34 Births

January	February	March	April	
1 Birth	1 Birth	3 Births	2 Births	

May	June	July	August		
6 Births	2 Births	0 Births	3 Births		



SeptemberOctoberNovemberDecember5 Births5 Births3 Births3 Births

State Law

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

TOWN OF LIMERICK NOTICE TO DOG OWNERS

Your 2022 dog license was due and payable January 1, 2022. If unpaid by January 31, 2022, 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 4 months of age and older have to be licensed on or before January 1st, or when they become
- 4 months old P.L. 1969 C.94.
- 2. All dogs 4 months old and older SHALL be immunized against rabies, including all kennel dogs 4 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, gave 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



2021 ANIMAL CONTROL ANNUAL REPORT

I started in June 2021 as your new Animal Control Officer. Below is a six-month summary of calls that I have done.

Stray Cat- 7
Stray Dog- 7
Dog At Large- 22
Animal Care Complaint- 4
Dangerous Dog- 6
Cat/Dog Bite- 3
Injured Animal- 4
Revisits- 9
Livestock in Roadway- 4
Dog Surrender- 1
Animal Abuse- 2
DOA Animal- 3
Barking Dog-4
Number of Summons Written- 5

Kristen Perkins, ACO 207-807-9071

Code Enforcement

Code Enforcement office had many challenges this year with Covid-19 still prevailing and a change in Code Enforcement Officers. Materials cost went to unprecedent highs this year along with contractors trying to find workers.

Even with the challenges and obstacles Limerick continued to grow, form new businesses, new revitalization along Maine Street and many new homes.

This was a busy year as we issued 139 building permits:

28 New Homes 29 Decks & Slabs 8 Renewals 8 Retaining Walls 19 Sheds 10 Miscellaneous

8 Remodels 3 Pools

26 Garages / Barns

In the new year I look forward to ongoing growth patterns, working with the community, contractors and the DIYer's. There are still violations that need to be corrected as well as any new violations that may arise.

We have relaxed the by appointment temporarily to get current on things that were struggling during the transition.

The Code Office is open, and we are here to help.

Thank you we look forward to 2022.

Stan Hackett
Code Enforcement Officer

E-911 Addressing Officer

The past year we have had the digital imagining layer which has been a useful tool in many areas. In my travels through and around town there are many homes that have no visible E911 address. It is alarming because the pandemic, fires, accidents, sudden illness, heart attacks are all time sensitive. The sooner first responders can arrive and treat, fight the fire and or get a patient to the hospital Can mean a difference between Life-or-Death.

The First Responders and emergency personnel get very frustrated when they know the urgency, they are trained in to respond timely and cannot because they cannot find your home. Along with the increased growth of new homes this becomes a more critical and serious problem.

The E-911 system has been around for a very long time. The homeowner is responsible and required to have their number at least 4 inches in height and clearly visible from the street in any direction whether it is night or day. These number should be reflective and contrasting.

Please do not wait until tragedy hits close to home. Make sure your address is clearly visible and if you know anyone who does not have a visible address kindly and respectfully remind them, they are required to. Maybe even show them this you probably have saved a life or life altering situation or even lessen the impact of a dangerous situation

Thank you. Let's work together by helping and following the E-911 regulations.

Limerick Fire / EMS 2021 Annual Report

The Limerick Fire Department responded to 711 calls for service in 2021, an increase of 75 calls in comparison to 2020, which accounts for a 12% increase in call volume. Of the 711 calls 83% were medical emergencies with the other 17% being fire or other emergency related incidents.

Limerick finds itself in a position that is common in many small towns where demands for emergency services are growing every year. The fire department is currently meeting the calls for service within our community and should be in a healthy position to do so in the coming year. The demands placed on our department by our neighboring communities in 2021 has been an area of concern as it does place additional strain on our resources. The towns people of Limerick have made significant investments in fire and EMS over the years, which has provided the support for the services we currently deliver to the community. We are hopeful as our neighboring towns grow, they will also make the necessary investment in their emergency services, lessening the burden placed on Limerick.

In 2021 Limerick Fire Department met a previously set goal of hiring a paid fire chief. The fire chief position was filled in late September with the hiring of an interim fire chief. The fire chief position will make the transition from an interim position to a permanent position in early 2022 upon completion of a needs assessment. The leadership and structure provided by a full-time fire chief will help the department navigate the future needs of the town and the department.

The Fire Department will continue to staff two personnel 24 hours a day in 2022, providing fire and EMS to our citizens. The department has set a goal of providing advanced life support to our citizens 100% of the time, a goal we will aggressively work towards in the coming year.

As we continue to meet the needs of the town we must look to the future. The Public Safety Building Committee has done extensive work in preparation for a much-needed new fire station, which with the town's support will become a reality in 2022. Preparing for the future requires planning for the replacement of equipment and apparatus. The fire department has set a goal to develop a long-term capital budgeting plan in 2022 to ensure continued high quality fire protection and emergency medical care in the future to the citizens of Limerick.

We look forward to serving the citizens in 2022, we greatly appreciate the support that Limerick Fire/EMS continually receives from the community.

Vincent R. Pelletier Interim Fire Chief Limerick Fire / EMS

Limerick Fire Dept

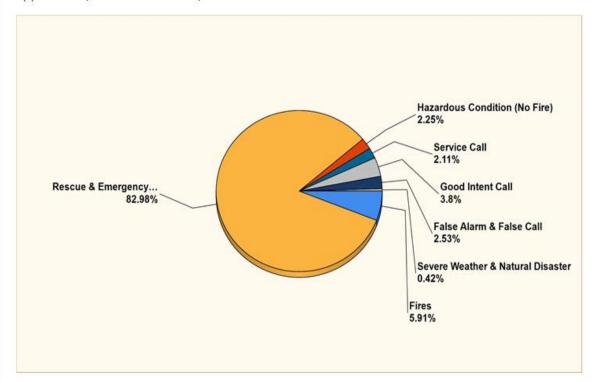
Limerick, ME

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2021 | End Date: 12/31/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL	
Fires	42	5.91%	
Rescue & Emergency Medical Service	590	82.98%	
Hazardous Condition (No Fire)	16	2.25%	
Service Call	15	2.11%	
Good Intent Call	27	3.8%	
False Alarm & False Call	18	2.53%	
Severe Weather & Natural Disaster	3	0.42%	
TOTAL	711	100%	

Detailed Breakdow	n by Incident Type	
INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	3	0.42%
11 - Building fire	13	1.83%
13 - Cooking fire, confined to container	1	0.14%
14 - Chimney or flue fire, confined to chimney or flue	3	0.42%
30 - Mobile property (vehicle) fire, other	2	0.28%
40 - Natural vegetation fire, other	3	0.42%
41 - Forest, woods or wildland fire	6	0.84%
42 - Brush or brush-and-grass mixture fire	5	0.7%
51 - Outside rubbish, trash or waste fire	3	0.42%
53 - Construction or demolition landfill fire	1	0.14%
60 - Special outside fire, other	1	0.14%
61 - Outside storage fire	1	0.14%
00 - Rescue, EMS incident, other	1	0.14%
11 - Medical assist, assist EMS crew	9	1.27%
20 - Emergency medical service, other	14	1.97%
21 - EMS call, excluding vehicle accident with injury	514	72.29%
22 - Motor vehicle accident with injuries	25	3.52%
24 - Motor vehicle accident with no injuries.	27	3.8%
00 - Hazardous condition, other	2	0.28%
12 - Gas leak (natural gas or LPG)	2	0.28%
24 - Carbon monoxide incident	4	0.56%
40 - Electrical wiring/equipment problem, other	1	0.14%
44 - Power line down	6	0.84%
63 - Vehicle accident, general cleanup	1	0.14%
00 - Service Call, other	1	0.14%
12 - Ring or jewelry removal	1	0.14%
20 - Water problem, other	2	0.14%
31 - Smoke or odor removal		
42 - Animal rescue	3	0.42%
	1	0.14%
50 - Public service assistance, other	4	0.56%
53 - Public service	1	0.14%
61 - Unauthorized burning	1	0.14%
71 - Cover assignment, standby, moveup	1	0.14%
00 - Good intent call, other	6	0.84%
11 - Dispatched & cancelled en route	9	1.27%
22 - No incident found on arrival at dispatch address	2	0.28%
31 - Authorized controlled burning	3	0.42%
51 - Smoke scare, odor of smoke	6	0.84%
52 - Steam, vapor, fog or dust thought to be smoke	1	0.14%
00 - False alarm or false call, other	1	0.14%
33 - Smoke detector activation due to malfunction	2	0.28%
35 - Alarm system sounded due to malfunction	4	0.56%
36 - CO detector activation due to malfunction	4	0.56%
43 - Smoke detector activation, no fire - unintentional	1	0.14%
45 - Alarm system activation, no fire - unintentional	5	0.7%
46 - Carbon monoxide detector activation, no CO	1	0.14%
13 - Wind storm, tornado/hurricane assessment	2	0.28%
14 - Lightning strike (no fire)	1	0.14%
TOTAL IN	CIDENTS: 711	100%

