

2015

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

For the Fiscal Year Ending **December 31, 2015**

Allan H. Chamberlain

The Town of Limerick's 2015 Annual Report is dedicated to Allan H. Chamberlain, who has devoted many years to the Town of Limerick.

Allan was born in Norwood, Massachusetts and moved to Limerick, Maine in 1953. He owns and operates Maple Grove Farm.

Allan was first elected as Selectman, Assessor and Overseer of the Poor in March of 1974 - 1995. He was Selectmen for a total of twenty - one years, and as Chairman to the Board of Selectmen for fourteen years.



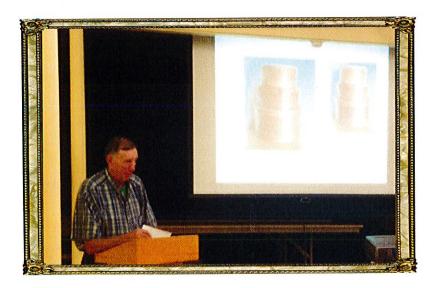
Allan also served on the Planning Board beginning in 1970 and again in 2003, for a total of seven years. Meanwhile in 1973 he was also appointed as Sealer of Weights and Measures for a total of sixteen years.

Allan was also appointed as Civil Defense Director in 1989 - 1994.

He also served as a volunteer on the
Limerick Volunteer Fire Department for nineteen years.

He was also a member of the Highland Lodge # 48 for thirty - nine years.

Allan worked at the Limerick Shoe Shop for twenty years where he held the position as foreman, and worked for the United States Postal Service here in Limerick for thirty - two years.



We would like to thank you Allan for all your years of dedication and devotion to the Town of Limerick.

Thank You!

Official Ballot Town of Limerick, Maine Municipal Election March 11th, 2016

Judith V. Letaga

Town Clerk

Instructions to Voters

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

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For Selectmen, Assessor and Overseer of the Poor For 3 Year Term (vote for one)	For Trustee of Limerick Library For 2 Year Term (vote for one)	For Limerick Planning Board For 3 Year Term (vote for one)
C Fountain, Rodney W.	Salerno, Catherine E.	Carroll, Sean P.
○ Medici, John M.	Write-in	Write-in
Ready, Andrew D.	For Trustee of Limerick Library For 3 Year Term	For RSU #57 Director For 1 Year Term
Write-in	(vote for one) Secunde, Danae C.	(vote for one)
For Budget Committee Member For 3 Year Term (vote for only three)	Write-in	For RSU #57 Director For 3 Year Term
Bishop, Stephanie J.	For Trustee of Limerick Library For 3 Year Term (vote for one)	(vote for one)
Carroll, Anthony R. Harris, Gilbert S.	Morrell, Jennifer R.	For Trustee of Limerick Sewerage District
Saulnier, Brian J.	Write-in	For 3 Year Term (vote for one) Malmude, Stephen D.
CWrite-in	For Limerick Planning Board For 2 Year Term (vote for one)	Wagner, Glenn O.
Write-in	Dashner, llene R. Fifield, Barbara J.	Write-in
Write-in	Filleld, barbara J.	*
	Write-in	CONTINUE VOTING ON BACK OF BALLOT
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Article 3. To see if the town will vote to raise and appropriate \$500.00 for American Red Cross.	Article 8. To see if the town will vote to raise and appropriate \$500,00 for Visiting Nurses.	
Selectmen Recommend and Budget Committee Recommend: Yes Vote	Selectmen Recommend and Budget Committee Recommend: Yes Vote	
	C Yes	
○ No	○ No	
Article 4. To see if the town will vote to raise and appropriate \$500.00 for York County Child Abuse and Neglect Inc.	Article 9. To see if the town will vote to raise and appropriate \$1000.00 for St.Matthew's Food Pantry.	
Selectmen Recommend and Budget Committee Recommend: Yes Vote	Selectmen Recommend and Budget Committee Recommend: Yes Vote	
Yes	C Yes	
○ No	○ No	
Article 5. To see if the town will vote to raise and appropriate \$500.00 for York County Shelters. Selectmen Recommend and Budget Committee Recommend: Yes Vote	Article 10. To see if the town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the town, as requested by the commission.	
	Selectmen Recommend and Budget Committee Recommend: Yes Vote	
○ No		
Article 6. To see if the town will vote to raise and appropriate \$500.00 for Maine Behavioral Healthcare, formerly Counseling Services Inc. Selectmen Recommend and Budget Committee Recommend: Yes Vote	Article 11. To see if the town will vote to raise and appropriate \$3000.00 for the Lake Arrowhead Conservation Committee to expand on milfoil control in Lake Arrowhead as requested by LACC.	
○ Yes	Selectmen Recommend and Budget Committee Recommend: Yes Vote	
○ No	○ Yes	
×	○ No	
Article 7. To see if the town will vote to raise and appropriate \$500.00 for York County Community Action. Selectmen Recommend and Budget Committee Recommend: Yes Vote	Article 12. To see if the town will vote to raise and appropriate \$3000.00 for monitoring boats going in and out at the Sokokis Lake at the state public Boat Ramp on week-ends from Memorial Day to Labor Day.	
○ Yes	Selectmen Recommend and Budget Committee Recommend: Yes Vote	
○ No		
	Yes	
	○ No	
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1	To	Official Ballot own of Limerick, Maine Municipal Election March 11th, 2016	Judith V. Lotago Town Clerk
		Instructions to Voters	
:1	To vote for the candidate of you To vote for a write-in candidate person's name. To have your vote count, do no If you make a mistake, ask for a	ur choice, fill in the oval to the left, like the fill in the oval to the left of the write-in the transport of the constant of the write-in the transport of the write-in the transport of the write-in	nis: space and write in the
For	r Trustee of Limerick Water District For 3 Year Term (vote for one)		
	Malmude, Stephen D.		
	Wagner, Glenn O.		
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2015 ELECTED TOWN OFFICERS & OFFICIALS

TOWN OFFICERS

Selectmen, Assessor and Overseers of the Poor

(3-Year Term)

Dean P. LePage(Resigned)

Roland C. LePage Joanne L. Andrews Term expires March 2016

Term expires March 2017

Term expires March 2018

TOWN OFFICIALS

Town Clerk

(3-Year Term)

Judith V. LePage

Term expires March 2018

Tax Collector

(3-Year Term)

Judith V. LePage

Term expires March 2018

Treasurer

(3-Year Term)

Laura L. May

Term expires March 2018

Road Commissioner

(2-Year Term)

Robert Richardson

Term expires March 2017

Director RSU #57

(3-Year Term)

Dominic Vermette

Thomas G. LePage (Resigned)

Anthony Brunton

Term expires March 2016

Term expires March 2017

Term expires March 2018

Trustee of Limerick Sewerage District

(3-Year Term)

Glen Wagner

Steven Richardson Russell W. Nutting Term expires March 2016

Term expires March 2017

Term expires March 2018

Trustee of Limerick Water District

(3-Year Term)

Glen Wagner

Steven Richardson Russell W. Nutting

Term expires March 2016

Term expires March 2017

Term expires March 2018

Planning Board (3-Year Term)

Howard M. Burnham (Resigned)

Wendy Farrand

Aaron R. Carroll

Dorothy Richards

Andrew Ivey (Resigned)

Term expires March 2017

Term expires March 2017

Term expires March 2018

Term expires March 2018

Library Trustees (3-Year Term)

Shelly Burbank

Jennifer R. Morrell

Stacey Dudley

Term expires March 2016

Term expires March 2017

Term expires March 2018

Budget Committee (3-Year Term)

Stephanie J. Bishop	Term expires March 2016
Kimberly Oliver	Term expires March 2016
Gilbert Harris	Term expires March 2016
Stephen Grigg	Term expires March 2017
Wendy M. Thorne	Term expires March 2017
Stephen Mclean	Term expires March 2018
Denise Benton	Term expires March 2018

2015 APPOINTED TOWN OFFICIALS

Animal Control Officer

Wade Andrews

Board of Appeals

Michael Carroll Stephen McLean Debra Stitson Kathy Ward Kimberly Oliver

Business Park

Leo Allaire
Anthony Carroll
Frank Carroll Sr.
Michael Carroll
Kim Oliver
Randy Oliver
Martha Smith
Stephen Hamilton
Stephen McLean
Gerald Provencher

Building Inspector

Norman Hutchins

Ronald Phinney – Alternate

Cemetery Committee

Raymond Bishop Stephen Foglio Gerald Gilpatrick Thomas Osborne Laura Thyng Michael Ward Peter Proctor Frank Carroll Sr Gerald Provencher

Code Enforcement Officer

Norman Hutchins

Ronald Phinney - Alternate

Code Enforcement Officer - Shoreland

Norman Hutchins

Ronald Phinney - Alternate

Constable

Antonio Nappi

Robert Brawn

E911 Addressing Officer

Norman Hutchins

EMA Director Michael Ward

Deputy EMA Director Raymond Bishop

Fire Chief Michael McLean

Assistant Fire Chief Jason Johnson

EMS Captain Richard McGlincey

EMS Chief Peter Proctor

Fire Captain Charles Pellegrino

Lieutenants Nicholas Pellegrino

Richard Gurney Derek Welch

Fire Department Secretary/Treasurer Adam Mason

Fire Wardens Richard McGlincey

Howard Smith Charles Pellegrino Michael McLean Jason Johnson Richard Gurney Nicholas Pellegrino

Derek Welch

Fire Department Building Committee Frank Carroll Sr.

Robert Libby

GA Processors Jerilynn Libby

Laura May Diane Hamilton

Handicapped Accessibility Committee Gail Libby
Antonio Nappi

Michael Ward Mark Grant Wendy Thorne

Health Officer Norman Hutchins

Lake Arrowhead Advisory Committee

David Robertson Celia Wakefield Victor Wakefield Martha Smith Joanne Andrews Jeri Libby Diane Hamilton

Plumbing Inspector

Norman Hutchins

Ronald Phinney-Alternate

Public Access Officer

Jerilynn Libby

Recreation Director

Amanda LePage

Registrar of Voters

Judith LePage

Deputy Registrar of Voters

Deedee Tibbetts

Saco River Cable TV Representative

Deedee Tibbetts

Saco River Cable TV Committee Rep

Margaret Jane Garza

Saco River Corridor Commission

Toni Carros – Commissioner

Jane L. Bryant – Commissioner Alternate

SMRP Commission

Dean LePage Dottie Richard

Tibbetts Park

Clint Andrews
Joanne Andrews
Robert Richardson
Shirley Keller
Ilene Dashner
Richard Staples

Tree Warden

Aaron Carroll

Deputy Tax Collector

Deedee Tibbetts

Deputy Town Clerk

Deedee Tibbetts

Town of Limerick NOTICE TO DOG OWNERS

Your 2016 dog license was due and payable January 1st. If unpaid by January 31st, a late fee of \$25.00 is added. Do not look for a Collector to call, this is a license, not a tax, and it is up to you to see that it is paid.

- 1. All dogs 6 months of age have to be licensed on or before January 1st, or when they become 6 months old P.L. 1969 C.94.
- 2. All dogs 6 month old SHALL be immunized against rabies, including all KENNEL dogs 6 months old. The certificate must have a STATE seal on it as well as showing the immunization date within 730, P.L. 1969 C.244.

3455. Dogs not to run at large

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

3456. Disposal

Any police officer, sheriff, 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 dollars (\$100.00)







York, ss.

STATE OF MAINE

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

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Municipal Building on the 11th day of March 2016 at eight o'clock in the forenoon to act on the following articles 1, 2, 3, 4, 5,6, 7, 8, 9, 10, 11, and 12 to wit:

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

Article 2: To elect by secret ballot, One Selectman, Assessor and Overseer of the Poor for a term of three years, One Director RSU# 57 for a term of three years, One Director RSU# 57 for a term of one year, One Planning Board Member for a term of three years, One Planning Board Member for a term of two years, One trustee of the Limerick Sewerage District for a term of three year's, One Trustee of the Limerick Water District for a term of three year's, Two Library Trustee for a term of three year's, One Library Trustee for a term of two years, Three Budget Committee Member's for a term of three year's. The polls for the election of officers, as herein before specified, will be opened at eight o'clock in the forenoon and close at eight o'clock in the evening Friday March 11, 2016. The votes shall be counted and results announced; the meeting will be adjourned until 9:30 a.m. on Saturday, March 12, 2016

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

Article 4: To see if the town will vote to raise and appropriate \$500.00 for York County Child Abuse and Neglect Inc.

Selectmen and Budget Committee recommend: a Yes Vote

Article 5: To see if the town will vote to raise and appropriate \$500.00 for York County Shelters. Selectmen and Budget Committee recommend: a Yes Vote

Article 6: To see if the town will vote to raise and appropriate \$500.00 for Maine Behavioral Healthcare, formerly, Counseling Services Inc.

Selectmen and Budget Committee recommend: a Yes Vote

Article 7: To see if the town will vote to raise and appropriate \$500.00 for York County Community Action Selectmen and Budget Committee recommend: a Yes Vote

Article 8: To see if the town will vote to raise and appropriate \$500.00 for Visiting Nurses Selectmen and Budget Committee recommend: a Yes Vote

Article 9: To see if the town will vote to raise and appropriate \$1,000.00 for St. Matthew's Food Pantry. Selectmen and Budget Committee recommend: a Yes Vote

Article 10: To see if the town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the town, as requested by the commission.

Selectmen and Budget Committee recommend: a Yes Vote

Article 11: To see if the town will vote to raise and appropriate \$3,000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil control in Lake Arrowhead as requested by LACC.

Selectmen and Budget Committee recommend: a Yes Vote

Article 12: To see if the town will vote to raise and appropriate \$3,000.00 for monitoring boats going in and out at the Sokokis Lake state public Boat Ramp on week-ends from Memorial Day to Labor Day.

Selectmen and Budget Committee recommend: a Yes Vote

Article 13: To see if the town will vote tor raise and appropriate \$500.00 for Southern Maine Area on Aging. Selectmen and Budget Committee recommend: a Yes Vote

Article 14: To see if the Town will vote to" lease" the town-owned property, pending the approval of all parties of the Ground Lease Agreement drawn by the Town Attorney to the Route 11 Streakers Snowmobile Club for the construction of a Club House and Storage Facility Building located on a 175' x 200' parcel of land, being a portion of the property identified on Town Tax Map 38, Lot 180. The leased premises are bounded by the Old Shire Road, the Central Maine Power Company corridor and Doles Ridge Road.

Selectmen and Budget Committee recommend: a Yes Vote

Article 15: To See if the town will vote to raise and appropriate \$5,000.00 towards construction of the Route 11 Streakers Snowmobile club (Limerick/Newfield) Clubhouse/Storage Facility.

Selectmen and Budget Committee recommend: a Yes Vote

Article 16: To see if the town will vote and authorize the Selectmen to sell and dispose of Town owned lots (with or without buildings) with terms and conditions that are in the best interest of the town and apply those proceeds to the Capital Project Reserve Account.

Selectmen and Budget Committee recommend: a Yes Vote

Article 17: To see if the town will vote to appropriate all money received from Snowmobile registrations from the State of Maine, for the Limerick Snowmobile Club, for the purpose of maintaining their snowmobile trails open for use by the public. Selectmen and Budget Committee recommend: a Yes Vote

Article 18: To see if the town will vote to:

A. Fix a date of commitment of September 1, 2016 with taxes due payable 60 days thereafter, and to see if the town will fix a rate of interest of 7% to be charged on taxes and tax liens, unpaid after said due date.

- B. Authorize the Selectmen, on behalf of the town, to sell, and dispose of any real estate acquired by the town for nonpayment of taxes thereon, or acquired by any other means, sale or sales to be by public auction, advertised in advance by posting notices in three conspicuous places in town at least thirty days prior to the sale or sales, and to execute municipal quit claim deeds for such property except that the Selectmen may without auction or advertisement, sell to the person or persons to whom a property was taxed at the time the property was acquired by the town or to their successors or assigns, such property for the amount of the accrued taxes, interest and cost and to execute and deliver therefore a municipal quit claim deed for such property.
- C. Authorize the Selectmen on behalf of the town, to sell and dispose of any personal estate acquired by the town.
- D. Authorize the Selectmen to purchase bonding security for the town officers in cases so required by law.
- E. Authorize the Selectmen to appoint all necessary town officials for the ensuing year.
- F. Authorize the Selectmen, at their discretion, to accept any lots deeded to the town.
- G. Authorize the Selectmen to make town buildings available for use by Limerick residents.
- H. Authorize the Selectmen to accept and expend any fees, grant monies, donations or reimbursements received.
- I. Authorize the Town Clerk/Tax Collector to accept prepayment of taxes not yet committed as authorized by 35 M.R.S.A. ss. 506.
- J. Authorize the Board of Selectmen to spend an amount not to exceed 3/12th of the annual budget during the period from January 1, 2017 to the annual town meeting held in March of 2017.
- K. Authorize the Board of Selectmen to sell, and dispose of town-owned lots within Lake Arrowhead Community, Inc. to abutters of such lots on terms and conditions that are in the best interest of the Town.
- L. Authorize the Board of Selectmen to pay tax abatements and any applicable interest from overlay generated through tax commitment.
- M. Authorize the Selectmen to enter into contracts for the term of one year in the best interest of the town.

Selectmen and Budget Committee recommend: a Yes Vote

Article 19: To see if the town will vote to appropriate estimated revenues of \$694,872.00 from Excise, Fees, Urban Rural Improvement Program, Department Revenues and Undesignated Funds to reduce the 2016 Tax Commitment.

Selectmen and Budget Committee recommend: \$694,872.00

Article 20: To see if the Town will transfer 11,589.00 from the Town Hall Capital Project Account to the Handicapped Accessibility for installation of the handicapped bathroom.

Selectmen and Budget Committee recommend: a Yes Vote

Article 21: To see if the Town will vote to transfer \$17,500.00 from the Capital Project Reserve account to the Handicap Accessibility account to match the grant awarded from Morton-Kelly Charitable Trust and the Belvedere Foundation for the window restoration of the Brick Town Hall.

Selectmen and Budget Committee recommend: a Yes Vote

Article 22: To see if the Town will vote to authorize the Selectmen to expend up to \$12,500.00 for paving at the transfer station from the Capital Project Reserve Account. (This is phase 4 of a 5 year plan)

Selectmen and Budget Committee recommend: a Yes Vote

Article 23: To see if the town will vote to raise and appropriate \$15,000.00 towards the revaluation in 2020 and held in a designated account.

Selectmen and Budget Committee recommend: a Yes Vote

Article 24: To see what sum the town will vote to raise and appropriate to pay stipends and wages, including Medicare, and social security costs, for its municipal officers and support staff.

Selectmen and Budget Committee recommend: \$95,494.00

Article 25: To see what sum the town will vote to raise and appropriate for updating tax assessing and tax map revision services.

Selectmen and Budget Committee recommend: \$19,550.00

Article 26: To see what sum the town will vote to raise and appropriate for all costs and expenses of professional fees and services, including but not limited to, bonding, auditing, liability insurance, computer support and legal expenses.

Selectmen and Budget Committee recommend: \$56,804.00

Article 27: To see what sum the town will vote to raise and appropriate for the Administrative costs account. Selectmen and Budget Committee recommend: \$32,500.00

Article 28: To see what sum the town will vote to raise and appropriate for support of the poor, (General Assistance). Selectmen and Budget Committee recommend: \$12,000.00

Article 29: To see what sum the town will vote to raise and appropriate for Workers Compensation Insurance and state unemployment taxes.

Selectmen and Budget Committee recommend: \$ 15,868.00

Article 30: To see what sum the town will vote to raise and appropriate for Code Enforcement Officer and office support. Selectmen and Budget Committee recommend: \$55,804.00

Article 31: To see what sum the town will vote to raise and appropriate for the salary of the Town Treasurer, office supplies, computer software and office equipment.

Selectmen and Budget Committee recommend: \$38,286.00

Article32: To see what sum the town will vote to raise and appropriate for the salaries of the Town Clerk/Tax Collector, office supplies, computer software and office equipment.

Selectman and Budget Committee recommend: \$47,128.00

Article 33: To see what sum the town will vote to raise and appropriate for the salary and training of the Deputy Town Clerk/Tax Collector and Deputy Treasurer.

Selectmen and Budget committee recommend 27,128.00

Article 34: To see if the Town will revise the policy adopted in 2012, requiring the live cablecast of all public meeting held by elected Limerick officials to require that all Monday meetings of the Board of Selectmen, all meetings of the Library Trustees and all regular meetings of the Planning Board and Zoning Board of Appeals shall be televised, with funding to come from the Franchise Fees.

Selectmen and Budget Committee recommend: a Yes Vote

Article 35 To see what sum the town will vote to raise and appropriate for all costs and expenses pertaining to local, state and federal elections.

Selectmen and Budget Committee recommend: \$12,749.00

Article 36: To see what sum the town will vote to raise and appropriate for the Board of Appeals.

Selectmen and Budget Committee recommend: \$946.00

Article 37: To see what sum the town will vote to raise and appropriate for the administrative use of the Limerick Planning Board, including but not limited to, such expenditures as meeting and site walk stipends, advertising, typing, supplies and consulting services on such projects as Shore land Zoning and updating of the Limerick Zoning Ordinance.

Selectmen and Budget Committee recommend: \$18,626.00

Article 38: To see what sum the town will vote to raise and appropriate for Tree Warden for the removal of dangerous trees.

Selectmen and Budget committee recommend: 2,000.00

Article 39: To see what sum the town will vote to raise and appropriate for the repair and rebuilding of highways, bridges and for cutting of trees, bushes and shrubs.

Selectmen and Budget Committee recommend: \$170,000.00

Article 40: To see what sum the town will vote to raise and appropriate for tarring roads.

Selectmen and Budget Committee recommend: \$200,000.00

Article 41: To see what sum the town will vote to raise and appropriate for the plowing, sanding, salting and removal of snow from town-ways, as per three-year contract. (Contract ends May 2017)

Selectmen and Budget Committee recommend: \$ 217,500.00

Article 42: To see if the town will vote to authorize the Selectmen to enter into a three year contract for plowing and sanding of all town owned properties.

Selectmen and Budget Committee recommend: a Yes Vote

Article 43: To see what sum the town will vote to raise and appropriate for plowing snow and sanding of town owned properties. (Contract Expires 2016)

Selectmen and Budget Committee recommend: \$33,985.00

Article 44: To see if the Town will vote to authorize the Selectmen to enter into a two (2) year contract for sidewalks, snow removal and sanding of Washington Street.

Selectmen and Budget Committee recommend: a Yes Vote

Article 45: To see what sum the town will vote to raise and appropriate for removal of snow from sidewalks, snow-banks, and intersections, which include Main Street and Washington Street.

Selectmen and Budget Committee recommend: \$27,000.00

Article 46: To see what sum the town will vote to raise and appropriate for operating traffic signals and street lighting services Selectmen and Budget Committee recommend: \$15,500.00.