Town of Limerick Public Library Librarian's Report 2021

Our goal at the Limerick Public Library is to provide many resources for all of our community. Whether through books, DVD's, reference materials, computers, etc., it feels like we have all been taking a crash course in what has been called "creative thinking" and adjusting the way we may do things or provide programs. We have been thinking about it as a way to really look at how we serve the public. How can we support parents and caregivers? How can we provide important resources to patrons who are unable to get to the library? How can we keep up with the new and innovative without abandoning the tried and true? This year, we have been reaching out both virtually and physically. The Limerick Public Library staff is flexible, dedicated, and creative. We always look forward to seeing our patrons and helping meet their library needs, whether it's entertainment, education, or enrichment. On December 28, 2020 we closed for Curbside Pickup only and then on January 25, 2021, we opened for appointments and curbside. We finally opened our doors again on February 8, 2021. We were all masked so you couldn't see our smiles, but they were there and we were happy to see our patrons. We have been able to continue offering "take and make" kits. We expanded the number of eResources and book lists. We provided links to many free online resources, some of which were temporary due to the pandemic. Our interest is to ensure that you find what you are looking for at the time you need it, and conversely, offer you ideas, resources, and experiences that you might not even know were available. We are in this together! We have learned a lot about how to adapt library services to changing circumstances. Through it all you were right there with us, continuing to support us in every way. We encourage you to think about things you wish the library would do and share those thoughts with us. While we can't solve every problem or know what's around the corner, together we have proven that not only can we survive, but we can thrive working TOGETHER.

In 2021, the following items were added to the collection: 414 adult books, 358 children's books, 23 audio books and 92 DVD's. The total of all additions was 887. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2021, were 9,559 books and 2,179 non-book materials. Our curbside pickup service was utilized 113 times. The library has 1,379 active patrons with library cards (an increase of 8%), some of those are family cards "one card used by multiple family members". Through the Inter-Library loan system we borrowed 463 books (an increase of 77%) for Library patrons from libraries throughout the United States and we loaned 31 books to other Maine Libraries. Patron visits for 2021 totaled 4,085 (an increase of 16%). Our patrons borrowed 1,463 electronic books (an increase of 8%) using our Bibliotheca/Cloud Library subscription that we purchased through the Maine State Library. The public computers were used by 611 patrons (an increase of 12.5%). Overall our library numbers (borrowed, added, patrons, ebooks, etc.) have all increased from 2020.

We did not renew the reduced admission pass to the Maine Wildlife Park in Gray in 2021 but WILL have it available for patrons to borrow in 2022.

Fundraising: Book sales, DVD sales, donations and the sale of the calendars, generated \$2,463 (an increase of 37%). We were able to have our annual Book Sale in July and we've had an ongoing book/DVD sale throughout the year. We received cash donations and book donations from some of our patrons. Incomes from these were used to purchase books and programming materials. The Limerick Public Library received \$2,750 from the American Rescue Plan Act (ARPA). This money, from the Federal Government, was part of the emergency funding for budgetary expenses brought upon by the COVID-19 pandemic. With this money we were able to purchase 2 room air purifiers, masks and other PPE supplies, books, StoryWalk supplies, curbside cart, sidewalk sandwich board sign, and supplies for the Adventure Back Packs.

We were open for most of 2021 (with exception of 5 weeks at the beginning of the year when we returned to curbside only). We had take and make craft/activity kits that were taken by 1,012 participants. We have returned to some in house programs: book discussions, artist receptions, painting, Halloween costume donation and give away, animal tracks, etc. We've added a second book discussion group starting in January 2022, We also had other programs including: Valentine crafts, Take your child to the Library craft, Back yard Bird Count—was a great success, financial literacy handouts thanks to Gorham Savings Bank, star wars craft, National Library Week, Earth Day, summer reading program and take and make bags (we gave out over 350 bags), story walk which had a great response from participants and Facebook post, town scavenger hunt with area businesses was very successful and we gave prizes out to the participants who completed the hunt, back to school kits, pumpkin kits, Fall fun kits, Winter wonderland kits, and other holiday take and make crafts, activities and worksheets, mitten/hat tree where we received many donations and had many items taken by families, adults and children, and we had a Tiny Art Exhibit with 32 participants creating art on 4"x4" canvases.

The annual Summer Reading Program was a virtual program in 2021. The Maine State Library purchased the subscription to Beanstack, a reading challenge software program, for libraries in Maine to use. We had 105 children register for our program with 70 active readers. The readers logged over 91,400 minutes read and earned 505 virtual badges. This was a very successful virtual program during another stressful year. The Masonic Bikes for Books giveaway was a success with 4 children receiving new bikes and helmets.

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

We are also working on our website (Library page(s) on the Town Website). We're including more links to other resources and hopefully improving the flow and usage of the website. If you have any ideas of what you would like to see on the website, please let us know.

Thank you to the 19 volunteers who donated 85.5 hours of service in 2021. 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/library.

Respectfully submitted, Cynthia E. Smith Library Director/Librarian

2021 PLANNING BOARD REPORT

The year 2021 was an extremely challenging year for the Planning Board with the Board adopting the use of Zoom meetings for part of the year because of Covid 19 and there were no meetings in April and May.

There were sixteen (16) meetings in all, eight (8) site walks and eight (8) public hearings.

SUBDIVISIONS

Several subdivisions were on the agendas as well as one (1) subdivision revision: Homevest LLC a nine (9) lot major subdivision entitled Wildwood Map 32 Lot 4.

The Bishops presented the Final Plan for a revision for splitting lot Map 11 Lot 4-1. Rock Enterprises a three (3) lot minor subdivision entitled Yellowstone Farm a portion of Map 35 Lot 1.

DRM Properties for a seven (7) lot major subdivision entitled Quarry Road on Map 11 Lot 7.

Rock Enterprises a three (3) lot major subdivision entitled Yellowstone Farm Phase II a portion of Map 35 Lot 1.

CONDITIONAL USES

Rock Enterprises for Limerick Range Solar 1 an 18 acre solar array on a portion of Map 35 Lot 1.

Conditional Use Renewal for CIA Salvage for used cars and salvage operations on Route 5 Lot 6 Map 1-1A and 2A.

CIA Salvage Inc. conditional use for salvage operations on Range E Road Map 30 Lot 18B. The Main Street Wedding Barn a wedding venue on Main Street Map 30 Lot 23 for the Capozzi's.

The board welcomed new members in March, Greg Mehlhorn and Dave Candage. Dave Candage resigned and Dottie Richard was appointed in November to fill the seat until March.

Respectfully Submitted

Aaron Carroll Wendy Farrand Laura May Greg Mehlhorn Dottie Richard

TOWN OF LIMERICK PARKS AND RECREATION 2021 ANNUAL REPORT

The Limerick Parks and Recreation Department had a great year in 2021. We were able to hold dance sessions throughout the year and Miranda Emmons had another very successful year and we are just so fortunate to have her. She also got to teach with our new mirrors that were setup in the brick town hall along with a camera and tv so parents could watch their kids dance. We did have a great soccer season as well with a lot of volunteers stepping up to help coach which is always great to see. We did however have to cancel the basketball season due to not being able to access a gym again.

We were also able to take part in the Christmas parade and provide gingerbread houses for the kids again. A huge thanks goes out to the Limerick fire department as they did a great job again hosting the gingerbread houses and cookies and helping setup as well.

We also added some new members to the parks and rec team as well. Ron and Jessica Smith along with Guenivere Sampson had a great 1st year as part of the team and handling a lot of the activities that went on throughout the town such as Family Fun Day, Countryfest, hot cocoa and waffles down at the ice rink, and doing arts and crafts down at the ballfield. Money was raised so we could get some lights down at the ballfield as well. We will continue in 2022 on getting even more lighting down at the fields for possible night sporting events along with other music events etc. We were also able to purchase a brand new set of bleachers which will be going up in the spring. We plan to purchase one set of bleachers a year until we have all four bleachers replaced.

I'm so proud of the way our parks and rec team was able to maneuver through 2021 with all the different challenges we had to face. The time and energy that was put in by Miranda, Ron, Jessica, and Guenivere was just amazing and we are just so fortunate to be able to have people like them on board and pushing for things that make this town better. Congrats to the whole parks and rec team on all the accomplishments in 2021! Now lets continue to push forward in 2022!

-Joe Parsons

2021 Road Commissioner Report

The Report for the Town of Limerick's Road Commissioner Report for 2021: Spring, Summer and Fall.

The annual sweeping of intersections and all in-town streets, again was cleaned as needed to keep our roads safe for travel.

Shoulder Work:

Shoulder work for drainage on Burnham Rd and seeded. Also on Rohr Rd, Staples Hill Rd, Sawyer Mtn Rd, and others as needed.

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

Paving:

One mile of Foss Rd. was paved with the final inch of hot top and adding shoulder material.

1 mile of Burnham Rd. was reclaimed, adding material as needed, graded, watered, compacted and paved with 2" 19MM hot top. In 2023, 1 inch of surface hot top will be paved, completing the job.

Mowing:

This year, 2021, mowing the roadside shoulders, was completed by Scott Paradis. Scott did a great job! Thank you very much.

As Road Commissioner, I would like to dedicate this 2021 Road Commissioner Report in the memory of Greg LePage, who has done the mowing for the Town Roads for the past 40 plus years.

He is greatly missed.

Respectfully Submitted

Robert Richardson Limerick Road Commissioner



Photo Courtesy of Jason Baldwin of Shared Perspectives Photography

2021 SOLID WASTE / TRANSFER STATION REPORT

For the past 18-years I have prided myself on working hard to run this department as economically as possible. The huge increases in tons that are handled at the transfer station in both demolition and household trash have been a true challenge in 2021. The town has averaged 30 new homes a year for the past 3-years these homes increase household waste and demolition debris as well as people working from home.

Since this pandemic started in March of 2020 we have kept the transfer station open and fully operational trying to meet people outside and maintaining six foot distancing, we did close the Take it Shop for a while not feeling that this was safe for us or for you. With many people continuing to work from home and with people staying home so much not only did household trash go up 286 tons but demolition increased 147 ton because people were doing home projects. These tonnage increases alone increase the budget by \$35,000.00 and are only half the problem our recycling contract for single-sort expired in February of 2021 we had been enjoying no tipping fees for the single-sort recycling unfortunately that contract was up and Ecomaine set the new fee it is now \$99.30 a ton increasing the budget by an additional \$10,000.00.

The Door to Door contract also doubled increasing by an additional \$120,000.00 a year also all tipping fees from household waste to oversize bulky waste and landfill demolition have increased. These four increases alone account for \$165,000.00 in additional cost to the budget for 2022. Additionally in July 2022 all waste delivered to Ecomaine will increase an additional \$3.00 a ton according to a vote taken by the Ecomaine Board of Directors at the annual meeting adding to another \$10,000 to \$15,000 projected increase.

The new recycling building was opened in January 2021 and our electronics recycling moved from the garage bay to this building, three quarters of the building has housed tons of good useable furniture that prior to this had to be sent to demolition a win win situation many people have been very happy with their new furnishings and the Take It Shop has been busier than ever.

Because of increases for all services and population growth expect to see these increases not only for 2022 but in the years to come.

Respectfully submitted:

Joanne L Andrews Solid Waste Manager

2021 ZONING BOARD OF APPEALS ANNUAL REPORT

This year the Limerick Zoning Board of Appeals held three meetings/hearings.

A reconsideration was heard for an Appeals Board decision made regarding the Administrative appeal by Bad Frog Budz with respect to a Code Enforcement (CEO) notice of violation (NOV). This reconsideration was denied.

An administrative appeal was brought to the board by Ms. Sandra Athanas concerning a Code Enforcement NOV for a shed within the setback of the shoreland zoning district. This appeal was also denied and it was suggested the issue be remanded back to the CEO for mediation.

Lastly, the Appeals Board reviewed a variance appeal by Andre Desvergnes after denial of building permit by the CEO. A hardship variance was granted with conditions dictated by Saco River Corridor so that "No part of the residence is to be closer than 83 feet from the normal high-water line of the Little Ossipee Flowage".

The Limerick Zoning Board of Appeals will advertise and meet in March following the Annual Limerick Town Meeting to elect its officers and take up any business remaining on its agenda.

Current items are an administrative appeal from Dr. Merrill Farrand vs Limerick Planning Board. The Board will review a draft policy of remote participation.

If you are requesting an appeal, please submit materials to the ATTN of Limerick Zoning Board of Appeals at 55 Washington St., Limerick ME 04048. By phone, please call 207-793-2166 option 6 and leave a message with the administrative assistant, or you may also email the LZBA officers at boa@limerickme.org.

David R. Coleman
Limerick Zoning Board of Appeals

BUDGET COMMITTEE REPORT

The budget committee has worked very hard along with the selectmen to put together this year's budget. Due to major projects along with the cost of everything going up, we were unable to keep the budget down. We encourage all departments to do what they can to keep their budget down.

We also encourage public input.

Steve McLean Chairman
Scott Davis Vice Chairman
Kathy Ward Secretary
Stephanie Bishop
Sandy Wardwell

LIMERICK FIRE CHIEF SELECTION COMMITTEE

Limerick residents overwhelmingly voted to hire a full-time fire chief for the Limerick Fire / EMS Department. The Selectmen, through the Chairman, John Medici sought out interested members from the community to serve on such committee and within a few weeks the committee was formed. Community members who served were Bernie Carroll, Dave Gibson, Ray Bishop, Derek Welch, Tim Smarrella, Peter Proctor, York County Fire Administrator Roger Hooper, and David McLean.

On Tuesday, March 30, 2021, the organizational meeting was conducted and David McLean was elected chairman and Bernie Carroll was elected vice chairman. The committee had a tentative agenda established by the Board of Selectmen and the committee began to get to work on their task of selecting a full-time fire chief for Limerick. The committee had a task statement developed along with a mission statement, ground rules were established for all participants, articles to guide members in the proper recruiting steps for the committee members, the job description recently voted on by the Board of Selectmen and finally a selection committee worksheet to guide the committee's in finding a potential fire chief.