Article 47: To see what sum the town will vote to raise and appropriate for the annual payment (13 of 15) to the Maine Bond Bank for the sewer reconstruction done on Maple Street.

Selectmen and Budget Committee recommend: \$10,052.00

Article 48: To see what sum the town will vote to raise and appropriate for door to door pickup, transportation and handling for municipal solid waste disposal and recycling.

Selectmen and Budget Committee recommend: \$95,000.00

Article 49: To see what sum the town will vote to raise and appropriate for tipping fees for Municipal Solid Waste. (Contract Expires 2018)

Selectmen and Budget Committee recommend: \$72,500.00

Article 50: To see what sum the town will vote to raise and appropriate for the operation of Limerick Transfer and Recycling Center.

Selectmen and Budget Committee recommend: \$79,347.00

Article 51: To see what sum the town will vote to raise and appropriate for supplies and expenses of the Limerick Maine Volunteer Fire Department Inc.

Selectmen and Budget Committee recommend: \$138,900.00

Article 52: To see what sum the town will vote to raise and appropriate for the salary of EMT/Firefighter.

Selectman and Budget Committee recommend \$42,268.00

Article 53: To see what sum the town will vote to raise and appropriate for one per-diem shift EMT or Firefighter to operate emergency apparatus, with guidelines set by Title 30-A Chapter 153 Subsection 3154. (see job description filed within LMVFD Corporation)

Selectmen and Budget Committee recommend: \$67,945.00

Article 54: To see what sum the town will vote to raise and appropriate for the operation of the Emergency Management Agency program as authorized by Title 23, M.R.S.A. Section 313.

Selectmen and Budget Committee recommend: \$4,355.00

Article 55: To see what sum the town will vote to raise and appropriate to pay hydrant rental as per contract with the Limerick Water District.

Selectmen and Budget Committee recommend: \$25,524.00

Article 56: To see what sum the town will vote to raise and appropriate for constables.

Selectmen and Budget Committee recommend: \$160.00

Article 57: To see what sum the town will vote to raise and appropriate for Dog Handling and support of the Animal Control Officer.

Selectmen and Budget Committee recommend: \$13,334.00

Article 58: To see what sum the town will vote to raise and appropriate for the salaries, books, and general operations and maintenance of the Limerick Public Library.

Selectmen and Budget Committee recommend: \$59,981.00

Article 59: To see what sum the town will vote to raise and appropriate for the Recreation Department.

Selectmen recommend \$20,000.00, Budget Committee recommend \$22,752.00

Article 60: To see what sum the town will vote to raise and appropriate for Memorial Day purposes.

Selectmen and Budget Committee recommend: \$2,500.00

Article 61: To see if the town will vote to appropriate payment for costs and equipment related to informational technology and \$12,510.00 for Limerick's share of the Saco River Community Television regional Public Access Facility. Said amount shall not exceed the amount that the town receives from the cable company.

Selectman and Budget Committee recommend: \$24,508.00

Article 62: To see what sum the Town will vote to raise and appropriate to operate, maintain and make repairs and improvements to the Brick Town Hall.

Selectman and Budget Committee recommend: \$25,000.00

Article 63: To see what sum the town will vote to raise and appropriate to acquire grants for restoration, renovation, preservation, handicapped accessibility and energy efficiency projects for the Brick Town Hall.

Selectmen recommend: \$4,800.00

Article 64: To see what sum the town will vote to raise and appropriate to operate, maintain and make capital repairs and improvements to the Limerick Municipal Building.

Selectman and Budget Committee recommend: \$41,650.00

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

Selectmen and Budget Committee recommend: \$3,079.00

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

Selectmen and Budget Committee recommend \$2,000.00

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

Selectmen and Budget Committee recommend \$6,500.00

Article 68: To see what sum the town will vote to raise and appropriate for the care and maintenance of Highland Cemetery and Annex.

Selectmen and Budget Committee recommend: \$10,250.00

Article 69: To see if the town will vote to raise and appropriate up to \$10,000.00 and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that occur during the year.

Selectman and Budget Committee recommend: \$10,000.00

Article 70: To see what sum the town will vote to raise and appropriate for the preparation of grant applications to fund the replacement and repair of water and sewerage lines on Main Street.

Selectmen and Budget Committee recommend \$9,000.00

Article 71: To see what sum the town will vote to raise and appropriate to begin the process of developing a program for the revitalization of the Main Street Village District.

Selectmen and Budget Committee recommend \$9,000.00

Article 72: To see if the town will vote to raise and appropriate up to \$12,498.00 to complete the second half of the two year plan of installing fire hydrants at the intersection of Silver Lane and Harbor View road (Lake Arrowhead Community Maintenance Dept. will supply all Labor). LAC will do all the installation work and ongoing hydrant maintenance. Limerick will never pay for any hydrant rental or cost of water used by their fire department for fighting fires in Limerick including any mutual aid to Waterboro. The LAC Board of Trustees will sign a Memorandum of Understanding to that effect as they did with the town of Waterboro.

Selectman and Budget Committee recommend: a Yes Vote

(If all the articles are passed as the Selectmen recommend, Limerick is within the LD1 tax levy limit for 2016, as it also was in 2015, 2014, 2013, 2012, 2011 and 2010. The following article is proposed as insurance in case the state does not fully fund its obligations to the town or an unforeseen expenditure becomes necessary in the upcoming year.)

Article 73: To see if the town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1. Town of Limerick by Maine State Law LD1.

The Registrar of Voters will be in session at the Municipal Building on March 11, 2016 at 8:00 A.M. to 8:00 P.M. to correct the list of voters and to enroll new voters.

LIMERICK BOARD OF SELECTMEN Limerick, Maine Roland (Sonny) LePage Joanne L. Andrews

TOWN OF LIMERICK TOWN MEETING REPORT ANNUAL TOWN MEETING MARCH 13, 2015

The annual meeting to elect town officials was opened at 8:00 A.M on March 13, 2015 at the Municipal Building, Richard Nass was elected as Moderator. Polls closed at 8:00 P.M. and the ballots were counted. A total of 505 votes were cast. The meeting was adjourned until 9:30 A.M., Saturday morning March 14th at the Brick Town Hall.

The legislative body set the date of commitment as September 1, 2015 and proceeded to pass all remaining Warrant Articles as written with the following exceptions.

- **Article 12.** Passed to amend, to see if the town will vote to raise and appropriate \$3,000.00 for the Sokokis Lake Public Boat Ramp. (For the monitoring of the Sokokis Lake Public Boat Ramp.)
- **Article 13.** (Failed). To see if the town will vote to raise and appropriate \$1,000.00 to install a gate at the Pickerel Pond ramp on Rt. 11. (Concern was who owns the land of where the Pickerel Pond gate is now located?)
- Article 21. Passed to amend, to see what sum the town will vote to raise and appropriate for the Incidental Account for the ensuing year.
- (To see what sum the town will vote and appropriate for the Administrative Operating Account for the ensuing year, \$30,927.00.)
- Article 43. Passed to amend, to see what sum the town will vote to raise and appropriate for supplies and expenses of the Limerick Fire Department/EMS. (To see what sum the town will vote to raise and appropriate for supplies and expenses of the Limerick ME. Volunteer Fire Department, \$131,850.00.)
- **Article 53.** Passed to amend, to see if the town will vote to authorize payment of costs and equipment related to informational technology and \$12,676.00 for Limerick's share of the Saco River Community Television regional Public Access Facility. Said amount shall not exceed the amount that the town receives from the cable company Franchise Fees.
- **Article 60.** Passed to amend, to see if the town will vote to raise and appropriate up to \$10,000.00 and \$1,000.00 will be paid to St. Matthews Food Pantry as was requested and the remaining \$9,000.00 the town authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that may occur during the year.)

The town voted the following appropriations: March14, 2015

Total Expend From The

Article	Rai 5	se	Franchise Fee: Capital Project Reserve Account	Estimate Rev. \$631,352.00
	6	\$500.00		*****
	7	\$500.00		
	8	\$500.00		
	9	\$500.00		
	10	\$300.00		
	11	\$3,000.00		
	12	\$3,000.00		
	13	\$0.00		
	14	\$19,746.00		
	15	ψ13), .ο.οο	\$25,000.00	
	16		\$12,500.00	
	17	\$15,000.00		
	18	\$91,092.00		
	19	\$19,550.00		
	20	\$65,780.00		
	21	\$30,927.00		
	22	\$15,450.00		
	23	\$14,660.00		
	24	\$55,796.00		
	25	\$36,299.00		
	26	\$62,541.00		
	27	\$0.00		
	28	\$12,245.00		
	29	\$1,267.00		
	30	\$9,526.00		
	31	\$140,814.00	*	
	32	\$200,000.00	.e.	
	33	\$212,500.00		
	34	\$33,985.00		
Article	Ra	ise	Franchise Fee: Total Expend From The	Estimate Rev.
			Capital Project Reserve Acct.	
	35	0		60
	36	\$27,947.00		
	37	\$14,500.00		
	38 39	\$10,000.00 \$83,800.00		
	39 40	\$0.00		
	41	\$70,000.00		
	42	\$78,335.00		
	43	\$131,850.00		
	44	\$41,025.00		
	45	\$30,230.00		
	46	\$25,524.00		
	***	. Ma		

47	\$3,286.00				
48	\$160.00				
49	\$13,162.00				
50	\$56,272.00				
51	\$24,553.00				
52	\$2,500.00				
53	\$0.00	\$27,174.00			
54	\$53,000.00				
55	\$0.00			\$60,000.00	
56	\$3,709.00				
57	\$900.00				
58	\$6,406.00				
59	\$6,750.00				
60	\$10,000.00				
61	\$0.00				
62	\$10,000.00				
	Total	Total	Total Expend From The		Total Estimated
	Raised	Franchise Fee	Capital Project Reserve		Revenues
	\$1,749,387.00	\$27,174.00		\$97,500.00	\$631,352.00

SPECIAL TOWN MEETING June 9, 2015

York, ss.

STATE OF MAINE

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

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Municipal Building, located at 55 Washington Street, on the 9th day of June 2015, at eight o'clock in the forenoon, to vote by secret ballot, to act on the following Articles 1, 2, 3, 4, and 5 to wit: Polls will open at 8:00 A.M. and close at 8:00 P.M.

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

Laura May was elected moderator Polls opened at 8:00 A.M.

Article 2: To see if the Town will vote to raise and appropriate \$500.00 for Home Health Visiting Nurses.

Passed: 272 Yes 72 No 10 Blanks

Article 3: To see if the Town will vote to raise and appropriate \$500.00 for York County Community Action.

Passed: 253 Yes 91 No 10 Blanks

Article 4: To see if the Town will vote to raise and appropriate \$500.00 for Maine Behavioral Healthcare (Counseling Services).

Passed: 239 Yes 108 No 7 Blanks

Article 5: Shall an ordinance entitled "Recall and Removal of Elected Municipal Officials" for the Town of Limerick, Maine be enacted pursuant to Title 30-A M.R.S.A. § 2602 (6) amended October 13, 1993 with the exception of school board members as noted in Title 30-A M.R.S.A., § 2602.

Passed: 213 Yes 132 No 9 Blanks

Total Raised \$1,000.00

SPECIAL TOWN MEETING Tuesday, October 13, 2015 at 7:00 p.m.

York, ss. STATE OF MAINE

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

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Municipal Building, located at 55 Washington Street, on the 13th day of October 2015, 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.

Randy Oliver was nominated as Moderator.

Article 2: Shall the Town vote to allow the Selectmen to enter into a 3-year contract for telephone service in the best interest of the town.

Passed as Written! (Fair Point Communications)

There were 17 registered voters whom attended.

A representative from Fair Point attended the meeting was voted by 2/3 of the people to speak regarding their proposal.

Savings per month with Fair Points new proposal would be \$374.33.

Caller ID Free.

Should have received a credit on September 2015 bill of \$7,395.53, because the town and Fair Point did not review the current contract that we had with Fair Point. Fair Point went back five years.

Meeting Adjourned at 7:30 P.M.

ASSESSMENTS: EDUCATION APPROPRIATION MUNICIPAL APPROPPRIATION COUNTY TAX OVERLAY TOTAL ASSESSMENTS	\$2,913,704.00 \$1,750,877.00 \$168,781.00 \$34,029.22	\$4,867,401.22
DEDUCTIONS STATE REVENUE SHARING HOMESTEAD REIMBURSEMENT BETE REIMBURSEMENT MUNICIPAL REVENUE TOTAL DEDUCTIONS	\$111,019.00 \$52,909.42 \$6,859.45 \$631,352.00	\$802,139.87
NET AMOUNT RAISED		\$4,065,261.35
VALUATIONS OF REAL AND PERSON LAND BUILDINGS PERSONAL PROPERTY TOTAL TAXABLE VALUATION	IAL PROPERTY	\$111,352,657.00 \$165,800,001.00 \$1,289,900.00 \$278,442,558.00
MIL RATE FOR 2014		\$14.60
TOTAL TAX COMMITMENT AS OF SEPTEMBER 1, 2014		\$4,065,261.35
SUPPLEMENTAL TAXES REAL ESTATE ABATEMENTS		\$0.00 \$1,520.75
TOTAL TAX COMMITMENT		\$4,066,782.10

Treasurer's Report 2015

51,730.98

Beginning Balance January 1, 2015	2,400,897.63
Received from Treasurer, State of Maine:	
Tree Growth	10,478.15
General Assistance	3,896.62
Veteran's Reimbursement	2,345.00
Revenue Sharing	117,420.35
Homestead Exemption reimbursement	57,977.00
Bete Reimbursement	6,873.00
MDOT Urban Rural	41,272.00
Snowmobile Reimbursement	1,304.14
Received from TD North Bank:	
Interest from Cash Management	1,584.54
Received for	
United Way Donation	200.00
Workers Compensation	939.00
Code Enforcement	20,692.35
Agent/Clerk Fee	14,428.85
Administrative Fees	- 1, 1
Excise Tax	505,948.56
Animal Control	676.00
Hillside Cemetery	7.99
Library Fees	702.05
Book Sales	5,249.00
Board of Appeals	150.00
Planning Board	4,300.00
Recreation	3,459.83
Reimbursement CPRC	835.53
Liquor License/Automobile/Graveyard	300.00
Property Sales	170,450.00
Transfer Station	24,812.45
Transfer Station Donations	359.75
Transfer Station Capital Improvements	223.20
Road Repair/Signs	350.00
Snow Removal	35,240.28
Time Warner	31,201.19
Town Hall Rental	1,400.00
Deposit/Refund	700.00
Fire Department Receivables	2,036.00
Fire Department Donations	50.00
Rescue Billing	120,078.56
Rescue Misc. Receivables	67.90
(Billing from checking to CD)	

Steven King Grant/Town Hall Morton Kelly Grant/Town Hall Misc. Income	10,000.00 10,000.00 2,462.52		
Collected On Behalf Of State Plumbing Motor Vehicle Inland Fisheries and Wildlife Vitals Animal Welfare Neighboring Town Excise	1,683.75 223,082.39 48,728.84 348.40 1,220.00 770.80		
Paid to Treasurer for: Overlay 2001-2012 Tax Acquired 2013 Taxes 2014 Taxes 2015 Taxes 2016 Taxes Interest Costs Personal Property	32,119.43 85,512.74 278,070.39 3,668,506.74 946.73 27,940.47 8,127.37 17,791.10	4,806.19	
Expenditures: Warrants Bank Charges		5,159,432.61 360.84	
Ending Balance December 31, 2014			2,789,887.97
	Beg. Bal.	(+/-)	Ending Balance
Hillside Cemetery Association Hillside Cemetery Association Elizabeth Felch Durrell Trust	6,247.13 2,001.30 8,768.46	9.35 0.68 13.12	6,256.48 2,001.98 8,781.58
Limerick Rescue Limerick Business Association Handicap Accessible Town Hall Safety Franchise Fees Capital Equipment Account	360,536.76 1,997.36 28,883.12 (2,245.77) 30,738.53 90,765.97	52,128.83 - 21,572.02 2,245.77 1,164.84 6,206.70	412,665.59 1,997.36 7,311.10 - 29,573.69 96,972.67

Revaluation	-	15,000.00	15,000.00
Business Park	11,681.37	7,511.25	4,170.12
Capital Reserve Account	265,755.42	75,816.58	341,572.00
Municipal Building Capital Project	7,796.01	7,796.01	-
Muncipal Building Capital Project (Vault)	60,000.00		60,000.00
Tranfer Station Capital Project Account	12,500.00	10,849.20	1,650.80
Town Hall Capital Project Account	25,000.00	13,410.65	11,589.35
Handicap Accessible King Grant	- 2	10,000.00	10,000.00
Morton-Kelly Charitable Trust Grant	=	10,000.00	10.00
Outreach Grant	581.00	% <u>-</u>	581.00
Lakes Evnvironment Grant	256.33	-	256.33
United Way	400.00	200.00	600.00
Transfer Station Capital Account	3,000.00	<u>.</u>	3,000.00
Fire Department Donations	4,339.00	50.00	4,389.00
Library Donations	2,544.00	375.03	2,919.03
Recreation Donations	260.00	100.00	160.00
Transfer Station Donations		224.85	358.10

2013 OUTSTANDING TAXES

DEAN DAWAOND	326.32
BEAN, RAYMOND *BENSON, COBURN B.	1,172.99
	144.84
CARGILL, JOHN T.	2,335.67
*CIA SALVAGE, INC.	24-1905-1-17-17-17-17-17-17-17-17-17-17-17-17-1
*COCHRAN, KIRT J. REALTY TRUST	0.96
*COX, JEFFREY T.	1,518.25
*DELLA PIANA, FERDINAND	312.85
GIL, WALDEK	271.09
GIL, WALDEK	280.39
*GIRARD, SHAWN	5,277.49
*GIRARD, SHAWN T.	1,465.31
HARDY, WIN A.	137.84
HARDY, WIN A.	141.35
HOMEWOOD, NANCI L.	1,108.63
*HUNT, MATTHEW A.	989.16
*JENKINS, DAVID	869.20
*LUMB, WILLIAM	48.21
MEADOWS, MICHAEL D.	85.67
*NOTA, SUSAN J.	2,817.31
*PODLASKI, RONALD J. JR.	705.25
*POLCARO, SUSANNA	3,959.40
RISTI, MICHAEL E.	2,561.55
*SCHULZE, RICHARD P.	313.82
*SCHULZE, RICHARD P.	379.00
*SCHWARZ, LISA M.	1,258.59
*SULLIVAN, CHRISTOPHER	1,384.83
*THORNE, CLIFFORD A. JR.	196.55
*WARNOCK, DONALD J.	2,150.66
*WOODSOME, GARY	1,907.06
AS OF DECEMBER 31, 2015 TOTAL DUE	34,120.24
	1000 Bulker out 10 0 000000 10

	ANDERSON, MARK K.	3,661.21	
	BEAN, RAYMOND	364.50	
	BEGALA, ARTHUR J.	29.72	
	BREWER, RICHARD C. III	1,863.05	
	BUCKLESS, ANTHONY	4,482.79	
	CARGILL, JOHN T.	70.75	
	CIA SALVAGE	352.62	
	CIA SALVAGE, INC.	660.81	
	CIA SALVAGE, INC.	1,301.42	
	CIA SALVAGE, INC.	2,725.53	
	COCHRAN, KIRT J. REALTY TRUST	1,085.89	
	CONNELL, AMY C.	3,030.02	
	COX, JEFFREY T.	1,564.62	
	DANDREO, JEFFREY A.	360.77	
	DANDREO, JOSEPH	328.28	
	DANDREO, VINCENT	1,870.05	
	EDGERLY, MYRON R.	707.50	
	ESTY, MICHAEL O.	615.31	
	FERGUSON, RICHARD L.	985.41	
	FRANK, JOHN D. & CHRISTINE L.	3,973.26	
	FREDERICK, MICHAEL E.	3,622.27	
	GAMMON, NANCI L.	848.15	
	GARLAND, DAVID M.	527.51	
	GARLAND, DAVID M.	279.60	
	GIL, WALDEK	132.44	
	GIL, WALDEK	136.97	
	GILDAY, JUDITH JO MCCOY	2,631.59	
	GILPATRICK, JOSEPHINE E.	1,662.77	
	GIRARD, SHAWN	396.20	
	GIRARD, SHAWN	5,879.62	
	GIRARD, SHAWN T.	1,581.25	
	HALE, FRANK S.	70.75	
	HARDY, WIN A.	72.17	
	HARDY, WIN A.	75.00	
	HEIRS OF DAILY, ROBERT	456.34	
	HERTEL FAMILY TRUST	68.23	
	HONDEL, JAMES W.	2,543.80	
	HUNT, MATTHEW A.	1,054.84	
	JANARD, CHRISTOPHER P.	11.17	
	JENKINS, DAVID	1,102.65	
	LAP PARTNERS, INC.	4,470.48	
	LUCIER FAMILY TRUST	318.40	
•	LUMB, WILLIAM	158.48	
	MEADOWS, MICHAEL D.	132.44	
•	MOOERS, DOUGLAS D. II	1,064.23	

	MORSE, DONALD F. III	370.16
	MORSE, DONALD F. III	406.11
	MORSE, DONALD F. III	393.37
k	MURRAY, JAMES F.	1,128.63
	NICHOLS, MARK J.	1,926.47
	NOTA, SUSAN J.	3,275.02
	PARKER, DEAN	1,287.25
	PODLASKI, RONALD J. JR.	740.06
	POLCARO, SUSANNA	396.20
	POLCARO, SUSANNA	4,267.09
	RICARDO, FRANK R.	2,585.17
	RISTI, MICHAEL E.	2,809.96
	ROBERGE, ERNEST A. JR.	1,538.37
	SCHULZE, RICHARD P.	311.30
	SCHULZE, RICHARD P.	387.71
	SCHWARZ, LISA M.	1,358.09
	SHOEMAKER, SHAWN P.	8,104.27
	STITSON, GENE R.	1,018.98
	SULLIVAN, CHRISTOPHER	1,388.02
*	THOMAS, PETER W.	3,201.75
	THORNE, CLIFFORD A. JR.	464.20
	WALSH, PETER D., TRUSTEE	2,694.41
	WARNOCK, DONALD J.	2,512.91
	WATSON, MYRON HAL	1,329.71
	WATSON, THOMAS	269.23
	WHITHEAD, WILLIAM C.	72.17
	WILSON, BOB	1,347.93
	WILSON, ROBIN J. & LEO E.	2,338.85
	WOODSOME, GARY	2,235.70
	WOODSOME, GARY	<u>290.80</u>
	Total Outstanding 2014 taxes	109,780.75