The committee held a discussion session and listened to two area chiefs on their experiences their respective towns encountered when they transitioned to a full time chief. They answered several important questions from committee members. They explained that the job of a chief in no longer directing fires, but managing personnel, preparing budgets, making sure members are trained, writing grants for needed equipment, and for most fire departments overseeing the ambulance service and making sure that the staffing is sufficient and answer the multiple calls. The committee worked through identifying the qualifications needed to perform the job and we came to a consensus based on the job description adopted by the Board of Selectmen. We advertised for candidates for the position of fire chief and received ten responses and interviewed four perspective candidates for the position. The committee was assisted by fire chiefs from fire departments both York and Cumberland counties. Each candidate was interview for over thirty minutes and required to answer questions about Limerick, the fire department, ethical decision making, department needs moving forward and more.

It was recommended by the interview panelist that the committee consider seeking another pool of candidates. The committee was introduced to a firm, Municipal Resources Incorporated who specialize in assisting communities with candidate selection of senior fire officials. The firm and the committee held a discussion forum to outline what they could provide. The firm proposed a sixmonth contract where they would provide a temporary fire chief who would work twenty-four hours a week. Additionally, weekly fire and EMS training by an outside training professional. This proposal was met with opposition by a vocal minority. The committee understood that the hiring of a full-time fire chief would be controversial, but the alternative of not addressing the issues surrounding a growing demand for emergency service and a leader that his/her time is focused daily on addressing could not be continued. The committee agreed to look into other options. In the meantime, Select board Chairman, John Medici received several inquiries from interested individuals about the position of a possible part-time position for the fire chief. Two committee members surveyed several area fire departments as well as others in the State of Maine that used this concept. The information was brought to the committee and discussed and we agreed to interview the three individuals who inquired through conversation with John Medici.

We are pleased with the selection of Fire Chief Vinny Pelletier. He comes to Limerick will all the skills and abilities to lead the Limerick Fire / EMS Department into the future. He has over twenty years of fire service experience and currently serves as a Captain / Shift Commander with the Saco Fire Department.

I would like to thank the Board of Selectman for establishing the committee and allowing the process to continue to conclusion. The members of the committee should also be recognized for their time and effort in the process of modernizing the direction of the fire department with monitored supervision and leadership.

Finally, the committee would like to recognize former Fire Chief Michael McLean and the dedicated officers and members who kept the doors of the Fire/EMS Department open through some trying times. It is our hope that the fire department continues to provide a high level of service to the residents and visitors of Limerick well into the future, <u>your support is critical to their efforts</u>.

Respectively Submitted,

David McLean, Chair, Limerick Fire Chief Selection Committee

PUBLIC SAFETY BUILDING COMMITTEE REPORT

The building committee has been meeting since last March. We have utilized information from all previous committees and reevaluated the Fire/Rescue Department needs. The committee opted to use a design build approach which allows for more flexibility in the overall project. We put together a proposal and sent it out to numerous companies that had experience on these types of projects. After reviewing all proposals received, the committee along with the Selectboard selected Great Falls Construction as the company to move forward with.

At the time of this report the additional geotechnical work has been started and meetings with Great Falls have begun to finalize the design of this project. We hope to have a final project ready to present for Town approval in the spring.

All the members of this committee or former members of this committee have had value added input to get us to this point. We thank the Town's people for their support and positive comments as we move ahead.

Respectfully submitted

Michael McLean Committee Chair

Handicap & Revitalization Committee Report 12/31/2021



The Brick Town Hall Repointing Project was completed in the spring of 2021 by Jason Demoss of Demacon. This final portion of the project had been delayed due to weather.

Our thanks to Jason for his fine work!

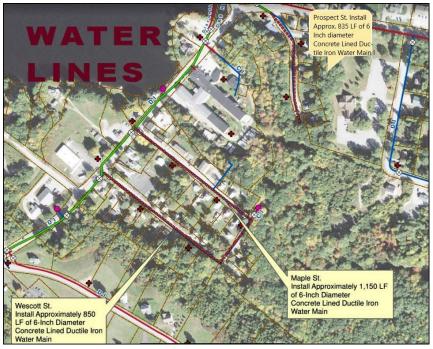
Hollandville Water & Sewer Project

The Handicap & Revitalization committee has been working on the **Hollandville Revitalization Project** this year in partnership with the Limerick Water & Sewer District Trustees. In March of 2021 the voters approved grant writing and engineering design costs. During the 2022 budget process we requested funds in the

amount of \$250,000 to match a one-million-dollar Community Development Block Grant (CDBG).

Water and Sewer Project Area and Known Existing Conditions

The Hollandville Project area includes three residential streets, all located off Washington Street (Route 11) in a residential neighborhood that was originally developed by the Limerick Mills between 1907 – 1920, in Limerick. The project streets are Wescott, Maple, and Prospect Streets. Wescott and Maple Streets are connected in a U-shaped formation and the area is locally referred to as 'the Horseshoe'.



The water lines on all the project streets are approximately 100 years old. The Limerick Water District complies with public water regulations but recognizes the need to act now to address the issues and risks associated with the 100-year-old water distribution system. The water lines are 'tuberculated' reducing pressure in the water lines.

The **sewer** lines on all Wescott Street and a portion of Maple Street are also approximately one hundred

years. Most of the lines are made of clay. Most of the old water and sewer lines are in the same trench with the water line lying on top of the sewer line. Further the old public sewer lines do not have adequate manholes for cleaning and maintaining the sewer line system. On December 22, 2021, inline camera work was performed. The report received stated that the "existing 8-inch sewer line is full of roots." (The line was cleaned.) "Many roots are mis-

aligned allowing root infiltration and the clay tile has many cracks in it. *Northeast Sewer* has serviced multiple homes along Wescott Rd in Limerick, Maine with similar issues".

WESCOTT STREET

Wescott Street runs approximately 850 feet from Washington Street to its connection with Maple Street. The connecting street is part of Maple Street. There are fifteen single family residents on Wescott Street. The water and sewer lines servicing Wescott Street need to be replaced and new fire hydrants installed. The sewer line on Wescott Street runs only about half- way down the street. Then it crosses diagonally across private property to Maple Street where is reconnects to the Maple Street sewer line. Further, the last three houses on the east side of Wescott Street share a common sewer service line behind their homes across private property. This service line then connects to the sewer line in the U-section of Maple Street.

MAPLE STREET

Maple Street runs approximately 1150 feet from Washington Street and includes the Usection connecting the street to Wescott Street. There is a mix of fifteen single and multifamily residences on Maple Street.

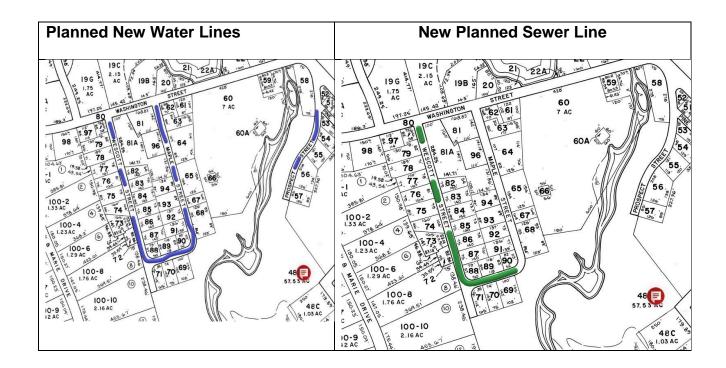
A new sewer line installed in the late 1990's on **Maple Street** runs from Washington Street and connects to the collector sewer line at the rear corner of Maple Street. This line serves approximately eleven residential buildings. The collector sewer line is not part of this project.