^{*} Paid after December 31, 2015

SUMMARY OF ACCOUNTS

Antiala # 2 10 ±13	3 Charitable Donations				
Article # 5-10 +1.	01 - Saco River Corridor		300.00	300.00	_
	05 - American Legion		2,500.00	2,500.00	_
	07 - Visiting Nurses		500.00	500.00	-
	51 - York County Community		500.00	500.00	-
	52 - Counseling Services Inc.		500.00	500.00	-
	53 - American Red Cross		500.00	500.00	-
	54 - Southern Maine Area on		500.00	500.00	-
	55 - York County Child Abuse		500.00	500.00	-
	56 - York County Shelters		500.00	500.00	
	Tom County Services		6,300.00	6,300.00	-
Article # -11	00538 - LAKE ARROWHEAD				
			3,000.00	3,000.00	-
Article # -12	01184 - SOKOKIS LAKE		3,000.00	3,000.00	-
Article # 17 Snov	vmobile Registrations Reimbursem	ent			
	Rt. 11 Streakers Snowmobile Clu	b		1,304.14	
				1,304.14	-
			Estimated	Actual	
Article #19	01 - Auto Excise		450,000.00	500,193.79	
	03 - Boat and Plane Excise		7,500.00	7,719.56	
	05 - Agent Fee		10,300.00	10,700.00	
	06 - Clerk Fee		3,500.00	3,726.85	
	09 - Interest Sweep Account		2,000.00	1,223.70	
	10 - Urban Rural		40,852.00	41,272.00	
	15 - CEO Fees		12,000.00	20,690.35	
	16 - Board of Appeal Fees		100.00	150.00	
	17 - Transfer Station Fees		20,000.00	24,810.45	
	18 - Fire Department Fees		100.00	2,036.00	
	21 - Registrations for Recreat	tion	3,000.00	4,295.36	
	22 - Town Hall Rental Fees		1,500.00	1,400.00	
	26 - Planning Board Fees		500.00	4,300.00	
	99 -Utilization of Undesignat	ted Fund	70,000.00	70000.00	
	10 - Tax Interest		10,000.00	26,474.85	
Article # 20- Tov	vn Hall Capital Project		12 000 00		
	1126-DWIGHT HARMON		13,000.00		
	1232-SHERWIN WILLIAMS		344.15		
	115-CARD CENTER	0.5.000.00	66.50	11.500.35	
	Transfer	25,000.00	13,410.65	11,589.35	

Article # 22- Transfer Station Capital Project					
	0043-F.R. CARROLL, INC.		10,849.20	1 (50 00	
	Transfer	12,500.00	10,849.20	1,650.80	
Article # -23 Reval	luation				
	Designated		15,000.00	15,000.00	
Article # 24-	Administrative Payroll				
	Payroll				
	Joanne Andrews			6,039.25	
	Robert Devilleneuve			1,268.76	
	Diane Hamilton			9,296.52	
	Norman Hutchins			388.23	
	Dean LePage			7,006.08	
	Roland LePage			7,290.41	
	Jerilynn Libby			33,577.44	
	Tawny Mann			118.68	
	Richard Nugent			3,512.52	
	Scott Pomerleau			250.00	
	Roger Rocray			742.92	
	Holly Smith			8,586.83	
	Accrued Payroll			647.78	
	FICA/MED			6,045.92	
			91,092.00	84,771.34	6,320.66
Article # 25- Ass	sessing				
	00064 - JOHN E. O'DONNELL &		19,550.00	19,516.50	33.50
Article # 26 - L	egal/ Professional			2 127 00	
	00082 - MAINE MUNICIPAL			3,127.00 796.00	
	00273 - SOUTHERN ME			25,164.00	
	00740 - PAQUIN & CARROLL			and the second second	
	00150 - JENSEN, BAIRD,			6,255.87	
	00382 - BERGEN &			1,357.50	
	00126 - HARRIS COMPUTER			8,983.80	
	00700 - RHR SMITH &			6,000.00	
	00180 - COMMUNITY			3,000.00	
	00273 - SOUTHERN ME	DADTNICDO		300.00	
	01205 - HUMAN RESOURCE	PARTNERS		4,436.25	

Article #27- Administrative Costs

mistrative Costs		
00082 - MAINE MUNICIPAL		335.00
00059 - HAMILTON DIANE		74.00
00062 - LIBBY, JERILYNN		4.50
00129 - MAINE TOWN & CITY		50.00
00372 - LIBBY, GAIL		78.40
01100 - SMITH, HOLLY		51.04
00019 - WARRENS OFFICE		784.75
00053 - NATURES WAY		50.00
00054 - PLUMMERS LIMERICK		42.69
00059 - HAMILTON DIANE		147.78
00082 - MAINE MUNICIPAL		30.00
00086 - STAPLES CREDIT PLAN		4,670.36
00096 - HYGRADE BUSINESS		1,897.74
00098 - MARKS PRINTING		36.25
00115 - CARD CENTER		93.88
01078 - PORTLAND COMPUTER		1,390.98
00022 - POSTMASTER		48.00
00088 - SMITH, CYNTHIA E.		206.86
00955 - PURCHASE POWER		4,503.50
00958 - PITNEY BOWES INC.		532.08
00067 - ANDREWS, JOANNE		84.37
00086 - STAPLES CREDIT PLAN		242.69
01054 - ULINE		319.05
01078 - PORTLAND COMPUTER		780.58
01081 - LEAF		1,450.24
00015 - SHOPPING GUIDE,		3,786.50
00013 - REGISTRY OF DEEDS		6,563.30
00053 - NATURES WAY		40.00
00165 - MODEM WAVS, INC.		1,555.60
00944 - MPX		1,001.15
00639 - MAAO		30.00 50.00
01188 - SECRETARY OF STATE accrued		488.88
acciucu	30,927.00	31,420.17
	30,947.00	31,440.1/

(493.17)

Article # 28 - Gen	neral Assistance			
	00030 - J.P. CARROLL FUEL		279.90	
	00344 - C & L GRAY TRUCKING		-	
	00522 - DEAD RIVER COMPANY		126.57	
	00986 - GRAY. LYNN		275.00	
	01138 - DEER POND FUEL INC.		2,260.68	
	01166 - EDGERLY		275.00	
	01208 - MWDA		150.00	
	00059 - HAMILTON DIANE		44.00	
	00085 - CENTRAL MAINE		390.19	
	01007 - CENTRAL MAINE		129.00	
	00031 - LIMERICK		712.83	
	00212 - BENTON, DENISE		659.40	
	00327 - CARROLL, AARON		775.00	
	01173 - ARNOLD, JAY		450.00	
	01182 - PB&J ACQUISTIONS		328.00	
	01210 - MADIGAN, TIM		1,075.00	
	01230 - GIRARD, SHAWN		1,522.00	
	01231 - AVESTA HOUSING		149.00	
	ACCRUED		1,335.77	
		15,450.00	10,937.34	4,512.66
Article #29- W	C/Unemployment	¥		
	00459 - TREASURER, STATE		3,264.45	
	00050 - MAINE MUNICIPAL		10,524.00	

(295.06)

1,166.61

13,493.39

14,660.00

ACCRUED

Article # 30 - C	E.O.			
	TAWNY MANN		4,539.87	
	NORMAN HUTCHINS		41,583.36	
	FICA/MED		3,528.69	
	00533 - MBOIA		170.00	
	00852 - MAINE RURAL WATER		180.00	
	00657 - HUTCHINS, NORMAN		1,791.68	
	00019 - WARRENS OFFICE		38.16	
	00086 - STAPLES CREDIT PLAN		198.63	
	00115 - CARD CENTER		84.92	
	00166 - CARDINAL PRINTING		102.88	
	00642 - TOWER PUBLISHING		107.61	
	01078 - PORTLAND COMPUTER		697.32	
	00099 - EATON, STEVEN T.		350.00	
	00095 - NFPA		95.45	
	00119 - INTERNATIONAL CODE		125.00	
	00533 - MBOIA		55.00	
	00826 - MASE		15.00	
	00945 - MAPSS		15.00	
	00988 - MAINE INDOOR AIR		120.00	
	01041 - NFPA		165.00	
	00091 - A T & T MOBILITY		584.21	
		55,796.00	54,547.78	1,248.22
Article # 31 - Ti	MONGRADA			
Article # 31 - 11	LAURA MAY		32,326.00	
FICA/N	Me FICA/MED		2,473.03	
FICAT	00289 - MMTCTA		75.00	
	00086 - STAPLES CREDIT PLAN		202.11	
	00096 - HYGRADE BUSINESS		726.11	
	01078 - PORTLAND COMPUTER		431.40	
	01076 - 1 ORTE/HVD COVII OTER	36,299.00	36,233.65	65.35
Article # 32 - TO	OWN CLERK/TAX COLLECTOR			
AT HOIC # 32- TU	JUDITH LEPAGE		40,764.88	
	DEEDEE TIBBETTS		16,014.73	
	FICA/MED		4,343.50	
	00433 - MTCCA		110.00	
	00433 - MTCCA 00872 - TIBBETTS, DEEDEE		22.88	
	00072 - TIBBETTS, DEEDLE 00035 - SECRETARY OF STATE		6.00	
	00086 - STAPLES CREDIT PLAN		530.06	
	00109 - LEPAGE, JUDITH		266.48	
	00109 - LEPAGE, JODITH 00129 - MAINE TOWN & CITY		85.00	
	00129 - MAINE TOWN & CITT 00289 - MMTCTA		150.00	
	00289 - MMTCTA 00103 - MAINE MUNICPAL TAX		10.00	
	00103 - MAINE MUNICPAL TAX 00835 - YORK COUNTY TOWN		12.00	
	00835 - YORK COUNTY TOWN 00015 - SHOPPING GUIDE		120.00	
	10013 - SHOLLING GOIDE	62,541.00	62,435.53	105.47
		04,541.00	U2,733.33	103.7/

Article #35 Elections

		9,526.00	6,878.49	2,047.31
	00082 - MAINE MUNICIPAL	0.524.00		2,647.51
			165.00	
	00034 - PLUMMERS LIMERICK 00015 - SHOPPING GUIDE, INC.		1,248.70	
	00054 - PLUMMERS LIMERICK		49.99	
	FICA/MED		364.86	
	DOROTHY RICHARD		260.00	
	ANDY IVEY		480.00	
	WENDY FARRAND		270.00	
	ILENE DASHNER		60.00	
	DAVID COLEMAN		20.00	
	AARON CARROLL		280.00	
	HOWARD BURNHAM		180.00	
vaccumacostero = = ================================	JOANNE ANDREWS		3,499.94	
Article # 37 - Pl	lanning Board			
		1,267.00	55.00	1,212.00
	00015 - SHOPPING GUIDE, INC.	1 3/5 00	55.00	1 212 00
Article # 36 - Ap			55.00	
		12,245.00	9,902.44	
	01238 - MAINE SECRETARY OF		685.00	
	01148 - ELECTION SOURCE		3,393.05	
	00895 - NASS, RICHARD		400.00	
	00740 - PAQUIN & CARROLL		44.00	
	00433 - MTCCA		220.00	
	00241 - TREASURER OF STATE		46.20	
	00109 - LEPAGE, JUDITH		96.00	
	00108 - ELECTION SYSTEMS &		921.70	
	00098 - MARKS PRINTING		42.00	
	FICA/MED		205.24	
	KATHY WARD		270.00	
	JUDITH LEPAGE		1,500.00	
	DEEDEE TIBBETTS		232.75	
	HOWARD SMITH		355.00	
	DOROTHY RICHARDS		142.00	
	ROGER REMILLARD		192.50	
	JEFFREY NEAL		95.00	
외	LAURA MAY		350.00	
	VIRGINIA LIBBY		85.00	
	MARTHA HAMILTON-SMITH		40.00	
	GERALD GILPATRICK		70.00	
	ILENE DASHNER		175.00	
	ANNE MARIE CROWLEY		70.00	
	DAVID COLEMAN		127.00	
	ELAINE CASAZZA		85.00	
	VICKIE CARROLL		60.00	

Article # 39- Repa	air of Highways			
Article # 37- Repa	ROBERT RICHARDSON		17,606.52	
	STEVEN RICHARDSON		7,441.44	
	GREGORY LEPAGE		390.00	
	HOWARD SMITH		510.00	
	KEITH WEYMOUTH		2,362.08	
	FICA/MED		2,165.66	
	00014 - RICHARDSON, ROBERT		24,866.83	
	00030 - J.P. CARROLL FUEL OIL		9.67	
			30,574.64	
	00043 -F.R. CARROLL, INC 00054 - PLUMMERS LIMERICK		54.47	
			32,927.24	
	00057 - RICHARDSON, STEVEN		6,500.00	
	00075 - LEPAGE, GREGORY		3,540.30	
	00080 - WHITE SIGN		3,172.00	
	00350 - PARADIS, RICHARD		968.02	
	00534 - A. H. HARRIS & SONS,		908.02	
	00098 - MARKS PRINTING		91.33 87.99	
	00435 - METCALF'S TRADING			
	00439 - ENGLISH, VAUGHN		2,350.00 432.00	
	00508 - RICHARDSON, R. C. JR.			
	00604 - PELLEGRINO, CHARLES		1,902.00	
	00936 - CORNISH HARDWARE		73.67	
	01216 - POIRIER GUIDELILNES		5,123.68	
	01021 - HARTIGAN		109.50	
	01209 - STERLLING		350.00	
	00051 - MOULTON LUMBER		98.59	
	00048 - LAVIGNE ROOFING		129.00	
	ACCRUED	4 40 04 4 00	(3,022.85)	
		140,814.00	140,814.00	-
Article # 40-	Tarring			
Afticle # 40-	00043 - F.R. CARROLL, INC		184,611.75	
	00043 - 1.R. CARROLL, INC	200,000.00	184,611.75	15,388.25
		200,000.00	104,011.70	10,000.20
Article #41-	Snow Removal Town Roads			
Al ticle #41-	00057 - RICHARDSON, STEVEN		211,637.40	
*	0271-TOWN OF LIMINGTON		750.00	
	02/1-10 WIV OF EMMINOTORY	212,500.00	212,387.40	112.60
Article # 43-	Plowing Town Owned Properties		20 170 00	
	00508 - RICHARDSON, R. C. JR.		32,170.00	1.017.00
		33,985.00	32,170.00	1,815.00

	611			
Article # 45- Snov			1,650.00	
	00043 - F.R. CARROLL, INC		11,946.69	
	00539 - CIA SALVAGE			
	01034 - WELCH, DEREK	25 0 45 00	11,450.00	2 000 21
		27,947.00	25,046.69	2,900.31
Article # 46- Stre	et Lighting and Signals			
	00085 - CENTRAL MAINE		13,954.25	
		14,500.00	13,954.25	545.75
Article # 47- Mar	ole Street Sewer Reconstruction			
Article # 47- Maj	00182 - MAINE MUNICIPAL		10,008.01	
	00162 - WAINE WONIEH AE	10,000.00	10,008.01	(8.01)
		10,000.00	(Use of Contin	
Article # 48- Doo	r to Door			
	00931 - D & E RUBBISH		82,954.92	
		83,800.00	82,954.92	845.08
Article # 49 -	Tipping Fees			
	00694 - ECOMAINE		68,238.17	
		70,000.00	68,238.17	1,761.83
Article # 50- Tran	nsfer Station			
	JOANNE ANDREWS		21,567.54	
	JOSHUA ANDREWS		880.38	
	ILENE DASHNER		5,559.59	
	HOWARD SMITH		6,776.47	
	FICA/MED		2,669.75	
	00085 - CENTRAL MAINE		1,517.17	
	01087 - POTTYS-R-US		720.00	
	00927 - MARSHALL GRINDING,		4,778.83	
	00636 - VERIZON		610.83	
	00057 - RICHARDSON, STEVEN		5,675.46	
	00161 - CPRC RECYCLING CO.,		5,255.60	
	00056 - R.W. HERRICK INC.		7,047.97	
	00694 - ECOMAINE		6,432.17	
	00024 - TREASURER, STATE OF		610.00	
	The state of the s		199.42	
	00054 - PLUMMERS LIMERICK		298.94	
	00067 - ANDREWS, JOANNE			
	00086 - STAPLES CREDIT PLAN		250.43	
	00194 - RSD Graphics		348.60	
	00378 - MRRA		275.00	
	00604 - PELLEGRINO, CHARLES		800.00	
	00151 - MAINE RESOURCE		39.00	
	00157 - AAA FIRE		59.95	
	ACCRUED	WO 22 02	116.10	E 0.4E 00
v		78,335.00	72,489.20	5,845.80

Article # 51 Fire/EMS

MS	
MICHAEL MCLEAN	3,500.00
JASON JOHNSON	3,000.00
RICHARD GURNEY	1,200.00
ADAM MASON	3,200.00
RICHARD MCGLINCEY	2,000.00
CHARLES PELLEGRINO	2,000.00
NICHELOUS PELLEGRINO	1,200.00
PETER PROCTOR	3,000.00
DEREK WELCH	1,200.00
FICA/MED	1,552.99
00015 - SHOPPING GUIDE, INC.	163.50
00019 - WARRENS OFFICE	53.52
00024 - TREASURER, STATE OF MAINE	230.00
00030 - J.P. CARROLL FUEL OIL	6,973.23
00031 - LIMERICK SUPERMARKET	283.37
00040 - BOUND TREE MEDICAL,	6,852.98
00051 - MOULTON LUMBER	1,036.73
00053 - NATURES WAY	100.00
00061 - CRITICAL ALERT	271.15
00066 - FAIR POINT	1,856.78
00070 - LIMERICK WATER	270.00
00054 - PLUMMERS LIMERICK	1,249.86
00072 - SOUTHERN MAINE	633.30
00073 - YORK COUNTY	62.00
00085 - CENTRAL MAINE	2,294.93
00086 - STAPLES CREDIT PLAN	207.85
00087 - PELLEGRINO, NICK	12.47
00089 - ZOLL MEDICAL	1,287.14
00092 - ADMIRAL FIRE &	2,278.69
00093 - LIMERICK VILLAGE	362.34
00100 - ABBOTTS, POWER	408.01
00143 - NAPA	673.67
00157 - AAA FIRE	634.05
00172 - WATERBORO REPORTER	40.00
00190 - Allen Uniforms	2,740.55
00191 - BERGERON	5,054.85
00193 - PORTLAND NORTH	173.94
00194 - RSD Graphics	792.97
00201 - GRAINGER	336.75
00206 - S.A. MCLEAN	90.00
00214 - YORK COUNTY CHIEFS	205.00
00237 - INDUSTRIAL PROTECTION	5,041.55
00241 - TREASURER OF STATE	340.00
00266 - MAINE STATE	570.00

00267 - MCGLINCEY, RICHARD	13.46
00273 - SOUTHERN ME	4,000.00
00279 - SPECIALTY VEHICLES,	197.00
00285 - LEE BAXTER	410.00
00366 - SOUTHERN MAINE	1,597.61
00452 - MAINE-LY BATTERIES	519.75
00529 - MASON, ADAM	1,531.35
00594 - STANDISH ALFRED	436.62
00604 - PELLEGRINO, CHARLES	75.00
00630 - SANEL AUTO PARTS	630.98
00636 - VERIZON NEW	621.68
00655 - ELLIOTT ENTERPRISES,	176.00
00670 - SOUTHERN MAINE	136.00
00696 - STRYKER SALES	698.00
00697 - CITY OF SANFORD	22,762.44
00728 - IMAGE TREND, INC.	175.00
00782 - SAULNIER, BRIAN	14.33
00785 - PEPPERMILL	550.00
00802 - DP INSTALLATIONS	1,078.09
00855 - MATHESON TRI-GAS,	1,206.67
00874 - NCTI	795.00
00889 - NORTHEAST	457.18
00896 - NFPA CERTIFICATION	175.00
00898 - MCLEAN, MICHAEL	104.00
00910 - LAKES REGION FIRE	430.00
00912 - KEVINS BURNER	452.00
00917 - CENTRAL TIRE CO. INC.	321.68
00055 - PROFESSIONAL	581.31
00951 - VERMED	420.71
01014 - SOUTHERN MAINE	1,500.00
01053 - ATLANTIC PARTNERS	821.00
01119 - JAYS AUTOMOTIVE	1,928.37
01130 - ROWE WESTBROOK	1,038.04
01138 - DEER POND FUEL INC.	3,148.46
01143 - EMERGENCY	1,688.00 110.00
01162 - 1ST RESPONDER	58.00
01168 - U.S. POSTAL SERVICE	1,500.00
01170 - JOHNSON, JASON	1,262.81
01174 - ARROW 01176 - FASTENAL COMPANY	101.16
The state of the s	100.00
01181 - GURNEY, RICHARD 01185 - NEWFIELD RESCUE	16.00
01186 - WESTERN MAINE	3,256.13
01200 - 24-7 EMS	1,412.25
01200 - 24-7 EMS 01201 - SMHC-WORKWELL	110.00
01201 - SMHC-WORK WELL 01202 - THE THOMAS AGENCY	58.00
01206 - WALSH, AUDREY	100.00
01200 - WILDII, ILODICEI	100.00

	01207 - LEGEND DATA 01211 - FAIL SAFE TESTING 01219 - EMERGENCY SERVICE 01220 - MAINE FIRE SERVICE 01221 - NORTH EAST MOBILE 01224 - FAMOUS DAVE'S BBQ 01236 - LIBERTY ART WORKS,	131,850.00	336.60 1,945.00 850.00 150.00 8.00 686.60 315.00 128,500.45	3,349.55
Article # 52 - Fire	fighter/EMT			
Titlete # 52 The	RICHARD MCGLINCEY		36,218.00	
	ADAM MASON		252.00	
	PETER PROCTOR		345.00	
	BRIAN SAULNIER		126.00	
	ALFRED STANDISH		663.00	
	JAREN WELSH		486.00	
	FICA/Med		2,912.69	
		41,025.00	41,002.69	22.31
Article # 53 - Per-	Payroll RICHARD GURNEY JASON JOHNSON WILLIAM KEITH IV ADAM MASON PETER PROCTOR BRIAN SAULNIER ALFRED STANDISH CHRISTINA VIOLETTE DEREK WELCH MICHAEL WELCH JARED WELSH FICA/MED ACCRUED	30,230.00	3,045.36 4,447.32 1,658.88 324.60 5,035.20 2,021.52 6,245.12 749.76 113.16 761.04 108.48 1,947.36 781.72 27,239.52	2,990.48
NA YOU ARE SHEET STREET ROOMS NOW.		30,230.00	_,,	-, -,-
Article # 54 - EM			2,123.00	
	Payroll		162.40	
	FICA/Med	2 286 00	2,285.40	1,000.60
		3,286.00	2,203.40	1,000.00
Article # 55- Hydr				
	00070 - LIMERICK WATER		25,524.00	
		25,524.00	25,524.00	-
Article # 56 - Con	nstables	160.00	160.00	160.00

Article # 57 - Ani			0.020.40	
	WADE ANDREWS		8,020.48	
	FICA/MED		613.45	
	0739ANIMAL WELFARE		4,040.12	
	00054 - PLUMMERS LIMERICK		10.04	
	00544 - ANIMAL EMERGENCY		110.00	
		13,162.00	12,794.09	367.91
Article # 58 - Lib	orarv			
	CYNTHIA SMITH		27,748.98	
	ANNE MARIE CROWLEY		512.54	
	JENNIFER STILPHEN		2,724.92	
	LORI RICH		9,839.56	
	ACCURED		705.55	
	FICA/MED		3,177.15	
	00015 - SHOPPING GUIDE, INC.		110.00	
	00025 - BAKER & TAYLOR		4,954.78	
	00028 - DEMCO		978.55	
	00036 - UPSTART		36.70	
	00051 - MOULTON LUMBER		3.04	
	00054 - PLUMMERS LIMERICK		115.87	
	00066 - FAIR POINT		284.15	
	00077 - PPL/SMLD		35.00	
	00086 - STAPLES CREDIT PLAN		424.70	
	00088 - SMITH, CYNTHIA E.		924.95	
	00099 - EATON, STEVEN T.		423.00	
	00172 - WATERBORO REPORTER		45.00	
	00231 - L & R CLEANING, INC.		400.00	
	00306 - AMERICAN LIBRARY		175.00	
	00323 - CONSUMER REPORTS		26.00	
	00377 - MAINE SPORTSMAN		30.00	
	00520 - BANGOR PUBLIC		350.00	
	00557 - COUNTRYSIDE		18.00	
	00676 - GALE		226.30	
	00760 - BARCODESINC.		115.48	
	00830 - GLUTEN-FREE LIVING		27.00	
	00834 - MLA/YSS		12.50	
	00980 - BACKWOODS HOME		26.95	
	01003 - BOOK SYSTEMS, INC.		1,345.00	
	01077 - CHUTE, CAROLYN		50.00	
	01086 - ROCRAY, ROGER		8.36	
	01093 - CMLD ASSOCIATION		35.00	
	01159 - COLLABORATIVE		17.50	
	01161 - THOMPSOM, RON		100.00	
	01100 HEIDERGER EDWARD		23.08	

01169 - HEIBERGER, EDWARD

23.98

01175 - THE MAINE REVIEW 01180 - RICH, LORI JO ACCRUED ACCRUED	56,272.00	12.66 40.94 146.10 34.06 56,265.27	6.73
Article # 59 - Recreation			
LIBBY POMERLEAU		2,250.00	
MICHEL CROWLEY		570.00	
AMANDA LEPAGE		3,000.00	
FICA/MED		332.79	
00041 - BSN SPORTS, INC.		3,024.94	
00054 - PLUMMERS LIMERICK		398.34	
00043 - F.R. CARROLL, INC		160.00	
00051 - MOULTON LUMBER		205.57	
00085 - CENTRAL MAINE		668.23	
00057 - RICHARDSON, STEVEN		2,380.00	
00115 - CARD CENTER		3,947.90	
00161 - CPRC RECYCLING CO.,		1,539.56	
00194 - RSD Graphics		1,206.50	
00317 - SAM'S CLUB		900.00	
01087 - POTTYS-R-US		540.00	
00527 - WATERBORO PARKS		200.00	
01089 - BOB'S TROPHIES &		315.00	
01108 - LEPAGE, AMANDA		50.00	
01133 - LEPAGE, LISA		47.68	
01183 - GAMETIME		255.90	
01194 - WAL-MART		658.57	
01197 - RUTH'S REUSABLE		100.00	
01199 - MOTION PICTURE		575.00	
00086 - STAPLES CREDIT PLAN		199.99	
ACCRUED		(1,600.00)	
	24,553.00	21,925.97	2,627.03
Article # 60- Memorial Day Purposes			
00197 - American Legion White		2,500.00	

2,500.00

2,500.00

Article # 61 - Fra	nchise Fees			
	ELIZABETH BISHOP		348.58	
	STEPHANIE BISHOP		62.50	
	GAIL LIBBY		82.50	
	STEVE LIBBY		100.00	
	LAURA MAY		2,080.00	
	LIBBY POMERLEAU		1,038.90	
	SCOTT POMERLEAU		4,015.34	
	JOSH THARPE		82.50	
	FICA/MED		597.49	
	00086 - STAPLES CREDIT PLAN		253.59	
	00115 - CARD CENTER		88.32	
	00372 - LIBBY, GAIL		29.95	
	00470 - SACO RIVER		12,676.00	
	00833 - TIME WARNER CABLE		1,041.95	
	01010 - THE CONNECTIVITY		588.67	
	01010 - THE CONNECTIVITY		23,086.29	
			23,000.27	
Article # 62 -	Brick Town Hall		1.50.00	
	00384 - SCOTT'S		150.00	
	00948 - TARRING ELECTRIC		65.00	
	01125 - ADVANCED FIRE		200.00	
	00085 - CENTRAL MAINE		2,234.85	
	00030 - J.P. CARROLL FUEL		328.91	
	01138 - DEER POND FUEL INC.		7,452.10	
	00070 - LIMERICK WATER		430.80	
	00066 - FAIR POINT		684.40	
	00052 - MULTISPEC INC.		783.88	
	00157 - AAA FIRE		309.90	
	01137 - STATE FIRE		117.00	
	01144 - CUNNINGHAM		312.00	
	ACCRUED A/P		897.71	
		17,500.23	13,966.55	3,533.68
Article # 64-	Municipal Building			
	00019 - WARRENS OFFICE		1,357.53	
	00024 - TREASURER, STATE		150.00	
	00029 - HOGAN, MICHAEL J.		733.00	
	00030 - J.P. CARROLL FUEL		2,016.93	
	00051 - MOULTON LUMBER		30.09	
	00052 - MULTISPEC INC.		853.15	
	00053 - NATURES WAY		195.42	
	00054 - PLUMMERS LIMERICK		443.75	
	00057 - RICHARDSON, STEVEN		1,501.95	
	00066 - FAIR POINT		5,526.26	
	00070 - LIMERICK WATER		1,089.46	
	OUTO BINDRICK WILLDIG		,	

	00075 - LEPAGE, GREGORY		150.00	
	00076 - MAY, LAURA		13.99	
	00085 - CENTRAL MAINE		6,143.52	
	00086 - STAPLES CREDIT PLAN		156.42	
	00110 - NORRIS, INC		1,823.00	
	00141 - CURTAIN SHOP I		974.25	
	00148 - OTIS ELEVATOR		1,468.20	
	00157 - AAA FIRE		47.30	
	00174 - PINE TREE PAPER		989.38	
	00210 - NADEAU, SCOTT		1,651.00	
	00384 - SCOTT'S		178.32	
	00393 - PORTLAND GLASS		590.00	
	00462 - LEPAGE, ROLAND		79.09	
	00800 - OTIS ELEVATOR		242.83	
	00969 - DEVILLENEUVE,		1,884.03	
	00987 - JIMMY D'S VAC SHACK		81.35	
	01064 - NATIONAL ELEVATOR		253.00	
	01125 - ADVANCED FIRE		200.00	
	01126 - HARMON, DWIGHT A.		2,520.99	
	01138 - DEER POND FUEL INC.		12,839.13	
	01196 - FRESH APPEARANCE		900.00	
	01198 - DUPUIS HARDWARE &		961.07	
	01226 - A 1 JANITORIAL		131.26	
	01237 - NUGENT, RICHARD		40.93	
	01237 - NUGENT, RICHARD		7.25	
	ACCRUED A/P		1,596.12	
		53,000.00	49,819.97	3,180.03
Article # 65 -	Grange Hall			
THE COURT OF	00085 - CENTRAL MAINE		323.85	
	00030 - J.P. CARROLL FUEL		483.82	
	00070 - LIMERICK WATER		430.80	
		3,709.00	1,238.47	2,470.53
Article # 66-	Moore Building			
	01195 - LACOURSE, JOSIAH		425.00	
	00085 - CENTRAL MAINE		211.11	
	00070 - LIMERICK WATER		430.80	CALCULA NO THE ACTUAL SERVICE
		900.00	1,066.91	(166.91)
			(Use of contin	gency fund)

Article # 67-	04 - Public Places 01 - Payroll 01 - FICA and Medicare 00054 - PLUMMERS LIMERICK 00114 - SWENSON GRANITE 00604 - PELLEGRINO, 00969 - DEVILLENEUVE, Other 01087 - POTTYS-R-US 00384 - SCOTT'S 00761 - BRULOTTE, CHRIS	6,406.00	1,050.00 76.50 59.96 20.32 - 134.22 1,000.00 740.00 4,175.00 200.00 7,456.00	(1,050.00)
		155	ngency fund)	,
Article # 68 -	05 - Cemetery Maintenance 00384 - SCOTT'S 00030 - J.P. CARROLL FUEL 01165 - MAINE CEMETERY	6,750.00	3,150.00 11.14 25.00 3,186.14	3,563.86
Article # 69 -	01 - Contingency Account 00182 - MAINE MUNICIPAL 00969 - DEVILLENEUVE, 01227 - HIGHLAND CEMETERY ST. MATTHEW FOOD PANTRY MOORE BUILDING ACCRUED A/P	10,000.00	8.01 127.78 1,447.50 1,000.00 166.91 47.20 2,797.40	7,202.60
	01 - LAC Hydrant insallations 00233 - LAKE ARROWHEAD 01178 - TEAM EJP PORTLAND,	10,000.00	348.96 9,094.80 9,443.76	556.24

Rescue Billing			
RICHARD GURNEY		590.00	
JASON JOHNSON		1,957.86	
DYLAN KEENE		640.00	
WILLIAM KEITH IV		310.00	
ADAM MASON		720.00	
RICHARD MCGLINCEY		510.00	
MICHAEL MCLEAN		130.00	
CHARLES PELLEGRINO		60.00	
ANDREW POOLE		60.00	
PETER PROCTOR		1,980.00	
ROBERT RICHARDSON JR.		30.00	
A. RIDEOUT		30.00	
BRIAN SAULNIER		1,240.00	
TIMOTHY SMARRELLA		30.00	
ALFRED STANDISH		3,300.00	
CHRISTINA VIOLETTE		60.00	
AUDREY WALSH		1,190.00	
DEREK WELCH		370.00	
MICHAEL WELCH		710.00	
JARED WELSH		440.00	
TIMOTHY WHITTEN		30.00	
Accured		3,980.00	
FICA/MED		1,405.24	
00017 - TOWN OF WATERBORO		1,575.00	
00045 - HEALTHCARE OFFICE		7,943.99	
00797 - TOWN OF HOLLIS		1,200.00	
01000 - GOODWINS MILLS		350.00	
01212 - ATTN: RECOVERY		492.28	
		31,334.37	
Handicap Accessible		50.12	
00015 - SHOPPING GUIDE, INC.		55.00	
00155 - SMART SHOPPER		50.82	
00336 - TTL ARCHITECTS		19766.20	
00423 - LALONDE LAND		1,700.00	2011 10
	28,883.12	21,572.02	7,311.10
Business Park		60.00	
00015 - SHOPPING GUIDE, INC.		60.00	
00383 - ALDERWOOD FARMS,		6,995.00 456.25	
00960 - MAIN-LAND	11 (01 27		4 170 12
	11,681.37	7,511.25	4,170.12

Book Sales 00025 - BAKER & TAYLOR 00031 - LIMERICK SUPERMARKE 00088 - SMITH, CYNTHIA E. 00189 - WILLOWBROOK 00383 - ALDERWOOD FARMS, 00476 - MAINE WILDLIFE PARK 00554 - CENTER POINT LARGE 00562 - SURPLUS BUSINESS 00599 - NAMES PROJECT 00676 - GALE 01187 - PLUMMER, SANDRA 01204 - JUNIOR LIBRARY GUILD 01217 - LINE ELEMENTARY 01228 - NORTHWOODS 00015 - SHOPPING GUIDE, INC.		5,249.00	1,303.59 49.64 285.16 240.00 60.00 250.00 503.28 825.00 100.00 624.47 50.00 198.00 256.00 28.95 100.00 4,874.09	2,919.03
Misc. Indigent 00212 - BENTON, DENISE		240.60	240.60	_
Business Park				
00015 - SHOPPING GUIDE, INC. 00383 - ALDERWOOD FARMS, 00960 - MAIN-LAND		11,681.37	60.00 6,995.00 456.25 7,511.25	4,170.12
Transfer Station Donations 0190-ALLEN'S UNIFORMS	-	582.95	224.85 224.85	358.10
Recreation Donations 0317-SAM'S CLUB		260.00	100.00 100.00	160.00
	Beginning Balance	Debits	Credits	Ending Balance
Motor Vechicle	1,502.06	223,049.45	223,082.39	1,535.00
Inland Fisheries	2,355.05	416946.09	639733.57	3,446.50
Treasurer, State of Maine Animal Welfare	124.00	1,182.00	1,220.00	162.00

Morton Salt	-	35,142.77	35,143.05	0.28
Town Hall Rental	171.45	700.00	700.00	171.45
Excise to other Towns	-	743.06	804.89	61.83
Vital Statistics	57.60	337.20	348.40	68.80
State Plumbing Fees	729.00	1,226.25	1,683.75	1,186.50
Federal Taxes Withheld	x=	34,564.41	34,564.41	-
State Taxes Withheld	1,174.94	13,481.80	12,306.86	
FICA/Med	-	67,156.78	67,156.78	-

Tax Collector's Report 2015

Tax concetts a report for	
2015 Real Estate Tax Commitment	\$4,046,429.00
Taxes Collected 2015 Real Estae	\$3,665,254.83
Overpayment Refund	\$24,445.30
Real Estate Abatement 2015	(\$1,520.75)
Total Taxes Due for 2015 as of December 31, 2015	\$404,098.72
2015 Personal Property Tax Commitment	\$18,832.54
Total 2015 Personal Property Tax Collected	\$17,790.10
Personal Property Abatement 2015	\$0.00
Total 2015 Personal Property Tax Outstanding	\$1,042.44
Motor Vehicle Excise Tax On-Line	\$53,403.51
Motor Vehicle Excise Tax Town Office	\$446,790.28
Total Motor Vheicle Excise Collected 2015	\$500,193.79
Total Agent and Clerk Fees Collected 2015	\$14,428.85
Boat Excise Tax Fees On-Line	\$1,776.40
Boat & Airplane Excise Town Office	\$5,992.76
Total Boat Excise Collected 2015	\$7,769.16
Dog Handling Fees Collected 2015	\$676.00
Monies Collected for State of Maine 2015	
Bureau of Motor Vehicle	\$223,082.39
Inland Fisheries	\$48,747.84
Animal Welfare	\$1,220.00
Vital Statistics	\$348.40
Out of Town Excise MV 2015	\$804.89

UNPAID 2015 REAL ESTATE TAXES

Paid After			
12/31/2015		Original	Amount
	Acct Name	Tax	Due
	1705 ADAMS-NOYES, CHERYL A.	3,674.48	3,674.48
	1050 AIKEN, MICHAEL	2,723.48	2,723.48
	1049 AIKEN, MICHAEL R.	910.28	910.28
	2103 AIKEN, MICHAEL R.	293.17	293.17
	13 ALEXANDER, PATRICIA R.	1,088.88	1,088.88
	602 ALLAIRE, ANTHONY D.	1,531.20	1,531.20
Paid*****	1597 ALLEN, DIANE M.	2,673.45	2,673.45
Paid*****	618 ALLEN, DOREEN	468.85	428.85
	310 ALLEN, WESTON D.	2,825.68	2,825.68
	1266 ANDERSON, MARK K.	3,777.65	3,777.65
	1800 ANDERSSON, BARBARA	1,044.19	1,044.19
	571 BARNHARDT, MARION	1,115.13	1,115.13
Paid*****	1714 BAYNES, WILLIAM R.	1,620.12	1,620.12
	349 BEAN, RAYMOND	376.10	376.10
	1543 BEGALA, ARTHUR J.	30.66	30.66
	468 BENSON, COBURN B.	4,925.49	4,925.49
	500 BENSON, COBURN B.	1,724.99	1,724.99
	501 BENSON, COBURN B.	2,318.45	2,318.45
	550 BERTRAND, JOSEPH B.	3,483.62	3,330.77
	494 BLACKROCK CASTLE PROPERTIES, LLC	2,246.88	2,246.88
	2713 BOUDREAU, SUSAN	49.48	49.48
	1806 BREWER, RICHARD C. III	1,922.29	1,922.29
	2067 BROWN, ROBERT A.	585.87	585.87
	2410 BROWN-LUCIER, DENISE	2,313.02	2,313.02
	489 BRYANT, JANE LOUGEE	3,389.40	3,389.40
	74 BUCKLESS, ANTHONY	4,625.35	4,625.35
	53 BUCKLESS, JAMES B.	1,724.79	19.19
	186 BUCKLESS, SHAWN P.	3,030.16	3,030.16
Paid*****	1581 BURNS, THOMAS B.	2,479.47	2,479.47
	1613 CARGILL, DONALD	74.46	74.46
	1693 CARGILL, DONALD M.	126.14	126.14
	1516 CARGILL, JOHN T.	73.00	73.00
	3424 CARROLL, CYNTHIA L.	398.87	398.87
	82 CARROLL, NANCY W. TRUSTEE	2,748.51	2,748.51
	841 CHARLAND, ARMAND	210.71	210.71
	2320 CIA SALVAGE	363.83	363.83
	1 CIA SALVAGE, INC.	730.00	730.00
	89 CIA SALVAGE, INC.	681.82	681.82
	604 CIA SALVAGE, INC.	1,342.81	1,342.81
	2425 CIA SALVAGE, INC.	2,812.21	2,812.21
	406 COCHRAN, KIRT J. REALTY TRUST	1,120.42	1,120.42
	228 COLLINS, MICHAEL	2,755.41	1,250.66

Paid After		Original	Amount
12/31/2015	Acct Name	Tax	Due
	665 CONCANNNON, DAVID	1,887.56	50.0
	1763 CONDON, DENNIS M.	181.04	
	224 CONNELL, AMY C.	3,126.39	
	485 CORBIN, LINDA M.	1,566.24	
	664 CORBIN, LINDA M.	2,238.50	
	1972 CORBIN, LINDA M.	511.00	
	1973 CORBIN, LINDA M.	2,813.20	San a san
	2504 CORBIN, LINDA M.	819.06	
	2967 CORBIN, LINDA M.	894.85	
	1784 CORMIER, VERONICA A.	171.11	
	1785 CORMIER, VERONICA A.	497.00	
	1329 COX, JEFFREY T.	1,614.38	
Paid*****	1460 CURRERI, PAUL M., TRUSTEE	4,372.19	0.4-150
	136 DANDREO, JEFFREY A.	372.24	
	114 DANDREO, JOSEPH	338.72	338.72
	116 DANDREO, VINCENT	1,929.52	
Paid*****	1295 DANIELS, JAN D.	5,043.02	5,043.02
Paid*****	1297 DANIELS, JAN D.	4,076.35	4,076.35
	1438 DELLA PIANA, FERDINAND	174.03	174.03
	1343 D'ENTREMONT, THOMAS V.	81.76	81.76
Paid*****	414 DESCHAMBAULT, CHRIS D.	2,995.93	1,849.89
	250 DIPIETRO, ETHEL R. REALTY TRUST	2,957.74	2,957.74
	2 DIPIETRO, PAUL J.	4,468.21	2,857.94
	566 DONAGHUE, PATRICK J.	2,303.75	2,303.75
	1901 DOUCETTE, NANCY	2,244.71	2,244.71
Paid*****	1418 DROWN, NANCY L.	1,774.10	1,274.10
	1868 ELLIS, LYNDA J.	1,593.59	1,593.59
Paid*****	845 ESCHRICH-SIMETI, ALICE	451.99	313.71
Paid*****	2090 ESTEY, FREDA A.	175.20	175.20
	900 ESTY, MICHAEL O.	634.88	634.88
	3203 FEDERAL HOME LOAN MORTGAGE	30.66	30.66
	CORP		
	922 FEDERAL NATIONAL MORTGAGE	1,602.03	1,602.03
	ASSOCIATION		
	491 FERGUSON, RICHARD L.	838.43	838.43
	954 FERGUSON, RICHARD L.	3,360.00	3,360.00
	387 FOGG, JOHN H.	1,840.94	1,307.61
	478 FOLSOM FAMILY TRUST	2,194.66	2,194.66
	498 FORTNEY, JAMES H.	3,583.15	3,583.15
	597 FORTNEY, JAMES H.	869.44	869.44
	1269 FRANK PROPERTIES LLC	331.42	331.42
	1845 FRANK PROPERTIES LLC	315.94	315.94
	2273 FRANK, JOHN D. & CHRISTINE L.	4,099.62	4,099.62
	1993 FREDERICK, MICHAEL E.	3,737.47	
	81 GAGNON, ROGER R.	4,541.26	
	,		2780

Paid After		Original	Amount
12/31/2015	Acct Name	Tax	Due
	83 GAGNON, ROGER R.	791.17	791.17
	476 GAMMON, NANCI L.	723.50	723.50
	1605 GAMMON, ROBIN L.	2,702.69	1,227.05
	891 GARLAND, DAVID M.	544.29	544.29
	2353 GARLAND, DAVID M.	288.50	288.50
	476 GAMMON, NANCI L.	723.50	723.50
	1605 GAMMON, ROBIN L.	2,702.69	1,227.05
	891 GARLAND, DAVID M.	544.29	544.29
	2353 GARLAND, DAVID M.	288.50	288.50
	2406 GARLAND, DAVID M.	1,019.18	1,019.18
	1018 GERRY, EUGENE L.	3,931.88	2,000.00
	1121 GIL, WALDEK	136.66	
	1355 GIL, WALDEK	141.33	141.33
	1956 GIL, WALDEMAR	3,080.22	3,080.22
	218 GILBO, GARY F.	3,211.43	3,211.43
	1711 GILDAY, JUDITH JO MCCOY	2,715.28	
	649 GILPATRICK, JOSEPHINE E.	1,715.65	
	1938 GIRARD, SHAWN	408.80	
	1939 GIRARD, SHAWN	6,066.61	
	1940 GIRARD, SHAWN T.	1,631.54	
	1100 GLIDDEN, JUSTIN	2,258.17	
	239 GRANT, PHIL W.	2,663.26	Reservation of the
	955 GREENE, RICHARD E.	1,987.94	- 15 mg - 15 m
	126 GRIFFITH, ANTHONY B. JR.	869.33	
Paid*****	1513 HALE, FRANK S.	73.00	
	1190 HARDY, WIN A.	74.46	
	1422 HARDY, WIN A.	77.38	
	606 HARRISBURG, ROBERT J.	27,147.77	**
	1363 HAYWARD, KEITH D.	1,874.60	
	1082 HEIRS OF DAILY, ROBERT	470.85	
	3489 HENRY, STEVEN D.	1,363.54	
	778 HERTEL FAMILY TRUST	292.00	
	62 HONDEL, JAMES W.	2,624.72	W A MARK COME THREE CO.
	595 HOOPER, GENEVA A.	2,054.80	
	403 HUNT, MATTHEW A.	1,088.39	2000 TOTAL - MORE
Paid*****	1590 JANARD, CHRISTOPHER P.	81.76	
	3466 JENKINS, DAVID	1,137.72	
Paid*****	1463 JENKINS, JEREMY P.	2,341.18	
	442 JORDAN, MICHELE A.	2,136.61	
D : 144444	999 KEENE, RICHARD	2,251.87	
Paid*****	303 KEHOE, JILL	390.70	
	342 KIELY, ELISE M. TRUSTEE	3,053.78 2,267.47	
	2163 KURTIN, CHRISTOPHER A.	2,267.47 2,044.25	>
	497 LABBE, HEATHER B.	2,044.25 1,487.99	
	1680 LANDSPERG, ROBENA R. JACKSON	1,407.99	75.00