The **old sewer line** on the connecting portion of Maple Street (formerly called Bridge Street) serves approximately 4 residential buildings. This sewer line is approximately 100-years old.

The water lines as well as the old portion of the sewer lines on Maple Street need to be replaced and new fire hydrants need to be installed. Also, the diagonal sewer line that connects Wescott and Maple Street lying across private property, needs to be disconnected during the project after the installation of new sewer lines.

PROSPECT STREET

Prospect Street is a dead-end street that runs approximately 835 feet from Washington Street. There are a mix of six single and multi-family residences on the street one of which is also used as a day-care facility. The water line is approximately 100-years old and runs to the dead end of the street. The water line needs to be replaced and new fire hydrants installed. The committee is reviewing the possibility of creating a looped water system between Prospect and Dora Lane. The Sewer District installed new sewer lines on Prospect Street in 2003.



2021 ACTIVITIES

March: Citizens approved initial planning funding for the Hollandville project. *Community Dynamics Corporation* was approved by the Selectboard for grant writing and project management.

March-June: Committee developed mailing lists of the target area and a Survey Notice.

July: Survey Notice was approved by the Selectmen and mailed to residents of the target area.

August: Survey of the project target area was done, resulting in meeting the CDBG guidelines.

September-October: Request for Engineering Proposals were completed and mailed to nine companies. Three replied.

November: Bids were reviewed by Revitalization Committee and the Limerick Water and Sewer District trustees. A recommendation was made to the Selectboard. On Nov. 8, the Selectboard awarded the bid to *Dirigo Engineering*.

December: *Northeast Sewer and Drain* completed in-line camera work on Wescott Street. The Selectboard and the *Southern Maine Planning and Development Commission* certified the CDBG Survey. Revitalization Committee presents the project to the Selectboard and Budget Committee with 2022 warrant recommendations.

2022 Timeline

The committee will seek funding for this project from several State and Federal water and sewer infrastructure funding programs during 2022. The Hollandville Project is projected to exceed \$1,000,000 and the ceiling for a CDBG grant is \$1,000,000. These additional funding sources may include, the Drinking Water program, the Clean Water program and any other current or future Federal water and sewer infrastructure funding program.

If funds are available to move forward, Requests for Construction Bids will be prepared and mailed in December 2022 for a Spring 2023 reconstruction of water and sewer lines.

Goals of the Hollandville Project

- Improve water quality in target area.
- Eliminate the risk of sewage contamination of water.
- Reduce the high-water chlorination presently required.
- Improve water flow capacity for hydrants that results in better firefighting capacity.
- Improve accessibility to infrastructure.
- Reduce maintenance costs for the W&S District.

Our sincere thanks to all who have helped with this project to date and to the citizens of Limerick for their continued support of our efforts.

Respectfully submitted.

Joanne Andrews
Sean Carroll
Teresa Crandall
Martha Hamilton-Smith
Gail Libby
HARC
December 31, 2021

Limerick Historical Society 2021

Again this year, the Pandemic prevented us from having the usual monthly programs. The Board of Directors continued to meet, however, throughout the year. A few dedicated members have continued working at cleaning and organizing various collections in the Academy building, while new acquisitions were accessioned by our tireless Archivist. The Society has come into possession of an old wooden loom. It is very large and unfortunately we are unable to display it properly. We would love to find a new home for it! Should you know of someone who might want this authentic antique loom, please let us know. Weaving is an ancient art that is still practiced today.

We are hopeful that we will be able to have an outdoor sale at the brick Town Hall on Saturday July 2nd. Tables will be available to crafters or anyone with items to sell. If possible, we hope to have a modified Penny Sale at the same time. More about this as the summer draws near. On Sept. 4th we are planning an Open House at the Academy. Drawing for the much delayed Drone raffle and \$100.00 LL Bean gift certificate will be held at that time. Raffle tickets will be available on voting day, Friday March 11, 2022, at the municipal building. Tickets sold previously have been carefully retained and will be put in the mix!

Take an interest in Limerick's history by joining the Society! Memberships for 2022 are available on voting day....just remember to bring your checkbook OR good old cash...both are welcome and necessary to sustain upkeep of the Academy and preserve our history.

Respectfully submitted,

Board of Directors:

Del Floyd, Janice Day, Denise Benton, Wendy Jones, Donna Nelson, Martha Hamilton Smith

Limerick Water District

In March, with the help of a state grant, a new gravel pack well was drilled on Emery Corner Road. After four months of testing a new well yielding 165 gpm was approved. LWD has worked closely with engineers/consultants to develop a plan to utilize this water source at a reduced rate to ensure the longevity of this water source.

As of January 1, 2022 we are awaiting electrical components to complete the installation. Upon completion of this project our existing well will be taken offline, therefore producing better water for our customers.

Limerick Water District continues to struggle with high iron and manganese content in our current well making the downtown water aesthetically displeasing. The uptown system was able to be diluted with water from Washington Street well which created a much better product.

Thank you for your patience and please remember it is customer payments, grants, loans and cooperation with the town that allow LWD to improve the quality of water to our customers.

LWD meets at 316 Burnham Road the 1st Thursday of the month at 11am.

Respectfully submitted:

LWD Trustees Anthony Carroll Aaron Carroll Dean LePage

Limerick Sewer District

The Limerick Sewer District had to renew its DEP license and complete required maintenance on the lagoon 1 aeration system.

The district currently services 177 customers with the debt load being a substantial part of its income. In the upcoming year our operator will retire, thus requiring the hiring of a new operator.

The treatment plant built in the 80's is approaching some needed upgrades which are in our long-range plans. Some components have a 50-year life expectancy which we are fast approaching.

We commend the CDBG grant committee for putting the health and safety of the residents of Wescott, Maple and Prospect Streets as a high priority. LSD is partnering with the grant committee to secure necessary funding for this project.

LSD meets at 316 Burnham Road on the 1st Thursday of the month at 11am.

Respectfully submitted:

Trustees Limerick Sewer District Anthony Carroll Aaron Carroll Dean LePage

Sewer District Trial Balance As of December 31, 2021

A3 01 DCCCI	11001 31, 2021	
	Dec 31,2 Debit	?1 Credit
105.1 Check	42,655.82	Credit
	•	
105.2 Savings	22,714.68	
Lagoon Checking	0 00	
106.1 Acct Rec	31,637.65	
106.2 AIR Other	-	
109 M&S	-	
110 DD&E	-	
220.4 Uncollect	-	
101.1 Treat	2,373,789.76	
101.2 Other	412,904.60	
101.3 Office	3,875.76	
101.4 Accumulated Depreciation		1,681,701.13
103.3 Loan to LimWater District	11,788.00	
106.3 Due from Water District	-	
210.5 Def. Cr.	-	
210.6Customer Deposit	-	
220.3 Accts Pay	-	
220.3 Int. Paya	_	
220.49 Fed Inc. Tax	0.01	
220.5 SS Payab	_	
220.51 Med Pay	3.13	
220.52 SUTA payable	0.09	
220.53 ME Inc Tax W/H	_	
230 Accrued Interest	_	
210.4 Note Pay		208,034.95
300.2 Fed Gr		1,533,651.26
300.3 State Gr		268,489.17
300.4 Other Gr		47,900.54
		47,300.34
305-Lagoon Project SIS Loan	745 414 00	
400 Equity	745,414.00	47 077 04
405 Retained earnings	450.045.00	47,877.81
Earnings	153,815.30	
Open Bal Equity	-	
601 Billings		74,082.53
602Assess		154.00
606 Int Inc		15.66
608 Misc Revenue		300.00
605 Tx Leins	352.00	
701 Treat:701.1 Contract	9,906.05	
702 Mains	2,057.78	
710 Trust Fees	750.00	
711 Cler Wages	6,000.00	
711.1 Treat Wages	9,425.00	
712 Supplies	2,525.45	
713 Licenses	482.00	
713.1 Taxes	1,355.72	
714 Leg Acct	2,320.00	
715Admins	1,424.49	
7161nsur	3,989.89	
717.2 Power	10,442.06	
717.3 Tele	544.90	
717.4 Oil	836.69	
717.4 Oil 717.5 Chier		
	60.18	
719 Misc	347.30	
719.1 Testing	3,529.00	
800.1 Int Exp	7.26	0.005.555
TOTAL	3,862,207.05	3,862,207.05