Paid After 12/31/2015	Acct Name	Original Tax	Amount Due
12/31/2015	809 LANE, GEORGE W.	675.91	675.91
	704 LAP PARTNERS, INC.	4,612.65	
	2097 LEHMANN, ANDREW	2,760.39	
	918 LEPAGE, MARK C.	1,937.23	6.50
	919 LEPAGE, MARK C.	204.40	
	2153 LEPAGE, TARA J.	375.51	
	881 LUCIER FAMILY TRUST	652.74	652.74
	870 LUCIER, RONALD	232.15	
	919 LEPAGE, MARK C.	204.40	204.40
	2153 LEPAGE, TARA J.	375.51	375.51
	881 LUCIER FAMILY TRUST	652.74	652.74
	870 LUCIER, RONALD	232.15	232.15
Paid*****	1684 LUMB, WILLIAM	163.52	163.52
	3515 MAGUIRE, KATHLEEN L.	1,729.14	684.95
Paid*****	2091 MANSFIELD, DEBORAH J.	2,735.56	2,735.56
	1751 MARSZALEK, FREDERICK W. JR.	3,310.16	3,310.16
Paid*****	287 MATHES, RUSSELL	787.44	787.44
	1698 MAZUR, BRETT E.	2,625.05	2,325.19
Paid*****	1192 MCKNIGHT, LEAH	73.00	73.00
	1485 MEADOWS, MICHAEL D.	136.66	
	84 MITCHELL, BARBARA T.	1,728.68	
	86 MITCHELL, BARBARA T.	890.57	
	933 MORIN, DOUGLAS	6,101.08	
	2047 MORLEY, DENNIS B.	29.20	
	2306 MORSE, DONALD F. III	381.94	
	2393 MORSE, DONALD F. III	419.02	
	2397 MORSE, DONALD F. III	405.88	
	1623 MUNROE, RONALD J. SR.	961.29	
Paid*****	2000 MURRAY, JAMES F.	1,159.82	
Paid*****	368 MURRAY, JOHN R.	963.60	
	824 MYERS, SEAN	266.29	
	481 NAPPI, DAVID W.	2,041.91	
Paid*****	631 NATIONSTAR MORTGAGE, LLC	1,275.15	
Paid*****	422 NEEDHAM, CELIA A.	1,002.60 899.45	0000-0000-0000
	2269 NEMET, JEFFERY	2,430.99	
	361 NICHOLS, HAZEL C.	90.89	
	327 NICHOLS, MARK J.	2,392.72	
	355 NICHOLS, MARK J.	2,243.11	
	363 NICHOLS, MARK J. 269 NOTA, SUSAN J.	3,379.17	
	1365 O'BRIEN, PATRICK	1,095.98	67
Paid*****	1812 OLIVER, CATHRYN MARTIN	3,487.69	
raiu	3486 PARADIS, SCOTT R.	1,668.09	
	913 PARKER, BONNIE L.	986.97	
	282 PARKER, DEAN	1,328.19	
	non illiamid marini	-,	

Paid After		Original	Amount
12/31/2015	Acct Name	Tax	Due
	2919 PELLETIER, SERGE	76.27	76.27
Paid*****	1227 PHELPS, PATRICIA	30.66	30.66
	1859 PODLASKI, RONALD J. JR.	763.59	763.59
	1914 POLCARO, SUSANNA	408.80	408.80
	2415 POLCARO, SUSANNA	4,015.89	4,015.89
	867 POWELL, WANDA	235.76	235.76
	1843 PROVENCHER, ANDRE JAY	2,543.04	434.06
	233 PROVENCHER, JEAN D.	641.67	
	1966 RICARDO, FRANK R.	5,045.54	5,045.54
	1816 RISTI, MICHAEL E.	2,899.33	2,899.33
Paid*****	854 ROBBINS, SARA	735.87	735.87
	1756 ROBERGE, ERNEST A. SR.	968.86	11.15
Paid*****	1152 ROBERGE, THOMAS B.	1,880.64	1,880.64
Paid*****	241 ROSE, PATRICIA M. TRUSTEE	3,472.77	3,472.77
	1913 ROSENSTEIN, ANDREW M.	1,347.58	1,347.58
Paid*****	735 RYAN, ROBERT E.	2,439.98	2,439.98
	622 SANBORN, ELWIN W. JR.	1,220.09	916.95
	1954 SANBORN, FORREST JR.	1,346.15	1,346.15
	1962 SANBORN, FORREST JR.	2,275.59	2,275.59
	756 SANBORN, KATHY J.	2,650.83	
	760 SANBORN, KATHY J.	279.15	
	1838 SARANTAKIS, GERALD E.	2,836.08	
	2369 SAULLE, ELAINE M.	52.33	
Paid*****	1381 SAUNDERS, MICHAEL	2,236.38	
	1092 SAVOIE, JAMES	1,765.21	100 • 00 ACCOMPANY CONT.
	115 SCHULZE, RICHARD P.	321.20	
	119 SCHULZE, RICHARD P.	400.04	
	439 SCHWARZ, LISA M.	1,401.28	
	374 SECRETARY OF HOUSING & URBAN DEVELOP	1,540.83	1,535.64
	1848 SHOEMAKER, SHAWN P.	8,362.00	8,362.00
	572 SLEEPER, GEORGE	4,886.39	4,886.39
	699 SLEEPER, GEORGE J.	8,234.40	8,234.40
	1975 SMITH, JOANNE S.	3,523.81	3,523.81
	1252 SMITH, MELISSA M.	2,089.52	2,089.52
Paid*****	1494 SMITH, R. RANDALL, TRUSTEE	1,867.21	1,867.21
	2424 SMITH, WILLIAM W.	452.31	452.31
	1023 SNOW, DIANE J.	320.03	320.03
	613 ST. PIERRE, LAURA E., HEIRS	1,577.54	1,577.54
	517 STITSON, GENE R.	1,051.39	1,051.39
	1548 SULLIVAN, CHRISTOPHER	1,432.16	1,432.16
	849 SULLIVAN, FREDERICK	134.60	134.60
	1615 SUNDQUIST, ARVID F.	73.00	73.00
	1584 TAM TRUST	81.76	81.76
	610 TEN MAPLE STREET, LLC	3,883.99	3,883.99

Paid After		Original	Amount
12/31/2015	Acct Name	Tax	Due
	75 THOMAS, PETER W.	3,303.57	
	807 THORNE, CLIFFORD A. JR.	478.97	
Paid*****	641 TIBBETTS, GLEN & DEEDEE	1,180.63	50
Paid*****	348 TILGHMAN, PATRICIA R.	373.76	
	3463 VACCARO, GLEN	2,488.91	500*V 10001000000
	360 WALDRON, SHERRY	381.94	
	207 WALSH, PETER D., TRUSTEE	3,305.03	
	238 WARNOCK, DONALD J.	2,592.83	
	1837 WATERS, MICHAEL A.	391.28	
	1945 WATSON, MYRON HAL	2,830.50	
	2559 WATSON, THOMAS	280.36	
Paid*****	1563 WELLS FARGO BANK, N.A.	2,140.01	
	249 WENTWORTH, ROBERT B.	3,107.26	
	1503 WHITHEAD, WILLIAM C.	74.46	
	3508 WILD, CORY	221.34	
	1616 WILSON, FRED S. III	83.22	
	380 WILSON, ROBERT	1,390.81	
	246 WILSON, ROBIN J. & LEO E.	2,736.81	
	1729 WOODSOME, CLARENCE E.	286.16	
Paid*****	124 WOODSOME, CLARENCE E. JR.	117.68	
Į.	125 WOODSOME, CLARENCE E. JR.	3,080.56	
	1687 WOODSOME, CLARENCE E. JR.	1,831.72	
	1689 WOODSOME, CLARENCE E. JR.	1,008.86	
	1726 WOODSOME, GARY	2,306.80	
	1727 WOODSOME, GARY	1,263.85	
	190 WOODSOME, NANCY L.	469.24	
	166 WORCESTER, STEPHEN B.	1,907.83	
	1777 ZAVARES, NICHOLAS	1,547.03	
		430,498.35	
	Amount due as of 12/31/2015		\$404.098.72
	Total Paid after December 31,2015		\$46,026.30
	Total Due for 2015 tax year as of 1/22/2016		\$358,072.42

UNPAID 2015 PERSONAL PROPERTY TAXES

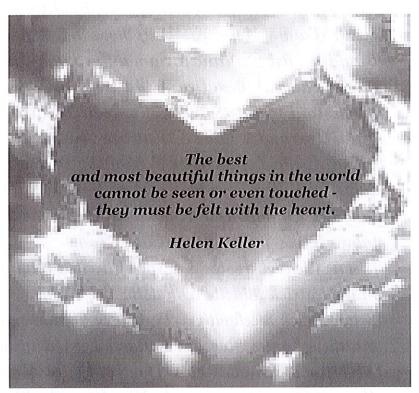
Paid after			
12/31/2014 Acct	Name	Original Tax	Amount Due
	42 Harrisburg, Robert	\$803.00	\$803.00
	49 Nichols, Mark J.	\$102.20	\$102.20
	58 Scientific Games Inc.	\$64.24	\$64.24
	18 Sleeper, George J.	\$73.00	\$73.00
	Amount Due as	of 12/31/2015	\$1,042.44

TOWN CLERK'S REPORT

Deaths from January 1, 2015 - December 31, 2015 There were a total of 17 Deaths

In Memory Of

Hubert E. Morin	01/28/2015
Irving E. Verrill	04/03/2015
Reginald C. Powell	04/09/2015
Claire S. Allaire	05/11/2015
Mark Wayne Morel	05/28/2015



Stephen M. Carlisle	07/03/2015
John E. Cyr Jr.	07/14/2015
Sumner F. McFarland Jr.	07/30/2015
Bonnie L. Wood	08/07/2015
Kenneth C. Watson	08/11/2015
Angie M. Sanborn	10/14/2015
Sandra Jean Hill	10/21/2015
Leo James Josephs	10/23/2015
Ernest L. DesVergnes	11/11/2015
Dean L. Allison	12/14/2015
Ruth Van Wyck Floyd	12/29/2015
William G. Lazouras	12/31/2015



TOWN CLERK'S REPORT

Maviages from January 1, 2015 - December 31, 2015

There were a total of 20 Mavriages



Timothy Andrew Dunbar & Jessica Lynn Bevry 02/14/2015 Steven Lee Stack pole & Christine Noel Dickinson 03|17|2015 Sean Patrick Mackie & Mary Brigitte Horne 05/08/2015 Mark Wayne Morel & Mary Rose Bilsborough 05|15|2015 Brandon Earl Du Paul & Samantha Lynn Ohmeis 05|16|2015 Daniel Edward Beaulieu & Karen Louise Boisvert 05/23/2015 Jason Paul Gaudette & Jessica Jean Pendleton 06/05/2015 Ryan Alexander Lane & Katelyn Brooke Calvo 06/30/2015 David Michael Lancaster & Shakeia Denise Dunn 07/10/2015 Luke Evan Hamilton & Elizabeth Ann Von York 07/25/2015 David A. Chamberlain & Richard A. Hooke II 08/01/2015 James Sirois Jr. & Sarah Ann Le Page 08/22/2015 Jason Michael Foster & Aspen Christen Armani 08/22/2015 Shane Patrick Binette & Kristin Lee May 08/29/2015 Brian Derek Beckwith & Vesta Lee Henderson 09/23/2015 Matthew James Rocchio & Rycci Lee Adjutant 09/23/2015 Evan James Bradstreet & Jennifer Grace Mevrill 09/25/2015 Manuel David Figueroa & Mia Marsala Ricardo 10|17|2015 Thomas Bruce Hinkley & Amy Lynn Marie DeLair 11/22/2015 Seth Christopher Joseph Jeannette & Brianne Louise Long 11/22/2015



Best Wishes!



TOWN CLERK'S REPORT

Births from January 1, 2015 - December 31, 2015



There were a total of 32 Births

January	February	<u>March</u>
2 Births	4 Births	2 Births

April	May	<u>June</u>
1 Birth	4 Births	1 Birth

July	August	<u>September</u>
9 Births	1 Birth	1 Birth

October	November	<u>December</u>
2 Births	1 Birth	4 Births

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





STATE OF MAINE



HOUSE OF REPRESENTATIVES CLERK'S OFFICE

2 State House Station Augusta, Maine 04333-0002

Robert B. Hunt Clerk of the House

TO:

Municipal Officers - Limerick

Editor, Annual Report

FROM:

Robert B. Hunt

Clerk of the House

bATE:

January, 2016

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid your residents to more readily contact their Representative, we are hopeful that you will include the following information in the Municipal Officers section of your Annual Report:

Representative to the Legislature (Term expires December 7, 2016)

Representing: District 21

Representative:

James J. Campbell, Sr.

Address:

P. O. Box 29, West Newfield, ME 04095

Home Telephone:

(207) 793-2396

Representing: District 22

Representative:

Jonathan L. Kinney

Address:

179 Beaver Berry Road, Limington, ME 04049

Home Telephone:

(207) 637-2366

Business Telephone:

(207) 637-3000

E-Mail:

Jonathan.Kinney® legislature.maine.gov

Capitol Address:

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

State House Telephone:

(207) 287-1400 (Voice)

State House Message Phone:

1-800-423-2900

State House TTY Line:

(207) 287-4469



STATE OF MAINE OFFICE OF THE GOVERNOR 1 STATE HOUSE STATION AUGUSTA, MAINE 04333-0001

Dear Citizens of Limerick:

Maine has a long tradition of civil participation in both state and local government, and I thank you for being informed and involved citizens.

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Some are pushing to raise the minimum wage, but I want Mainers to earn a maximum wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our young people here in Maine. It shows the nation that we are serious about wanting people and businesses to come—and stay—in Maine.

Another of my priorities is to lower the cost of student debt in Maine. If young people are struggling with too much student debt, they are unable to afford homes or vehicles. We are now offering programs to help them lower their debt, stay in Maine, begin their careers and start families.

To provide good-paying jobs for our young people, we must also work hard to reduce our energy costs. High energy costs are a major factor in driving out manufacturers, mills and other businesses that need low-cost electricity. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to heat and power their homes affordably and effectively.

And finally, we are making progress to address the drug pandemic in our state. It is my most important duty to keep the Maine people safe. While education, treatment and prevention efforts are important, we must get the dealers off the streets. I am pleased the Legislature has finally agreed to fund my proposal for more drug agents to stem the supply of deadly opiates flowing into our communities, but our law enforcement agencies are still understaffed. We must do more.

It is a pleasure serving as your Governor. If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,

Paul R. LePage

Paul Relage

Governor

ANGUS S. KING, JR.

133 HART SENATE OFFICE BUILDING (202) 224-5344 Website http://www.King.Senate.gov

United States Senate WASHINGTON, DC 20510

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

Dear Friends of Limerick:

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate.

Much of my time in Washington this past year has been devoted to the Senate Armed Services Committee and the Select Committee on Intelligence. Protecting our homeland and the people of Maine from terrorism and violence remains one of my top priorities. Through my work on the Armed Services Committee, I was able to secure several provisions in the 2016 National Defense Authorization Act that benefit Maine. The legislation authorizes the construction of an additional DDG-51 Arleigh Burke Class Destroyer that could be built at Bath Iron Works and expands the HUBZone program to stimulate economic growth at former military installations like the former Brunswick Naval Air Station.

Returning control to teachers, school districts, and states has also been a primary concern of mine. I am encouraged that the Every Student Succeeds Act has become law. It eliminates the burdensome requirements of the No Child Left Behind Act and ensures access to a quality education for all students. A provision I helped author in the bill will give states the opportunity to pilot the use of their own proficiency-based assessments in lieu of federally-mandated standardized tests. Also included in the bill are several measures I secured to promote local input, fund education technology initiatives, and explore new strategies to increase student access to the internet outside of school.

Communities across Maine have taken bold action to improve their broadband connectivity, and I have been proud to foster federal support for these types of projects. My amendments to the Every Student Succeeds Act will promote the type of work already occurring in Washington County, where students who lack broadband access are able to check out mobile hotspots from their local libraries. Additionally, a bill I cosponsored, the Community Broadband Act, helped pave the way for the FCC to enact rules protecting the ability of municipalities to invest in better broadband. I am excited by Maine's leadership on this important economic development issue and will continue to support local efforts in this area.

After extensive negotiations, the Senate passed a five-year transportation bill that will increase highway and transit funding in Maine and provide stability to improve our transportation infrastructure. The legislation contains provisions I cosponsored to cut red tape and improve predictability and timeliness by streamlining the federal permitting process for large infrastructure projects. Also incorporated in this bill are my provisions to relieve financial regulations on Maine's community banks and credit unions and to reauthorize the Export-Import Bank, a critical tool that supports communities and small business across the state.

Following my inquiries in the Energy and Natural Resources Committee, the National Park Service has announced they will begin exploring strategies to allow park visitors to purchase electronic passes online and will pilot the program at Acadia National Park. These passes would improve access to our nation's most treasured landscapes and would generate resources for years to come. I remain deeply engaged in preserving Maine's natural beauty and strengthening our outdoor recreation economy.

It is with solemn responsibility that I have focused my energy addressing the opioid epidemic in Maine. This work includes convening roundtables with a wide-range of health care and law enforcement professionals to combat addiction; introducing a proposal to safely dispose of excess prescription drugs; cosponsoring a

Senate-passed bill that addresses mothers struggling with addiction and the alarming effect it has on newborns; cosponsoring the TREAT Act, which expands the ability of medical specialists to provide life-saving medication-assisted therapies for patients battling heroin and prescription drug addiction; and calling on the Commander of U.S. Southern Command to increase efforts to stop the flow of heroin at our southern border.

I like to think of Maine as a big small town — and in a small town, the leaders are accessible and eager to listen. In that spirit, I've made it a priority to stay connected with people from all over Maine who e-mail, write, and call with suggestions or questions. If I can ever assist in your interaction with a federal agency, or you have thoughts, concerns, or personal input on a matter that is currently before Congress I hope you will contact me, let me know where you stand, and engage in this critical part of democracy. Please call my toll-free line at 1-800-432-1599 or one of my offices: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, or Washington, D.C. (202) 224-5344. You can also write me on our website at www.king.senate.gov/contact.

As always, I am honored to represent the people of Maine and look forward to working with you for the betterment of our great state.

Sincerely,

Angus S. King, Jr. United States Senator

Augus S. Ting, f.

SUSAN M. COLLINS

413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20516-1904 (202) 224-2523

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from 2015.

Growing the economy by encouraging job creation was and remains my top priority. The tax-relief bill signed into law at the close of last year contains three key provisions I authored to help foster job creation and provide small businesses with the certainty they need to invest, grow, and, most important, hire new workers. Another provision I authored that became law last year gives a boost to both Maine's economy and traffic safety. This provision permanently changed the federal law that previously had forced the heaviest trucks onto our country roads and downtown streets, rather than allowing them to use Maine's federal Interstates. In addition, I was glad to help secure another significant award for the University of Maine's deepwater offshore wind initiative, which has the potential to advance an emerging industry and create thousands of good jobs in our state.

Maine's historic contributions to our nation's defense must continue. In 2015, I secured funding toward a much-needed additional Navy destroyer, likely to be built at Bath Iron Works. Modernization projects at the Portsmouth Naval Shipyard that I have long advocated for were also completed, as were projects for the Maine National Guard.

I was also deeply involved in crafting the new education reform law to better empower states and communities in setting educational policy for their students. The law also extends a program I co-authored that provides additional assistance to rural schools, which has greatly benefitted our state. A \$250 tax deduction I authored in 2002 for teachers who spend their own money on classroom supplies was also made permanent last year.

As a result of a scientific evaluation of the nutritional value of potatoes required by a law that I wrote, the wholesome fresh potato finally was included in the federal WIC nutrition program. I also worked on other issues important to Maine's farmers and growers, including research on wild blueberries and pollinating bees.

As Chairman of the Housing Appropriations Subcommittee, I have made combating veterans' homelessness a priority. This year's housing funding law includes \$60 million for 8,000 new supportive housing vouchers for homeless veterans. Since this program began in 2008, the number of homeless veterans nationwide has dropped by one third. Maine has received nearly 200 vouchers to support homeless veterans.

Last year, I became Chairman of the Senate Aging Committee. My top three priorities for the committee are retirement security, investing more in biomedical research, and fighting fraud and financial abuses targeting our nation's seniors. I advocated for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. The Senate also unanimously passed my bill to support family caregivers. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for senior citizens to report suspected fraud and receive assistance and has already received more than 1,000 calls.

A Maine value that always guides me is our unsurpassed work ethic. As 2015 ended, I cast my 6,072nd consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Limerick and Maine in the United States Senate. If ever I can be of assistance to you, please contact my York County Office at (207) 283-1101, or visit my website at www.collins.senate.gov. May 2016 be a good year for you, your family, your community, and our state.

Sincerely, Luxan M Collins

Susan M. Collins United States Senator 127th Legislature

Senate of Maine

Senate District 33

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

Dear Friends and Neighbors:

I am so grateful that you've selected me to represent you in the Maine Senate for my first term. I am honored that you've put your trust in me and I will continue to work tirelessly for the betterment of you and our neighbors. Let me provide you with a recap of the first session of the 127th Legislature as well as with my hopes for the second session, which will begin in January 2016.

The most important item on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility and my solemn promise to work to expand economic opportunity for all Mainers through job creation, tax relief, and streamlining government. To this end, my fellow legislators and I accomplished a great deal during the first session of the 127th Legislature.

We passed a biennial budget that ensured that more Maine families received a tax cut than did in the "largest tax cut in Maine history" in 2011. The budget stopped taxes on military pensions, restructured portions of our welfare system, increased funding for nursing homes, and put more funding towards eliminating waitlists for services for brain-injured and intellectually disabled Mainers.

I'm the Senate Chairman of the Energy, Utilities, and Technology Committee. In that role, I've been able to work on another area of policy that I particularly care about – expanding broadband Internet to Maine communities that will benefit from its presence. We passed legislation that would encourage efficient and effective broadband buildout by communities, which I'm very proud of.

I'm looking forward to watching how the significant changes we've already made will better the everyday lives of Mainers. I serve in Augusta because I believe that I can have an impact on the direction of our district and state. As you know, more changes are necessary. During the second session of the legislature, we need to make progress towards addressing the cost of energy in this state. As the chair of the Energy committee, I look forward to putting my own efoorts into legislation that would lower your costs. On another front, working to combat the drug addiction epidemic our state faces is a crucial piece of what we should accomplish in the State House this year and I am hopeful of what we will get done to curb this critical problem.

You have my humble and sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 287-1505 or dewoodsome@gmail.com if you have comments, questions, or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Dave Woodsome

State Senator, District 33

Warid C. Woodsome

Fax: (207) 287-1527 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Web Site: legislature.maine.gov/senate

2162 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

PHONE: 202-225-6116 Fax: 202-225-5590

WWW.PINGREE.HOUSE.GOV



CHELLIE PINGREE CONGRESS OF THE UNITED STATES 15T DISTRICT, MAINE

COMMITTEE ON APPROPRIATIONS

SUBCOMMITTEES:

AGRICULTURE, RURAL DEVELOPMENT, AND
RELATED AGENCIES

INTERIOR, ENVIRONMENT, AND RELATED

Dear Friend,

I hope this letter finds you and your family well. I appreciate the opportunity to give you an update on my work in Maine and Washington. It continues to be a great honor to serve the people of Maine's 1st District in Congress.

Over the last year, I have introduced a number of bills to address the problems my constituents face. One of the most concerning issues is hunger. Nearly 50 million Americans don't have reliable access to enough food. At the same time, 40 percent of the food produced in the country goes to waste. That is why I introduced the Food Recovery Act, comprehensive legislation to cut food waste while providing more food to the people who need it.

The Safe and Affordable Drugs from Canada Act takes on another serious concern for Maine families—the high cost of prescription drugs. Just over the border in Canada, the same medications are available at half the price on average. My bill would lift a ban that prohibits consumers from importing those medications. Other bills I introduced touch on a number of issues, from helping veterans secure benefits to protecting our coastal economies. For more information on all my legislation, go to www.pingree.house.gov.

My seat on the House Appropriations Committee—which has a powerful role in setting federal funding levels—has also put me in a position to influence policies and programs that affect Mainers. A couple of examples from the last year include pushing to make Lyme disease a higher federal priority and working to protect funding for a program that has extended preschool to hundreds of Maine children.

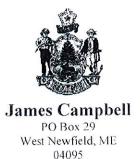
But not all my work takes place at the Capitol. Here at home, I had the chance to visit many communities to help celebrate their victories and discuss their concerns—critical feedback to take to Washington. And over the last year, my hard-working staff has helped hundreds of constituents on their issues with federal programs and agencies.

I hope the last year has been a good one for you and your family. As we head into another year of challenges and opportunities for our nation, I promise that your interests will continue to guide my work. Please contact my office if there's ever anything I can do for you.

Best wishes,

Chellie Pingree

Member of Congress



(207) 793-2396

HOUSE OF REPRESENTATIVES

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

February 24, 2016

Dear Limerick Residents,

It is an honor to serve as your State Representative. As I come to the end of my 6th legislative term as a State Representative, I want you to know that I am working hard to achieve the best laws and policies for our community and for our great state.

This year, the Legislature's agenda will be limited mostly to emergency legislation and bills carried over from 2015. We are scheduled to adjourn by the end of April.

Among the issues we intend to work this session are increasing jobs and wages, supporting our senior citizens, promoting veterans issues, keeping energy and heating costs down, improving our schools while containing education costs and responding to Maine's drug addiction crisis.

We have already begun to respond to Maine's substance abuse epidemic with a bill that provided much needed resources for enforcement, treatment and prevention. It was supported by statewide law enforcement, medical and treatment professionals, people in long term recovery, and others. The bill passed the House and the Senate unanimously as an emergency, and the governor has signed it into law.

In terms of my own legislation, we continue to work on LD 68 "An Act To Authorize a General Fund Bond Issue To Attract Business by Investing in High-speed Broadband Infrastructure, which was carried over from last session. The bill would provide for a bond issue in the amount of \$10,000,000 in order to expand high-speed municipal broadband infrastructure. As I write this, the fate of the bill is still undecided, but it remains important to make sure all Maine people and Maine businesses including those in rural areas have access to high speed internet so that they may participate in today's global economy.

I will continue my work as a member of the Labor, Commerce, Research and Economic Development Committee (LCRED), where I maintain a strong voice advocating for the hardworking people of Maine.

Whether we are dealing with the above issues or any other topic, I stand ready to work with my colleagues, regardless of party affiliation, to make sure we're doing the best we can for the people of our district and all the people of Maine.

Please contact me if I can be of any help or if you want to discuss or testify on any legislation. My phone number is (207) 793-2396.

Respectfully,

James J. Campbell, Sr. Maine House District 21 - Alfred, Limerick (part), Newfield, Parsonsfield (part) and Shapleigh (part)

Jonathan L. Kinney

179 Beaver Berry Road
Limington, ME 04049
Residence: (207) 637-2366
Business: (207) 637-3000
Jonathan.Kinney@legislature.maine.gov

HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1400

TTY: (207) 287-4469

January 28, 2016

Dear Friends and Neighbors,

It is an honor to serve as your State Representative for District 22, which includes Limington and parts of Standish, Buxton, and Limerick. As we begin the Second Session of the 127th Legislature, I will continue to work and communicate with the constituents of District 22 concerning the issues we face today.

It is my focus to make sure our communities are well represented in the State Legislature. We have made important bipartisan investments in our districts roads and bridges. The Maine Department of Transportation's \$2.2 Billion <u>Work Plan 2016-2017-2018</u> continues to make significant investments in the road and bridge infrastructure of District 22. The bridges of East Limington, Steep Falls, and Par Mills are great examples of current and future investments, along with the projects planned for paving our roads.

Other important areas of my legislative work concern getting additional resources for our disabled and senior citizens. The 2016-2017 budget also includes 2 million dollars for Maine's struggling nursing homes. This allowance will trigger a federal match bringing the total over the biennium to 16 million dollars. The budget also includes an additional 15 million dollars for our fellow citizens and neighbors with disabilities who find themselves on waiting lists for needed services.

The job market in Maine continues to hold steady through 2015 with 6200 jobs available at the Maine Job Bank. I will continue to pursue policies that grow the strength of Maine's economy, advocating for strategies that expand business and entrepreneurial opportunities, that in turn will raise wages for all Maine citizens. Overall, the financial condition of our state continues to improve. Maine's total debt has been decreasing and our state presently has over 111 million dollars in the rainy day fund.

I am humbled to be the voice for District 22 and am constantly inspired by the people and places that make this state so special. Please do not hesitate to contact me if you have any questions or concerns regarding your state government.

Sincerely,

Jonathan L. Kinney State Representative

Jonathan Kinney



Sallie Chandler York County Commissioner District 1

salliebc@metrocast.net

(207) 457-2197

County of York Commissioners Office

Over the past year York County has experienced many positive changes that affect our citizens and the towns in which they live. A few of the highlights are listed below.

The County hired Art Cleaves as Director of Emergency Management. Art has hit the ground running and has done a great job building relationships with officials in our towns. Along with Art's expert knowledge of emergency management, Art has secured funding for our County Emergency Management Agency by approximately \$100,000.00. This is a direct benefit for our towns. It helps us to plan for emergencies and to provide training for individuals. We have successfully started a school based emergency management curriculum in some of our schools and it has been well received.

During the past year, we also hired our first full time Facilities Director, Tim Amoroso, who brings with him a great depth of knowledge on facility management. We enjoy working with Tim and the knowledge he brings to the County.

As I have reported in the past, we hired a Human Resources Director. Linda Corliss's hard and dedicated work is paying off exponentially through reduced Worker's Compensation costs and strong return to work programs. Linda has been instrumental in helping the County save in excess of \$40,000.00 in reimbursements and credits.

As part of our many services to the towns and cities in York County, we also offer a contract deputy program. With a contract deputy approach, towns without Police Departments can secure a police presence in the community for a fraction of the cost of funding their own Police Department.

The level of desired service is discussed with the Sheriff. The costs are then discussed with the County Manager and put into a proposed contract with the town. Because the County welcomes the Town's active participation in the protection of their citizens, the County only recoups the actual costs of employing the assigned deputy.

If you would like more information on contract deputy program, you may contact either Sheriff William King or County Manager Gregory Zinser.

These are just a few examples of how York County continues to do more with less.

Respectfully Submitted

Sallie Chandler

PUBLIC LIBRARY

In 2015, the following items were added to the collection 601 adult books, 407 children's books, 25 audio books and 231 DVD's. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2015 were 11,556 books and 3647 non-book materials. The library has 2,512 patrons with library cards, some of those are family cards "one card used by multiple family members". We borrowed 341 books for Library patrons from libraries throughout the United States. We loaned 49 books to other Maine Libraries. Patron visits for 2015 totaled 8,400. The public computers were used by 1945 patrons.

Patrons were able to borrow the free or reduced admission passes to the Maine Wildlife Park in Gray and Willowbrook Museum in Newfield.

The Limerick Garden Tour and annual Book Sale generated \$4,192. Memorial donations were received in the amount of \$830. Some of these donations were used to purchase large print books.

There were 190 programs at the library attended by a total of 1,319 patrons. The following is a partial list of the programs: Weekly pre-school story-time, adult book discussions, adult card games, adult coloring, knitting, seasonal paper craft programs, Summer Reading Program, Author and artist talks, pumpkin carving, and Affordable Care Act health insurance sign-up. In addition, we partnered with the Limerick Fire Department for a music event/fundraiser for the Line Elementary School anti-bullying program. We had one of the quilts from the NAMES Project Foundation / AIDS Memorial Quilt on display in July as well an Author and speaker to help us commemorate those who have died of AIDS.

The annual Summer Reading Program was completed by 82 children in 2015. Congratulations to the children and their families who supported them.

Thank you to the 37 volunteers who donated 783 hours of service in 2015.

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

Respectfully submitted,

Cynthia E. Smith

Library Director/Librarian

SELECTMEN'S REPORT

Another year has passed with continued emphasis on auctioning town owned properties and the goal of getting these properties back on the books generating tax income. We thank the LAC Advisory Committee and our office Staff, especially Jeri Libby, in coordinating three more LAC auctions which generated the sale of some forty lots at \$35,240.00. The Selectmen also successfully auctioned two other parcels, a lakefront cottage on Pickerel Pond, Map 24 Lot 10, for \$95,000.00 and a 4.10 acre lot on Range E Road, Tax Map 30 Lot 16, sold for \$35,000.00. The grand total of \$165,240.00 per voter direction has been deposited in the Capital Project Reserve Account to be used for future capital projects.

Life safety issues arising from the State Fire Marshalls violation notice for the Brick Town Hall, were addressed with the goal of finalizing all these safety issues; a Statement of Deficiencies and Plan of Corrections has been signed by the Board of Selectmen.

The Handicap Access Committee acquired a \$10,000.00 grant from the Stephen and Tabitha King Foundation to be used toward the installation of an eighty square foot first floor handicap accessible restroom. The design and bid package for this project was developed by TTL Architects and after advertising for bids and receiving none, local contractors were sought for carpentry, electrical and plumbing; this project will be debuted during the 2016 town meeting.

The towns grant writer John Cleveland of Community Dynamics applied for four grants in 2015 two are pending approval and two were awarded in 2015 from the Morton-Kelley Charitable Trust and the Belvedere Historic Preservation Fund. These grants total \$17,500.00 and have been awarded for historic preservation projects for the brick town hall including window restoration. Several more grants will be sought in 2016 for exterior repairs for our town hall, Main Street Revitalization projects and exploring grant funding for Main Street water and sewer to replace the one hundred year old sewerage and water distribution systems.

The following contracts and projects were put out for bids and awarded to the following bidders in 2015:

- Snow removal for Main Street sidewalks and certain other intersections awarded to Dereck Welch, \$16,000.00 a year for 3-years.
- Snow removal of sidewalks on Washington Street awarded to Derek Welch for the 2015-2016 snow season at \$500.00 per storm plus \$125.00 per storm for sanding.
- Paving of town roads contract awarded to FR Carroll Inc. in the sum of \$185,340.00.
- Three year contract for door to door household waste collection awarded to Mellen and Son, the lowest of four bidders at \$95,000.00 per year.
- A 3-year contract for cleanup and mowing of town owned properties was awarded to Freeman Sprague Jr. the lowest of four bidders at \$12,615.00.
- JP Carrol won the bid for # 2 heating oil at \$2.399 a gallon and K1 at \$2.799 a gallon for the 2015-2016 heating season.
- A Limerick Business Park project to stump, strip, grade, reclaim and seed portions of Lots 1 and 6 was awarded to the lowest bidder Alderwood Farm at \$6,995.00.

• After a special town meeting to enter into a 3-year contract with FairPoint, a contract was signed by the Selectmen thus saving taxpayers hundreds of dollars a month and acquiring a credit from FairPoint totaling approximately ten thousand dollars.

Limerick was reclassified by the State of Maine to a priority 4 municipality stating that Limerick is not required to construct a sand/salt facility as long as the current location of the salt and sand pile is not moved to another location, this saved taxpayers hundreds of thousands of dollars.

A Memorandum of Understanding was executed and signed between Lake Arrowhead Community and the Town of Limerick regarding phase one of a two phase project for the installation of fire hydrants for fire safety in the Lake Arrowhead community and the surrounding town areas. Phase one of the project was approved by the Voters at the 2015 town meeting and phase two of the project is an article in this year's warrant.

A policy for the procedure used in obtaining background checks for new hires was adopted and signed by the Selectmen.

A joint meeting of the Selectmen and the Budget Committee was addressed by Don Tyler of Human Resource Partners. This company was approved by Voters to conduct a salary survey for town employees, and the results of this survey were discussed at this joint meeting.

In May, per diem Firefighter/EMT positions were approved and after interviews were conducted by the Selectmen, a total of 11 positions were filled. These trained dedicated people fill paid daytime shifts at the firehouse being on-call for emergencies thus saving response time and the need to rely on mutual aid from other municipalities.

2015 saw the resignation of two members of our Planning Board. Andrew Ivey and Howard Burnham resigned late in the year as well as the Chairman of the Board of Selectmen, Dean LePage; we thank these citizens for their service to the Town.

Respectfully submitted,

Roland C. LePage, Jr. Joanne L. Andrews

SACO RIVER COMMUNITY TELEVISION

In 2015, **Saco River Community Television** marked our 15th year Anniversary and this gave us time to pause and reflect on the changes in technology we've seen throughout this time period.

Back in 2000 when our six town non-profit consortium began, town meetings were stored on VHS tapes. Who knew we'd have the explosion in multi-media platforms we now enjoy today? SRC-TV is better able to serve Limerick's citizens because the cable broadcasts are now linked with our online PEG (public, education & government) player. The src-tv.org website/PEG player enhances and elevates locally produced programs and a wide variety of Limerick-specific content for citizens that may not have a cable connection.

Citizens are certainly paying attention to town affairs. They are watching online. And they are watching on cable. SRC-TV believes these technology developments work to keep the citizenry involved and informed. We also archive and often process and enhance meetings if they are found to have technical flaws. Currently, we have 282 meetings can be seen online at the convenience of local people.

The town meeting tradition is alive and well. We continue to be impressed by the level of civic engagement in Limerick. Attendance at the meetings appears to be consistently strong and we routinely hear from local people in regards to a wide array of Limerick meetings. No other town in our consortium televises a wider variety of meetings than Limerick and we're pleased to play a part in this uniquely local, grass roots form of electronic democracy.

Some may not know this but SRC-TV is also a media training center. We are here to provide no cost training to any Limerick citizen in the use of our camera's and editing equipment. The training we offer is free of charge and citizens are encouraged to use this training to create programs focused on events taking place in the town. These events are wide and varied. Most recently, we had volunteers visit with businesses and individuals along the Annual Snowflake Trail event. In the past, we've had volunteers record Memorial and Veteran's Day events, holiday parades, a business profile of Natures Way, a town PSA recorded on Hosac Mountain and an AIDS Quilt discussion at the Limerick Library as well as a very highly regarded performance by organist Roy Cornils of the Portland Symphony Orchestra performing at the Limerick Free Baptist Church.

SRC-TV strives to create a locally relevant alternative for Limerick's cable and online audience. We're excited about the future and look forward to helping the town navigate their way through the changes in technology we can all expect moving forward.

Respectfully submitted,

Patrick A. Bonsant Manager, Saco River Community Television

SACO RIVER CORRIDOR COMMISSION

"Communities Working Together To Protect Our Rivers"

The Saco River Corridor Commission (SRCC) works to protect the Ossipee, Little Ossipee and the Saco River through the standards, programs and laws described by the Saco River Corridor Act. The Maine legislature devised the Act in an effort to protect these great rivers after many citizens in the 20 surrounding towns approached them for help. Each of these 20 towns has an opportunity to be represented on the Commission by having the town appoint two people — a member and an alternate.

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

We are pleased to report that we are concluding our fifteenth successful season of our Saco River Basin Water Quality Monitoring Program in September, 2015. Currently, we have over 10 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, Alkalinity and *Escherichia coli*. We also do macro invertebrate testing and conductivity testing at many sites within the corridor. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 34 different locations during the months of May through September. All of the information relating to the past fifteen years of the Commission's monitoring program can be found on our website located at www.srec-maine.org.

The Commission and staff work hard to keep the rivers clean and healthy, but we cannot do it alone. Anyone from Limerick interested in filling the alternate position on the Commission or interested in obtaining additional information about the Saco River Corridor Commission's work or for a copy of the water quality monitoring information should feel free to call Dennis J. Finn, the Commission's Executive Director. The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at www.srcc-maine.org.

PLANNING BOARD

In 2015 the Planning Board was busy with the usual scheduling, fifteen regular meetings were held and six workshops were also scheduled for various issues. The board held eight public hearings and the members attended eight site walks dealing with four conditional uses and two subdivisions. A major 7-lot subdivision was approved on Doles Ridge Road entitled Doles Woods and a minor subdivision for the revision of Lot # 5 in Fox Ridge Estates on the Watson Hill Road was also approved. Four conditional use permit applications were presented to the board, three were approved and one is pending.

The board has tried to work on proposed zoning changes and additions to the Land Use Chart but did not have much time to devote to these issues.

On behalf of the Planning Board I would like to thank Andy Ivey and Howard Burnham for their hard work and dedicated service.

All in all it was a very interesting and busy year with the board dealing with many diverse issues.

Respectively submitted;

Aaron Carroll — Chairman

TRANSFER STATION & RECYCLING FACILITY

2015 was another good year at the transfer station with more and more residents using the facility, up to 30% of household trash is now being brought to the facility. Our household waste is incinerated for energy production and our single sort recycling also goes to Ecomaine where it is separated and recycled. It is so easy to separate cardboard, paper, magazines, mail, catalogs, paper bags, office paper, envelopes, wrapping paper, phone books, hard cover books, clean paper plates, milk and juice cartons, drink boxes, aseptic containers, and shredded paper along with plastics, water bottles, milk jugs, detergent bottles, all rigid containers marked with a #1 through #7, tin cans, empty aerosol cans, aluminum cans and foil, pots and pans, all clean glass bottles and jars, and all colors of glass items; this entire list can be thrown into our compactor, no separating, and shipped for 100% recycling. Between 60% and 80% of everyone's household trash can be recycled and would save over \$50,000.00 in tipping fees.

Less than 40-tons of demolition went to a landfill from Limerick a 250-ton reduction since the demolition that was sent to the landfilled back in 2004. Just over 100-tons of burnable demolition was separated out and shipped for waste to energy; the remaining reduction of 110- tons is due mainly to a very busy "Take It Shop" with good useable items given to residents for re-purposing and reuse, every item given away reduces shipping and tipping fee costs, a true win, win situation for everyone.

We take all fluorescent lamps and compact fluorescent light bulbs free. In 2015 we shipped 2,163 feet of fluorescent bulbs and 225 compact fluorescent bulbs. We also recycled over 200 pounds of rechargeable batteries and cell phones. In addition 257 tons of brush was chipped and sent to Sappi for waste to energy as well as 76.40 tons of ground demo wood. Limerick now participates in the "Recycle with Paint Care" program a free program where we accept liquid left over oil base paint as well as latex paint.

Residents disposed of 196 sofas, 186 chairs and recliners, 321 mattresses and boxsprings, 448 TV's and computer monitors, 105 printers, 346 tires and 127 room size carpets plus 3,078 pounds of mixed electronics like stereos, CD and DVD players and other miscellaneous electrical components; the above items no longer end up in a landfill saving the environment and our tax money.

Thank you to all who help us out during the year, we really appreciate the pride you all have in your transfer station.

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

ROAD COMMISSIONER

Spring, Summer, and Fall Seasons

Sweeping of winter sand from intersections and town ways was completed during the months of March, April, and May.

F.R. CARROLL Inc. was again awarded the towns paving of about two miles.

Grading of 5 plus miles of gravel roads was done on as needed. Adding crushed gravel as needed. We now have 34 houses on these roads, which school buses travel many times a day.

With our continued roadside mowing of grasses and small suckers that tend to grow during the year, also help visibility around corners and curves of roadways, done by Gregory LePage. Fine Job.

64,046 Ft of double yellow centerlines was completed in September, a cost of \$5,123.68 @.08 per foot.

Burnham

Doles Ridge

Enterprise

New Dam

Range E

Stone Hill Roads

NOTE; Expenditures of the Highway Budget is always determined by weather occurrences throughout the year.

Respectfully Submitted

Robert C. Richardson Road Commissioner

Regional School Unit 57

86 West Road, Waterboro, Maine 04087 Tel. No. (207) 247-3221 Fax. No. (207) 247-3477

Dr. John A. Davis Superintendent Larry Malone Assistant Superintendent Colin M. Walsh, CPA
Director of Finance and Operations

Lori Lodge Curriculum Coordinator Nicole Poole
Assistant Director of Special Education

Susan Prince Director of Special Education

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

3 February 2016

To: Limerick Selectmen

From: Dr. John A. Davis, Supt. of Schools

I am pleased to report to your community the state of our schools for 2015-2016. This represents my final year with RSU #57, an organization I have been very pleased to be associated with these past five years. There are several topics I will address with the greater community here in this report.

Curriculum and Instruction: Our school district remains committed to helping all our students prepare for the many challenges they will face in their lifetime. We know they will need to know how to think, solve problems, assemble, sort, and digest an extraordinary amount of information and data and do this while working in groups that will change composition quickly. We must challenge our children beyond memorizing information. We must help prepare them to use information to solve really difficult problems.

Our district is continuing its effort at moving our instructional practices to a place where we will expect all students to demonstrate what they have learned and that they have learned to levels much higher than was expected of us. As a school, community, and nation, we must insure that our students are the best prepared and most determined to be successful.

Finance and Budget: We are in the midst of building next year's budget. The Board will be reviewing their goals, the needs as expressed by state and federal requirements, and be reviewing the input of staff as they negotiate the many requirements of a school district operating in today's environment. The budget adopted by the Board and approved by the RSU #57 community has proven reliable and on target.

Facility and Maintenance: The Board and Finance Committee continue to address the larger maintenance issues such as roofs, leachfields, upgrades to the sport fields, and schools that will soon begin to exceed their life expectancy. School buildings, as with any building, have a limited life span. For example, schools are generally built to last 40–50 years before they require significant upgrades and remodeling. Over the next several years the Board will be making sure that our schools are maintained, roofs are attended to and flooring is replaced as needed.

A bigger and bigger issue we are facing is the number of students with allergies that require carpeting to be replaced with tile floors.

The total enrollment for 2015-2016 for RSU #57 was **3,140** students in grades kindergarten through 12 based on the October 1 count. A total of **523** students from **Limerick** represent **16%** of the total district enrollment:

Line Elementary School (K-5)	225
Lyman Elementary School (K-5)	1
Shapleigh Memorial School (K-5)	3
Waterboro Elementary School (K-5)	9
N	100
Massabesic Middle School (6-8)	109
Massabesic High School (9-12)	119

The total General Fund Budget for the 2015-2016 school year for RSU #57 is \$38,794,553.00. The Town of Limerick's local portion of this budget is \$2,905,650.00, which equals 12.89% of the total local tax assessment and represents an increase in Limerick's local tax of \$33,639.00 or 1.17% over the 2014-2015 assessment. The district per pupil expenditure continues to be one of the lowest in the state, while the instructional programs and services continue to meet the needs of the students.

Education is a community effort and the community is invited to visit and/or volunteer in our schools. School Board meetings are held on the second and fourth Wednesday of the month at 7:00 p.m. and a schedule of meetings can be found on our website or you can contact RSU #57's Central Office and we can provide this information. Additionally, the District Budget Meeting will be held on Tuesday, May 17, 2016 at the Massabesic Middle School at 7:00 p.m. in the cafeteria. We hope you can attend.

Respectfully submitted,

John A. Davis, Ed.D.

RSU 57 Superintendent of Schools

CODE ENFORCEMENT OFFICE

A new year, with new Issues.

This year the updated building codes will take effect once the State has fully adopted them. This will be the International Code of 2015, excluding what section or chapters the State does not approve. It will super seed the 2009 International code. There are a lot of changes between the 2009 and 2015 codes.

I will keep anyone who is interested updated of the States acceptance and when it does become in effect.

I am in the code business and I like to help people out, especially to keep anyone from having a violation. Or to help people plan out their project or give them advice on possible dividing up their property.

Give me a call and maybe I can help.

Permits Issued for 2015

There were a total of 68 building permits;

- 10 New Homes
- 9 Remodeling
- 6 Additions
- 6 Garages
- 1 Barns
- 1 Chimney
- 1 Retaining wall
- 3 Decks
- 3 Porches
- 7 Sheds
- 31 Plumbing Permits

- 31 Subsurface Waste Water Disposal Permits

- 4 Foundations
- 1 Swimming Pool
- 2 Storage Buildings
- 1 Enclosed Porch
- 6 Renewals
- 2 Carports
- 2 Demo's
- 1 Commercial Building
- 1 Restoration of Natural Area
- 1 After the Fact

Respectfully submitted Norman Hutchins Code Enforcement Officer

EMERGENCY MANAGEMENT

2015 was a quiet year for Limerick EMA. After the winter of 2014-15 some quiet time was needed. Limerick EMA has moved to the municipal building office in the basement. The county director and his staff have done a great job getting all the training that everyone needed. We are back to regular meetings for the winter months and all is going well. A big thank you to Ray Bishop for all your help this year.

Respectfully submitted,

Michael Ward Limerick EMA Director

Mike Ward Director 207-608-5837

Ray Bishop Assistant 207 -651-6075

ANIMAL CONTROL

2015 was, as usual, busy with many people having to get their dogs from the shelter because their dogs were roaming at large. I receive calls day and night and respond as soon as I can to your concerns and try to locate owners prior to taking their pet to the shelter. I continue to average 35 lost cats and over 20 lost dogs per year.

Other calls I receive in addition to lost pets include animal abuse complaints by individuals and the State, possible rabies reports, dangerous dog complaints, dog bites with attacks on both humans and other animals.

I am also available to do municipal kennel inspections to those pet owners that have more than five dogs; this saves the owners of having to license their dogs individually with the town.

I am on call to help Inland Fisheries and Wildlife when called upon to do so; every year I get many calls concerning wild animals with rabies. I am not able to respond to wild animal complaints, Game Wardens will take care of those types of calls but I am available to help them in any way I can but I always respond to rabies reports.

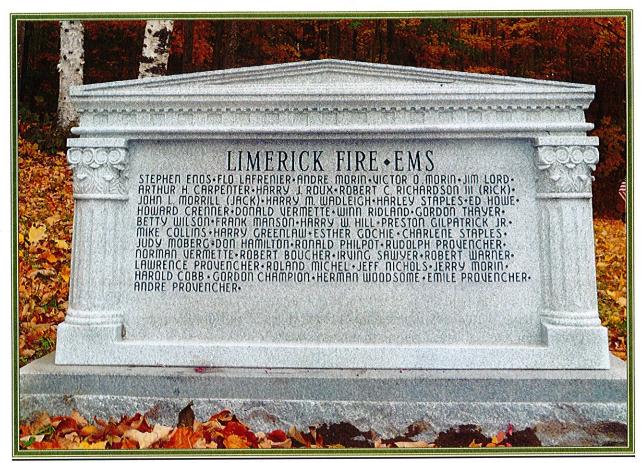
Please license your dog and have them vaccinated against rabies this protects them as well as you and your family, every year I am notified of rabid animals in our area. Periodically you will see rabies clinic being held in our area these clinics charge very reasonable fees and don't forget to have your outdoor cats vaccinated as well.

It becomes so much easier to reunite you with your pet if you have taken the time to license them and remember to place the tags on your pets collar, this eliminates the stress of them being transported to the shelter because I can't find you the owner not to mention the fees the shelter charges you.

I am required to take annual courses to keep up to date with Animal Welfare Laws, this past year I took a day long course on updated laws and exotic animals that was extremely interesting.

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

Sincerely, Wade E Andrews – Limerick Animal Control Officer Limerick ACO



FIRE DEPARTMENT

This year, Limerick Fire and EMS had a larger than usual call volume of 498 EMS and fire calls where members donated approximately 2,700 hours. This increased demand was met by an additional per diem position Monday through Friday and staffing Saturday and Sundays from 8am to 5pm during the summer. Doing so resulted in a reduction in response times of 47%, and a 44% decrease in reliance on mutual aid. Given that success, we will be asking to staff the station on Saturdays and Sundays for the entire 2016 year.

For the coming year, we will be looking to replace Engine 2, our 1991 Ford pumper, with an equivalent piece of apparatus that can safely carry up to six fire fighters to a call. This piece of apparatus will cost roughly \$450,000. This is an investment that will help protect this town for the next 25 years.

Training is important to us as our services are needed more and more each day, and we must maintain a high level of competency. Assistant Chief Jason Johnson has completed his fire instructor's course giving Limerick two in-house fire instructors. He has also recently upgraded his license as an Advanced EMT. The department would like to recognize Michael Welch has completed his Fire Fighter VII and Josiah LaCourse has finished his basic Fire Fighter, giving Limerick fourteen interior qualified fire fighters. We have worked with our selectmen about using the old dump as a fire training ground. This will give us the ability to train week nights and weekends throughout the year.

Earlier this year we unveiled a memorial stone in Tibbets park for all past fire and EMS members. As previously mentioned, if a loved one has served this community and their name is not present please contact either the Town office or fire station. I would like to thank Howard Smith for his 35 years of dedication to this department. This year he retired from active service and for that we have retired his call number, 1273.

Our current fire station that has served Limerick for many years, and we have far out grown it. Looking to the future we would like to come up with a plan, not a 3-million-dollar plan, but a reasonable plan that will allow for future growth. I believe we can work together and get something done.

Lastly, I would like to thank each member of this department and their loved ones who allow us to do our job 24 hours a day, 7 days a week, 365 days a year. I would also like to thank the citizens of the community for your continued support.

Best regards,

Michael McLean, Chief Limerick Fire/EMS

HANDICAP ACCESSIBILITY COMMITTEE

The Handicap Accessibility Committee (HAC) continued to meet monthly during 2015, reviewing the comprehensive planning document *Code Compliance and Existing Conditions Assessment and Survey* prepared by ttl-architects of Portland, Maine for the Brick Town Hall. Construction documents were completed during 2015 for relocation of a new restroom on the first floor and a 3 story tower addition containing a stairwell and an elevator by ttl-architects. Both of these projects are necessary to move the town toward compliance with the Americans with Disabilities Act and improve the safety of the Brick Town Hall's occupants during an emergency.

In March of 2015 the town was awarded \$10,000 from the Stephen and Tabitha King Foundation from a grant that the HAC submitted. The committee voted to recommend to the Select board, the monies be used for the relocation of the first floor restroom so that it would meet ADA requirements. In August 2015 the committee submitted their final recommendations to the Select board for contractor selection.

At the March town meeting in 2015, \$3000 was approved by the citizens for a grant writer for the Brick Town Hall. In the summer of 2015 the Town entered into a contract with Community Dynamics Corp. (CD Corp) of Auburn, Maine, to identify grants that would match the building's needs.

CD Corp submitted the following grants in 2015 on behalf of the Town:

- Belvedere Fund for Historic Preservation
- Morton Kelly Charitable Trust
- Narragansett Number One Foundation
- Central Maine Power Corporate Sponsorship Program

The Town also issued a purchase order to Home Energy Audits of Brunswick, Maine for the completion of an energy audit of the Brick Town Hall. The information that this report will contain is required for additional grant submissions. The report is expected to be received in January of 2016.

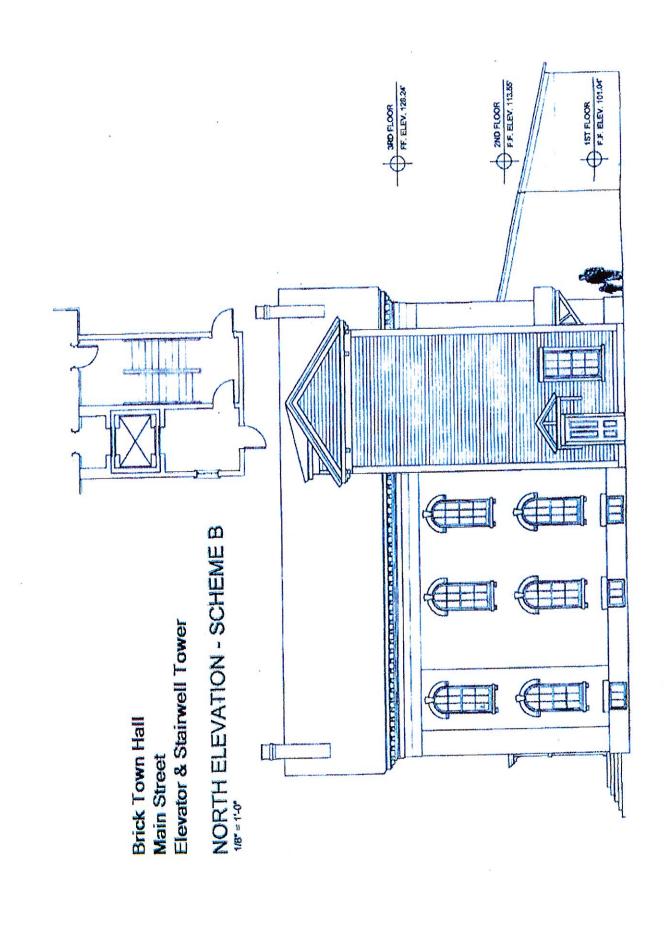
Most of the work was also completed by CD Corp for a Community Development Block Grant (CDBG) Letter of Intent in 2015 and will be submitted in January of 2016. This is a preliminary document required by the CDBG process, for future grant submissions.

In December of 2015, the Town was awarded \$7500 from the Belvedere Fund and \$10,000 from the Morton Kelly Charitable Trust, both for window restoration at the Brick Town Hall.

We wish to thank the citizens of Limerick for their support of our efforts.

Respectfully submitted,

Gail Libby, Tony Nappi, Mike Ward and Wendy Thorne



BUDGET COMMITTEE

The Limerick Budget Committee completed its fifth year of budget review and recommendations, since the election of the committee, by the residents of Limerick.

The first meeting for 2015 was held on November 19th. Thereafter, the committee met a total of 7 more times thru February 18th, 2016. Attendance by the committee averaged 6 of the 7 committee members.

The Budget Committee and the 2 Selectmen, along with the Treasurer, met together listening to all department presentations and then reviewed the Warrant Articles one by one. Several Department Heads appeared before the Committee more than once to answer questions regarding their funding requests. The discussions were very productive and we appreciate the cooperation and collaborative effort given by all. The time spent by the various departments in preparing their budgets contributed to a smooth budget review process.

This year, the Town of Limerick Budget Committee Ordinance was challenged in regards to the ordinance's exclusion of any town employee becoming a member to the committee. The word employee was thought **not** to include per diem staff of the Limerick Fire/EMS Department. There were 2 such employees who wanted to run for election. After discussion of the fact that the ordinance was written to exclude employees and department heads, so as to not have a stacked board, it was deemed that the Chair should get a definition of employee from Maine Municipal. Upon doing so, MMA defined any town employee as an individual who earned a dime from the Municipality of Limerick. Therefore, per diem staff of the Fire/EMS Dept. is most certainly employees of the Town of Limerick.

There was also much discussion of the Code of Ethics and the fact that certain individuals on the Committee should morally recuse themselves.

The committee receives no funding, all supplies used are donated by the members themselves, and there is no stipend paid.

Committee Members: Denise Benton, Chair

Gil Harris, Co-Chair

Stephanie Bishop, Secretary

Wendy Thorne Steve Grigg Steve McLean

We look forward to seeing you at the Annual Town Meeting on Saturday, March 13, 2016.

Respectively Submitted, Denise L. Benton, Chair

HEALTH OFFICER

I hope everyone stayed healthy last year.

There was a lot of health issues around the State this past year, but Limerick had no major medical sicknesses or illness reported.

Just remember some of the smallest germs can cause some of the biggest problems and sicknesses. Mold is one of these little germ groups that can get you sick. There are many different kinds of mold. So, if you spot any, you need to get rid of it right away. I have some booklets that explain about mold and the different kinds. Also these booklets will tell you how and what to use to clean up and get the mold gone.

So, if you have any questions on anything relating to health issues, give me a call at the office 207-793-2166 ext. 5

And remember that the Public Health updates are on the Limerick web site www.limerickme.org.

The Center of Disease Control (CDC) has a website with information at http://go.usa.gov/g6u. Or call toll free 1-800-821-5821

Respectfully submitted

Norman Hutchins Health Officer

PARKS AND RECREATION DEPARTMENT

The Parks and Recreation Department formed a committee consisting of five members who meet on the first Monday of each month at 6:30pm in the Community Conference Room. The meetings are announced and open to the public. The current Committee Members are; Amanda LePage, Lisa LePage, Michele Boucher, Dennis Ramsdell and Israel Rodriguez.

- The Recreation Committee worked together to develop and implement a structured process in which to run our Co-ed Recreational Soccer and Basketball programs as well as our Travel Basketball program.
- * This year we;
 - > Introduced a Pee Wee level for both Basketball and Soccer.
 - ➤ Hosted a three week session of "Skills and Drills" taught by a local college soccer player.
 - ➤ Hosted a one week session of "Skills and Drills" for basketball.
 - > Collaborated and played with both the Waterboro and Hollis Recreational Soccer programs.
 - New team t-shirts for all the Soccer and Basketball players.
 - > Provided coaches for both Basketball and Soccer with coach kits.
- ❖ Sponsored graham cracker house building, felt holiday tree craft and wooden ornaments during the Limerick Village Holiday Event.
 - > Approximately 100 participants ranging from toddlers to adults.
- Sponsored a presentation on Suicide Prevention by the JD Foundation.
- ❖ Sponsored a Basketball Free Throw Tournament by the Knights of Columbus.
- ❖ Hosting monthly free movies open to the public in the Community Conference room.
- ❖ Worked with the Local Fire Department to set up a community ice rink at the Ball Field.
- Completed a walkthrough with the Selectmen at the Ball Field to identify and plan upgrades, repairs and needs.
- Completed a walkthrough at Boy Scout Island Beach to identify and plan upgrades, repairs and needs.
- ❖ Documented current status and plans of both the Ball Field and Boy Scout Island Beach and shared with the Selectmen.
- Playground upgrades at the Ballfield include;
 - > Sumac removal, Bush Hogging, replacement of wood chips under equipment, placement of new trashcans, new nets for soccer goals and new nets for outdoor basketball hoops.
- ❖ Made use of the Brick Town Hall in order to accommodate the number of Basketball participants.

I would like to thank each and every person who volunteered, donated, assisted and supported the Parks and Recreation Department this past year. Thank you so very much for all the help, support and guidance you have given; not only to the Parks and Recreation Department but to me as well. You stepped up and offered to help create something that would benefit so many. Working as a tem to sculpt and implement a smooth, consistent operation for our department is what has led us to a path of success. The journey is far from over, but having people like you can only lead to greatness.

Sincerely,

Amanda LePage Recreation Director

WATER DISTRICT

Operation of the Limerick Water District has been generally satisfactory during the year. Testing of water required by the Maine Drinking Water Program produced satisfactory results.

Items Requiring Attention:

- *A water-main break on Route 5 North occurred in late January and progressed into February. Apparently, the cause of a period of steady extreme cold, deeper than usual frost and the location of the break directly over an eroded portion of an old drain line made the exact location of the break extremely difficult to find. Excavation work was hampered by the same conditions plus frequent snowstorms but with help of some very knowledgeable people, both local and otherwise, the leak was repaired with no loss of water.
- *One Frozen water service, twice
- *Painting of doors and trim at Washington St. reservoir and Emery Corner Rd pump station
- *Shingled 1/2 roof at Emery Corner Rd. pump station
- *Replaced well pump at Emery Corner Rd
- *Replaced main valve upper Main St
- *Water storage tank on Swasey Hill off Elm St. was sandblasted, cleaned and painted along with the replacement of about 2,500 rivets. The heads of which were nearly worn flat by ice working up and down in the tank over the years. Some other unscheduled repair work was also done. This tank should be good for another 15 year cycle.
- *Customers in the upper village lost water service one Saturday evening. Apparently, due to a thundershower, but service was resumed the same evening.
- *Three water leaks were discovered and remedied:

A hydrant on a private sprinkler line.

A private service line.

A hydrant line on Allaire Dr.

A leak of this type will lose 12,000 to 15,000 gallons of water in a 24 hour period and are sometimes quite difficult to locate.

- *Several chemical feed pumps were repaired
- *Two new houses on John & Marie Dr. and the new Dollar General Store on Washington St. were added to the system.

Conforming to the policy of the District, liens will be placed against the property whose owners are delinquent in the payment of water charges.

Respectfully submitted,

Trustees

Water District P&L Previous Year Comparison January through December 2015

	Jan - Dec '15	Jan - Dec '14	\$ Change	% Change
Income				
415 Inc fr Job	381.69	281.75	99.94	35.5%
419 Int Income	4,995.46	1.212.04	3,783.42	312.2%
461,1 Resident	46,202.14	44,587.79	1,614.35	3.6%
461.2 Commerica	8,024.50	6,708.85	1,315.65	19.6%
461,3 Indust	0.00	108.00	-108.00	-100.0%
462.1 Pub Fire	25,524.00	25,524.00	0.00	0.0%
462.2 Pvt Fire	3,713.60	2,954.00	759.60	25.7%
471 Misc Rev	1,138.27	912.72	225.55	24.7%
475 Hook Up Fee	2,356.10	0.00	2,356.10	100.0%
Total Income	92,335.76	82,289.15	10,046.61	12.2%
Expense				
416 Job Exp	989.00	200.00	789.00	394.5%
430 Administration fee	938.49	980.00	-41.51	-4.2%
601 Sal/Wages	5,280.00	5,280.00	0.00	0.0%
602 Payroll Taxes	456.59	447.95	8.64	1.9%
603 Trust Fee	400.00	400.00	0.00	0.0%
615 Power	9,603.83	9,320.86	282.97	3.0%
618 Chemicals	5,353.49	4,562.27	791.22	17.3%
620 Material & Supplies	5,470.52	3,096.84	2,373.68	76.7%
620.1 & S	0.00	78.40	-78.40	-100.0%
620.1 Heat	646.92	173.53	473.39	272.8%
632 Accting	4,680.00	4,470.00	210.00	4.7%
635 Contract.	25,511.79	36,892.95	-11,381.16	-30.9%
635.1 Testing	530.00	1,060.00	-530.00	-50.0%
657.9 insurance	3,249.11	3,148.28	100.83	3.2%
660 Postage	389.46	0.00	389.46	100.0%
661 PO Box Fee	88.00	0.00	88.00	100.0%
662 Lien Fees	171.00	0.00	171.00	100.0%
675 Misc	888.84	690.54	198.30	28.7%
675.1 Phone	504.75	503.88	0.87	0.2%
675.2 License & Permits	819.25	751.25	68.00	9.19
680 depreciation expense	0.00	30,595.78	-30,595.78	-100.09
Uncategorized Expenses	0.00	0.00	0.00	0.09
Total Expense	65,971.04	102,652.53	-36,681.49	-35.7%
et Income	26,364,72	-20,363,38	46,728,10	229.5%

Water District Balance Sheet Comparison As of December 31, 2015

	Dec 31, '15	Dec 31, '14	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
131 Checking Ac	20,886.73	10,966.31	9,920.42
Total Checking/Savings	20,886.73	10,966.31	9,920.42
Other Current Assets			
127 Investments	0.00	142,501.41	-142,501.41
141 Acct Receiv	25,803.49	26,346.40	-542.91
143 Misc A/R	1,571.26	1,571.26	0.00
151 M & S	4,858.37	4,858.37	0.00
900 Sewer	4,059.22	-54.40	4,113.62
Total Other Current Assets	36,292.34	175,223.04	-138,930.70
Total Current Assets	57,179.07	186,189.35	-129,010.28
Fixed Assets	0.4.050.00	0.4.050.00	0.00
101-305 Springs & Wells	34,656.28	34,656.28	0.00
Total Fixed Assets	34,656.28	34,656.28	0.00
Other Assets		04 507 04	0.00
101-303 Land	21,537.84	21,537.84	0.00
101-304 Structu	258,808.77	257,058.77	1,750.00
101-307 Wells	55,400.49 25,421.98	55,400.49 25,421.98	0.00
101-311 Pump Eq 101-320 Treatme	8,902.68	8,902.68	0.00
101-320 Treatme	514,509.64	351,206.64	163,303.00
101-331 Mains T	851,903.59	840,835.24	11,068.35
101-333 Service	26,510.11	26,510.11	0.00
101-334 Meters	39,079.16	39,079.16	0.00
101-335 Hydrant	26,933.48	26,933.48	0.00
101-340 Furn/Eq	692.15	692.15	0.00
101-347 Misc Eq	6,895.00	6,895.00	0.00
108 AccmDepre	-538,543.86	-538,543.86	0.00
Total Other Assets	1,298,051.03	1,121,929.68	176,121.35
TOTAL ASSETS	1,389,886.38	1,342,775.31	47,111.07
LIABILITIES & EQUITY	ACCEPTANCE OF THE PARTY OF THE		
Liabilities			
Current Liabilities			
Other Current Liabilities			00 707 05
231 Accts Payab	21.810.98	1,043.03	20,767.95
236.1 SS payb	982.08	654.72	327.36 76.56
236.2 Med Payab 236.3 Other TxP	229.68 10.56	153.12 0.00	10.56
239-Due to Related Parties	0.00	840.00	-840.00
Total Other Current Liabilities	23,033.30	2,690.87	20,342.43
Total Current Liabilities	23,033.30	2,690.87	20,342.43
Long Term Liabilities	1 040 050 44	1 040 050 11	0.00
271 CIAC	1,046,959.41	1,046,959.41 -252,690.00	0.00
272 Amort, CIAC	-252,690.00 794,269,41	794,269.41	0.00
Total Long Term Liabilities	754,205.41	7 34,203.41	0.00
Total Liabilities	817,302.71	796,960.28	20,342.43

01/14/16

Water District Balance Sheet Comparison As of December 31, 2015

	Dec 31, '15	Dec 31, '14	\$ Change
Equity			
214 Appr.R.E.	391,932.00	391,932.00	0.00
215 Unapp. R.E.	167,417.54	167,417.54	0.00
Earnings	-13,534.51	6,828.87	-20,363.38
Net income	26,768.64	-20,363.38	47,132.02
Total Equity	572.583.67	545,815.03	26.768.64
TOTAL LIABILITIES & EQUITY	1,389,886.38	1,342,775.31	47,111.07

SEWER DISTRICT

Operation of the Limerick Sewer District has been generally satisfactory during the year. Wastewater testing required by the Dept. of Environmental Protection has been done with satisfactory results.

Items Requiring Attention:

- *Two frozen sewer service lines
- *Wooden trim at the treatment plant repaired and painted. Doors and window trim painted.
- *Sewer service line problem apparently created during Washington St. reconstruction.
- *Replaced effluent pump at treatment plant
- *Replaced influent meter at treatment plant, apparently struck by lightning.
- *Replaced rusted steel door to head-works with a fiberglass door.
- *Cut back trees and bushes behind lagoons.
- *Removed and replaced liner and stone in pump station enclosure on Burnham Rd.
- *Wastewater license renewed for 5 years.
- *Two new houses added to the system on John & Marie Dr.
- *Work is in progress for adding the Dollar General Store to the system.

Conforming to the policy of the District, liens will be placed against property whose owners are delinquent in the payment of sewer charges.

The district shall not be responsible for the cost of any repairs, reconstruction or unclogging of any private sewer service line, or any overreach into the District's infrastructure performed by any person or persons, or any firm hired by the property owner.

Respectfully submitted,

Trustees

Sewer District P&L Previous Year Comparison January through December 2015

	Jan - Dec '15	Jan - Dec '14	\$ Change
Income			
601 Billings	71,937.00	67,108.50	4,828.50
602 Assess	1,523.00	600.00	923.00
606 Int Inc	4,033.28	3,740.75	292.53
Total Income	77,493.28	71,449.25	6,044.03
Expense			
605 Tx Leins	380.00	323.00	57.00
701 Treat	17,189.60	18,569.68	-1,380.08
702 Mains	52.50	1,390.89	-1,338.39
710 Trust Fees	750.00	750.00	0.00
711 Cler Wages	5,280.00	4,876.08	403.92
711.1 Treat Wages	5,982.23	0.00	5,982.23
712 Supplies	260.36	104.26	156.10
713 Licenses	0.00	659.49	-659.49
713.1 Taxes	1,786.39	1,022.46	763.93
714 Leg Acct	1.725.00	1,855.00	-130.00
715 Admins	1.312.45	488.46	823.99
716 Insur	4,501.83	4,360.20	141.63
717.2 Power	10,535.86	12,594.28	-2,058.42
717.3 Tele	510.21	509.72	0.49
717.4 Oil	679.89	629.84	50.05
717.5 Chlor	107.04	20.15	86.89
719 Misc	1,151.53	1,315.02	-163.49
719.1 Testing	5,575.08	5,507.00	68.08
800.1 Int Exp	3,569.35	4,455.43	-886.08
900 Depreciation Expense	0.00	45,985.33	-45,985.33
902 Amortization Expence	0.00	255.00	-255.00
Total Expense	61,349.32	105,671.29	-44,321.97
et Income	16,143.96	-34,222.04	50,366.00

Sewer District Balance Sheet Comparison As of December 31, 2015

	Dec 31, '15	Dec 31, '14	S Change
ASSETS			
Current Assets			
Checking/Savings			
105.1 Check	24,552.21	29,370.63	-4,818.42
105.2 Savings	22,346.51	22,346.51	0.00
230 Accrued Interest	0.00	-806.48	806.48
Total Checking/Savings	46,898.72	50,910.66	-4,011.94
Other Current Assets			
106.1 Acct Rec	56,840.52	56,324.60	515.92
106.2 A/R Other	0.48	0.48	0.00
110 DD & E	765.00	765.00	0.00
220.4 Uncollect	-4,097.96	-4,097.96	0.00
Total Other Current Assets	53,508.04	52,992.12	515.92
Total Current Assets	100,406.76	103,902.78	-3,496.02
Other Assets			
101.1 Treat	2,024,350.85	2,020,317.46	4.033.39
101.2 Other	172,357.61	172,357.61	0.00
101.3 Office	3,875.76	3,875.76	0.00
101.4 Accumulated Depreciation	-1,325,242.99	-1,325,242.99	0.00
Total Other Assets	875,341.23	871,307.84	4,033.39
TOTAL ASSETS	975,747.99	975,210.62	537.37
LIABILITIES & EQUITY	author statement in an entered and an entered by	house managed, weeked 4-to a registry to the standard state	process and an analysis and an
Liabilities			
Current Liabilities			
Other Current Liabilities			
210.5 Def. Cr.	2,538.65	2,538.65	0.00
220.3 Accts Pay	0.20	2,655.73	-2,655.53
220,49 Fed Inc. Tax	225.00	0.00	225.00
220.5 SS Payab	305.79	-39.14	344.93
220.51 Med Pay	165.88	85.31	80.57
220.52 SUTA payable	72.28	38.84	33.44
220.53 ME Inc Tax W/H	375.75	300.74	75.01
Total Other Current Liabilities	3,683,55	5,580.13	-1,896.58
Total Current Liabilities	3,683.55	5,580.13	-1,896.58
Long Term Liabilities			
210.4 Note Pay	47,931.88	61,641.89	-13,710.01
300.2 Fed Gr	1,533,651.26	1,533,651.26	0.00
300.3 State Gr	268,489.17	268,489.17	0.00
300.4 Other Gr	47,900.54	47,900.54	0.00
Total Long Term Liabilities	1,897,972.85	1,911,682.86	-13,710.01
Total Liabilities	1,901,656.40	1,917,262.99	-15,606.59
Equity			
400 Equity	-749,855.20	-749,855.20	0.00
405 Retained earnings	48,088.32	48,088.32	0.00
Earnings	-240,285.49	-206,063.45	-34,222.04
Net income	16,143.96	-34,222.04	50,366.00
Total Equity	-925,908.41	-942,052.37	16,143.96
TOTAL LIABILITIES & EQUITY	975,747.99	975,210.62	537.37
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Proven Expertise and Integrity INDEPENDENT AUDITORS' REPORT

Board of Selectmen Town of Limerick Limerick, Maine

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Limerick, Maine, as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Limerick, Maine as of December 31, 2014, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison schedule on pages 4 through 11 and 35 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Limerick, Maine's basic financial statements. The combining and individual non-major fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual non-major fund financial statements are the responsibility of management and were derived from and related directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards

generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements are fairly stated in all material respects in relation to the basic financial statements as a whole.

RHR Smith & Company
Buxton, Maine

February 11, 2015

BALANCE SHEET - GOVERNMENTAL FUNDS DECEMBER 31, 2014

					Total				
		General	Ν	lonmajor	Governmental				
		Fund		Funds	Funds				
ASSETS				(Caration Control of Control					
Cash and cash equivalents	\$	2,401,348	\$	385,621	\$	2,786,969			
Investments		-		17,016		17,016			
Accounts receivable (net of allowance for									
uncollectibles):									
Taxes		381,010		=		381,010			
Liens		154,543		-		154,543			
Other		5,146		177,816		182,962			
Tax acquired property		62,324		-		62,324			
Due from other funds		-		357,607		357,607			
TOTAL ASSETS	\$	3,004,371	\$	938,060	\$	3,942,431			
LIABILITIES									
Accounts payable	\$	8,110	\$	-	\$	8,110			
Due to other governments		4,768		_		4,768			
Due to other funds		357,607		-		357,607			
TOTAL LIABILITIES		370,485		-		370,485			
	***************************************		CHARLES						
DEFERRED INFLOWS OF RESOURCES									
Prepaid taxes		809		-		809			
Deferred tax revenues		458,265		_		458,265			
TOTAL DEFERRED INFLOWS OF RESOURCES		459,074		-	processor and the same of the	459,074			
FUND BALANCES		2/2/ 2 2 3							
Nonspendable		62,324		-		62,324			
Restricted		-		18,516		18,516			
Committed		121,505		908,760		1,030,265			
Assigned		-		10,784		10,784			
Unassigned	понимент	1,990,983	-	-	-	1,990,983			
TOTAL FUND BALANCES	K	2,174,812	-	938,060		3,112,872			
TOTAL LIABILITIES, DEFERRED INFLOWS OF									
RESOURCES AND FUND BALANCES	\$	3,004,371	\$	938,060	\$	3,942,431			

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION DECEMBER 31, 2014

	Gove	Total ernmental Funds
Total Fund Balances Amounts reported for governmental activities in the Statement of Net Position are	\$ 3	3,112,872
different because: Capital assets used in governmental activities are not financial resources and		
therefore are not reported in the funds, net of accumulated depreciation Other long-term assets are not available to pay for current-period expenditures	2	4,605,025
and therefore are deferred in the funds shown above: Taxes and liens receivable		458,265
Long-term liabilities shown below, are not due and payable in the current period and therefore are not reported in the funds shown above:		
Bonds payable		(38,916)
Net position of governmental activities	\$ 8	3,137,246

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2014

			Total
	General	Nonmajor	Governmental
	Fund	Funds	Funds
REVENUES			18 11 17 1 1 10 10 10 11 11 11 11 11 11 11 11 11
Taxes:			
Property taxes	\$ 3,859,947	\$ -	\$ 3,859,947
Excise taxes	486,155		486,155
Intergovernmental	220,117	800	220,917
Charges for services	54,317	100,797	155,114
Miscellaneous revenues	79,003	62,577	141,580
TOTAL REVENUES	4,699,539	164,174	4,863,713
EXPENDITURES			
Current:			*
General government	547,079	=	547,079
Public works	595,576	-	595,576
Public safety	225,689	-	225,689
Waste & Sanitation	222,603	-	222,603
Community Services	66,045	-	66,045
Education	2,825,167		2,825,167
County tax	170,953	-	170,953
Community Assistance	6,300	-	6,300
Unclassified	54,743	217,046	271,789
Debt service:			
Principal	9,382	-	9,382
Interest	583		583
TOTAL EXPENDITURES	4,724,120	217,046	4,941,166
EXCESS REVENUES OVER (UNDER)			State and the Control of the Control
EXPENDITURES	(24,581)	(52,872)	(77,453)
OTHER FINANCING SOURCES			
Transfers in	-	58,107	58,107
Transfers (out)	(53,107)	(5,000)	(58,107)
TOTAL OTHER FINANCING SOURCES (USES)	(53,107)	53,107	Processor Company of the Processor Company
NET CHANGE IN FUND BALANCES	(77,688)	235	(77,453)
FUND BALANCES - JANUARY 1	2,252,500	937,825	3,190,325
FUND BALANCES - DECEMBER 31	\$ 2,174,812	\$ 938,060	\$ 3,112,872

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

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS BUDGET AND ACTUAL – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2014

	Budgeted Original	Amounts Final	Actual Amounts	Variance Positive (Negative)
Budgetary Fund Balance, January 1	\$ 2,252,500	\$ 2,252,500	\$ 2,252,500	\$ -
Resources (Inflows):	3,919,619	3,919,619	3,859,947	(59,672)
Property taxes Excise taxes	427,500	427,500	486,155	58,655
Intergovernmental:	207,883	207,883	220,117	12,234
Charges for services	63,100	63,100	54,317	(8,783)
Interest income	12,500	12,500	23,500	11,000
Miscellaneous revenues	-	_	55,503	55,503
Transfers from other funds	-	-	=_	_
Amounts Available for Appropriation	6,883,102	6,883,102	6,952,039	68,937
Amounts Available for Appropriation	exception and the second			
Charges to Appropriations (Outflows):				
General government	523,228	568,228	547,079	21,149
Public works	610,654	610,654	595,576	15,078
Public safety	227,209	227,209	225,689	1,520
Waste & sanitation	231,235	231,235	222,603	8,632
Community services	67,443	67,443	66,045	1,398
Education	2,825,167	2,825,167	2,825,167	-
County tax	170,593	170,593	170,953	(360)
Community assistance	6,300	6,300	6,300	-
Unclassified	52,638	52,638	54,743	(2,105)
Debt service:				
Principal	9,382	9,382	9,382	-
Interest	618	618	583	35
Transfers to other funds		53,107	53,107	45.047
Total Charges to Appropriations	4,724,467	4,822,574	4,777,227	45,347
Budgetary Fund Balance, December 31	\$ 2,158,635	\$ 2,060,528	\$ 2,174,812	\$ 114,284
Utilization of unassigned fund balance Utilization of committed fund balance	\$ 93,865	\$ 146,972 45,000	\$ - -	\$ (146,972) (45,000)
Ounzation of committee fand balance	\$ 93,865	\$ 191,972	\$ -	\$ (191,972)
	-			The second secon

TOWN OF LIMERICK, MAINE

	Variance Positive (Negative)	9 471 4.385	7,467	(67) 2,248	(2,950) 474	734	2,661	I I	344	75	1,274	21,149	1,343	9,473	(1,105)	4,587	780	15,078
10.000	\$ <u>0</u> 2	€									n		100					
– GENERAL FUND 31, 2014	Actual	35,607 57,638 85.096	19,455 67,214	19,517	25,818 793	11,511	5,070	90 000	46,156	16,525	3,220 654	547,079	139,471	190,527	31,330	205,595	28,653	595,576
VER/		↔															١	ļ
NS – GEN ER 31, 20	Final Budget	35,616 58,109 89,481	26,922 70,980	19,450 15,750	22,868 1,267	12,245	7,731	90,000	46,500	16,600	900	568,228	140,814	200,000	30,225	210,182	29,433	610,654
ATIC EMB		↔																
DEPARTMENTAL OPERATIONS THE YEAR ENDED DECEMBER	Budget Adjustments	 ↔	1 1	1 1	1 1	•	1 1	75,000	0000	1	1 (45,000	,	,	1	1		
	Original Budget	\$ 35,616 58,109 89,481	26,922 26,922 70,980	19,450 15,750	22,868 1,267	12,245	7,731	772	46,500	16,600	4,500 900	523,228	140.814	200,000	30,225	210,182	29,433	610,654
SCHEDULE OF FOR		General government: Treasurer Town Clerk/Tax Collector Adminstration payroll	Payroll expenses Legal	Assessing General assistance	Incidentals Board of appeals	Elections	_	Comprehensive plan	Municpal Building	Town hall	Grange nail Moore building		Public Works: Repair of highways	Tarring	Bridges	Snow Removal: Snow removal of roads	Snow removal sidewalks	. !

TOWN OF LIMERICK, MAINE

	Variance Positive	(Negative)	±4- 1 .	16	299	î	1,033	108	(456)	520	1,520		5,210	(672)	4,094	8,632			1	1,398	1,398
RAL FUND		Actual		131,857	40,106	25,524	2,207	52	13,456	12,487	225,689		73,225	83,472	65,906	222,603	9.6		54,984	11,061	66,045
IIONS – GENE ABER 31, 2014	Final	Budget		131,873	40,405	25,524	3,240	160	13,000	13,007	227,209		78,435	82,800	70,000	231,235			54,984	12,459	67,443
SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2014	Budget	Adjustments	150	,	ı		1	c		1				•					•	r	1
OF DEPARTIMI OR THE YEAR	Original	Budget		131,873	40,405	25,524	3,240	160	13,000	13,007	227,209		78,435	82,800	70,000	231,235			54,984	12,459	67,443
SCHEDULE			Public Safety:	Fire department	Paramedic/FF	Hydrant rental	E.M.A.	Constables	Traffic signals	Animal control		Waste & Sanitation:	Sanitation & recycling facility	Door to Door	Household tipping fees		Comminity Condoor.	collinainty or vices.	Library	Recreation	

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2014

1	(360)	1 1	35	588 600 1,213 - (4,956) (24,089) 24,539 (2,105)	1 1	45,347
						6
2,825,167	170,953	6,300	9,382 583 9,965	6,642 3,600 1,487 3,000 4,956 24,089 10,969 54,743	53,107	4,777,227
	اد					↔
2,825,167	170,593	6,300 6,300	9,382 618 10,000	7,230 4,200 2,700 3,000 3,500 35,508	53,107 53,107	4,822,574
	-			11	7 <u> </u> 7	\$ 20
					53,10	\$ 98,107
25,167	70,593	6,300	9,382 618 10,000	7,230 4,200 2,700 3,000 - - 35,508 - 52,638		4,724,467
2,8	-					\$ 4,7
1	ı	1 1	1 1	1.1	1 1	
Education	County Tax	Community Assistance: Charity organizations	Debt Service: Bond - principal Bond - interest	Unclassified: Public places Highland Cemetery Cemetery Milfoil Capital projects Franchise fees Overlay	Transfers to Other Funds: Capital project funds	Total departmental expenditures
	2,825,167 - 2,825,167	2,825,167 - 2,825,167 170,593 - 170,593	Assistance: 6,300	2,825,167 - 2,825,167 2,825,167 ssistance: 6,300 - 6,300 6,300 mizations 6,300 - 6,300 6,300 6,300 - 6,300 6,300 sipal 9,382 - 9,382 9,382 est 10,000 - 10,000 9,965	ssistance: anizations anizations 6,300 6,300 6,300 6,300 6,300 6,300 6,300 6,300 6,300 6,300 6,300 6,300 6,300 1,000 1,487 2,700 2,700 2,700 2,700 2,700 2,700 3,000 2,700 2,700 3,000 2,700 3,000 3	seistance: anizations anizations e,300 e

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

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2014

	Special Revenue Funds		Capital Project Funds		Permanent Funds		Total Nonmajor Governmental Funds	
ASSETS		11 0000			Α		.	205 624
Cash and cash equivalents	\$	-	\$	385,621	\$	- 17,016	\$	385,621 17,016
Investments		■ 2		-		17,010		17,010
Accounts receivable (net of allowance for uncollectibles)		_		177,816		-		177,816
Due from other funds		23,965		333,642		-		357,607
TOTAL ASSETS	\$	23,965	\$	897,079	\$	17,016	\$	938,060
TOTALFACOLIC	· · · · · · · · · · · · · · · · · · ·			-				0.00
LIABILITIES								
Accounts payable	\$	-	\$	-	\$	-	\$	-
Due to other funds		_		-	-	-		CONTROL MANAGEMENT CONTROL MANAGEMENT CONTROL
TOTAL LIABILITIES		-		-	## # PART AND THE	-	A	_
FUND BALANCES						400		_
Nonspendable		1,500		-		17,016		18,516
Restricted Committed		11,681		897,079		-		908,760
Assigned		10,784		-		_		10,784
Unassigned		-		_		-		
TOTAL FUND BALANCES	•••	23,965		897,079		17,016		938,060
8								
TOTAL LIABILITIES AND FUND			10				•	000.000
BALANCES	\$	23,965	\$	897,079	\$	17,016	\$	938,060

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2014

	Special Capital Revenue Project Permanen Funds Funds Funds		Permanent Funds	Total Nonmajor Governmental Funds	
REVENUES Intergovernmental Charges for services Interest income Other TOTAL REVENUES	\$ 800 - - 26,588 27,388	\$ - 100,797 384 35,583 136,764	\$ - 22 - 22	\$ 800 100,797 406 62,171 164,174	
EXPENDITURES Capital outlay Other TOTAL EXPENDITURES	103,625 103,625	9,414 104,007 113,421	10 10 10 10 10 10 10 10 10 10 10 10 10 1	9,414 207,632 217,046	
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(76,237)	23,343	22	(52,872)	
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out) TOTAL OTHER FINANCING SOURCES (USES)	-	58,107 (5,000) 53,107	-	58,107 (5,000) 53,107	
NET CHANGE IN FUND BALANCES	(76,237)	76,450	22	235	
FUND BALANCES - JANUARY 1	100,202	820,629	16,994	937,825	
FUND BALANCES - DECEMBER 31	\$ 23,965	\$ 897,079	\$ 17,016	\$ 938,060	

TOWN OF LIMERICK 2015 OFFICE HOURS SCHEDULE

SELECTMEN'S OFFICE/ASSESSING OFFICE HOURS

Monday through Friday

9:00 AM to 12 Noon; 1 PM to 4:30 PM

Telephone: 207-793-2166 #7 - Fax #: 207-793-8510

General Assistance - Tuesday & Wednesday 9:00 AM to 11:00 AM

TOWN CLERK/TAX COLLECTOR'S OFFICE HOURS

Monday through Friday

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

Last Saturday of each month

(except Saturday November 29, 2013 and Saturday December 27, 2013 9 AM to 12 Noon

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

TREASURER'S OFFICE HOURS

Monday - Thursday

9 AM to 12 Noon: 1 PM to 5 PM

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

LIBRARY HOURS

1 PM to 5 PM Monday

Tuesday 9 AM to 12 Noon

3 PM to 6 PM

Wednesday 9 AM to 12 Noon

3 PM to 8 PM

5 PM to 8 PM Thursday Friday 1 PM to 5 PM 9 AM to 1 PM

Saturday

Telephone: 207-793-8975

CODE ENFORCEMENT OFFICER

Monday through Friday

9:00 AM to 12 Noon; 1 PM to 4:30 PM **Telephone:** 207-793-2166 #5

SOLID WASTE & TRANSFER STATION

SUMMER HOURS: WINTER HOURS:

11 AM to 4 PM Wednesday Wednesday 11 AM to 5 PM Saturday 9 AM to 4 PM Saturday

9 AM to 5 PM Sunday 11 AM to 5 PM 11 AM to 4 PM Sunday

(Hours change with Daylight Savings schedule)

Telephone: 207-432-0064

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