Water District Trial Balance As of December 31, 2021

		Dec 31,21	
		Debit	Credit
125 Constructio		0.00	
131 Checking Ac		65,347.90	
134 Petty Cash		0.00	
127 Investments		0.00	
141 Acct Receiv		42,964.94	
142 AIR-MMBB		0.00	
142 Other AIR 143 Misc AIR		000	
151 M & S		2,452.35 4,858.37	
181 UnamortDDE		000	
186.6 UnmortR.E		6,706.02	
101-305 Springs & Wells		34,656.28	
101-301 Organiz		0.00	
101-303 Land	1	21,53784	
101-304 Structu 101-307 Wells		263,061.77	
101-307 Wells 101-307 Well s:101-308 Wells		35,400.49 64,326 64	
101-311 Pump Eq		34,382.77	
101-320 Treatme		8,902.68	
101-330 Tanks		514,509.64	
101-331 Mains T		1,220,375.24	
101-333 Service		26,510.11	
101-334 Meters		39,079.16	
101-335 Hydrant 101-340 Furn/Eq		35,276 06 692.15	
101-347 Misc Ea		6,866.30	
105CWIP		20,000.00	
108 AccmDepre		•	761,946.88
666 Rate Case Amortizaton		1,916.01	
231 Accts Payab		0.00	
232 Notes Payab		0.00	11,788.00
235 Accrued Taxes 236 Federal TxP		0.00	
236.1 SS payb		0.00	
236.2 Med Payab		0.00	
236.3 Other TxP		0.00	
236.4 ME W/H		0.00	
237 accrd inte		0.00	
238 Sewer & Late int due to			1,591.43
239-Due to Related Parties		0.00	
252 Adv Const 221 MMBB BOND		0.00	
271 CIAC		0.00	1,443,813.64
272 Amort, CIAC		391,083.00	2,110,020.01
275 Bond refund		000	
214 Appr .R.E.			413,897.00
215 Unapp. R.E.			156,165.53
216 Earnings		44.540.54	65,938 88
Earnings		44,649.64 0.00	
Open Bal Equity 419 Int Income		0.00	220.12
461.1 Resident			71,419.77
461.2 Commerica			13,327.41
462.1 Pub Fire			45,048.96
462.2 Pvt Fire			5,209.76
471 Misc Rev			361.07
475 Hook Up Fee		4 511 35	711.29
430 Administration fee 601 Sal ages		4,511.36 25,177.50	
602 Payroll Taxes		2,157.96	
603 Trust Fee		400.00	
615 Power		11,883.65	
618 Chemicals		5,422.96	
620 Material & Supplies		8,127.42	

Water District Trial Balance As of December 31, 2021

		Dec 31,21	
		Debit	Credit
620.1 & S			
620.1 Heat		511.21	
632 Accting		8,070 00	
635 Contract.		31546.76	
635.1 Testing		2712.50	
657.9 insurance		3897.50	
660 Postage		735.87	
661 PO Box Fee		100.00	
662 Lien Fees		88.00	
675Misc		13.22	
675.1 Phone		528.47	
	TOTAL	2,991,439.74	2,991,439,74

Larry MaloneSuperintendent

Erica Mazzeo
Director of Curriculum

Timothy O'Connor
Director of Special Education
January 2022

Regional School Unit 57

86 West Road, Waterboro, Maine 04087 Tel. No. (207) 247-3221 Fax. No. (207) 247-3477 **Stephen Marquis, PhD.** Assistant Superintendent

Colin M. Walsh, CPADirector of Finance & Operations

Nora Lantagne
Asst. Special Education Director

To: Limerick Selectmen

I am pleased to report to your community the state of our schools. The information provided represents the current 2021-2022 school year inclusive of all schools and specific attendance and budgetary information pertaining to your community.

Curriculum/Programming: We began the school year hopeful for a gradual return to a "normal" schoolyear; however, the resurgence of Covid has forced us to make daily staffing adjustments to keep our schools open. The challenge of this situation presents unrest at times. We are appreciative of our staff, students, and families for keeping a steady course in supporting our primary purpose of offering quality educational opportunities for all learners.

We are now entering into our fourth (4th) year of an Early Education transformation, in a collaborative undertaking with the Maine Department of Education and Boston Public Schools, bringing a total often

(10) Pre-K classrooms with PreK for ME, including the recent addition of our special-purpose public PreK program. This year we have thirteen (13) K classrooms with K for ME, and twelve (12) Grade 1 classrooms with Focus on First in the district. 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. This program expansion, especially in our PreK program, is evaluated annually based on interest and available space in buildings.

Massabesic Middle School continues to focus on a student-centered approach to the middle grades, emphasizing social-emotional learning and making connections to peers and to the school community. MMS restructured the Special Education department this year to integrate co-taught classes and additional specialized instruction. We look to build on this momentum next year as we refocus on interdisciplinary units across grade levels.

Massabesic High School (MHS) is currently preparing for its decennial visit (to be held in the spring of 2023) for regional accreditation through the New England Association of Schools and Colleges (NEASC). This is the first time MHS will be reviewed based on the new NEASC standards, which will provide a new ten (10) year plan for school improvement. We welcome this opportunity to show areas weare expanding and improving, as well as insight into areas of desired growth and improvement.

Alfred Limerick Lyman Newfield Shapleigh Waterboro

One area of programming growth that we are excited about is our career and college

pathways work. Currently we

have 330 students participating in 484 personalized extended learning opportunities (ELOs).

Approximately one-third (1/3) of these students are accessing learning through independent studies and dual enrollment coursework for credit with accredited colleges and universities.

Finance and Budget: The School Board annually begins budget development in January. The Finance Committee will meet weekly to review each cost center's recommendations, until a final budget is approved by committee in March. A final budget will reflect district goals, needs expressed by state and federal requirements, staffing needs necessary to achieve educational goals, facility maintenance plans, and consideration of local economic conditions. Historically, adopted budgets have met the stated needs.

The School Board plans to have a final approved budget in April to present to the citizens of RSU #57.Citizens will be asked to attend the District Budget Meeting scheduled to be held on Tuesday, May 17,2022, at the Massabesic Middle School at 7:00 p.m. The District Referendum Vote will be held on June 14, 2022, at your local precinct.

The total General Fund Budget for the 2021-2022 school year for RSU #57 is \$44,943,662. The Town of Limerick's local portion of this budget is \$3,591,488, which equals 12.66% of the total local tax assessment and represents an increase in Limerick's local tax of \$126,074 or 3.64% over the 2020-2021 assessment. The district per pupil expenditure continues to be at a moderate level comparative to the stateaverage.

Facilities and Maintenance: The School Board remains committed to the care of the district's facilities. Our buildings are aging, and future discussions must be held to determine if the infrastructure and the limited spacing in some of the buildings will meet the district's future needs. In the meantime, our custodial, maintenance and grounds staff work very hard to keep our facilities in terrific condition.

The School Board continues to ensure that buildings are well maintained through a preventative maintenance approach which includes roofing, leach fields, heating and ventilation systems, air and waterquality, masonry, life safety and windows. The vast majority of these projects have been funded throughthe district's annual budget or the capital reserve fund; however, the district does seek grant support when applicable.

Enrollment: The total enrollment for RSU #57 was **2,905** students in grades Pre-kindergarten through 12based on the October 1 count. A total of **410** students from **Limerick** represent **14.1**% of the total district enrollment. Current location of students:

Alfred Elementary School (PK-5)	2
LINE Elementary School (PK-5)	173
Lyman Elementary School (PK-5)	1
Shapleigh Memorial School (PK-5)	1
Waterboro Elementary School (PK-5)	6
Massabesic Middle School (6-8)	91
Massabesic High School (9-12)	136

Closing: Thank you to the staff of RSU #57 for all their hard work and to the communities of RSU #57 for your continued support. These past two years have proven to be a challenging time for everyone associated with the district; however, given the perseverance and the level of cooperation, I am optimistic about our future.

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

Respectfully submitted,

Larry Malone

Larry Malone RSU #57 Superintendent of Schools

Alfred Limerick Lyman Newfield Shapleigh Waterboro

Dear Friends,

On the heels of 2020's challenges, 2021 brought us both amazing progress and frustrating setbacks. The incredible rollout of several effective, FDA approved COVID-19 vaccines helped reduce the risks of this deadly pandemic – but vaccine hesitancy, combined with the dangers of new variants, have prolonged this crisis and created new risks for Maine people. The challenges raised tension levels to boiling points during the fallout of the 2020 presidential election and the January 6th Capitol attack. But despite that, Congress was able to deliver for a nation gripped by an unprecedented pandemic. As we reflect back on the year, we see the important action that will make a difference for Maine people – as well as work still unfinished.

As COVID-19 continued to impact communities across our state and the country, Congress's first priority this year was to confront the pandemic's health threats and economic toll. We immediately got to work on the *American Rescue Plan*, crafting an emergency bill to meet the moment and get our nation back on stable footing. The legislation delivered essential support to businesses facing crises, households in need, and the medical professionals on the front lines of this fight. The funds helped get vaccine shots in arms, while also confronting the damage done to our economy. All told, the *American Rescue Plan* is bringing billions of dollars to Maine, helping the state continue to push through this crisis and bounce back stronger than ever.

After passing the *American Rescue Plan*, Congress turned its attention to a longstanding but unfulfilled priority: infrastructure. Through hard work and compromise, both parties came together to pass a bipartisan bill that finally addresses key infrastructure needs. For Maine people, the bill means an estimated \$1.5 billion to repair crumbling roads and out-of-date bridges, \$390 million to improve access to clean drinking water, and more. I am most excited about the significant funding for broadband — because, as we have seen during the pandemic, broadband is a necessity to succeed in the 21st century economy. The historic investments in the bipartisan infrastructure bill, combined with additional funding I pushed for in *the American Rescue Plan*, will bring an estimated \$400 million for broadband home to Maine. These funds will be nothing short of transformational, creating new opportunities across our state.

These two bills have made and will continue to make a real difference for Maine people, helping to both address the challenges of COVID-19 and lay a foundation for long-term success. I am proud of what we've accomplished this year – but I know there is still a lot of work to do and that the road ahead is challenging. Even still, I am filled with optimism because I know the true nature of our citizens, though challenged, has not changed. Despite every hardship, people in towns and communities have stepped up with strong local leadership, a willingness to help, and a Maine 'neighborhood' spirit. It is why I truly believe we can and will get through anything together. Mary and I wish you a happy, healthy, and safe 2022.

Best Regards,

United States Senator

SUSAN M. COLLINS

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



COMMITTEES:
APPROPRIATIONS
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SELECT COMMITTEE
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ALCOMMITTEE

Dear Friends:

I am deeply honored to serve the people of Maine in the U.S. Senate, and I welcome this opportunity to share some of the areas I have been working on over the past year.

The ongoing COVID-19 pandemic continues to pose enormous challenges for our state and our country. When the pandemic began, I co-authored the Paycheck Protection Program that helped small businesses remain afloat and keep their employees paid. In Maine, our small businesses received more than 47,000 forgivable loans totaling \$3.2 billion. I also led efforts to provide relief for loggers, lobstermen, and bus companies.

In addition, I helped secure \$700 million to assist Maine's overwhelmed hospitals and nursing homes, and a new law I led prevented Medicare payment cuts to help further ease the financial strain on our hospitals. I also urged the CDC to update its recommendations so that our students and teachers could safely return to their classrooms, and I pressed the Administration to end the closure of the U.S.-Canada border.

While addressing the pandemic has been a major focus, I've also worked hard to ensure Maine's other needs are met. A group of 10 Senators, of which I was a part, negotiated the landmark bipartisan infrastructure bill that was signed into law in November. I co-authored the section of the bill that will provide Maine with as much as \$300 million to expand high-speed internet in rural and underserved areas.

Soaring inflation is another crisis, particularly when it comes to the cost of heating oil. I have strongly supported federal programs that help Maine families stay warm. In November, Maine was awarded \$35 million to help low-income Mainers pay their energy bills. And the bipartisan infrastructure bill included \$3.5 billion to help families make energy efficiency improvements that would permanently lower their heating costs.

As a senior member of the Appropriations Committee, I have supported investments in Maine's communities. This year's funding bills include \$265 million I championed for 106 projects across Maine. These projects would help create jobs, improve workforce training, address the opioid crisis, and increase access to childcare and health care services. In addition, I worked to reverse proposed cuts to our Navy in order to help protect America and keep the skilled workers at Bath Iron Works on the job. The bills also include \$475 million for the construction of a new dry dock at Maine's Portsmouth Naval Shipyard that will allow the Navy to continue to carry out its submarine missions. I will keep working to get these important bills enacted.

No one works harder than the people of Maine, and this year I honored that work ethic when I cast my 8,000th consecutive vote, becoming the only Senator in history to do so without ever having missed a roll call vote. The Lugar Center at Georgetown University once again ranked me as the most bipartisan Senator for the eighth year in a row.

In the New Year, I will keep working to solve problems and make life better for the people of Maine and America. May 2022 be a happy, healthy, and successful one for you, your family, and our state.

Sincerely,

Susan M. Collins United States Senator

Luxan M Collins

2162 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

> Phone: 202-225-6116 Fax: 202-225-5590

> WWW.PINGREE.HOUSE.GOV



COMMITTEE ON APPROPRIATIONS

AGRICULTURE, RURAL DEVELOPMENT, AND

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MILITARY CONSTRUCTION, VETERANS AFFAIRS, AND RELATED AGENCIES

House Agriculture Committee

BIOTECHNOLOGY, HORTICULTURE, AND

CONSERVATION AND FORESTRY

Dear Friends,

I hope this letter finds you well. It is an honor to represent you and your family during these challenging times, and I am thankful for the opportunity to update you on my work in Washington and Maine.

The COVID-19 pandemic continues to cause challenges for people in Maine and across the country. Please know that the health and safety of you and your loved ones, as well as the economic recovery of our communities, remains the driving force behind legislation I have pushed for in Congress.

In early 2021, Congress passed the American Rescue Plan, historic legislation that makes investments to crush the virus, create millions of jobs, provide direct relief to working families, and help schools remain safely open. Not only did this legislation give 90 percent of American households a stimulus check, but it also helped local and state governments better respond to the pandemic, put food on families' tables, got more vaccine shots into arms, cut child poverty in half through the expanded Child Tax Credit, and so much more. The American Rescue Plan is one of the most important pieces of legislation Congress will ever pass, and I'm so proud to have supported it from the beginning. You can read more about this piece of legislation here: https://pingree.house.gov/covid.

Our economic recovery from the pandemic will be accelerated even more thanks to the bipartisan Infrastructure Investment and Jobs Act, which Congress passed in November. This legislation marks the most expansive infrastructure investment since the construction of the interstate highway system. From funding to repair our aging roads, bridges, and ports to high-speed broadband expansion and legacy pollution clean-up, this law is a once-in-a-generation investment in our future.

In addition to working on COVID-19 relief legislation, my Congressional colleagues and I are also collaborating on legislation that addresses the climate crisis, supports voting rights, and—through my role on the House Appropriations Committee—supports programs important to Maine.

After seven years on the House Appropriations Committee, I took the gavel and lead the subcommittee that oversees discretionary spending for the Department of the Interior, the Environmental Protection Agency, US Forest Service, and several agencies related to the arts and humanities. In my new role as Chair, I have fought to secure significant funding for Maine's tribes, environmental preservation programs, our cultural economy, and our forests.

I will keep pushing legislation to support America's long-term care needs, lower prescription drug costs, expand Medicare benefits, cut taxes for working people, make our workforce competitive with the world, and fight climate change.

So, as we reflect on 2021, let us welcome 2022 with a renewed sense of optimism. There is a lot to fight for, and I assure you I will continue to fight for Maine in Congress. I want you to know that my staff and I are doing all we can to support Mainers through this public health crisis and all the challenges that come with it. If you are unsure of the resources available to you, are having difficulty accessing resources, or if you'd just like to share a thought or opinion, please do not he sitate to reach out.

Sincerely,

Chellie Pingree Member of Congress

Count

130th Legislature

Senate of

Maine

Senate District 33

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

A Message from Senator David Woodsome

Dear Friends and Neighbors:

Thank you for the opportunity to serve as your State Senator. I am humbled by the trust you have placed in me to be a voice for you, your family, and our community in Augusta. I can assure you I will continue to work tirelessly on your behalf.

The 1st session of the 130th Legislature was different than any previous session of the Maine Legislature. Zoom meetings replaced in person committee hearings and work sessions and it was certainly a learning process for everyone. As COVID-19 restrictions lifted, the Legislature met in person starting in June. It was high time we returned to the State House so that Legislators could speak in person to one another. The lack of human connection, so essential to accomplishing meaningful work for our constituents, made itself felt in the partisan nature of this session. The 130th Legislature has a great deal of work still to do in the 2nd Regular session; I believe that working together, we can affect positive change.

Before our adjournment on July 19th, the Legislature passed a supplemental budget as well as legislation directing how the American Rescue Plan funds will be spent. I strongly opposed increasing taxes and was pleased no new taxes will be placed on the Maine people as a result of those two initiatives.

The 2nd Regular session began in January and I am eager to discuss the issues important to all of you. I have heard from many of you regarding the increasing costs consumers are facing, as well as the countless ways the pandemic has affected every aspect of your life. As your State Senator, I will continue to do all I can to advocate for you in Augusta.

Again, thank you for electing me to serve you in the State Senate. The 130th Legislature certainly has a great deal more work to do; but I believe that if we come together, there is nothing we can't accomplish. Please feel free to contact me at 287-1505 or (David.Woodsome@legislature.maine.gov) if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Wanid C. Woodsome
David Woodsome
State Senator



HOUSE OF REPRESENTATIVES 2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002

(207) 287-1440 TTY: (207) 287-4469

N

January 2022

Town of Limerick 55 Washington Street Limerick, ME 04048

Dear Friends and Neighbors,

I am honored that you have once again entrusted me with the responsibility of being your State Representative for House District 22 in the Maine Legislature.

The first session of the 130th Maine Legislature convened in the midst of the COVID-19 pandemic, which meant we met in the Augusta Civic Center every few weeks through May 19 to preserve social distancing for safety. This enabled us to begin voting on over two thousand bills that were before us. Committee meetings and hearings were and continue to be streamed on "Zoom." We did finally return to our chamber in the State House and finished business on July 19. We met again briefly this fall to vote on redistricting.

This was my third session serving on the Joint Standing Committee for Health Coverage Insurance and Financial Services. Here, I had the opportunity to introduce a bill that establised standards for information security programs based on ongoing risk assessment for protecting consumers' personal information. In July, I was appointed to the 130th Maine Legislature's Government Oversight Committee. The mission of the committee is to oversee program evaluation and government accountability matters in Maine State government.

I encourage you to actively participate in your state government. Phone calls and letters are always welcome, however, due to the wider use of technology, meetings and hearings are even more accessible. Using the homepage of the Maine Legislature: **Legislature.Maine.Gov**, you will find access to Zoom meetings and YouTube videos. I also send a weekly email with current state news. If you wish to receive these updates, please contact me at Mark.Blier@legislature.maine.gov. You may also "Like" my Facebook page at *Representative Mark Blier-www.facebook.com/RepMarkBlier* to see frequent live posts.

Again, thank you for giving me the honor of serving you at the State House and may you all have a safe and healthy 2022.

Sincerely,

Mark Blier

State Representative



Heidi H. Sampson 465 Kennebunk Road

Alfred, ME 04002 Cell Phone: (207) 590-1909 Heidi.Sampson@legislature.maine.gov

> Town of Limerick 55 Washington Street Limerick, ME 04048

House of Representatives

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



January 2022

Dear Friends and Neighbors,

It has been my honor and pleasure to serve you once again in the Maine State Legislature. This past year continued to be full of unexpected challenges at all levels in our schools, communities and our state government. Despite the COVID 19 pandemic, the first session of the 130th legislature was very busy and convened off site. We voted on over two thousand bills and returned to the House Chambers in June and to finish business on July 19.

We met again briefly this fall to vote on redistricting. *Redistricting* happens after the 10 year federal census. Based on population shifts, districts may change their configuration and numbering. You will see both changes in District 21 next year.

I continue to serve on the Joint Committee Education and Cultural Affairs where we continue to address pressing issues facing our children and their educational needs.

I urge you to contact my office when you need assistance with state government issues. I also encourage you to participate in your state government. Phone calls and letters are always welcome, however, due to the wider use of technology, meetings and hearings are even more accessible. Using the homepage of the Maine Legislature: **Legislature.Maine.Gov**, you will find access to Zoom meetings and YouTube videos.

I send "ENEWS" weekly via email with current state news. If you wish to receive any of these updates, please contact me at Heidi.Sampson@legislature.maine.gov and we will gladly add you to our list.

Again, thank you for giving me the honor of serving you at the State House and may you all have a safe and healthy 2022.

With warm regards,

Heidi Sampson State Representative

Die Vlamp

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: Ray Bishop	207-651-6075
Animal Control Officer: Kristin Perkins	207-807-9071
Health Officer: Peter Proctor	207-205-0122

TOWN OF LIMERICK 2022 OFFICE HOURS SCHEDULE

Assessing:

Monday through Friday

9:00 AM - 12:00 PM

Telephone: 207-793-4469 **Fax #:** 207-793-8510

Code Enforcement:

Monday through Friday

9:00 AM – 12:00 PM & 1:00 PM to 4:00 PM **Telephone:** 207-793-4470 **Fax #:** 207-793-8510

General Assistance:

Tuesday & Thursday

10:00 AM - 12:00 PM

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

Telephone: 207-793-4476

Selectmen's Office:

Monday through Friday

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

Tax Collector:

Monday through Friday

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

Town Clerk:

Monday through Friday

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

Transfer Station:

WINTER HOURS SUMMER HOURS Wednesday 11:00 AM - 4:00 PM Wednesday 11:00 AM - 5:00 PM Saturday 9:00 AM - 4:00 PM Saturday 9:00 AM - 5:00 PM Sunday 11:00 AM - 4:00 PM Sunday 11:00 AM - 5:00 PM

(Hours change with Daylight Savings schedule)

Telephone: 207-432-0064

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

Notes: