

2018

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIMERICK MAINE

FOR THE FISCAL YEAR ENDING DECEMBER 31, 2018

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

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2018 Dedication Tibbetts Memorial Park Revitalization Committee

A Heart Full of Grace

The list compiled and chiseled into granite monuments contains 572 Limerick veteran names, serving since the American Revolutionary War until the recent War on Terrorism. History unfolds on the pavers at the base of the tablets detailing soldiers' roles and conflicts. On Memorial Day, May 28, 2018, many could be found looking for a family member's name before and after the dedication ceremony, talking to one another about their loved ones. One mother commented as she pointed to her son's name "I have no grave to visit. Now I have this, and it means the world to me".

A list of veterans had been painted on a wooden board and hung for years in Tibbetts Memorial Park after WWII. Then one day in the sixties it was removed because of fading letters and needed repairs.

The Tibbetts Memorial Park Revitalization Committee was organized in 2016, with Vickie Carroll as Chair. The committee kicked off fundraising in August 2016, and in the next two years the committee realized \$106,000. It took over a year to compile the list of Limerick veterans.

The Committee completed all the volunteer tasks with a heart full of grace. Because of all of their hard work, Limerick veterans, their families, and townspeople have this extraordinary place of acknowledged courage and honor remembered. Thank you.



Before Renovation



During Renovation

**SAMPLE BALLOT
TOWN OF LIMERICK
MUNICIPAL ELECTION
MARCH 8, 2019**

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.

SELECTMEN ASSESSOR AND OVERSEER OF POOR FOR 3 YEAR TERM (VOTE FOR ONE) <input type="radio"/> Thorne, Wendy M. <input type="radio"/>Write-in	FOR TRUSTEE OF LIMERICK LIBRARY FOR 3 YEAR TERM (VOTE FOR ONE) <input type="radio"/> Morrell, Jennifer R. <input type="radio"/>Write-in	FOR RSU #57 DIRECTOR FOR 3 YEAR TERM (VOTE FOR ONE) <input type="radio"/> Vermette, Dominic P. <input type="radio"/>Write-in
FOR BUDGET COMMITTEE MEMBER FOR 3 YEAR TERM (VOTE FOR ONE) <input type="radio"/> McIntyre, Suzanne M. <input type="radio"/>Write-in	FOR TRUSTEE OF LIMERICK LIBRARY FOR 3 YEAR TERM (VOTE FOR ONE) <input type="radio"/> Secunde, Danae C. <input type="radio"/>Write-in	FOR TRUSTEE OF LIMERICK SEWERAGE DISTRICT FOR 3 YEAR TERM (VOTE FOR ONE) <input type="radio"/> Malmude, Stephen D. <input type="radio"/> Wagner, Glen O. <input type="radio"/>Write-in
FOR BUDGET COMMITTEE MEMBER FOR 3 YEAR TERM (VOTE FOR ONE) <input type="radio"/>Write-in	FOR LIMERICK PLANNING BOARD FOR 3 YEAR TERM (VOTE FOR ONE) <input type="radio"/> May, Laura L. <input type="radio"/>Write-in	FOR TRUSTEE OF LIMERICK SEWERAGE DISTRICT FOR 1 YEAR TERM (VOTE FOR ONE) <input type="radio"/> Aronson, William B. <input type="radio"/>Write-in
<input type="radio"/>Write-in	FOR ROAD COMMISSIONER FOR 2 YEAR TERM (VOTE FOR ONE) <input type="radio"/> Paradis, Scott R. <input type="radio"/> Richardson, Robert C. Sr. <input type="radio"/>Write-in	
		<p align="center">CONTINUE VOTING ON BACK OF BALLOT</p>

ARTICLE 3	To see if the town will vote to raise and appropriate \$500.00 for the American Red Cross. Selectmen and Budget Committee recommend a Yes Vote
<input type="radio"/> Yes	
<input type="radio"/> No	
ARTICLE 4	To see what sum the town will vote to raise and appropriate for York County Community Action. <i>Vote for one:</i>
<input type="radio"/> Selectmen Recommend: \$500.00	
<input type="radio"/> Budget Committee Recommend: \$700.00	
ARTICLE 5	To see if the town will vote to raise and appropriate \$500.00 for Maine Health Care At Home formerly Visiting Nurses. Selectmen and Budget Committee recommend a Yes Vote
<input type="radio"/> Yes	
<input type="radio"/> No	
ARTICLE 6	To see what sum the town will vote to raise and appropriate for St. Matthew's Food Pantry <i>Vote for one:</i>
<input type="radio"/> Selectmen Recommend: \$1,000.00	
<input type="radio"/> Budget Committee Recommend: \$1,200.00	
ARTICLE 7	To see if the town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the town, as requested by the commission. Selectmen and Budget Committee recommend a Yes Vote
<input type="radio"/> Yes	
<input type="radio"/> No	
ARTICLE 8	To see if the town will vote to raise and appropriate \$3,000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil control in Lake Arrowhead as requested by LACC. Selectmen and Budget Committee recommend a Yes Vote
<input type="radio"/> Yes	
<input type="radio"/> No	
ARTICLE 9	To see if the town will vote to raise and appropriate \$3,000.00 for monitoring boats going in and out at Sokokis Lake State Public Boat Ramp on week-ends from Memorial Day to Labor Day. Selectmen and Budget Committee recommend a Yes Vote
<input type="radio"/> Yes	
<input type="radio"/> No	
ARTICLE 10	To see what sum the town will vote to raise and appropriate for Southern Maine Area on Aging. <i>Vote for one:</i>
<input type="radio"/> Selectmen Recommend: \$500.00	
<input type="radio"/> Budget Committee Recommend: \$700.00	
ARTICLE 11	Shall an ordinance entitled 2019 Amendments to the Town of Limerick's Zoning Ordinance to amend Article VII - Conditional Uses , Section E adding "A change in ownership does not constitute a change in use" be enacted? Copies are on file at the Town Office
<input type="radio"/> Yes	
<input type="radio"/> No	
ARTICLE 12	Shall the town vote to accept the gift of three (3) parcels of land located on Town Tax Map 17 Lot 66-2, 66-3 and 66-4 which abut/ or are near the town-owned Scenic overlook and which are subject to the following covenants and restrictions which the Town of Limerick and their successors and assigns, by acceptance of this deed, agree to be bound by and shall comply with: 1. No buildings of any type shall ever be constructed on the parcels being conveyed herein. 2. Grantee their successors and assigns agree to cut any grass growth on the parcels conveyed herein at least two times a year so that the property looks maintained and the views provided to the public from these parcels are not diminished. 3. The Town of Limerick shall not allow any nuisance to occur on the land being conveyed herein. Selectmen and Budget Committee recommend a Yes Vote
<input type="radio"/> Yes	
<input type="radio"/> No	
ARTICLE 13	Shall the town vote to return any unencumbered monies from an approved Capital Project to the Capital Reserve Account once the project is three (3) years old from the date of approval. Any project over three (3) years old must go before the voters again for approval. If this article is adopted, any capital project approved prior to Dec. 31, 2018, will have their 'date of approval' reset to Dec. 31, 2018. This shall stay in effect until appealed or amended by the voters. Selectmen and Budget Committee recommend a Yes Vote
<input type="radio"/> Yes	
<input type="radio"/> No	

SAMPLE BALLOT

TOWN OF LIMERICK

MUNICIPAL ELECTION

MARCH 8, 2019

Instructions to Voters

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

FOR TRUSTEE OF LIMERICK WATER DISTRICT FOR 3 YEAR TERM (VOTE FOR ONE)	<input type="radio"/> Malmude, Stephen D.
	<input type="radio"/> Wagner, Glen O.
	<input type="radio"/>Write-in
FOR TRUSTEE OF LIMERICK WATER DISTRICT FOR 1 YEAR TERM (VOTE FOR ONE)	<input type="radio"/> Aronson, William B.
	<input type="radio"/>Write-in

- ◆ 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.

.....Write-in

2018 ELECTED TOWN OFFICIALS

TOWN OFFICERS

Selectmen, Assessor and Overseers of the Poor (3-Year Term)

John M. Medici (Resigned)	Term expires March 2019
Wendy M. Thorne (Elected 1-Year Term)	Term expires March 2019
Roland C. LePage Jr.	Term expires March 2020
Joanne L. Andrews	Term expires March 2021
Gilbert Harris	Term expires March 2021
Dorothy M. Richard	Term expires March 2021

TOWN OFFICIALS

Town Clerk (3-Year Term)

Judith V. LePage	Term expires March 2021
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Tax Collector (3-Year Term)

Judith V. LePage	Term expires March 2021
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Treasurer (3-Year Term)

Laura L. May	Term expires March 2021
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Road Commissioner (2-Year Term)

Robert C. Richardson	Term expires March 2019
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Directors RSU #57 (3-Year Term)

Dominic P. Vermette	Term expires March 2019
Anastasia E. Ferguson	Term expires March 2020
Anthony T. Brunton	Term expires March 2021

Trustees of Limerick Sewerage District
(3-Year Term)

Steven P. Richardson (Appointed until March 2019)	Term expires March 2019
Glen O. Wagner	Term expires March 2019
Christopher St. Saviour (Resigned)	Term expires March 2020
Michael A. Gilpatrick	Term expires March 2021

Trustees of Limerick Water District
(3-Year Term)

Steven P. Richardson (Appointed until March 2019)	Term expires March 2019
Glen O. Wagner	Term expires March 2019
Christopher St. Saviour (Resigned)	Term expires March 2020
Michael A. Gilpatrick	Term expires March 2021

Planning Board
(3-Year Term)

Laura L. May	Term expires March 2019
Aaron R. Carroll	Term expires March 2020
Wendy A. Farrand	Term expires March 2020
Edward G. Morgan	Term expires March 2021
Dorothy M. Richard	Term expires March 2021

Library Trustees
(3-Year Term)

Danae C. Secunde	Term expires March 2019
Jennifer R. Morrell	Term expires March 2019
Stacey E.B. Dudley	Term expires March 2020
Thomas H. Logan	Term expires March 2020
Catherine E. Salerno	Term expires March 2021

Budget Committee
(3-Year Term)

Howard M. Burnham	Term expires March 2019
William E. Jones	Term expires March 2019
Suzanne M. McIntyre	Term expires March 2019
Edward G. Morgan	Term expires March 2020
Justin L. Reinhardt	Term expires March 2020
Paul D. Donnellan	Term expires March 2021
Stephen A. McLean	Term expires March 2021

2018 APPOINTED TOWN OFFICIALS

Animal Control Officer

Wade E. Andrews

Board of Appeals

Michael P. Carroll
David R. Coleman
Stephen A. McLean
Bradford B. Libby
Kathy L. Ward (Resigned)

Business Park

Leo D. Allaire
Anthony R. Carroll
Michael P. Carroll
Stephen A. McLean
Gerald A. Provencher
Martha E. Smith

Building Inspector

Building Inspector – Alternate

Michael A. Gilpatrick
Ronald D. Phinney

Cemetery Committee

Raymond D. Bishop
Stephen A. Foglio
Gerald A. Provencher
Laura M. Thyng
Michael D. Ward

Code Enforcement Officer

Code Enforcement Officer – Alternate

Michael A. Gilpatrick
Ronald D. Phinney

Code Enforcement Officer

Shoreland

Code Enforcement Officer

Shoreland – Alternate

Michael A. Gilpatrick

Ronald D. Phinney

Community Development Advisory Committee

Thomas M. Osborne
Michael Gilpatrick
Martha Hamilton
Wendy Thorne
Gail Libby
Bob Smithe
William Aronson

Comprehensive Plan Committee

Joanne L. Andrews
Ilene R. Dashner
Laura L. May
Dorothy M. Richard

EMA Director
EMA Director – Deputy

Michael D. Ward
Raymond D. Bishop

Chief of Fire Department
Assistant Chief-Fire Operations

Jason S. Johnson
Adam Mason

Captain-Fire Operations

Michael E. McLean

Fire Lieutenants

Robert W. Fossett
Josiah T. LaCourse
Nicholas J. Pellegrino

Fire Department Secretary/Treasurer

Brian J. Saulnier

Assistant Chief-EMS Operations

Peter R. Proctor

Captain-EMS Operations

Brian J. Saulnier

Fire Wardens

Robert W. Fossett
Josiah T. LaCourse
Adam Mason
Richard E. McGlincey
Michael E. McLean
Charles A. Pellegrino
Nicholas J. Pellegrino
Peter R. Proctor
Brian J. Saulnier
Howard M. Smith
Derek C. Welch

Deputy Fire Warden

Stephen A. McLean

GA Processors

Gilbert Harris
Tawny L. L. Mann (Resigned)
John M. Medici (Resigned)

Handicapped Accessibility Committee

William B. Aronson
Gail E. Libby
Martha E. Hamilton-Smith
Robert J. Smyth
Wendy M. Thorne

Health Officer

Michael A. Gilpatrick

Lake Arrowhead Advisory Committee

Joanne L. Andrews
Diane L. Hamilton
Martha E. Hamilton-Smith
Jerilynn Libby
Celia A. Wakefield
Victor E. Wakefield

**Plumbing Inspector
Plumbing Inspector – Alternate**

Michael A. Gilpatrick
Ronald D. Phinney

**Public Access Officer
Public Access Officer-Alternate**

Tawny L. L. Mann (Resigned)
Laura L. May

Recreation Director

Lisa L. LePage

**Registrar of Voters
Registrar of Voters – Deputy**

Judith V. LePage
Deedee L. Tibbetts

**Saco River Cable TV Representative
Saco River Cable TV Representative – Alternate**

Deedee L. Tibbetts
Tawny L.L. Mann (Resigned)

Saco River Corridor Commissioner (3 Year Term)

Toni Carros (Term Exp. 11/1/2020)

Southern Maine Regional Planning Commission

Joanne L. Andrews
Dorothy M. Richard

Tibbetts Park Committee

Joanne L. Andrews
Ilene R. Dashner
Shirley D. Keller
Robert C. Richardson Sr.

**Tibbetts Park Veterans Memorial Revitalization
Sub – Committee**

Denise L. Benton
Anthony R. Carroll
Barbara A. Carroll
Michael P. Carroll
Vicki L. Carroll
Janice B. Day
Stephen A. Foglio
Lisa L. LePage
Gerald A. Provencher
John A. Smith
H. William Stitson

Tree Warden

Aaron R. Carroll

Tax Collector – Deputy

Laura L. May
Deedee L. Tibbetts

Town Clerk – Deputy

Laura L. May
Deedee L. Tibbetts

Treasurer – Deputy

Judith V. LePage
Deedee L. Tibbetts

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WARRANT 2019

York, ss.

STATE OF MAINE

To: Richard Nugent., Resident for the Town of Limerick in the Said County:

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick qualified to vote in the affairs of the town, to assemble at the Municipal Building on the 8th day of March 2019 at eight o'clock in the forenoon to act on the following articles 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11, 12 and 13 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 RSU # 57 Director for a term of three years (as provided in Title 30 M.R.S.A Section 2061), One Planning Board member for three year term. One trustee of the Limerick Sewerage District for a term of three years, One trustee of the Limerick Sewerage District for a term of one year, One Trustee of the Limerick Water District for a term of three years, One Trustee of the Limerick Water District for a term for one year, Two Library Trustees for a term of three 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 08, 2019. The votes shall be counted and results announced; the meeting will be adjourned until 9:30 a.m. on Saturday, March 09, 2019.
- Article 3** To see if the town will vote to raise and appropriate \$500.00 for the American Red Cross.
Selectmen and Budget Committee recommend a Yes Vote
- Article 4** To see what sum the town will vote to raise and appropriate for York County Community Action.
Vote for one
Selectmen recommend: \$500.00
Budget Committee recommend:\$700.00
- Article 5** To see if town the will vote to raise and appropriate \$500.00 for Maine Health Care at Home formerly Visiting Nurses.
Selectmen and Budget Committee recommend a Yes Vote

Article 6 To see what sum the town will vote to raise and appropriate for St. Matthew's Food Pantry
Vote for one:

Selectmen recommend: \$1,000.00

Budget Committee recommend:\$1,200.00

Article 7 To see if the town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the Town, as requested by the Commission.

Selectmen and Budget Committee recommend a Yes Vote

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

Selectmen and Budget Committee recommend a Yes Vote

Article 9 To see if the town will vote to raise and appropriate \$3,000.00 for monitoring boats going in and out at Sokokis Lake state public boat ramp on week-ends from Memorial Day to Labor Day.

Selectmen and Budget Committee recommend a Yes Vote

Article 10 To see what sum the town will vote to raise and appropriate for Southern Maine Area on Aging.

Vote for one:

Selectmen recommend: \$500.00

Budget Committee recommend: \$700.00

Article 11 Shall an ordinance entitled 2019 Amendments to the Town of Limerick's Zoning Ordinance to amend Article VII-Conditional Uses, Section E adding "A change in ownership does not constitute a change in use" be enacted as follows?
Proposed Amendment as follows: Article VII-Conditional Uses E Attachment of Conditions; Violation. Upon consideration of the standard in VII.B, the Planning Board may attach such conditions, in addition to those required elsewhere in this ordinance, that it deems it advisable to satisfy those standards. Violation of any of these conditions shall be in violation of the ordinance. Failure to comply with the provisions of this ordinance, as interpreted by the Code Enforcement Officer shall be cause for revocation of the Conditional Use Permit. Changes that alter the conditions or provisions of the permit as issued will be a violation. Such conditions may include, but are not limited to, specifications for: type of vegetation; increased setbacks and yards; specified sewage disposal and water supply facilities; landscaping and planting screens; period of operation; operational of controls; professional inspection and maintenance; sureties; deed restrictions; restrictive covenants; locations of piers, docks, parking and signs; type of construction; or any other condition necessary to satisfy the standards on Article VII.B. A change in ownership does not constitute a change in use.

Article 12 Shall the Town vote to accept the gift of three (3) parcels of land located on Town Tax Map 17 Lot 66-2, 66-3 and 66-4 which abut/or are near the Town-owned Scenic overlook and which are subject to the following covenants and restrictions which the Town of Limerick and their successors and assigns, by acceptance of this deed, agree to be bound by and shall comply with:

1. No buildings of any type shall ever be constructed on the parcels being conveyed herein.
2. Grantee their successors and assigns agree to cut any grass growth on the parcels conveyed herein at least two times a year so that the property looks maintained and the views provided to the public from these parcels are not diminished.
3. The Town of Limerick shall not allow any nuisance to occur on the land being conveyed herein.

Article 13 Shall the Town vote to return any unencumbered monies from an approved Capital Project to the Capital Reserve Account once the project is three (3) years old from the date of approval. Any project over three (3) years old must go before the voters again for approval. If this article is adopted, any capital project approved prior to Dec. 31, 2018, will have their 'date of approval' reset to Dec. 31, 2018. This shall stay in effect until appealed or amended by the voters.

Selectmen and Budget Committee recommend a Yes Vote

Article 14 To see if the town will vote to authorize the Selectmen to sell and dispose of Town owned lots (with or without buildings) with terms and conditions that are in the best interest of the Town and apply those proceeds to the Capital Project Reserve Account after all taxes and costs have been paid on each parcel.

Selectmen and Budget Committee recommend a Yes Vote

Article 15 To see if the town will vote to appropriate all funds received from Snowmobile registrations from the State of Maine, for the Limerick Snowmobile Club, for the purpose of maintaining the snowmobile trails open for use by the public, pursuant to Title 12 Conservation, Part 13 Inland Fisheries Subpart 6, Recreational Vehicles, § 13104 Chapter 937 Snowmobiles.

Selectmen and Budget Committee recommend a Yes Vote

Article 16 To see if the town will vote to:

A. Fix a date of commitment of September 1, 2019 with taxes due payable 60 days thereafter, and to see if the town will fix a rate of interest of 9% 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 tax-acquired property: Except that the Municipal Officers shall use the special sale process required 36 M.R.S.A. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).

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

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

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

G. Authorize the Selectmen to make town buildings available for use by Limerick residents, non-residents, non-profit organizations, all related town committees, clubs and town sponsored activities.

The following conditions will apply to town sponsored activities:

1. The Board of Selectmen shall appoint the individuals for planning, organizing and staffing the activity.

2. The Board of Selectmen shall have the authority and oversight and jurisdiction of the activity over hiring, safety, and cash management policies and procedures.

3. All funds collected and disbursed for the activity shall be accounted for in the municipality's annual audit and overseen by the municipal treasurer.

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

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

J. Authorize the Board of Selectmen to spend an amount not to exceed 3/12th of the 2019 annual budget during the period from January 1, 2020 to the annual town meeting held in March of 2020.

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

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

M. To have the Selectmen adhere to annually the 2013 Fund Balance Policy in order to ensure for the financial stability of the Town of Limerick.

Selectmen and Budget Committee recommend a Yes Vote

Article 17 To see if the town will vote to approve employee annual cost of living raises be tied to cost of living as measured by the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) prepared by the Bureau of Labor Statistics (BLS). The CPI-W for the third quarter of the current year will be used and take effect in January of the next year. If the CPI-W is zero or negative, no cost of living raise will be given. This will stay in effect until appealed or amended by the voters.

Selectmen and Budget Committee recommend a Yes Vote

- Article 18** To see if the town will vote to establish the following conditions for Fixed Assets:
1. A fixed asset shall be defined as infrastructure and/or equipment that has a minimum value of \$5,000.00 combined with having an estimated useful life of five (5) years or more.
 2. The decision to acquire fixed assets shall become secondary to the continued maintenance of already existing fixed assets that are in current working condition.
 3. Capital Projects that result in a Fixed Asset, and that are available for state or federal funding, may be prioritized when the Town is deemed eligible for such funding
 4. Department budgets that have surplus funds in any budget year shall not spend those funds on a fixed asset without selectmen approval.
- This will stay in effect until appealed or amended by the voters.
- Selectmen and Budget Committee recommend a Yes Vote**

- Article 19** To see what sum the town will vote to transfer from the unassigned account to pay tax abatements and applicable interest granted during this fiscal year.
- Selectmen and Budget Committee recommend: \$15,000.00**

Revenues

- Article 20** To see if the town will vote to appropriate \$1,065,300.00 estimated revenues from Excise Taxes, Fees, Urban Rural Improvement Program, Department Revenues and Unassigned Funds to reduce the 2019 Tax Commitment.
- Selectmen and Budget Committee recommend: \$1,065,300.00**

General Government

- Article 21** To see what sum the town will vote to raise and appropriate for the operations of the Town Treasurer, including payroll, FICA Taxes, office supplies, computer software and equipment.
- Selectmen and Budget Committee recommend: \$54,192.00**
- Article 22** To see what sum the town will vote to raise and appropriate for the operations of the Municipal Officers and support staff including stipends, payroll, FICA Taxes, training and supplies,
- Selectmen and Budget Committee recommend: \$85,300.00**
- Article 23** To see what sum the town will vote to raise and appropriate for the operations of the Town Clerk/Tax Collector and Deputy Town Clerk/Tax Collector, including payroll, FICA, office supplies, computer software and computer equipment.
- Selectmen and Budget Committee recommend: \$87,737.00**

- Article 24** To see what sum the town will vote to raise and appropriate for the operations of local, state, and federal elections including stipends, payroll and FICA Taxes.
Selectmen and Budget Committee recommend: \$11,203.00
- Article 25** To see what sum the town will vote to raise and appropriate for professional fees and services, including but not limited to, bonding, auditing, liability insurance, computer support and legal expenses.
Selectmen and Budget Committee recommend: \$63,635.00
- Article 26** To see what sum the town will vote to raise and appropriate for updating tax assessing, tax map revision service and in-house assessing.
Selectmen and Budget Committee recommend: \$48,411.00
- Article 27** To see what sum the town will vote to raise and appropriate for Workers Compensation Insurance and state unemployment taxes.
Selectmen and Budget Committee recommend: \$29,087.00
- Article 28** To see if the town will vote to raise and appropriate \$6,000.00 to each of the 9 eligible employees including Fica Taxes in lieu of Employer Sponsored Health insurance with evidence of Primary Health Insurance to be paid monthly through payroll.
Selectmen and Budget Committee recommend: \$58,131.00
- Article 29** To see what sum the town will vote to raise and appropriate for support of the poor.
Selectmen recommend: \$11,000.00 Budget Committee recommend: \$13,000.00
- Article 30** To see what sum the town will vote to raise and appropriate for the administration costs account.
Selectmen and Budget Committee recommend: \$28,000.00
- Article 31** To see what sum the town will vote to raise and appropriate for payroll, FICA Taxes and advertising for the Board of Appeals.
Selectmen and Budget Committee recommend: \$1,500.00
- Article 32** To see what sum the town will vote to raise and appropriate for the operations of the Code Enforcement Officer, Assistant and Secretary, including payroll, FICA Taxes, office supplies, computer software and equipment.
Selectmen and Budget Committee recommend: \$63,755.00
- Article 33** To see if the Town will vote to transfer the balance of \$14,033.00 from the unassigned account to update the Comprehensive Plan (draft copies of Comprehensive plan update scope of services are available at the Town office.)
Selectmen and Budget Committee recommend: \$14,033.00

- Article 34** To see what sum the town will vote to raise and appropriate for updating the Subdivision Ordinance.
Selectmen and Budget Committee recommend: \$7,500.00
- Article 35** To see if the town will vote to raise and appropriate up to \$15,000.00 and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that occur during the year.
Selectmen and Budget Committee recommend: \$15,000.00
- Article 36** To see what sum the town will vote to raise and appropriate for the operations of the Limerick Planning Board, including but not limited to, such expenditures as meetings, site walks, stipends, FICA Taxes, advertising, secretarial, postage, supplies and consulting services on such projects as Shore land Zoning and updating of the Limerick Zoning Ordinance.
Selectmen and Budget Committee recommend: \$11,103.00
- Public Works**
- Article 37** To see what sum the town will vote to raise and appropriate for the operations of the Road Commissioner including payroll, FICA Taxes and the repair and rebuilding of highways, bridges and for the cutting of trees, bushes and shrubs.
Selectmen and Budget Committee recommend: \$170,000.00
- Article 38** To see what sum the town will vote to raise and appropriate for tarring of roads
Selectmen and Budget Committee recommend: \$230,000.00
- Article 39** to see if the town will vote to raise and appropriate \$355,000.00 for the plowing, sanding, salting and removal of snow from town-ways, as per three-year contract.
Selectmen and Budget Committee recommend: \$355,000.00
- Article 40** to see if the town will vote to authorize the Selectmen to enter into a three year contract for plowing, sanding, salting and removal of snow from town-ways. (Current contract ends May 1st 2020).
Selectmen and Budget Committee recommend a Yes vote
- Article 41** To see what sum the town will vote to raise and appropriate for the removal of hazardous trees.
Selectmen and Budget Committee recommend: \$6,000.00
- Article 42** To see what sum the town will vote to raise and appropriate for plowing, snow and sanding of town owned properties.
Selectmen and Budget Committee recommend: \$44,635.00

Article 43 To see if the town will vote to authorize the Selectmen to enter into a three year contract for plowing and sanding of town owned properties (current contract ends May 1st 2019).

Selectmen and Budget Committee recommend a Yes vote

Article 44 To see what sum the town will vote to raise and appropriate for the removal of snow from sidewalks, snowbanks and intersections on Main Street and Tibbetts Park (intersections of Route 5, 11 and 160).

Selectmen and Budget Committee recommend: \$8,000.00

Article 45 To see what sum the town will vote to raise and appropriate for the removal of snow from sidewalks, snowbanks and intersection of Washington Street.

Selectmen and Budget Committee recommend: \$9,375.00

Public Safety

Article 46 To see what sum the town will vote to raise and appropriate for the operations of the Limerick Municipal Volunteer Fire-Rescue Department, stipends, FICA Taxes, supplies, equipment, training, membership fees/dues, professional fees, health and wellness and technology.

Selectmen and Budget Committee recommend: \$129,966.00

Article 47 To see what sum the town will vote to raise and appropriate for three shifts of Blended Coverage of EMT and/or Firefighters to operate emergency apparatus, with guidelines set by Title 30-A Chapter 153 § 3154.

Selectmen and Budget Committee recommend: \$249,740.00

Article 48 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. § 313.

Selectmen and Budget Committee recommend: \$3,680.00

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

Selectmen and Budget Committee recommend: \$25,524.00

Article 50 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: \$15,227.00

Article 51 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: \$18,000.00

Waste and Sanitation

Article 52 To see what sum the town will vote to raise and appropriate for the operations of the Limerick Transfer Station Recycling Center including payroll, FICA Taxes, training, utilities, supplies, heavy equipment services, hauling, tipping fees and general maintenance.

Selectmen and Budget Committee recommend: \$92,852.00

Article 53 To see if the town will vote to raise and appropriate \$120,000.00 for door-to-door pickup for municipal solid waste disposal per contract.

Selectmen and Budget Committee recommend: \$120,000.00

Article 54 To see what sum the town will vote to raise and appropriate for tipping fees for Municipal Solid Waste.

Selectmen and Budget Committee recommend: \$107,625.00

Community Services

Article 55 To see what sum the town will vote to raise and appropriate for the operations of the Limerick Public Library including payroll, FICA Taxes, supplies, training, technology, dues, and maintenance.

Selectmen and Budget Committee recommend: \$71,667.00

Article 56 To see what sum the town will vote to raise and appropriate for stipends, payroll, FICA Taxes, supplies, equipment, and utilities for the operations of the Recreation Program.

Selectmen recommend: \$14,000.00 Budget Committee recommend: \$12,000.00

Article 57 To see if the town will vote to authorize payment for costs and equipment related to informational technology and \$13,950.00 for Limerick's share of the Saco River Community Television Regional Public Access Facility. Said amount shall not exceed the amount that the Town receives from the cable company franchise fees.

Selectmen and Budget Committee recommend: \$22,485.00

Building Plots

Article 58 To see what sum the town will vote to raise and appropriate for the operation, maintenance, repairs and improvements to the Limerick Municipal Building.

Selectmen recommend: \$43,650.00

Budget Committee recommend: \$43,650.00 **with conditions*

**with the stipulation that all work goes out to bid*

Article 59 To see what sum the town will vote to raise and appropriate for the operation, maintenance, repairs and improvements to the Brick Town Hall.

Selectmen recommend: \$21,300.00

Budget Committee recommend: \$21,300.00 **with conditions* **with the stipulation that all work goes out to bid*

Article 60 To see what sum the town will vote to raise and appropriate for the operation, maintenance, improvements and repairs to the Grange Hall.

Selectmen recommend: \$2,000.00

Budget Committee recommend: \$2,000.00*with conditions

**with the stipulation that all work goes out to bid*

Article 61 To see what sum the town will vote to raise and appropriate for the operation, maintenance, repairs and improvements to the Luther Moore Building currently used by the Limerick Historical Society.

Selectmen recommend: \$2,000.00

Budget Committee recommend: \$2,000.00*with conditions

**with the stipulation that all work goes out to bid*

Article 62 To see what sum the town will vote to raise and appropriate for the care and maintenance of public areas.

Selectmen recommend: \$19,580.00

Budget Committee recommend: \$19,580.00*with conditions

**with the stipulation that all work goes out to bid*

Article 63 To see if the town will vote to authorize the selectmen to enter into a three year contract for mowing of public plots for the term of November 1, 2019 to October 31, 2022.

Selectmen and Budget Committee recommend a Yes vote

Cemeteries

Article 64 To see what sum the town will vote to raise and appropriate for the care and maintenance of Highland Cemetery, annex, care and maintenance of outlying cemeteries, clearing of brush, Memorial Day Services and Flags for Veterans and Tibbetts Memorial Park.

Selectmen recommend: \$9,500.00

Budget Committee recommend: \$9,500.00*with conditions

**with the stipulation that all work goes out to bid*

Grant Writing

Article 65 To see what sum the town will vote to raise and appropriate to acquire grants for restoration, renovation, preservation, handicap accessibility and energy efficiency projects for the Town of Limerick properties.

Selectmen and Budget Committee recommend: \$4,400.00

Article 66 To see what sum the town will vote to raise and appropriate for consulting and administrative services for the implementation of the replacement of water and sewer line on Main Street in the upper village

Selectmen and Budget Committee recommend: \$3,600.00

Article 67 To see what sum the town will vote to raise and appropriate for consulting, architectural and administrative services for the implementation of the 2019 ADA improvements and repointing of the Brick Town Hall which includes bidding, contractor selection, contract preparation, construction oversight, inspections, payment processing, administration and communications.
Selectmen and Budget Committee recommend: \$3,000.00

Capital Project Reserve

Article 68 To see if the town will vote to transfer \$50,000.00 from the unassigned account to the Capital Project Reserve Account.
Selectmen and Budget Committee recommend: \$50,000.00

Article 69 To see what sum the town will vote to transfer from Capital Project Reserve Account to assist with the estimated cost of \$70,000.00 for repointing of the bricks at the Brick Town Hall.

Selectmen recommend: \$35,000.00

Budget Committee recommend: up to \$35,000.00 with conditions*

**that a needs assessment be done prior to*

Article 70 To see if the town will vote to transfer the sum of \$30,112.00 from the Unassigned Account for improvements to the Municipal Building, Library and Fire/Ems Building.

Selectmen and Budget Committee recommend: \$30,112.00

Article 71 To see if the town will vote to authorize the Selectmen to transfer \$6,460 from the unassigned account for the plowing, sanding, and snow removal from town owned properties

Selectmen and Budget Committee recommend: \$6,460.00

Article 72 To see the town will vote to authorize the Selectmen to expend up to \$20,325.00 from the unassigned account to purchase a dehumidifier and to clean the mold in the vault located behind the Municipal Building.

Selectmen and Budget Committee recommend: \$20,325.00

Article 73 To see if the town will vote to authorize the Selectmen to enter into a 10 year contract with Sanford Regional Communications Center Commencing July 1, 2019 and ending June 30, 2029.

Year 1 July 1, 2019-June 30, 2020 \$25,297.04

Year 2 July 1, 2020-June 30, 2021 \$26,561.89

Year 3 July 1, 2021-June 30, 2022 \$27,889.99

Year 4 July 1, 2022-June 30, 2023 \$29,284.49

Year 5 July 1, 2023-June 30, 2024 \$30,748.71

Year 6-10 July 1, 2024-June 30, 2029 Yearly increase based solely on the previous year's rate plus CPI factor.

Selectmen recommend a Yes vote

Article 74 Shall the Town of Limerick vote to approve a Community Development Block Grant project development application for the following program and dollar amounts:

Program: CDBG Public Infrastructure

Amount \$190,000.00

and to submit same to the Department of Economic and Community Development and if said program is approved, to authorize the municipal officers to accept said grant funds, to make such assurances, assume such responsibilities, and exercise such authority as are necessary and reasonable to implement such programs.

Furthermore, the Town of Limerick is cognizant of the requirement that should the intended National Objective of the CDBG program not be met all CDBG funds must be repaid to the State of Maine CDBG program.

Selectmen 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 2019, as it also was for 2010-2018. (The following article is proposed as insurance in case the state does not fully fund its obligation to the Town or and unforeseen expenditure becomes necessary in the upcoming year.)

Article 75 To see if the town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1.

The registrar of Voter will be in session at the Municipal Building on March 8, 2019 at 8:00 A.M. to correct the list of voters and to enroll new voters.

Limerick Board Selectmen, Limerick, Maine

Roland (Sonny) LePage

Joanne L. Andrews

Gil Harris

Dottie M. Richard

Wendy M. Thorne

**TOWN OF LIMERICK
TOWN MEETING REPORT
ANNUAL TOWN MEETING
MARCH 9, 2018**

The annual meeting to elect town officials was opened at 8:00 a.m. on March 9, 2018 at the Municipal Building, Richard Nass was elected as Moderator.

Poll closed at 8:00 P.M. and the ballots were counted. A total of 289 votes were cast. The meeting was adjourned until 9:30 A.M., Saturday, March 10th at the Brick Town Hall on Main Street.

The legislative body set the date of commitment as September 1, 2018 and proceeded to pass all remaining Warrant Articles as written with the following exceptions.

Article 21: To see what sum the town will vote to raise and/or appropriate to pay tax abatements and applicable interest granted during this fiscal year.

(Amended to transfer \$10,000.00 from Unassigned Account)

Article 33: To see what the town will vote to raise and appropriate for the salary of the Town Treasurer. Office supplies, computer software and office equipment.

(Passed with Selectmen's recommendation of \$43,643.00)

Article 34: 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.

(Passed with Selectmen's recommendation of \$53,752.00)

Article 36: To see what sum the town will vote to raise and appropriate for all costs and expenses pertaining to local, state and federal elections.

(Passed as amended, \$9,000.00)

Article 38: 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.

(Passed with Selectmen's recommendation \$12,520.00)

Article 40: To see what sum the town will raise and appropriate for Tree Warden for the removal of dangerous trees.

(Passed with Budget Committee recommendation \$4,500.00)

Article 43: To see what sum the town will vote to raise and appropriate for the plowing, sanding, salting and removal of snow from town-ways.

(Passed as amended, \$345,000.00)

Article 54: To see if the Town will vote to authorize the Selectmen to carry \$25,000.00 from 2017 warrant article, unexpended, and transfer an additional \$17,500.00 from the Capital Project Reserve account for an addition to the universal electronic waste building at the transfer station per specifications including insulation and bathroom with electricity and plumbing, pump, septic system, (well donated).

(Passed as amended, To see if the Town will vote to authorize the Selectmen to transfer & expend \$17,500.00 from the Capital Project Reserve account for an addition to the universal electronic waste building at the transfer station per specifications including insulation and bathroom with electricity and plumbing, pump, septic system,) (The well was donated)

Article 55: To see what sum the town will vote to raise and appropriate for supplies and expenses of the Limerick Maine Volunteer Fire Department Inc. with the provision that no amount of this appropriation shall be paid by the municipality without itemized expenditures. 30-A-M.R.S.A 5722(4)

(Passed with the Budget Committees recommendation: \$147,796.00)

Article 57: To see what sum the town will vote to raise and appropriate for one per diem shift EMT and/or Firefighter to operate emergency apparatus, with guidelines set by Title 30-A Chapter 153 Subsection 3154.

(Passed with the Budget Committee recommendation, \$81,600.00)

Article 58: 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.

(Passed as amended, \$3,680.00)

Article 62: 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.

(Passed with the Selectmen recommendation, \$69,146.00)

Article 63: To see what sum the town will vote to raise and appropriate the Recreation Department.

(Passed as Amended by the Recreation Director: \$21,934.00)

Article 67: To see what sum the town will raise and appropriate to acquire grants for restoration, renovation, preservation, handicapped accessibility and energy efficiency projects for the Brick Town Hall.

(Passed as amended; To see what sum the town will raise and appropriate to acquire grants for restoration, renovation, preservation, handicapped accessibility and energy efficiency project “for town owned properties” \$5,400.00).

Article 69: To see what sum the town will vote to raise and appropriate to operate, maintain and make repairs and improvements to the Limerick Municipal Building. **Selectmen recommend: \$45,000.00**

Nb (Passed with the Budget Committee recommendation, \$48,000.00)

Article 78: To see if the town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1.

(Article Failed)

The town voted the following appropriations:

2018

Article	Raise	Franchise Fees	Revenue Account	Fire Station Capital proj.reserve acct	Capital Project Reserve	Unassigned Account	Capital Equip.	Main St Revitalization
7	\$0.00			\$800,000.00		-\$800,000.00		
						to Fire Station		
						CapProj.reserv		
8	\$500.00							
	(American Red Cross)							
9	\$500.00							
	(York County Action)							
10	\$500.00							
	(Maine Health Care)							
11	\$1,000.00							
	(St. Matthews Pantry)							
12	\$300.00							
	(Saco River Corridor Com)							
13	\$3,000.00							
	(LAC) Milfoil							
14	\$3,000.00							
	(Sokokis Lake Monitor)							
15	\$500.00							
	(Southern Maine Aging)							
21	Amended to Transfer					-\$10,000.00		
	from Unassigned to pay							
	Abatelements& Interest Granted							

Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitalization
22	To bring down tax Commit.		741,400.00					
23	Amended to Transfer from Undesignated to Capital Proj. to Reserve Account				\$100,000.00	-\$100,000.00		
24	\$87,463.00							
	To pay Medicare, s/s,							
	Stipends, Wages, staff &							
	Munic. Officers							
25	\$48,443.00							
	Primary Health Insurance							
26	Transfer from Unassigned to fund reimburse for the Health					-\$20,606.00		
27	\$47,964.00							
	Update Tax Maps							
28	\$64,954.00							
	Prof Fees, etc.							
29	\$22,400.00							
	Admin Costs							
30	\$10,000.00							
	Support of Poor							
31	\$21,565.00							
	unemploy tax,etc							

Article	Raise	Franchise Fees	Revenue Account	Fire Station Capital proj.reserv e acct	Capital Project Reserve	Unassigned Account	Capital Equip.	Main St Revitalization
32	\$59,502.00							
	CEO Office							
33	\$43,643.00							
	Treas. Office							
34	\$53,752.00							
	Clerk Office							
35	\$31,467.00							
	Dep tax,clerk							
36	\$9,000.00	(AMEND)						
	Elections							
37	\$1,500.00							
	Appeals Board							
38	\$13,520.00							
	Planning Board							
39	\$17,000.00							
	Comp Plan							
40	\$4,500.00							
	Tree Warden							
41	\$170,000.00							
	Repair of Highway							
42	\$200,000.00							
	Tarring of Roads							

Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitalization
43	\$345,000.00	Amended						
	Plow, sand ,salt,							
	removal town ways							
44	\$44,635.00							
	Plowing Town							
	owned Properties							
45	\$8,000.00							
	Snow removal							
	Main Street							
46	\$9,375.00							
	Snow removal							
	Washington St.							
47	\$22,000.00							
	Traffic Signals, etc							
48	\$10,142.00							
	Last Payment							
	bond bank							
	Maple Sewer							
49	\$95,000.00							
	Door to Door							
	Trash Pick-up							
52	\$95,175.00							
	Tipping Fees							
53	\$94,613.00							
	Transfer Station							
54	Amended to				-\$17,500.00			
	transfer from							
	Capital Project							
	to universal elec							

Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitalization
61	\$14,394.00							
	ACO							
62	\$69,146.00							
	Library							
63	\$21,934.00							
	Amended							
	Rec Department							
64	\$2,500.00							
	Memorial Day							
65	Operation Costs	\$23,957.00						
	Share Saco River							
66	23,700.00							
	Repairs Brick							
	Town Hall							
67	5,400.00							
	Amended to read							
	Acquire Grants							
	for Town owned							
	"Property".							
68	expend up to				-			
	25,000.00 for				\$25,000.00			
	paving, and							
	access							
	pathways, to							
	ramp							
	install lighting,							
	and							
	landscape brick							
	hall.							
Article	Raise	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St

			Account	proj.reserve acct	Reserve	Account	Equip.	Revitalization
69	\$45,000.00							
	Municipal Building							
	Repairs/ Maint.							
70	\$2,000.00							
	Grange Hall Repairs/							
	Maintenance.							
71	\$2,000.00							
	Luther Moore							
	Building. Maintenance							
72	\$18,000.00							
	Care & Maintenance							
	Public Areas.							
73	\$7,750.00							
	Care of Highland and							
	Annex Cemetery.							
74	\$15,000.00							
	Unanticipated Expense							
	and emergencies for the year							
75	\$9,000.00							
	Preperation of private							
	or public grants or loan							
	app. Water/ Sewer Lines							
	on Main Street.							
Article	Raise	Franchise	Revenue	Fire Station	Capital	Unassigned	Capital	Main St

		Fees		Capital	Project			
			Account	proj.reserve acct	Reserve	Account	Equip.	Revitalization
77					-\$100,000.00			\$100,000.00
	Transfer from Cap. Proj. Res.							
	to Main Street Revitalization							
	RAISED	Franchise Fees	Revenue	Fire Station Capital	Capital Project	Unassigned	Capital	Main St
			Account	Project Reserve Acc	Reserve Acct.	Account	Equip. Acct.	Revitalization
Total	\$2,179,956.00	\$23,957.00	\$741,400.00	\$800,000.00	-\$42,500.00	-\$930,606.00	\$0.00	\$100,000.00
					Moved from	Moved from		
					Capital Project	Unassigned		
					Reserve Acct	Account to		
					to other acct.	other account.		
					\$17,500.00 to	\$800,000.00		
					Construct a	Fire Station		
					Building at	Capital Project		
					Transfer Sta.	Account		
					\$25,000.00 to	\$10,000.00 to		
					Brick Town	pay Abatem.		
					Hall Landscap	and Intrest.		

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SPECIAL TOWN MEETING

June 12, 2018

Article 2: To elect by secret ballot, **One** Selectmen, Assessor and Overseer of the Poor until the next Annual Town Meeting which will be held in March of 2019.

Wendy Thorne (356)

Howard Burnham (190)

Heath Edgerly (112)

Edward Morgan (81)

Article 3: To see if the town will vote to authorize the Board of Selectmen to expend up to \$2,000 from the Contingency Fund for title work and preparation of a deed for Allaire Drive and to accept Allaire Drive as a public easement.

(The passage of this article does not include expenses for road maintenance or plowing)

Failed: (342) Yes / (395) No

Article 4: Shall an Ordinance entitled "Limerick Municipal Volunteer Fire Department and Emergency Services Ordinance" be enacted?

(A copy of the proposed ordinance is available at the Town Clerk's Office)

Passed: (483) Yes / (234) No

Article 5: Shall an ordinance entitled 2018 Amendments to the Town of Limerick's Zoning Ordinance to amend **Article VI – Performance Standards**, Section (M) New/Used Car Lots, deleting, section 4, be enacted as follows?

Proposed Amendment as follows:

Article VI-Performance Standards,

Section M. New/Used Car Lots

~~4. The proprietor of any such facility shall apply for renewal of his conditional use permit every two (2) years. Failure to comply with the provisions of this ordinance, as interpreted by the Planning Board, shall be cause for revocation of the conditional use permit after public hearing on the non-compliance.~~

Failed: (343) Yes / (384) No

Article 6: Shall an ordinance entitled 2018 Amendments to the Town of Limerick’s Zoning Ordinance, under “**Key for Land use Chart**”, number 2 & 3 the area and space size be amended? Also amend under “**Article VI- Performance Standards** #6, paragraph 2 and “section H, paragraph 1, Parking” be enacted as follows?

Proposed Amendment as follows:

Key for Land Use Chart:

2. An area of ~~200’~~ **162’ square feet** (including a bay measuring ~~10’ x 20’~~ **9’ x 18’** shall be considered sufficient for each automobile parking space. Parking areas with more than 2 parking spaces shall be arranged that it will be unnecessary for vehicles to back into the street. Each parking space shall be accessible when all other spaces are filled.

3. Any proposed use shall provide ample parking space on the property to accommodate all such vehicles attracted by the business, but in no case shall there be less than one parking space for each ~~200’~~ **162’ square feet** of building floor area used for business.

Article VI- Performance Standards:

A. Multi-family and Two family Residential Buildings, New and Existing

6. Parking. Multi-family or two-family-residential buildings shall not be constructed or enlarged (in terms of adding dwelling units) unless one paved off-street car parking space is provided for each bedroom., except that one paved car parking space shall be required for each dwelling unit within designated housing for the elderly.

An area measuring ~~10’ feet x 20’ feet,~~ **9’ feet x 18’ feet** shall be considered sufficient for each automobile parking space. Parking areas with more than two (2) parking spaces shall be so arranged that it will be unnecessary for vehicles to back into the street. Each parking space shall be accessible when all other spaces are filled. Parking spaces shall be provided as required, and made available for use before a final inspection is completed by the Building Inspector. An extension of one year may be granted by the Building Inspector, provided a performance bond, or its equivalent, is posted equaling the cost to complete the improvements as estimated by the Building Inspector and provide the parking space is not required for immediate use. In the event the improvements are not completed within the specified time, the bond or its equivalent shall be forfeited and the improvements henceforth constructed under the direction of the town.

H. Parking

In the Business District, any proposed use shall provide ample parking space on the property to accommodate all such vehicles attracted by the business, but in no case shall there be less than (1) parking space for each ~~two hundred (200)~~ **one hundred sixty two (162)** square feet of building floor area used for business.

Passed: (386) Yes / (329) No

Article 7: Shall the town vote to expend up to \$20,000 from the Fire Station Capital Project Reserve Account for Survey, Engineering and Site Design for the future Fire/EMS Building?

Selectmen Recommend: Yes Budget Committee Recommend: No

Failed: (368) Yes / (377) No

Article 8: Shall the town vote to expend up to \$15,000 from the Capital Project Reserve account for the cleaning of the Water Districts primary water source, located on Emery Corner Road?

Selectmen and Budget Committee recommend: Yes

Passed: (600) Yes / (No) 152

Article 9: Shall the town vote to expend up to \$20,000 from the Capital Project Reserve account for a "Comprehensive System Evaluation" for the Limerick Water District at the direction of the Limerick Water District Board of Trustees and the Board of Selectmen"?

Selectmen and Budget Committee recommend: Yes

(A copy of the proposed plan is available at the Town Clerk's Office)

Passed: (575) Yes / (170) No

Article 10: Shall the town vote to expend up to \$20,000 from the Capital Project Reserve account for a "Comprehensive System Evaluation" for the Limerick Sewer District at the direction of the Sewer District Board of Trustees and the Board of Selectmen"?

Selectmen and Budget Committee recommend: Yes

(A copy of the proposed plan is available at the Town Clerk's Office)

Passed: (551) Yes / (191) No

October 20, 2018

Article 2: Shall an ordinance entitled "Ordinance Establishing a Moratorium on Registered Caregiver Retail Stores, Registered Dispensaries, Medical Marijuana Testing Facilities and Medical Marijuana Manufacturing Facilities" be enacted.

Passed as Written.

Article 3: To see if the town will vote to authorize the Board of Selectmen to transfer \$12,018.97 from the Health Reimbursement Account to the Administrative Account and transfer \$175 from the Health Reimbursement Account to the Grange Hall account to cover expenses for the remainder of year and to expend any necessary funds as needed.

Passed as Written

Article 4: To see if the Town will vote to authorize the Board of Selectmen to accept a \$10,000 grant from Maine Community Foundation and authorize their expenditure for the purpose of re-pointing the Brick Town Hall.

Passed as Written

Article 5: To see if the Town will vote to accept the plan developed by the Handicapped Accessibility Committee to improve handicapped access to the Brick Town Hall.

Passed as Written

**Special Town Meeting
December 26, 2018**

Article 2: To see if the town will vote to authorize the municipal officers to spend up to \$20,000.00 of the current annual Fire & Rescue budget during the period from the beginning of the next fiscal year (January 1, 2019) to the next annual town meeting (March 9, 2019) to fund the second shift coverage.

Selectmen and Budget Committee recommend a Yes vote.

Amend to read: To see if the town will vote to authorize the municipal officers to transfer \$20,000.00 of the current annual Fire & Rescue budget to the per diem budget to fund the second shift per diem coverage from January 1, 2019 to the next annual town meeting March 9, 2019.

Passed as amended.

Article 3: To see if the town will vote to carry the unexpended \$42,500 from the 2018 Warrant Article 54 from the Capital Project Reserve account for a universal electronic waste building which will include; bathroom with electricity and plumbing, pump and septic system (well donated), at the Transfer Station.

Selectmen and Budget Committee no recommendation made.

Passed as written.

TOWN OF LIMERICK
ASSESSMENTS 2018

EDUCATION APPROPRIATION	\$ 3,197,832.00	
MUNICIPAL APPROPRIATION	\$ 2,183,756.00	
COUNTY TAX	\$ 155,787.20	
OVERLAY	\$ 11,146.23	
TOTAL ASSESSMENT		\$ 5,548,521.43
DEDUCTIONS		
STATE REVENUE SHARING	\$ 128,000.00	
HOMESTEAD REIMBURSEMENT	\$ 146,899.17	
BETE REIMBURSEMENT	\$ 9,852.02	
MUNICIPAL REVENUE	\$ 741,400.00	
TOTAL DEDUCTIONS		\$ 1,026,151.19
NET AMOUNT TO BE RAISED		\$ 4,522,370.24
VALUATIONS OF REAL AND PERSONAL PROPERTY		
LAND BUILDINGS		\$ 278,651,712.00
PERSONAL PROPERTY		\$ 1,371,213.00
TOTAL TAXABLE VALUATION		\$ 280,022,925.00
MIL RATE FOR 2018		\$ 16.15
TOTAL TAX COMMITMENT FOR SEPTEMBER 2018		4,522,370.24
SUPPLEMENTAL TAXES	\$ 678.56	
REAL ESTATE ABATEMENTS	\$ 6,864.97	
TOTAL TAX COMMITMENTS	\$ 4,516,183.83	

TOWN OF LIMERICK

2018 BOARD OF SELECTMEN'S REPORT

2018 started off with the Selectmen approving the warrant articles that would be appearing on the ballot for the annual March Town Meeting. Included in these articles was asking approval to authorize the Selectmen to transfer Eight Hundred Thousand Dollars (\$800,000.00) from the unassigned fund to the Fire Station Capital Project Reserve Account for the construction of the future Town of Limerick Fire Station, that article was passed and the account established.

With the assistance of John Cleveland the Town grant writer the Town applied for a \$257,538.00 grant to replace the water and sewer lines on Main Street. The grant is through the State of Maine, Community Development Block Grant Program for 2018 Public Infrastructure Program, this grant was later approved for \$190,000.00, the Town had voted to approve \$100,000.00 from the Capital Project Reserve Account.

March 10, 2018 Town Meeting produced the first five member Board of Selectmen, this transition went very smooth with the Town welcoming the two new members Dottie Richard and Gil Harris to the Board.

Memorial Day saw the re-dedication of Tibbetts Memorial Park the cover shows the granite monuments listing all wars and those Limerick Residents that served in each of the wars starting with the Revolutionary War. This huge undertaking was under the direction of the Tibbetts Memorial Park Committee, that volunteer committee raised over \$60,000.00 through donations for the monuments and pavers, the Town provided \$50,000.00 to rebuild the fieldstone wall that is the backdrop for the park.

Wendy Thorne won the election in June to replace John Medici's remaining term that was due to expire in March 2019, John resigned April 17, 2018.

The Board meets on a weekly basis and during the regular scheduled meetings they hear department reports, scheduled speakers, handle new and old business, correspondence, announcements, approve warrants and hearing of citizens. The replay of all the Selectmen's meetings can be viewed by going to Saco River Community Television at www:src-tv.org and clicking on Limerick Town Meetings, you can also view other meetings by planning board, budget committee and library board of trustees.

Respectfully Submitted:

Roland C LePage

Joanne L. Andrews

Gilbert S. Harris

Dorothy M. Richard

Wendy M. Thorne

Treasurer's Report 2018

Beginning Balance January 1, 2018	3,027,408.66
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Received from Treasurer, State of Maine:

Tree Growth	10,989.04
General Assistance	7,997.83
Veteran's Reimbursement	2,970.00
Revenue Sharing	135,906.14
Homestead Exemption reimbursement	140,815.00
Bete Reimbursement	9,868.00
MDOT Urban Rural	41,544.00
Snowmobile Reimbursement	1,396.82
FEMA October 2017	8,235.20

Interest from Cash Management	15,254.38
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Received for:

Animal Control Fees	400.00
United Way	250.00
Misc. Indigent Income	200.00
Maine Municipal Association Insurance	1,297.15
Workers Compensation	1,047.00
Code Enforcement	33,610.21
Agent/Clerk Fee	15,020.70
Excise Tax	633,909.95
Animal Control	770.00
Hillside Cemetery	8.00
Library Fees	778.50
Book Sales	2,608.43
Planning Board	3,700.00
Recreation	5,841.95
Liquor License/Automobile/Graveyard	150.00
Property Sales	39,471.74
Property Sales Administration fees	2,375.00
Transfer Station	26,490.00
Transfer Station Donations	1,056.40
Transfer Station Scrap Metal	9,183.10
Snow Removal/Salt Reimbursement	43,856.78
Time Warner	36,127.66
Town Hall Rental	575.00

Deposit/Refund	1,100.00		
Fire Department	5,819.23		
Fire Department Donations	2,767.00		
Rescue Billing	127,872.58		
Rescue Billing CD Interest	884.79		
(Billing from checking to CD)		68,539.31	
Tibbetts Memorial Park	2,809.72		
2020 Block Party	1,322.00		
Belvedere Grant	10,000.00		
Misc. Income	8,323.36		
Collected On Behalf Of			
State Plumbing	2,625.00		
Motor Vehicle	257,817.51		
Inland Fisheries and Wildlife	50,924.99		
Vitals	302.80		
Animal Welfare	770.00		
Neighboring Town Excise	4,109.23		
Taxes/Liens/Tax Acquired Received			
2000-2014 Taxes/Liens/Tax Acquired	1,938.45		
2015 Taxes/Liens/Tax Acquired	26,362.15		
2016 Taxes/Liens/Tax Acquired	91,691.11		
2017 Taxes/Liens/Tax Acquired	332,204.12		
2018 Taxes	4,129,265.48		
2019 Taxes	5,058.37		
Tax Acquired Escrow	1,200.00		
Interest/Costs	35,420.78		
Personal Property	21,192.22		
Expenditures:			
Warrants		5,986,772.44	
Ending Balance December 31, 2018	9,382,893.53	6,055,311.74	3,327,581.78

	Beg. Bal.	(+/-)	Ending Balance
Franchise Fees	24,269.12	3,730.59	27,999.71
Capital Equipment Account	83,129.03		72,717.35
		(10,411.68)	
Revaluation	30,000.00	-	30,000.00
Hillside Cemetery Association	6,275.21	9.43	6,284.64
Hillside Cemetery Association	2,001.31		2,001.31
Elizabeth Felch Durrell Trust	8,807.91	13.26	8,821.17
Limerick Rescue	66,162.04	68,539.31	135,586.14
Business Association	2,023.53	-	2,023.53
Capital Project Reserve Account	230,699.98		
From undesignated Article # 23	100,000.00		
Land Purchase Payments Article #16	39,471.74		
Article #54	42,500.00		42,500.00
Article # 68	25,000.00		25,000.00
Town Hall Handicapped/Revitalization #68	25,000.00	4,000.00	21,000.00
Article # 77	100,000.00		100,000.00
June 2018 Special Town meeting			
Article # 8	15,000.00		
Emery Corner Article # 8	15,000.00	9,700.00	5,300.00
Article # 9	20,000.00	-	20,000.00
Article # 10	20,000.00	-	20,000.00
Capital Project Reserve Account Balance			147,671.72
Fire Station Capital Project 7	800,000.00		800,000.00
Business Park	4,170.12	-	4,170.12
Lakes Environment Grant	256.33	-	256.33
Outreach Grant	663.08	-	663.08
Fire Department Donations	4,449.00	2,767.00	7,216.00
Library Donations	556.82	605.61	1,162.43
Recreation Donations	315.00		315.00
Transfer Station Grant	581.00	-	581.00

Transfer Station Capital Account	3,000.00	-	3,000.00
Transfer Station Donations	2,103.52	920.07	3,023.59
United Way	950.00	250.00	1,200.00
Misc. Relief Indigent	714.82	314.82	400.00
Belvedere Grant	10,000.00		10,000.00
2016 May Safety Grant	650.67	-	650.67
2020 Block Party	1,322.00	75.00	1,247.00
Tibbetts Memorial Park Revitalization	4,197.74	3,791.00	406.74

2016 Outstanding Tax Liens as of December 31, 2018

Name	Principal Due	Total with costs and interest
* BROWN, ROBERT A.	2,912.81	3,221.92
* BROWN-LUCIER, DENISE	2,384.31	2,813.23
* COCHRAN, KIRT J. REALTY TRUST	1,154.95	1,410.61
CONDON, DENNIS M.	186.13	281.60
COX, JEFFREY T.	1,588.89	1,936.83
DELLA PIANA, FERDINAND	178.70	273.04
GIL, WALDEMAR	329.82	360.56
* GILDAY, JUDITH JO MCCOY	1,241.91	1,261.35
* HAYWARD, KEITH D.	1,932.37	2,292.74
* HENRY, STEVEN D.	13.64	23.53
* LUCIER, RONALD	145.24	156.03
* SARANTAKIS, GERALD E.	2,848.24	3,354.21
* SCHWARZ, LISA M.	1,369.22	1,670.61
* SMITH, WILLIAM W.	466.25	610.89
* THORNE, CLIFFORD A. JR.	72.54	72.72
* WARNOCK, DONALD J.	2,672.74	3,145.42
* WHITELEY, LARRY	1,979.41	2,373.48
* WILSON, ROBIN J. & LEO E.	2,770.99	2,815.74
* WOODSOME, GARY	2,377.90	2,819.09
Total Due for 2016 Outstanding Tax Liens	27,080.57	31,497.40

2017 Outstanding Tax liens as of December 31, 2018

Name	Principal	Total with interest costs
ANDERSON, MARK K.	3,917.70	4,162.69
BENSON, COBURN B.	5,313.45	5,619.68
BRACKETT, NATHANIEL P. JR., TRUSTEE	2,000.31	2,145.32
BROWN, ROBERT A.	3,048.29	3,244.30
BROWN-LUCIER, DENISE	2,495.21	2,664.30
BUCKLESS, ANTHONY	4,832.18	5,121.66
COCHRAN, KIRT J. REALTY TRUST	1,208.67	1,321.82
CONDON, DENNIS M.	195.30	252.48
CONNELL, AMY C.	3,372.64	3,584.44
COX, JEFFREY T.	1,584.04	1,728.80
CROSBY, DAVID M.	222.39	280.88
DANDREO, JASON V.	365.40	400.38
DANDREO, JASON V.	2,081.50	2,230.46
DELLA PIANA, FERDINAND	187.74	244.54
ESTY, MICHAEL O.	527.39	521.58
FERGUSON, RICHARD L.	3,467.16	390.15
FLANAGAN, CATHY J.	346.50	411.04
GIL, WALDEMAR	3,165.34	3,367.05
GILDAY, JUDITH JO MCCOY	2,771.65	2,954.19
GILPATRICK, JOSEPHINE E.	1,693.28	1,823.35
GLIDDEN, JUSTIN F.	475.65	546.47
* GRIFFITH, ANTHONY B. JR.	937.80	1,031.10
HAYWARD, KEITH D.	2,022.25	2,168.32
HENRY, STEVEN D.	1,828.56	1,965.21
HOVEY, JOHN	33.42	82.72
JENKINS, DAVID	912.33	1,011.06
KELSEY, PATRICIA A. IRREVOCABLE TRUST	1,258.96	1,367.89
KIELY, ELISE M. TRUSTEE	3,294.32	3,502.30
LARKIN, JAMES M.	655.18	722.42
LEPAGE, CHRISTINE E.	433.13	501.87
LIBBY, BRADFORD	4,021.59	4,264.96
LUCIER FAMILY TRUST	546.65	626.23
LUCIER, RONALD	92.94	145.13
MORSE, DONALD F. III	412.02	486.41
MORSE, DONALD F. III	452.03	528.37
MORSE, DONALD F. III	437.85	513.50
NEMET, JEFFERY AND CICELLA O.	1,001.15	1,097.44

NICHOLS, HAZEL C.	2,622.47	2,797.76
NICHOLS, MARK J.	98.04	150.48
NICHOLS, MARK J.	2,581.19	2,754.47
NICHOLS, MARK J.	2,262.30	2,420.05
O'BRIEN, PATRICK	1,182.31	1,287.51
PARKER, DEAN	1,275.31	1,385.04
PODLASKI, RONALD J. JR.	666.24	753.00
RICARDO, FRANK R.	5,285.46	5,567.62
ROBERGE, ERNEST A. JR.	1712.32	1788.16
ROSENSTEIN, ANDREW M.	1,453.73	181.02
SALEH, CHAOUKI A.	1,123.36	1,225.69
SARANTAKIS, GERALD E.	2,901.97	3,090.86
SAVOIE, JAMES	1,904.25	2,044.58
SCHWARZ, LISA M.	1,354.15	1,481.05
* SMITH, WILLIAM W.	487.94	559.35
SULLIVAN, CHRISTOPHER	1,544.96	1,671.09
THERIAULT, CAM	33.23	82.52
THORNE, CLIFFORD A. JR.	359.19	424.34
TROIANO, JOSEPH	4,133.95	4,382.79
WALSH, PETER D., TRUSTEE	3,565.36	3,786.53
WARNOCK, DONALD J.	2,797.06	2,980.84
WHITELEY, LARRY	1,992.72	2,144.04
WILSON, ROBERT	1,500.36	1,621.04
WILSON, ROBIN J. & LEO E.	2,952.38	3,143.72
WOODSOME, GARY	2,488.50	2,663.94
Total outstanding tax liens as of December 31, 2018	109,890.72	113,418.00

* paid after December 31, 2018



February 21, 2019

Proven Expertise and Integrity

Board of Selectmen
Town of Limerick, Maine
Limerick, Maine

We were engaged by the Town of Limerick, Maine and have audited the financial statements of the Town of Limerick, Maine as of and for the year ended December 31, 2018. The following statements and schedules have been excerpted from the 2018 financial statements, a complete copy of which, including our opinion thereon, is available for inspection at the Town Office.

Included herein are:

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

Certified Public Accountants

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2018

	Budgeted Amounts		Actual	Variance
	Original	Final	Amounts	Positive (Negative)
Budgetary Fund Balance, January 1	\$ 2,727,939	\$ 2,727,939	\$ 2,727,939	\$ -
Resources (Inflows):				
Property taxes	4,522,370	4,522,370	4,548,262	25,892
Excise taxes	493,000	493,000	627,909	134,909
Intergovernmental	325,751	325,751	358,422	32,671
Charges for services	75,400	75,400	101,156	25,756
Interest income	32,000	32,000	43,678	11,678
Miscellaneous revenues	-	36,128	48,080	11,952
	8,176,460	8,212,588	8,455,446	242,858
Amounts Available for Appropriation				
Charges to Appropriations (Outflows):				
General government	561,398	582,004	519,270	62,734
Public works	781,510	781,510	748,466	33,044
Public safety	340,613	340,613	311,194	29,419
Waste & sanitation	284,788	284,788	284,063	725
Community services	91,080	91,080	90,855	225
Education	3,197,832	3,197,832	3,197,832	
County tax	155,787	155,787	155,787	
Community assistance	5,800	5,800	5,666	134
Unclassified	119,571	303,097	155,609	147,488
Debt service:				
Principal	9,942	9,942	9,942	
Interest	200	200	199	1
Transfers to other funds	-	900,000	900,000	
	5,548,521	6,652,653	6,378,883	273,770
Total Charges to Appropriations				
Budgetary Fund Balance, December 31	<u>\$ 2,627,939</u>	<u>\$ 1,559,935</u>	<u>\$ 2,076,563</u>	<u>\$ 516,628</u>
Utilization of unassigned fund balance	\$ 100,000	\$ 1,030,606	\$ -	\$ (1,030,606)
Utilization of committed fund balance	-	137,398	-	(137,398)
	<u>\$ 100,000</u>	<u>\$ 1,168,004</u>	<u>\$ -</u>	<u>\$ (1,168,004)</u>

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
 BUDGET AND ACTUAL - GENERAL FUND REVENUES
 FOR THE YEAR ENDED DECEMBER 31, 2018

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
REVENUES				
General tax revenues:				
Property taxes	\$ 4,522,370	\$ 4,522,370	\$ 4,548,262	\$ 25,892
Vehicle excise taxes	485,000	485,000	619,272	134,272
Boat/plane excise taxes	8,000	8,000	8,637	637
Intergovernmental revenues:				
State revenue sharing	128,000	128,000	135,906	7,906
Homestead exemption	146,899	146,899	140,815	(6,084)
Local road assistance	41,000	41,000	41,642	642
Veteran's exemption			2,970	2,970
Tree growth			10,989	10,989
BETE reimbursement	9,852	9,852	9,868	16
General assistance			7,997	7,997
Other			8,235	8,235
Charges for services:				
Agent fees	11,000	11,000	11,629	629
Clerk fees	3,800	3,800	3,380	(420)
Code enforcement	29,000	29,000	33,410	4,410
Board of appeals	600	600	-	(600)
Transfer station	25,000	25,000	35,673	10,673
Fire department	500	500	5,819	5,319
Animal control	-	-	400	400
Recreation registrations	3,000	3,000	5,792	2,792
Town hall rentals	500	500	575	75
Planning board	2,000	2,000	3,700	1,700
Library	-	-	778	778
Investment income:				
Investment income	6,000	6,000	15,017	9,017
Interest/fees on taxes	26,000	26,000	28,661	2,661
Other income:				
Other income			5,192	5,192
Lien costs			6,760	6,760
Cable franchise fees		36,128	36,128	-
TOTAL REVENUES	<u>\$ 5,448,521</u>	<u>\$ 5,484,649</u>	<u>\$ 5,727,507</u>	<u>\$ 242,858</u>

TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2018

	General Fund	Limerick Rescue	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 3,327,982	\$ 135,586	\$ -	\$ 3,463,568
Investments	-	-	17,107	17,107
Accounts receivable (net of allowance for uncollectibles):				
Taxes	367,145			367,145
Liens	131,335			131,335
Other	7,036	49,982		57,018
Tax acquired property	61,791	-		61,791
Due from other funds	-	106,798	1,192,787	1,299,585
TOTAL ASSETS	<u>\$ 3,895,289</u>	<u>\$ 292,366</u>	<u>\$ 1,209,894</u>	<u>\$ 5,397,549</u>
LIABILITIES				
Accounts payable	\$ 15,624	\$ -	\$ -	\$ 15,624
ACCRUED	3,898			3,898
Tax acquired escrow	2,860			2,860
Due to other governments	7,407			7,407
Due to other funds	1,299,585			1,299,585
TOTAL LIABILITIES	<u>1,329,374</u>	<u>-</u>	<u>-</u>	<u>1,329,374</u>
DEFERRED INFLOWS OF RESOURCES				
Prepaid taxes	5,058			5,058
Deferred tax revenues	463,522			463,522
	20,772			20,772
Advanced payment of LRAP funding	489,352	-	-	489,352
FUND BALANCES				
Nonspendable	61,791		-	61,791
Restricted	-		30,505	30,505
Committed	158,952	292,366	1,162,666	1,613,984
Assigned	-	-	16,723	16,723
Unassigned	1,855,820	-	-	1,855,820
TOTAL FUND BALANCES	<u>2,076,563</u>	<u>292,366</u>	<u>1,209,894</u>	<u>3,578,823</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 3,895,289</u>	<u>\$ 292,366</u>	<u>\$ 1,209,894</u>	<u>\$ 5,397,549</u>

TOWN OF LIMERICK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2018

	General Fund	Limerick Rescue	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes:				
Property taxes	\$ 4,548,262	\$	\$	\$ 4,548,262
Excise taxes	627,909			627,909
Intergovernmental	358,422			358,422
Charges for services	101,156	127,772		228,928
Miscellaneous revenues	91,758	885	60,508	153,151
TOTAL REVENUES	5,727,507	128,657	60,508	5,916,672
EXPENDITURES				
Current:				
General government	519,270			519,270
Public works	748,466			748,466
Public safety	311,194	20,246		331,440
Waste & sanitation	284,063			284,063
Community services	90,855			90,855
Education	3,197,832			3,197,832
County tax	155,787			155,787
Community assistance	5,666			5,666
Unclassified	155,609		9,515	165,124
Debt service:				
Principal	9,942			9,942
Interest	199			199
Capital outlay	-		13,700	13,700
TOTAL EXPENDITURES	5,478,883	20,246	23,215	5,522,344
EXCESS REVENUES OVER (UNDER) EXPENDITURES	248,624	108,411	37,293	394,328
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	900,000	900,000
Transfers (out)	(900,000)	-	-	(900,000)
TOTAL OTHER FINANCING SOURCES (USES)	(900,000)	-	900,000	-
NET CHANGE IN FUND BALANCES	(651,376)	108,411	937,293	394,328
FUND BALANCES - JANUARY 1 (RESTATED)	2,727,939	183,955	272,601	3,184,495
FUND BALANCES - DECEMBER 31	\$ 2,076,563	\$ 292,366	\$ 1,209,894	\$ 3,578,823

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2018

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General Government:					
Treasurer	\$ 43,643	\$	\$ 43,643	\$ 43,469	\$ 174
Town clerk/tax collector	53,752		53,752	53,414	338
Administration payroll	87,463		87,463	71,980	15,483
Deputy tax collector	31,467		31,467	30,491	976
Payroll expenses	57,814	20,606	78,420	76,174	2,246
Legal/audit/liability insurance	64,954		64,954	64,723	231
Assessing	47,964		47,964	43,226	4,738
General assistance	10,000		10,000	10,000	-
Incidentals	34,419		34,419	28,497	5,922
Board of appeals	1,500		1,500	-	1,500
Elections	9,000		9,000	8,633	367
Code enforcement officer	59,502		59,502	54,565	4,937
Planning board	13,520		13,520	7,871	5,649
Comprehensive plan	17,000		17,000	2,967	14,033
Contingency	15,000		15,000	12,982	2,018
Grant writing	14,400		14,400	10,278	4,122
	561,398	20,606	582,004	519,270	62,734
Public Works:					
Repair of highways	170,000		170,000	157,110	12,890
Tarring	200,000		200,000	200,000	-
Tree Warden	4,500		4,500	3,700	800
Buildings	44,635		44,635	33,883	10,752
Snow removal:					
Snow removal of roads	345,000		345,000	340,070	4,930
Snow removal sidewalks	8,000		8,000	5,953	2,047
Snow removal Town properties	9,375		9,375	7,750	1,625
	781,510	-	781,510	748,466	33,044

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2018

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety:					
Fire department	147,796		147,796	126,607	21,189
Paramedic/FF	45,519		45,519	44,304	1,215
Hydrant rental	25,524		25,524	25,524	-
Per diem EMT	81,600		81,600	79,419	2,181
E.M.A.	3,680		3,680	3,680	-
Constables	100		100	-	100
Traffic signals	22,000		22,000	17,717	4,283
Animal control	14,394		14,394	13,943	451
	<u>340,613</u>	<u>-</u>	<u>340,613</u>	<u>311,194</u>	<u>29,419</u>
Waste & Sanitation:					
Sanitation & recycling facility	94,613		94,613	94,613	
Door to Door	95,000		95,000	95,000	
Household tipping fees	95,175		95,175	94,450	725
	<u>284,788</u>	<u>-</u>	<u>284,788</u>	<u>284,063</u>	<u>725</u>
Community Services:					
Library	69,146	-	69,146	69,105	41
Recreation	21,934	-	21,934	21,750	184
	<u>91,080</u>	<u>-</u>	<u>91,080</u>	<u>90,855</u>	<u>225</u>

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2018

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Education	3,197,832	-	3,197,832	3,197,832	-
County Tax	155,787	-	155,787	155,787	-
Community Assistance:					
Charity organizations	5,800	-	5,800	5,666	134
	5,800	-	5,800	5,666	134
Debt Service:					
Bond - principal	9,942		9,942	9,942	
Bond - interest	200		200	199	1
	10,142	-	10,142	10,141	1
Unclassified:					
Town Hall	23,700		23,700	19,905	3,795
Public places	18,800		18,800	18,314	486
M/B	48,000		48,000	38,692	9,308
Milfoil	3,000		3,000	3,000	-
Cemetery	7,750		7,750	5,700	2,050
Sokokis Lake	3,000		3,000	3,000	-
Revaluation	-	30,000	30,000	-	30,000
Grange Hall	2,175		2,175	2,175	-
Moore building	2,000		2,000	868	1,132
Capital projects/equipment		93,967	93,967	21,250	72,717
Franchise fees		49,559	49,559	21,559	28,000
Overlay	11,146	10,000	21,146	21,146	-
	119,571	183,526	303,097	155,609	147,488
Transfers to Other Funds:					
Capital projects funds	-	900,000	900,000	900,000	-
	-	900,000	900,000	900,000	-
Total Departmental Expenditures	\$ 5,548,521	\$ 1,104,132	\$ 6,652,653	\$ 6,378,883	\$ 273,770

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2018

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Investments	\$ -	\$ -	\$ 17,107	\$ 17,107
Due from other funds	34,291	1,158,496	-	1,192,787
TOTAL ASSETS	<u>\$ 34,291</u>	<u>\$ 1,158,496</u>	<u>\$ 17,107</u>	<u>\$ 1,209,894</u>
LIABILITIES				
Due to other funds	\$ -	\$ -	\$ -	\$ -
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	13,398	-	17,107	30,505
Committed	4,170	1,158,496		1,162,666
Assigned	16,723	-		16,723
Unassigned	-	-		-
TOTAL FUND BALANCES	<u>34,291</u>	<u>1,158,496</u>	<u>17,107</u>	<u>1,209,894</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 34,291</u>	<u>\$ 1,158,496</u>	<u>\$ 17,107</u>	<u>\$ 1,209,894</u>

TOWN OF LIMERICK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - NON MAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2018

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Interest income	\$ -	\$ -	\$ 23	\$ 23
Other	21,013	39,472	-	60,485
TOTAL REVENUES	21,013	39,472	23	60,508
EXPENDITURES				
Capital outlay	-	13,700	-	13,700
Other	9,515	-	-	9,515
TOTAL EXPENDITURES	9,515	13,700	-	23,215
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	11,498	25,772	23	37,293
OTHER FINANCING SOURCES (USES)				
Transfers in	-	<u>900,000</u>	-	<u>900,000</u>
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	900,000	-	900,000
NET CHANGE IN FUND BALANCES	11,498	925,772	23	937,293
FUND BALANCES - JANUARY 1	22,793	232,724	17,084	272,601
FUND BALANCES - DECEMBER 31	<u>\$ 34,291</u>	<u>\$ 1,158,496</u>	<u>\$ 17,107</u>	<u>\$ 1,209,894</u>

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VENDOR SUMMARY REPORT

<u>Article</u>	<u>Vendor</u>	<u>Budget</u>	<u>Expended</u>	<u>Balance</u>
33	01 - Treasurer			
	Laura May		39,055.13	
	02 - Employer Cost		2,987.75	
	00082 - MAINE MUNICIPAL		30.00	
	00289 - MMTCTA		30.00	
	00086 - STAPLES CREDIT PLAN		162.56	
	00096 - HYGRADE BUSINESS		751.80	
	01078 - KYOCERA DOCUMENT		247.81	
	ACCRUED		203.97	
	Total	43,643.00	43,469.02	173.98
24	02 - Administration Payroll			
	John Medici		2,317.63	
	Roland LePage		6,196.70	
	Joanne Andrews		6,294.12	
	Gilbert Harris		4,909.05	
	Wendy Thorne		3,500.00	
	Dorothy Richard		4,909.05	
	Michael Gilpatrick		659.35	
	Tawny Mann		15,201.41	
	Laura May		1,920.00	
	Richard Nugent		21,988.30	
	Ilene Dashner		187.50	
	ACCRUED		-1218.10	
	02 - Employer Cost		5,115.11	
	Total	87,463.00	71,980.12	15,482.88
34	03 - Town Clerk/Tax Collector			
	Judith LePage		48,818.00	
	02 - Employer Cost		3,734.61	
	00129 - MAINE TOWN & CITY		120.00	
	00109 - LEPAGE, JUDITH		83.50	
	00872 - TIBBETTS, DEEDEE		72.00	
	00054 - PLUMMERS LIMERICK		8.09	
	00086 - STAPLES CREDIT PLAN		199.23	
	00407 - DEEDEE TIBBETTS		211.12	
	ACCRUED		47.48	
	00103 - MAINE MUNICIPAL TAX		30.00	
	00015 - SHOPPING GUIDE,		90.00	
	Total	53,752.00	53,414.03	337.97

04 - Elections

LOVEDY ALEXANDER	95.00		
DENISE BENTON	72.50		
CLAIRE BROWN	90.00		
VICKIE CARROLL	72.50		
DAVID COLEMAN	200.00		
ANNE MARIE CROWLEY	192.50		
ANASTASIA FERGUSON	127.50		
GERALD GILPATRICK	90.00		
MARY LANGLOIS	45.00		
JUDITH LEPAGE	2,000.00		
DONNA LETELLIER	147.50		
TAWNY MANN	70.00		
LAURA MAY	150.00		
EDWARD MORGAN	55.00		
JEFFREY NEAL	45.00		
JEAN PROVENCHER	45.00		
ROGER REMILLARD	160.00		
HOWARD SMITH	187.50		
DEEDEE TIBBETTS	1,105.77		
CYNTHIA VERMETTE	105.00		
KATHY WARD	280.00		
SANDRA WARDWELL-LYNCH	77.50		
ACCRUED	50.00		
02 - Employer Cost	296.28		
00241 - TREASURER OF STATE	170.00		
00098 - MARKS PRINTING	185.00		
00108 - ELECTION SYSTEMS &	1,428.85		
00872 - TIBBETTS, DEEDEE	5.09		
01153 - BUREAU OF	685.00		
00895 - NASS, RICHARD	400.00		
Total	9,000.00	8,633.49	366.51

05 - Legal Professional

00082 - MAINE MUNICIPAL	3,441.00		
01252 - SOUTHERN MAINE	928.00		
00082 - MAINE MUNICIPAL	25,838.00		
00740 - PAQUIN & CARROLL	632.00		
01374 - LIBERTY MUTUAL	453.00		
01377 - HARTFORD LIFE &	144.00		
01414 - MAINE MUNICIPAL	12,870.00		
00150 - JENSEN, BAIRD,	2,316.54		
00126 - HARRIS COMPUTER	11,899.96		
00700 - RHR SMITH	6,200.00		
Total	64,954.00	64,722.50	231.50

38	06 - Planning Board			
	JOANNE ANDREWS	4,536.97		
	AARON CARROLL	280.00		
	SEAN CARROLL	20.00		
	WENDY FARRAND	200.00		
	BARBARA FIFIELD	150.00		
	LAURA MAY	90.00		
	EDWARD MORGAN	150.00		
	DOROTHY RICHARD	340.00		
	ACCRUED	128.22		
	02 - Employer Cost	451.28		
	00082 - MAINE MUNICIPAL	220.00		
	01257 - SMPDC	125.00		
	00015 - SHOPPING GUIDE,	1,270.00		
	00155 - SMART SHOPPER	90.20		
	ACCRUED	-180.20		
	Total	13,520.00	7,871.47	5,648.53
35	07 - Deputy TC/Tax Col/Treasurer			
	Deedee LePage	28,188.51		
	ACCRUED	52.02		
	02 - Employer Cost	2,160.45		
	00082 - MAINE MUNICIPAL	30.00		
	00129 - MAINE TOWN & CITY	60.00		
	Total	31,467.00	30,490.98	976.02
27	10 - Assessing			
	Dorothy Richard	10,294.53		
	ACCRUED	43.20		
	02 - Employer Cost	790.56		
	00064 - JOHN E. O'DONNELL &	2,000.00		
	00086 - STAPLES CREDIT PLAN	597.76		
	00064 - JOHN E. O'DONNELL &	29,500.00		
	Total	47,964.00	43,226.05	4,737.95
31	12 - WC/Unemployment			
	00459 - TREASURER, STATE	3,226.38		
	00050 - MAINE MUNICIPAL	18,987.00		
	ACCRUED	-648.38		
	Total	21,565.00	21,565.00	0.00

26	13 - Health Reimbursement			
	00358 - UNITED STATES	43.02		
	01344 - GROUP DYNAMIC, INC.	260.00		
	ACCRUED	-13,396.99		
	Total	-12,193.97	-13,093.97	900.00
25	14 - Qualified Plan			
	JOANNE ANDREWS	5,000.04		
	MICHAEL GILPATRICK	5,000.04		
	JUDITH LEPAGE	5,000.04		
	TAWNY MANN	3,750.03		
	LAURA MAY	5,000.04		
	RICHARD MCGLINCEY	5,000.04		
	RICHARD NUGENT	5,000.04		
	CYNTHIA SMITH	5,000.04		
	DEEDEE TIBBETTS	5,000.04		
	02 - Employer Cost	3,346.47		
	Total	48,443.00	47,096.82	1,346.18
30	15 - General Assistance			
	01422 - MAINE WELFARE	205.00		
	01285 - MANN, TAWNY	159.50		
	01422 - MAINE WELFARE	30.00		
	00030 - J.P. CARROLL FUEL	3,187.25		
	00435 - METCALF'S TRADING	505.00		
	01007 - CENTRAL MAINE	60.00		
	ACCRUED	-60.00		
	00031 - LIMERICK	1,315.37		
	ACCRUED	-452.12		
	00618 - CORBIN, LINDA	1,177.00		
	00828 - FORTNEY, JAMES	775.00		
	01182 - PB&J ACQUISTIONS	1,115.00		
	01339 - BRIAN JOLLIFFE	69.21		
	01353 - BRIAN JOLLIFFE	1,081.79		
	01380 - HOMEVEST LLC	2,382.61		
	01462 - LIMERICK MOBILE	887.00		
	ACCRUED	-2,487.61		
	01477 - SALVATION ARMY	50.00		
	Total	10,000.00	10,000.00	0.00
29	20 - Administrative Costs			
	00082 - MAINE MUNICIPAL	336.00		
	01285 - MANN, TAWNY	61.50		
	00842 - THORNE, WENDY	39.00		
	00019 - WARRENS OFFICE	140.97		
	00086 - STAPLES CREDIT PLAN	2,825.38		

00317 - SAM'S CLUB	100.00		
01078 - KYOCERA DOCUMENT	100.13		
01402 - VISA	76.22		
ACCRUED	61.27		
00872 - TIBBETTS, DEEDEE	5.64		
00955 - PURCHASE POWER	3,372.66		
01285 - MANN, TAWNY	13.40		
01362 - CREATIVE DIGITAL	979.00		
ACCRUED	1,008.50		
01078 - KYOCERA DOCUMENT	2,006.28		
01081 - LEAF COMMERCIAL	2,412.62		
ACCRUED	-280.39		
00015 - SHOPPING GUIDE,	2,224.00		
00155 - SMART SHOPPER	75.68		
00172 - WATERBORO	350.50		
00449 - PORTLAND PRESS	762.96		
ACCRUED	90.00		
00013 - REGISTRY OF DEEDS	5,034.69		
ACCRUED	-233.00		
00096 - HYGRADE BUSINESS	884.17		
00165 - MODEM WAVS, INC.	1,829.99		
00833 - TIME WARNER CABLE	2,836.59		
01313 - TIAA COMMERCIAL	898.92		
00833 - TIME WARNER CABLE	124.99		
01078 - KYOCERA DOCUMENT	81.00		
01402 - VISA	278.34		
Total	34,418.97	28,497.01	5,921.96

75 **25 - Grant Writing Water & Sewer**

00024 - TREASURER, STATE	200.00		
00180 - COMMUNITY	2,937.36		
00372 - LIBBY, GAIL	166.00		
01283 - GILPATRICK, MICHAEL	168.75		
01428 - Snowden Consulting	699.25		
ACCRUED	5,400.00		
00180 - COMMUNITY	2,974.45		
ACCRUED	-468.50		
Total	9,000.00	6,677.31	2,322.69

67 **26 - Grant Writing Town Hall**

00180 - COMMUNITY	4,371.30		
00372 - LIBBY, GAIL	21.92		
ACCRUED	-792.10		
Total	5,400.00	3,601.12	1,798.88

37	34 - Board of Appeals			
	Total	1,500.00	0.00	1,500.00
32	35 - C.E.O.			
	MICHAEL GILPATRICK	45,500.20		
	RONALD PHINNEY	857.53		
	DOROTHY RICHARD	2,633.04		
	ACCRUED	- 740.52		
	02 - Employer Cost	3,691.41		
	01283 - GILPATRICK, MICHAEL	435.97		
	00619 - PHINNEY, RON	27.35		
	01283 - GILPATRICK, MICHAEL	519.50		
	ACCRUED	-51.04		
	00086 - STAPLES CREDIT PLAN	569.40		
	00119 - INTERNATIONAL CODE	508.00		
	ACCRUED	6.09		
	00533 - MBOIA	35.00		
	ACCRUED	-52.10		
	00636 - VERIZON NEW	625.32		
	Total	59,502.00	54,565.15	4,936.85
39	40 - Comprehensive Plan			
	00096 - HYGRADE BUSINESS	330.00		
	01252 - SOUTHERN MAINE	2,637.00		
	Total	17,000.00	2,967.00	14,033.00
74	41 - Contingency			
	00014 - RICHARDSON, ROBERT	2,500.00		
	00070 - LIMERICK WATER	1,792.43		
	ACCRUED	8,689.65		
	Total	15,000.00	12,982.08	2,017.92
	10 - Public Works			
41	01 - Repair of Highways			
	ROBERT RICHARDSON	16,352.54		
	STEVEN RICHARDSON	8,997.55		
	HOWARD SMITH	120.00		
	02 - Employer Cost	1,948.50		
	00014 - RICHARDSON, ROBERT	30.00		
	00043 - F.R. CARROLL, INC	6,165.74		
	00048 - LAVIGNE ROOFING	7,936.50		

		00054 - PLUMMERS LIMERICK	12.03		
		00435 - METCALF'S TRADING	241.98		
		00534 - A. H. HARRIS & SONS,	165.92		
		00936 - CORNISH HARDWARE	64.93		
		01468 - HD SUPPLY	458.85		
		00043 - F.R. CARROLL, INC	17,326.01		
		00080 - WHITE SIGN	327.65		
		ACCRUED	1,532.00		
		00043 - F.R. CARROLL, INC	18,124.06		
		00303 - CARROLL, F.R.	111.30		
		00075 - LEPAGE, GREGORY	6,945.00		
		00508 - RICHARDSON, R. C.	3,800.00		
		01305 - FINELINE	6,319.30		
		00630 - SANEL AUTO PARTS	87.45		
		00014 - RICHARDSON, ROBERT	14,151.26		
		00057 - RICHARDSON, STEVEN	27,393.52		
		00350 - PARADIS, RICHARD	2,296.00		
		00508 - RICHARDSON, R. C.	374.55		
		00014 - RICHARDSON, ROBERT	7,823.99		
		00057 - RICHARDSON, STEVEN	4,502.89		
		00508 - RICHARDSON, R. C.	3,500.00		
		Total	170,000.00	131,639.43	12,890.48
42	02 - Tarring				
		00043 - F.R. CARROLL, INC	200,000.00		
		Total	200,000.00	200,000.00	0.00
43	03 - Snow Removal Roads				
		00085 - CENTRAL MAINE	69.99		
		00938 - LIMERICK	327,383.16		
		ACCRUED	12,616.84		
		Total	345,000.00	340,069.99	4,930.01
40	04 - Tree Warden dangerous trees				
		00508 - RICHARDSON, R. C.	1,700.00		
		01298 - CHRIS M. ST. SAVIOUR	2,000.00		
		Total	4,500.00	3,700.00	800.00
44	05 - Buildings Contract				
		00220 - R.C. RICHARDSON JR.	9,017.50		
		00508 - RICHARDSON, R. C.	37,495.00		
		ACCRUED	-12,630.00		
		Total	44,635.00	33,882.50	10,752.50

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10 - Snow Removal Sidewalks

01034 - WELCH, DEREK	7,150.00		
ACCRUED	600.00		
00057 - RICHARDSON, STEVEN	525.00		
00508 - RICHARDSON, R. C.	1,515.00		
00604 - PELLEGRINO,	4,050.00		
01113 - MJR CONSTRUCTION	525.00		
01324 - Woodsome Trucking,	450.00		
01425 - Ryan Floyd Trucking	487.50		
ACCRUED	0.00	-1,600.00	
Total	17,375.00	13,702.50	3,672.50

15 - Public Safety

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01 - Fire Department

ROBERT FOSSETT	2,000.00
JASON JOHNSON	4,750.00
JOSIAH LACOURSE	1,700.00
ADAM MASON	6,500.00
MICHAEL MCLEAN	3,375.00
NICHOLOUS PELLEGRINO	2,200.00
PETER PROCTOR	4,250.00
BRIAN SAULNIER	5,000.00
TIMOTHY SMARRELLA	300.00
DEREK WELCH	300.00
ACCRUED	-5075.00
02 - Employer Cost	1,935.56
01090 - PROCTOR, PETER	250.00
01120 - NORTHEAST MOBILE	16.00
01201 - SMHC-WORKWELL	105.00
01220 - MAINE FIRE SERVICE	50.00
01349 - UNITED TRAINING	1,495.00
01426 - MALMUDE, STEPHEN	250.00
01436 - South Portland	250.00
00019 - WARRENS OFFICE	127.19
00086 - STAPLES CREDIT PLAN	208.77
00128 - FLAG WEVERS	54.00
00529 - MASON, ADAM	7.95
01170 - JOHNSON, JASON	65.95
01402 - VISA	120.37
01432 - Edison Press	286.30
01433 - POPPIN	1,316.00
01439 - PARADIS, THERESA	212.88
00206 - S.A. MCLEAN	16.61
00936 - CORNISH HARDWARE	28.49

00030 - J.P. CARROLL FUEL	9,639.61
00898 - MCLEAN, MICHAEL	26.00
ACCRUED	-975.57
00194 - RSD Graphics	781.80
ACCRUED	-1,817.85
00040 - BOUND TREE	3,791.63
00089 - ZOLL MEDICAL	79.57
00366 - SOUTHERN MAINE	1,337.16
00855 - MATHESON TRI-GAS,	460.34
01174 - ARROW	1,123.30
01478 - MAINE MEDICAL	15.16
00861 - TRI-COUNTY EMS	47.00
00092 - ADMIRAL FIRE &	259.86
00157 - AAA FIRE	2,974.00
00237 - INDUSTRIAL	4,861.35
00529 - MASON, ADAM	107.90
00559 - PVC PROFESSIONAL	42.00
00782 - SAULNIER, BRIAN	24.26
01271 - BILL'S RADIO	125.00
01424 - Ossipee Mountain	5,406.80
ACCRUED	-4,230.00
00157 - AAA FIRE	68.75
00089 - ZOLL MEDICAL	3,239.88
00696 - STRYKER SALES	1,306.92
00092 - ADMIRAL FIRE &	162.90
00190 - Allen Uniforms	376.00
00191 - BERGERON	1,836.75
00100 - ABBOTTS, POWER	168.84
00237 - INDUSTRIAL	1,206.60
01257 - SMPDC	4,200.00
01466 - NAPA AUTO PARTS	590.97
00193 - PORTLAND NORTH	880.60
00143 - NAPA	60.94
00572 - GREENWOOD	314.26
00910 - LAKES REGION FIRE	7,790.99
01273 - RAY'S TRUCK SERVICE	425.00
01375 - DIAMOND LEDGE	400.00
01384 - BAKER AUTOMOTIVE	2,722.49
ACCRUED	-5,406.80
00072 - SOUTHERN MAINE	150.00
00030 - J.P. CARROLL FUEL	2,447.16
00051 - MOULTON LUMBER	538.65
00237 - INDUSTRIAL	71.00
00696 - STRYKER SALES	2,889.00
00777 - WELSH, MICHAEL S.	2,500.00
00802 - DP INSTALLATIONS,	125.00
00912 - KEVINS BURNER	345.00
00913 - TYLER SHEET METAL	3,700.00

01415 - GORISS ELECTRIC	7,530.00		
01420 - OVERHEAD DOOR	1,099.44		
01465 - DSI DORR SERVICES,	1,764.79		
ACCRUED	-13,130.00		
00388 - CLIA LABORATORY	150.00		
01143 - EMERGENCY	1,420.00		
01219 - EMERGENCY SERVICE	735.00		
00085 - CENTRAL MAINE	2,648.12		
ACCRUED	1,000.26		
00070 - LIMERICK WATER	270.00		
ACCRUED	-67.50		
00066 - CONSOLIDATED	1,510.16		
ACCRUED	-117.18		
00636 - VERIZON NEW	2,013.80		
00697 - CITY OF SANFORD	23,833.12		
00237 - INDUSTRIAL	630.00		
01201 - SMHC-WORKWELL	262.00		
01211 - FAIL SAFE TESTING	2,031.10		
00085 - CENTRAL MAINE	412.30		
01224 - FAMOUS DAVE'S BBQ	624.98		
00031 - LIMERICK	136.77		
00053 - NATURES WAY	26.92		
00054 - PLUMMERS LIMERICK	1,591.48		
00093 - LIMERICK VILLAGE	32.07		
00206 - S.A. MCLEAN	9.08		
00241 - TREASURER OF STATE	10.00		
01236 - LIBERTY ART WORKS,	315.00		
01312 - JEMS	19.99		
01421 - United States Postal	62.00		
01431 - Always and Forever	200.00		
01432 - Edison Press	286.30		
01466 - NAPA AUTO PARTS	10.53		
Total	147,796.00	126,606.82	21,189.18

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02 - Paramedic/FF

CARL HOSKINS	210.00		
JESSICA HUTCHINS	2,142.00		
RICHARD MCGLINCEY	36,739.03		
PETER PROCTOR	854.00		
BRIAN SAULNIER	1,337.00		
MICHAEL WELCH	252.00		
ACCRUED	-378.00		
02 - Employer Cost	3,148.36		
Total	45,519.00	44,304.39	1,214.61

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05 - Hydrant Rental

00070 - LIMERICK WATER	25,524.00		
Total	25,524.00	25,524.00	0.00

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06 - Perdiem EMT/Fire fighter

STEPHANIE DONEGAN	65.00
T. DUNNE	10.00
ROBERT FOSSETT	600.00
WILLIAM GIFFORD	60.00
MICHAEL GOCHIE	200.00
RICHARD GURNEY	372.44
CARL HOSKINS	3,061.88
JESSICA HUTCHINS	16,332.44
JASON JOHNSON	6,465.85
WILLIAM KEITH IV	249.00
ADAM KING	30.00
JOSIAH LACOURSE	380.00
MICHAEL LALONDE	780.00
GREGORY LEPAGE	70.00
STEPHEN MALMUDE	565.00
ADAM MASON	335.00
RICHARD MCGLINCEY	110.00
MICHAEL MCLEAN	530.00
STEVE MCLEAN	3,200.00
CHARLES PELLEGRINO	375.00
NICHOLOUS PELLEGRINO	1,150.71
ANDREW POOLE	625.00
PETER PROCTOR	12,035.94
ROBERT RICHARDSON JR.	490.00
BRIAN SAULNIER	14,261.34
TIMOTHY SMARRELLA	465.00
RONALD SMITH Jr	565.00
OWEN SPRAGUE	1,998.10
CHRISTINA VIOLETTE	4,577.34
AUDREY WALSH	295.00
MORGAN WASS	1,573.38
DEREK WELCH	360.00
MICHAEL WELCH	2,328.82
ACCRUED	- 742.87
02 - Employer Cost	5,644.16
Total	81,600.00 79418.53 2,181.47

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10 - E.M.A.

RAYMOND BISHOP	1,294.60
MICHAEL WARD	1,882.00
ACCRUED	- 535.32
02 - Employer Cost	202.08
01434 - AMERICAN	262.81

	ACCRUED	-165.74		
	00636 - VERIZON NEW	739.57		
	Total	3,680.00	2,385.40	0.00
60	15 - Constables			
	Total	100.00	0.00	100.00
47	20 - Street/Traffic			
	01416 - Moulison LLC Heavy	322.00		
	00085 - CENTRAL MAINE	13,849.61		
	01453 - BARCO PRODUCTS	3,545.17		
	Total	22,000.00	17,716.78	4,283.22
61	35 - Animal Control			
	WADE ANDREWS	9,092.72		
	ACCRUED	-1,555.78		
	02 - Employer Cost	695.89		
	00541 - ANDREWS, WADE	55.00		
	ACCRUED	1,560.00		
	00230 - LIMERICK MILLS	55.10		
	00739 - ANIMAL WELFARE	4,040.12		
	Total	14,394.00	13,943.05	450.95
	20 - Waste & Sanitation			
53	01 - Sanitation & Recycling Facility			
	COURTLAND ALEXANDER	1,901.50		
	JOANNE ANDREWS	24,475.04		
	ILENE DASHNER	6,373.00		
	HOWARD SMITH	8,266.05		
	ACCRUED	- 659.26		
	02 - Employer Cost	3,086.94		
	00067 - ANDREWS, JOANNE	64.00		
	00067 - ANDREWS, JOANNE	138.43		
	00054 - PLUMMERS LIMERICK	31.95		
	00086 - STAPLES CREDIT PLAN	129.87		
	ACCRUED	-14.19		
	00024 - TREASURER, STATE	291.00		
	00151 - MAINE RESOURCE	150.00		
	01386 - Depart. of	48.00		
	00085 - CENTRAL MAINE	1,756.91		
	01087 - POTTYS-R-US	780.00		
	ACCRUED	-30.74		
	00636 - VERIZON NEW	369.47		
	00015 - SHOPPING GUIDE,	195.00		
	00157 - AAA FIRE	216.50		
	00754 - TREASURER, STATE	150.00		
	01452 - CARIGNAN & SONS,	4,000.00		

		00754 - TREASURER, STATE	156.00		
		00014 - RICHARDSON, ROBERT	160.00		
		00057 - RICHARDSON, STEVEN	15,398.50		
		00508 - RICHARDSON, R. C.	650.00		
		00057 - RICHARDSON, STEVEN	2,100.00		
		00694 - ECOMAINE	9,251.71		
		ACCRUED	-2,811.11		
		00056 - R.W. HERRICK INC.	18,016.73		
		ACCRUED	-375.00		
		00056 - R.W. HERRICK INC.	1,250.14		
		00680 - EWASTE RECYCLING	346.70		
		ACCRUED	-1,250.14		
		Total	94,613.00	94,613.00	0.00
49	10 - Door to Door				
		01249 - MELLEN & SON	102,916.66		
		ACCRUED	-7,916.66		
		Total	95,000.00	95,000.00	0.00
52	11 - Household Tipping Fees				
		00694 - ECOMAINE	86,785.84		
		ACCRUED	7,664.09		
		Total	95,175.00	94,449.93	725.07
62	01 - Library	25 - Community Service			
		NICHOLAS BAGDONOVICH	39.50		
		CAROL BEVAN	4,136.07		
		ANNE MARIE CROWLEY	2,070.42		
		SUSAN HIGGINS PRIOR	14,272.50		
		LORI RICH	823.44		
		CYNTHIA SMITH	31,062.43		
		LAURIE WARHOL	21.10		
		ACCRUED	449.10		
		02 - Employer Cost	4,044.89		
		00088 - SMITH, CYNTHIA E.	72.00		
		00028 - DEMCO	877.94		
		00031 - LIMERICK	27.55		
		00054 - PLUMMERS LIMERICK	22.00		
		00086 - STAPLES CREDIT PLAN	116.95		
		00088 - SMITH, CYNTHIA E.	132.26		
		00241 - TREASURER OF STATE	30.00		
		01450 - STAPLES ADVANTAGE	173.19		
		ACCRUED	-3.58		
		00025 - BAKER & TAYLOR	4,680.30		
		00088 - SMITH, CYNTHIA E.	86.97		
		00323 - CONSUMER REPORTS	29.00		

00676 - GALE/CENGAGE	751.75		
01418 - Cengage Learning	30.55		
01449 - SOUTH BERWIK	0.00		
01459 - WORLD BOOK, INC.	484.75		
00088 - SMITH, CYNTHIA E.	231.14		
01447 - ITE PC'S FOR MAINE	15.00		
00306 - AMERICAN LIBRARY	175.00		
00640 - MAINE LIBRARY	45.00		
00066 - CONSOLIDATED	401.74		
00031 - LIMERICK	27.10		
00054 - PLUMMERS LIMERICK	30.92		
00088 - SMITH, CYNTHIA E.	119.25		
01077 - CHUTE, CAROLYN	25.00		
01427 - BRIGIT MCCALLUM	75.00		
01430 - Mike Rogers	250.00		
01435 - MEG KASSEL	25.00		
01446 - GRECO, SUE	35.00		
01457 - HIGGINS PRIOR, SUE	11.17		
00088 - SMITH, CYNTHIA E.	347.08		
00015 - SHOPPING GUIDE,	55.00		
00172 - WATERBORO	45.00		
00031 - LIMERICK	50.71		
00231 - L & R CLEANING, INC.	235.00		
01402 - VISA	429.80		
01003 - BOOK SYSTEMS, INC.	1,345.00		
01304 - MAINE INFONET	350.00		
01332 - SMITH OFFICE	350.00		
Total	69,146.00	69,104.99	41.01

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02 - Recreation

SARAH CASTLE	800.00
CINDY KAMSZIK	500.00
LISA LEPAGE	3,750.00
ACCRUED	75.00
02 - Employer Cost	392.08
00040 - BOUND TREE	84.50
00041 - BSN SPORTS, INC.	336.34
00054 - PLUMMERS LIMERICK	77.66
00086 - STAPLES CREDIT PLAN	33.08
00161 - CPRC RECYCLING CO.,	144.00
01194 - WAL-MART	500.00
01402 - VISA	79.87
ACCRUED	-161.75
00194 - RSD Graphics	109.50
00041 - BSN SPORTS, INC.	2,505.52
00041 - BSN SPORTS, INC.	408.30
00194 - RSD Graphics	919.90
01302 - MASSABESIC UNITED	120.00

01419 - SEACOAST PRINTING	839.40		
00051 - MOULTON LUMBER	17.16		
00135 - LOWES	273.98		
00194 - RSD Graphics	35.00		
00220 - R.C. RICHARDSON JR.	1,000.00		
00508 - RICHARDSON, R. C.	5,000.00		
01296 - IRRIGATION DESIGN	775.00		
00085 - CENTRAL MAINE	1,069.73		
01087 - POTTY'S-R-US	600.00		
00194 - RSD Graphics	844.25		
01451 - LAFERTE, MARISSA	75.00		
00071 - REGIONAL SCHOOL	157.50		
01419 - SEACOAST PRINTING	243.75		
00015 - SHOPPING GUIDE,	145.00		
Total	21,934.00	21,749.77	184.23

03 - Charity Organizations

00463 - SACO RIVER	300.00		
00197 - AMERICAN LEGION	1,500.00		
00128 - FLAG WEVERS	865.60		
00465 - HOME HEALTH	500.00		
00258 - ST. MATTHEW FOOD	1,000.00		
00259 - YORK COUNTY	500.00		
00262 - AMERICAN RED CROSS	500.00		
00261 - SOUTHERN MAINE	500.00		
Total	5,800.00	5,665.60	134.40

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01 - Franchise Fees

STEPHANIE BISHOP	77.50		
GAIL LIBBY	305.00		
LAURA MAY	160.00		
SCOTT POMERLEAU	6,203.66		
ACCRUED	- 144.00		
02 - Employer Cost	505.09		
00372 - LIBBY, GAIL	34.80		
00470 - SACO RIVER	13,644.00		
01260 - CONNECTIVITY GROUP	592.50		
00086 - STAPLES CREDIT PLAN	160.24		
ACCRUED	19.98		
Total	21,558.77		

30 - Buildings & Public Places

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01 - Municipal Building

00019 - WARRENS OFFICE	864.38		
00053 - NATURES WAY	197.41		
01237 - NUGENT, RICHARD	45.02		

01329 - CONSOLIDATED	321.45		
01402 - VISA	280.85		
01444 - FIRE KING	35.00		
01237 - NUGENT, RICHARD	47.23		
01237 - NUGENT, RICHARD	114.65		
00024 - TREASURER, STATE	70.00		
01064 - NATIONAL ELEVATOR	115.00		
00029 - HOGAN, MICHAEL J.	335.00		
00030 - J.P. CARROLL FUEL	551.00		
00051 - MOULTON LUMBER	14.25		
00054 - PLUMMERS LIMERICK	208.27		
00141 - CURTAIN SHOP I	71.38		
01198 - DUPUIS HARDWARE &	350.00		
01237 - NUGENT, RICHARD	7.92		
01308 - SERVPRO	352.47		
01415 - GORISS ELECTRIC	1,800.00		
00085 - CENTRAL MAINE	6,512.34		
00030 - J.P. CARROLL FUEL	11,376.24		
ACCRUED	1,859.89		
00070 - LIMERICK WATER	1,377.59		
ACCRUED	-324.17		
00066 - CONSOLIDATED	3,257.72		
00148 - OTIS ELEVATOR	2,035.38		
00110 - NORRIS, INC	1,097.00		
00157 - AAA FIRE	247.64		
01125 - ADVANCED FIRE	400.00		
00030 - J.P. CARROLL FUEL	150.50		
00673 - MAINE CONTRACT	4,721.00		
01415 - GORISS ELECTRIC	200.00		
Total	48,000.00	38,692.41	9,307.59

66 **02 - Town Hall**

00019 - WARRENS OFFICE	16.91
00054 - PLUMMERS LIMERICK	18.58
00030 - J.P. CARROLL FUEL	432.97
00051 - MOULTON LUMBER	18.40
00054 - PLUMMERS LIMERICK	40.23
00110 - NORRIS, INC	88.50
00784 - LMC LIGHT IRON, INC.	6,000.00
01009 - SHELLEY	690.00
01144 - CUNNINGHAM	312.00
01298 - CHRIS M. ST. SAVIOUR	75.00
01338 - DEMOSS, JASON	6,180.00
01415 - GORISS ELECTRIC	760.00
ACCRUED	-6,180.00
00085 - CENTRAL MAINE	3,557.64
00030 - J.P. CARROLL FUEL	5,202.35
ACCRUED	1,460.44

		00070 - LIMERICK WATER	1,190.40		
		ACCRUED	-360.90		
		00066 - CONSOLIDATED	214.02		
		00157 - AAA FIRE	188.40		
		Total	23,700.00	19,904.94	3,795.06
72	04 - Public Places				
		00054 - PLUMMERS LIMERICK	10.34		
		00051 - MOULTON LUMBER	126.00		
		00057 - RICHARDSON, STEVEN	350.00		
		00070 - LIMERICK WATER	107.70		
		01209 - STERLING	560.00		
		01087 - POTTYS-R-US	3,360.00		
		01341 - J&S MASONRY	13,800.00		
		Total	18,800.00	18,314.04	485.96
73	05 - Cemetery Mowing/Main				
		00030 - J.P. CARROLL FUEL	150.50		
		01303 - HERITAGE	2,649.50		
		00384 - SCOTT'S	2,900.00		
		Total	5,700.00	5,700.00	0.00
73	07 - Outlying Cemetery				
		Total	2,050.00	0.00	2,050.00
14	08 - Sokokis Lake Public Boat				
		01184 - SOKOKIS LAKE	3,000.00		
		Total	3,000.00	3,000.00	0.00
13	09 - Mil-Foil				
		00233 - LAKE ARROWHEAD	3,000.00		
		Total	3,000.00	3,000.00	0.00
70	10 - Grange Hall				
		00085 - CENTRAL MAINE	388.17		
		00030 - J.P. CARROLL FUEL	1,806.50		
		ACCRUED	-450.47		
		00070 - LIMERICK WATER	430.80		
		Total	2,175.00	2,175.00	0.00
71	11 - Moore Building				
		00030 - J.P. CARROLL FUEL	75.00		
		00054 - PLUMMERS LIMERICK	103.46		
		00085 - CENTRAL MAINE	259.12		
		00070 - LIMERICK WATER	430.80		

		Total	2,000.00	868.38	1,131.62
31	- County Tax				
	01 - County Tax				
	00068 - COUNTY OF YORK		155,787.20		
	Total	155,787.20	155,787.20	0.00	
21	32 - Overlay				
	01 - Abatements				0.00
		11,146.23	11,146.23		
	Total	11,146.23	11,146.23	0.00	
	01 - RSU 57				
	00071 - REGIONAL SCHOOL		3,197,832.		
	Total	3,197,832.	3,197,832.	0.00	
	34 - Debt Service				
	01 - Water/Sewer				
	00182 - MAINE MUNICIPAL		10,141.23		
	Total	10,142.00	10,141.23	0.77	
	01 - Capital Equipment				
	00086 - STAPLES CREDIT PLAN		81.29		
	00110 - NORRIS, INC		12,000.00		
	00165 - MODEM WAVS, INC.		3,150.00		
	01260 - CONNECTIVITY GROUP		2,444.00		
	00086 - STAPLES CREDIT PLAN		28.19		
	01260 - CONNECTIVITY GROUP		3,546.50		
	Total	0.00	21,249.98	-21,249.98	
	01 - Handicapped Ramp				
	01338 - DEMOSS, JASON		20,410.00		
	Total	0.00	0.00	0.00	
	01 - T/H Cap Reserve Restoration				
	01404 - JOY & HAMILTON		4,000.00		
	Total	0.00	4,000.00	-4,000.00	

01 - Emery Corner Art. 8

01470 - HEGARTY PLUMBING &	9,700.00		
Total	0.00	9,700.00	-9,700.00

01 - Rescue

T. DUNNE	240.00		
ROBERT FOSSETT	100.00		
RICHARD GURNEY	40.00		
CARL HOSKINS	90.00		
JESSICA HUTCHINS	1,110.00		
JASON JOHNSON	820.00		
WILLIAM KEITH IV	80.00		
ADAM KING	60.00		
JOSIAH LACOURSE	30.00		
MICHAEL LALONDE	560.00		
ADAM MASON	840.00		
RICHARD MCGLINCEY	260.00		
MICHAEL MCLEAN	60.00		
STEVE MCLEAN	30.00		
NICHOLOUS PELLEGRINO	60.00		
ANDREW POOLE	90.00		
PETER PROCTOR	1,650.00		
ROBERT RICHARDSON JR.	30.00		
BRIAN SAULNIER	1,570.00		
OWEN SPRAGUE	40.00		
CHRISTINA VIOLETTE	140.00		
AUDREY WALSH	590.00		
MORGAN WASS	1,000.00		
DEREK WELCH	60.00		
02 - Employer Cost	577.52		
01400 - TOWN OF LYMAN DBA	350.00		
01423 - SACOPEE RESCUE	300.00		
00017 - TOWN OF	2,475.00		
00451 - TOWN OF STANDISH	600.00		
00468 - GORHAM FIRE	300.00		
00601 - TOWN OF STANDISH	300.00		
00672 - BURNHAM, HOWARD	25.00		
01247 - MEDICAL	7,328.83		
01417 - Gordon McLucas	1,009.50		
ACCRUED	-569.66		
ACCRUED	-2000.00		
Total	0.00	22,246.19	-20,246.19

01 - Tibbetts Memorial Park**Revitalization**

01303 - HERITAGE		1,230.00	
01338 - DEMOSS, JASON		5,123.26	
01438 - O'Donnell's		247.46	
Total	0.00	6,600.72	-6,600.72

82 - Library Book Sales**01 - Book Sales**

00025 - BAKER & TAYLOR		359.21	
00088 - SMITH, CYNTHIA E.		45.96	
00385 - SMALL FARMER'S		37.00	
00554 - CENTER POINT LARGE		560.88	
00557 - COUNTRYSIDE		19.99	
00676 - GALE/CENGAGE		75.37	
01450 - STAPLES ADVANTAGE		348.62	
01475 - BELANGER, PAULETTE		75.00	
00088 - SMITH, CYNTHIA E.		51.50	
00676 - GALE/CENGAGE		30.65	
01467 - ACORN NATURALISTS		123.64	
00476 - MAINE WILDLIFE PARK		250.00	
01077 - CHUTE, CAROLYN		25.00	
Total	0.00	2,002.82	-2,002.82

01 - Transfer Station Donations

ACCRUED		30.00	
02 - Employer Cost		2.29	
00067 - ANDREWS, JOANNE		31.99	
01442 - BOYSCOUT TROOP		45.68	
00171 - SMITH, HOWARD		26.37	
Total	0.00	136.33	-136.33

01 - 2020 Block Party

01133 - LEPAGE, LISA		75.00	
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Tax Collector's Report 2018	
2018 Real Estate Tax Commitment	\$4,500,224.75
Supplementals 2018	\$678.56
Total 2018 Taxes Committed	\$4,500,903.31
Real Estate Abatements 2018	\$6,864.97
Total Committed 2018	\$4,494,038.34
Taxes Collected 2018 Real Estate	\$4,142,726.50
Refunds & Corrections	\$10,647.60
Total 2018 Taxes Collected	\$4,132,078.90
Total Taxes Due for 2018 as of December 31, 2018	\$361,959.44
2018 Personal Property Tax Commitment	\$22,145.07
Supplementals 2018 Personal Property	\$0.00
Total 2018 Personal Property Commitment	\$22,145.07
Total 2018 Personal Property Tax Collected	\$21,192.22
Total 2018 Personal Property Tax Outstanding	\$952.85
Motor Vehicle Excise Tax On-Line (Rapid Renewal)	\$81,578.24
Motor Vehicle Excise Tax Town Office	\$543,694.31
Total Motor Vehicle Excise Collected 2018	\$625,272.55
Total Agent and Clerk Fees Collected 2018	\$15,014.70
Boat Excise Tax Fees-On-Line	\$1,715.20
Boat Excise Tax Town Office	\$6,922.20
Total Excise Tax Collected 2018	\$8,637.40
Dog Handlling Fees Collected 2018	\$400.00
Monies Collected for State of Maine 2018	
Bureau Of Motor Vehicles	\$259,132.80
Inland Fisheries	\$50,924.99
Animal Welfare	\$770.00
Vital Statistics	\$302.80
Out of Town Excise 2018	\$4,109.23

Outstanding 2018 Taxes as of 02/14/2019

Acct	Name ----	Original Tax	Amount Due as of 12/31/2018	Paid after 12/31/2018
332	A.E.R. REALTY	3,564.89	3,564.89	
714	ADAMS, ELIZABETH A.	2,598.84	2,598.84	
1705	ADAMS-NOYES, CHERYL A.	4,064.58	4,064.58	
1049	AIKEN, MICHAEL R.	1,006.92	1,006.92	
1050	AIKEN, MICHAEL R.	3,012.62	3,012.62	
2103	AIKEN, MICHAEL R.	324.29	324.29	
13	ALEXANDER, PATRICIA R.	1,042.98	1,042.98	
1597	ALLEN, DIANE M.	2,967.84	2,302.59	
618	ALLEN, DOREEN	357.12	337.12	
310	ALLEN, WESTON D.	3,125.67	3,117.35	
1266	ANDERSON, MARK K.	4,017.20	4,017.20	
2006	BALDWIN, DANIEL AND CHARLENE M.	88.00	88.00	
1794	BEDARD BUILDERS, INC	175.71	175.71	
468	BENSON, COBURN B.	5,448.40	5,448.40	
500	BENSON, COBURN B.	1,908.12	1,908.12	
501	BENSON, COBURN B.	2,564.59	2,564.59	
550	BERTRAND, JOSEPH B.	3,853.45	3,849.35	
3205	BLANCHARD, REVOCABLE TRUST	2,412.49	2,412.49	
2713	BOUDREAU, SUSAN	54.73	54.73	
1564	BRACKETT, NATHANIEL P. JR., TRUSTEE	2,057.36	2,057.36	
2068	BROWN, ROBERT A.	3,125.70	3,125.70	
2410	BROWN-LUCIER, DENISE	2,558.58	2,558.58	
74	BUCKLESS, ANTHONY	4,954.90	4,954.90	
186	BUCKLESS, SHAWN P.	3,351.85	2,896.66	
488	BURNS, LEEANN E.	1,229.63	1,229.63	
202	BUTLER, JOHN F.	3,828.60	3733.79	PAID ****
1613	CARGILL, DONALD	82.37	82.00	
1693	CARGILL, DONALD M.	139.54	138.91	
82	CARROLL, NANCY W. TRUSTEE	3,040.30	1,520.15	
1150	CHAVES, VICTOR F.	193.80	193.80	
1315	CHAVES, VICTOR F.	129.10	129.10	
721	CHOATE, JOHN	2,445.08	2,445.08	PAID ****
2320	CIA SALVAGE	402.46	402.46	
1	CIA SALVAGE, INC.	807.50	807.50	
89	CIA SALVAGE, INC.	754.21	754.21	
604	CIA SALVAGE, INC.	1,485.36	1,485.36	
2425	CIA SALVAGE, INC.	3,110.76	3,110.76	
406	COCHRAN, KIRT J. REALTY TRUST	1,239.37	1,239.37	
228	COLLINS, MICHAEL	3,047.94	1,347.94	
665	CONCANNON, DAVID	2,087.95	2,087.95	
1763	CONDON, DENNIS M.	200.26	200.26	
224	CONNELL, AMY C.	3,458.30	3,458.30	

704	CORBIN, LINDA	5,087.17	5,087.17	
751	CORBIN, LINDA	1,101.43	1,101.43	
1975	CORBIN, LINDA M	5,085.41	5,085.41	
485	CORBIN, LINDA M.	1,732.52	1,732.52	
664	CORBIN, LINDA M.	2,476.15	2,476.15	
1972	CORBIN, LINDA M.	565.25	565.25	
1973	CORBIN, LINDA M.	3,437.48	3,437.48	
2504	CORBIN, LINDA M.	906.01	906.01	
2967	CORBIN, LINDA M.	2,292.28	2,292.28	
1406	CORDERO, JOSE F.	92.06	92.06	
1784	CORMIER, VERONICA A.	1,563.80	1,540.30	
1329	COX, JEFFREY T.	1,624.27	1,624.27	
114	DANDREO, JASON V.	374.68	374.68	
116	DANDREO, JASON V.	2,134.37	2,134.37	
912	DAVIS, DENISE M.	868.93	868.93	
1017	DELGAUDIO, RICHARD	836.57	836.57	
1438	DELLA PIANA, FERDINAND	192.51	192.51	
3554	DIAMOND, DONALD T.	2,334.18	2,334.18	
2	DIPIETRO, PAUL J.	4,942.58	4,942.58	PAID ****
3548	DMR PROPERTIES	512.44	512.44	
3549	DMR PROPERTIES	355.62	355.62	
3551	DMR PROPERTIES	339.80	339.80	
3552	DMR PROPERTIES	327.52	327.52	
3553	DMR PROPERTIES	522.94	522.94	
566	DONAGHUE, PATRICK J.	2,886.28	2,886.28	
1140	DRIESEN, DOUGLAS W.	1,933.53	1,933.53	PAID ****
3531	DUQUETTE, RAELYN M..	1,277.85	1,277.85	
1868	ELLIS, LYNDIA J.	1,762.77	1,762.77	
2090	ESTEY, FRED A.	193.80	193.80	PAID ****
900	ESTY, MICHAEL O.	540.78	540.78	
491	FERGUSON, RICHARD L.	927.45	875.37	
954	FERGUSON, RICHARD L.	3,555.21	3,555.21	
115	FLANAGAN, CATHY J.	355.30	355.30	
119	FLANAGAN, CATHY J.	442.51	442.51	
387	FOGG, JOHN H.	2,044.46	2,044.46	
498	FORTNEY, JAMES H.	3,963.55	3,963.55	
597	FORTNEY, JAMES H.	983.70	983.70	
1605	GAMMON, ROBIN L.	2,828.12	1,328.12	
1956	GIL, WALDEMAR	3,245.73	3,245.73	
218	GILBO, GARY F.	3,390.87	3,390.87	
1711	GILDAY, JUDITH JO MCCOY	2,842.04	2,842.04	
649	GILPATRICK, JOSEPHINE E.	1,736.29	1,736.29	
1938	GIRARD, SHAWN	452.20	452.20	
1939	GIRARD, SHAWN	6,710.66	6,710.66	
1940	GIRARD, SHAWN T.	1,804.75	1,804.75	
1100	GLIDDEN, JUSTIN	2,336.40	2,336.40	
1103	GLIDDEN, JUSTIN F.	487.73	487.73	
682	GRABER, AMANDA L.	2,198.43	2,198.43	PAID ****

239	GRANT, PHIL W.	3,722.12	3,722.12	
955	GREENE, RICHARD E.	2,198.98	2,198.98	
126	GRIFFITH, ANTHONY B. JR.	961.62	961.62	
1094	HANSON-HOEL, JAY AND ROBERTA	344.96	344.96	PAID ****
995	HARMON, PATRICIA A.	841.71	841.71	
1363	HAYWARD, KEITH D.	2,073.61	2,073.61	PAID ****
1082	HEIRS OF DAILY, ROBERT	520.84	520.84	
3489	HENRY, STEVEN D.	1,875.00	1,875.00	
146	HILL, JAMES JR.	2,566.96	2,566.96	
786	HOOSE, ROBIN A.	4,420.84	4,420.84	
2803	HOVEY, JOHN	35.01	35.01	
2886	HOVEY, JOHN	35.09	35.09	
2922	HOVEY, JOHN	35.13	35.13	
2930	HOVEY, JOHN	34.90	34.90	PAID ****
3405	HOVEY, JOHN	34.27	34.27	
403	HUNT, MATTHEW A.	1,042.43	1,042.43	
650	JCC PROPERTIES, LLC	1,408.04	1,408.04	
3466	JENKINS, DAVID	935.50	935.50	
442	JORDAN, MICHELE A.	2,201.94	2,201.94	PAID ****
1969	KASPRZYK, PETER AND ELIZABETH	496.52	496.52	
1375	KELSEY, PATRICIA A. IRREVOCABLE TRUST	1,290.93	1,290.93	
342	KIELY, ELISE M. TRUSTEE	3,377.98	3,377.98	
3530	LACOURSE, VICTORIA K.	2,698.21	2,698.21	
1135	LARKIN, JAMES M.	1,312.32	1,312.32	
666	LEAL, ENRICO V.	2,339.18	2,338.79	PAID ****
1970	LEBEL, LUKE	228.04	228.04	
81	LEBEL, RONALD M.	5,023.38	33.03	
632	LELAND, ROBERT L.	1,256.47	1,256.47	
2121	LEPAGE, CHRISTINE E.	444.12	444.12	
2018	LEPAGE, MARK	94.32	94.32	
918	LEPAGE, MARK C.	1,981.40	1,981.40	
919	LEPAGE, MARK C.	226.10	226.10	
2153	LEPAGE, TARA J.	415.38	415.38	
477	LIBBY, BRADFORD	4,123.72	4,123.72	
881	LUCIER FAMILY TRUST	560.53	560.53	
870	LUCIER, RONALD	95.30	95.30	
1607	MAKER, DONALD E.	2,839.61	2,839.61	
2091	MANSFIELD, DEBORAH J.	2,864.48	2,864.48	PAID ****
890	MANSFIELD, JACK R.	2,386.08	2,386.08	
559	MARBY, DENISE M.	5,202.01	2,702.01	
1751	MARSZALEK FAMILY TRUST	3,661.58	3,661.58	
287	MATHES, RUSSELL	723.39	723.39	
758	MECAP, LLC	2,298.23	2,298.23	
2767	MONTEAGUDO, KRISTY AMOR RELOJ	88.10	88.10	
440	MOORE, ROBERT H. SR., HEIRS	355.30	355.30	
953	MORIN, KERI E.	1,751.87	1,751.87	
187	MORLEY, MICHELLE M.	6,638.73	4,553.51	PAID ****

2047	MORLEY, MICHELLE M.	32.30	32.30	
2306	MORSE, DONALD F. III	422.48	422.48	
2393	MORSE, DONALD F. III	463.50	463.50	
2397	MORSE, DONALD F. III	448.97	448.97	
824	MYERS, SEAN	133.06	133.06	
2002	NASON, PAUL D.	1,884.03	490.81	
1855	NEAL, JOHN & DENISE	3,300.43	3,300.43	
2269	NEMET, JEFFERY AND CICELLA O.	1,026.57	1,026.57	
361	NICHOLS, HAZEL C.	2,689.07	2,689.07	
327	NICHOLS, MARK J.	100.53	100.53	
355	NICHOLS, MARK J.	2,646.74	2,646.74	
363	NICHOLS, MARK J.	2,319.75	2,319.75	
590	NORTON, FRANK B.	2,802.15	652.15	
1365	O'BRIEN, PATRICK	1,212.33	1,212.33	
471	PAINE, THOMAS L.	1,961.56	1,961.56	
913	PARKER, BONNIE L.	1,091.76	1,091.76	
282	PARKER, DEAN	1,307.70	1,307.70	
1227	PHELPS, PATRICIA	33.91	33.91	PAID ****
429	PHY, HONG	1,788.60	1,788.60	PAID ****
1859	PODLASKI, RONALD J. JR.	683.16	683.16	
785	PROKEY DEVELOPMENT, INC.	2,226.97	2,226.97	PAID ****
2307	PROKEY, DONALD E.	416.67	414.44	PAID ****
1843	PROVENCHER, ANDRE JAY	2,813.02	1,564.16	
1840	RAMSDELL, DENNIS R	1,670.72	1,175.48	
1966	RICARDO, FRANK R.	5,419.70	5,419.70	
117	RICHARDS, WAYNE M.	496.92	496.92	
1816	RISTI, MICHAEL E.	3,045.63	3,043.38	
1795	ROBERGE, ERNEST A. JR.	1,755.81	1,755.81	
1152	ROBERGE, THOMAS B.	2,080.30	2,080.30	
1913	ROSENSTEIN, ANDREW M.	1,490.64	1,490.64	
112	RUMBOLT, STEVEN B. CUSTODIAN FOR	390.83	390.83	
99	SALEH, CHAOUKI A.	1,187.02	1,187.02	
1954	SANBORN, FORREST JR.	1,489.06	1,489.06	
1962	SANBORN, FORREST JR.	2,822.28	2,822.28	
756	SANBORN, KATHY J.	2,770.76	2,770.76	
760	SANBORN, KATHY J.	308.79	308.79	
1838	SARANTAKIS, GERALD E.	2,975.67	2,975.67	
1092	SAVOIE, JAMES	1,952.62	1,952.62	
144	SAWYER, PERRY T.	3,089.14	3,089.14	
439	SCHWARZ, LISA M.	1,388.54	1,388.54	
572	SLEEPER, GEORGE	5,405.15	5,405.15	
1159	SMITH, PHILIP W. TRUSTEE	2,488.10	2,488.10	
2424	SMITH, WILLIAM W.	500.33	500.33	PAID ****
613	ST. PIERRE, LAURA E., HEIRS	1,583.52	1,583.52	
517	STITSON, GENE R.	1,163.01	1,163.01	
1620	STOTT, WAYNE P. AND ELIZABETH M.	3,615.40	3,615.40	
1548	SULLIVAN, CHRISTOPHER	1,584.20	1,584.20	

610	TEN MAPLE STREET, LLC	4,296.34	4,296.34	
2641	THERIAULT, CAM	34.08	34.08	
75	THOMAS, PETER W.	3,492.79	3,492.79	
807	THORNE, CLIFFORD A. JR.	368.32	368.32	
641	TIBBETTS, GLEN & DEEDEE	1,144.47	1,144.47	PAID ****
348	TILGHMAN, PATRICIA R.	413.44	413.44	PAID ****
63	TROIANO, JOSEPH	4,238.94	4,238.94	
3463	VACCARO, GLEN	2,753.14	2,753.14	
207	WALSH, PETER D., TRUSTEE	3,655.91	3,655.91	
238	WARNOCK, DONALD J.	2,868.09	2,868.09	
2559	WATSON, THOMAS	164.28	100.00	
249	WENTWORTH, ROBERT B.	3,437.14	3,437.14	PAID ****
747	WHITELEY, LARRY	2,043.33	2,043.33	
3508	WILD, CORY	244.83	244.83	PAID ****
380	WILSON, ROBERT	1,538.47	1,538.47	
246	WILSON, ROBIN J. & LEO E.	3,027.37	3,027.37	
125	WOODSOME, CLARENCE E. JR.	3,407.60	3,406.97	
1687	WOODSOME, CLARENCE E. JR.	2,026.18	2,026.18	
1689	WOODSOME, CLARENCE E. JR.	1,115.96	1,115.96	
1726	WOODSOME, GARY	2,551.70	2,551.70	
1727	WOODSOME, GARY	1,398.02	1,397.27	
166	WORCESTER, STEPHEN B.	1,948.87	1,948.87	
1777	ZAVARES, NICHOLAS	<u>1,711.27</u>	<u>1,688.67</u>	
	Total for 207 Accounts	385,347.91	361,959.44	

Town Clerk's Report
Births from January 1, 2018 - December 31, 2018
There were a total of 29 Births

Welcome Baby

January
2 Births

February
4 Births

March
4 Births

April
3 Births

May
0 Births

June
1 Birth

July
1 Birth

August
1 Birth

September
2 Births

October
2 Births

November
4 Births

December
5 Births



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

Town Clerk's Report
Marriages from
January 1, 2018 - December 31, 2018
There were a total of 23 Marriages



01/27/2018 Jason R. Steeves & Karrie D. Godin
04/20/2018 Merlon A. Sargent & Brandy L. Ward
05/18/2018 Jacob W. Cookson & Savra A. Rumery
05/26/2018 Shannon F. Freligh & Abby M. Carnello
06/09/2018 Miah A. Tibbetts & Paige M. Lampron
06/30/2018 Christopher J. Cerbo & Sarah B. Fowle
06/30/2018 Heath J. Cormier & Amber L. Day
07/07/2018 Louis D. Capozzi Jr. & Lisa J. Huntress
07/25/2018 Jordan N. Meserve & Hailee S. Mills
08/08/2018 Ryan S. Brown & Amy D. Magill
09/01/2018 Myles E. Garland & Kelsey K. Harris
09/01/2018 Joseph L. Lucier & Kimberly Jo Rollins
09/15/2018 Andrew M. Goodwin & Susan F. Baughman
09/15/2018 Richard S. Bekerian & Jill A. Bailot
09/22/2018 Benjamin W. Byrd & Monica M. Hill
09/29/2018 Dustin A. Comeau & Miranda A. Chase
09/29/2018 Stephen B. Quimby & Angela J. Wilson
09/29/2018 David W. Waste & Emma L. Shapiro
10/06/2018 Jeremy P. Allain & Shannon R. Bartlett
10/06/2018 Daniel P. Ennis & Chelsea L. Glidden
10/13/2018 Heath D. Edgerly & Elizabeth A. Elkins
10/20/2018 Keith A. Poole & Hannah M. Garland
11/21/2018 Dale K. Russell Nielsen & Kristine F. Tolman



Town Clerk's Report
Deaths from January 1, 2018 - December 31, 2018
There were a total of 30 Deaths

In Memory Of

*Those We Love Don't
Go Away,*



*They Walk Beside
Us Everyday.*

Joan B. Burrell	01/24/2018
Paula M. Whiteley	01/27/2018
Nettie M. Jehn	02/09/2018
Herbert L. Ashby	02/14/2018
Robert F. Record Jr.	03/24/2018
Robert D. Davidson Sr.	03/25/2018
Robert B. Low	04/16/2018
David W. Nappi	04/28/2018
Norman B. Curit	05/07/2018
Lois E. Hager	06/21/2018
Leanne P. Theriault	06/23/2018
Carl F. Wallace	08/03/2018
William J. Clements	09/02/2018
Patricia A. Low	09/08/2018
Jona H. Austin	10/01/2018
Arnold W. Quint	10/02/2018
Samantha Collins	10/11/2018
Dorothy J. LaFavre	10/11/2018
Marie A. Paradis	10/19/2018
Leslie L. Gilpatrick	10/20/2018
Frances E. Wakefield	10/20/2018
Charles A. Pellegrino	10/23/2018
George W. Sloan Jr.	11/01/2018
Joseph A. Labrador	11/14/2018
Carroll P. Madore	11/15/2018
Myles E. Garland	11/24/2018
Richard A. Babl	12/09/2018
Colleen E. Berry	12/17/2018
Nancy E. Doucette	12/20/2018
Dorothy M. McLellan	12/22/2018

TOWN OF LIMERICK NOTICE TO DOG OWNERS

Your 2019 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).



TOWN OF LIMERICK

2018 ANIMAL CONTROL ANNUAL REPORT

2018 saw a substantial increase in calls and unfortunately I had to take numerous animals to the shelter in Kennebunk during the year. When called for a dog at large if the dog has tags I am usually able to reunite them with owners thereby avoiding a trip to Kennebunk. I receive calls day and night and respond as soon as possible.

I also worked with Feral Felines in trapping feral cats that were then neutered and given to farms that were having severe rodent problems which seem to have increased dramatically in 2018.

Another service I provide is transporting to Augusta the frozen heads of animals that are then tested for rabies by the State.

Other calls I receive in addition to lost dogs and cats include possible 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 work closely with the Sheriff's department with any cases involving dangerous dogs and have to supply reports to the court in some cases that involve court cases.

I get many calls concerning wild animals; I am not able to respond to any wild animal complaints, Game Wardens will take care of those types of calls but I do respond to reports of possible rabies.

I keep up with the required annual ACO courses most of the courses require travel to Bangor or Augusta.

A current rabies vaccination is required for annual dog licensing to the town, rabies vaccinations protect both animals and humans from this dreaded disease.

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

Sincerely,

Wade E Andrews

Limerick Animal Control Officer

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LIMERICK BUDGET COMMITTEE

This year the Budget Committee began In May by reviewing the Warrant Articles for the June ballot. The Committee recommended a no vote on the request from the Fire/EMS Dept for Site Design of the future Fire/EMS building. The vote failed. Also, the Committee recommended a yes vote on the three requests from the Sewer/Water District for water main cleaning and Comprehensive System Evaluation. The voters approved these.

The first meeting on the budget was in mid August and a total of eight meetings were held through December 20th. The Committee met with the Department Heads of the Fire/EMS, the Code enforcement Officer, Treasurer, Town Clerk, Rec Director, Planning Board, Library, Transfer Station Director and Road Commissioner and the Board of Selectmen.

The majority of the Departments had minor increases from last year's requests. The requested budget that had the largest impact came from the Fire/EMS. They requested \$273,300 to add two full time staff to cover the second shift and two on-call staff for the third shift. A final number of \$249,740 is being sent to the voters. The Rec Dept requested \$34,450. This included a substantial amount for capital improvements which the Committee felt belonged on the Warrant as a separate item which resulted in a proposed operations budget of \$14,000.

A major concern that presented itself during the process is that there is no clear policy on how requests for Capital Projects are handled. Requests for monies are made without the proper plans, specifications, professional estimates or quotes/bids. then come the second or third requests for additional monies and a \$25,000 project ends up more than doubled. The Budget Committee will be working on developing a clear and concise procedure to ensure that future necessary projects are done in an efficient and cost effective manner. This will provide a critical tool to the Board of Selectmen as they are currently developing a five year Capital Projects Program.

Finally, I would like to thank the members of the Committee for all their efforts in making the process a very productive one and a special thanks to our secretary for an excellent job.

Please be sure to come out in March and exercise your right to vote and participate in the Town Meeting.

The Committee members are:

Ed Morgan, Chair
Paul Donnellan, Vice-Chair
Sue McIntyre, Secretary
Stephen McLean
Bill Jones
Justin Reinhardt

Respectfully submitted
Ed Morgan, Chair
January 28, 2019

Code Enforcement 2018 Report

2018 was a great year with lots of development as well as progress on enforcement issues. The first major change was at the State level. In February, all of our building codes were updated from the 2009 version to the 2015 version. This change greatly affected our ISO rating. Shortly after that change we were able to revise and update the Shoreland Zoning Ordinance. That project was completed and adopted in March. I believe we have many changes to work on with the Planning Board to improve our ordinances and current zoning configurations.

One goal for 2019 is to create efficiencies within our process. I have been working with a web based software company to give more flexibility in the field, and streamline our paperwork. It will also make all code files digital and available to the public through the town website. This will be a great deal of help as I spend a lot of time researching and discussing code files with real estate's personnel. The program will also reduce cost in paper usage by eliminating the need to retain copies for the files. It should also eliminate the need to maintain logs for each type of permit. This software will allow us to create reports through a simple search and will also reduce data entry by at least 30%. Inspection paper work will be complete and filed at the site. It will make a significant impact by eliminating many steps in our current process. Understandably the first six months may be challenging, however other towns are running smoothly in as little as two months.

There were 98 permits issued in 2018. We issued 24 permits for new homes, 11 new garages, 5 barns, 13 sheds along with 5 renewals. I also issued many permits for structural remodels, decks, stairs, and various other structures. I have not received the yearly totals for single family dwellings but we are certainly one of the fastest growing towns in York County.

Another significant goal for 2019 is to create ordinance changes around business development. This will simply be to develop a process to register every business. It would require all businesses to apply with the code office. This would include any change of use/or expansion. The second ordinance change would be to revise the ordinance to eliminate occupancy certificates for out buildings. The only exception would be for a commercial use building or building in excess of 600 square feet. This would not eliminate a final inspection. It would simply eliminate a \$50.00 occupancy fee on sheds and small garages. I would also like to recommend some amendments to our current fee schedule. Change the garage fee from a flat rate to a square footage rate. Currently we charge \$125.00 for a 1 story residential garage; one fee fits all, if it's 16x20, or 28x40. It just doesn't seem fair. I would also like to impose a \$25.00 impact fee for every permit to absorb the yearly maintenance cost for our new software if approved.

Thank You,
Michael Gilpatrick
Code Enforcement Officer

COMPREHENSIVE PLANNING COMMITTEE 2018 YEAR END REPORT

In March the Town voted to enter into a contract with SMPDC to update the Town's Comprehensive Plan.

In June, Committee sat with SMPDC and discussed sending out a survey similar to that of 2001 so we could get a feel of the direction the Town would like to go.

A notice of this survey was mailed out with the tax bills in September. The survey was available September 9th to October 31st. The survey was made available on-line and paper copies were available in the Town Office. There were over 225 responses to the survey. The answers were not much different from that of the 2001 survey.

SMPDC has completed the Transportation, Economy, Historic, Population & Demographic and Recreation chapters. The Committee will meet with SMPDC to finalize these chapters before continuing further.

We hope to have the Plan completed before next Town Meeting in 2020.

Respectfully Submitted,

Comprehensive Plan Committee

Joanne Andrews

Ilene Dashner

LauraMay

Dottie Richard

EMA REPORT

2018 was a fairly smooth year. We did a lot of paper work with FEMA for the October 2017 storm. That paperwork was very slow because of all the other disaster that FEMA had to deal with at the same time. After several months of paperwork, phone calls and meetings, we did get some of the money spent by Limerick for that storm.

My thanks to all department heads who helped with the paperwork and thank you to Ray Bishop for all the hours of help throughout the year.

Respectfully

submitted Mike Ward

Director: Mike Ward 207-361-7006

Deputy Director: Ray Bishop 207-361-7008

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E-911 Addressing Officer 2018 Report

We had a busy year with 24 new homes developed, and thirty two new addresses assigned. The additional addresses were requested, undeveloped, lots simply for emergency services. We received many updates thru the state data base. Some data has been lost in the process, however we continually work to keep our GIS maps as accurate as possible. Some significant changes in our data base has been tax map updates, and locating many of the snowmobile trails throughout the state.

Thank you,
Michael Gilpatrick
911 Addressing Officer

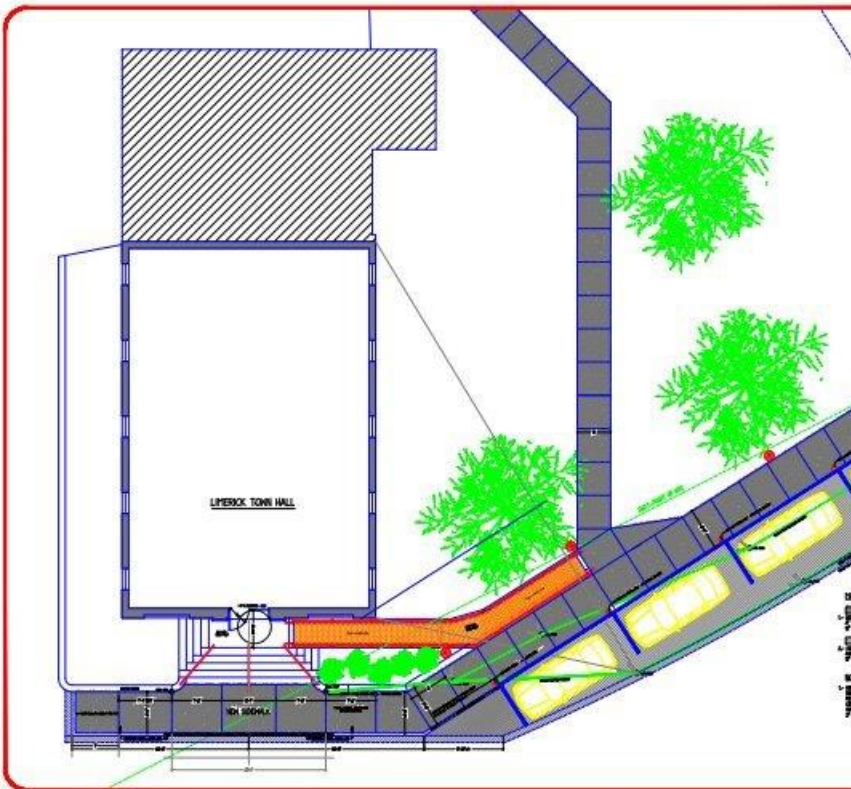
Handicap Accessibility and Revitalization Committee Report for 2018

The Handicap Accessibility & Revitalization Committee met monthly in 2018. The ramp at the Brick Town Hall was finished in the spring of 2018 and handrails were installed.

We continued design work on the access paths to the ramp with Bill Hamilton of Joy & Hamilton Architects. That design was presented to the townspeople at a special town meeting in the fall and was approved. An RFP will be reviewed in early 2019 by the committee, and work is planned to begin in the spring of 2019.



Access Paths to Ramp Design:



The committee worked with Community Dynamics Corp. of Auburn, Maine on a Community Development Block Grant (CDBG) during the first quarter of 2018. Late in March the town was awarded \$190,000 for a Main Street water & sewer project. The town approved funds totaling \$100,000 to compliment the project. The CDBG process requires the establishment of a Community Development Advisory Committee (CDAC) that reports to the Board of Selectmen, who are charged by HUD to administer the project. Our committee members were asked to serve on that advisory committee by the Board.

The committee's hope is once the water and sewer infrastructure are in place on Main Street, we can begin to work on a plan for handicap accessible sidewalks.

In the fall a grant was received from the Belvedere Foundation in the amount of \$10,000 for the repointing of the bricks that make up the exterior of the Brick Town Hall. In December we received word from the Morton-Kelley Foundation that we had been granted another \$10,000 for the repointing project. In 2019 we plan to apply for a third grant for this project and hope to be awarded \$15,000. Our anticipated timeline is to begin the repointing in the spring of 2019.

Our committee extends to the citizens of Limerick, its appreciation for their ongoing support of its efforts. Our sincere thanks to F.R. Carroll Inc. for volunteering to help with clean up at the ramp construction site last spring.

Respectfully submitted,

Bill Aronson, Martha Hamilton-Smith, Gail Libby, Robert Smyth and Wendy Thorne



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Health Officer

2018 Report

We have faced many pending threats this past year from evolving tick borne diseases, to super flu's, and extreme viruses. I have been active with the CDC, Child Protective, as well as Adult Protective Services. I would urge anyone who is concerned with a neighbor or relative to contact us for a simple wellness check. In the coming year I have proposed a change for the Health Officer position. I had proposed that this position be filled with someone from a medical background such as someone from our EMS staff. It seemed to be well received from the Board of Selectmen.

Sincerely,

Michael Gilpatrick

Health Officer

Limerick Historical Society

Annual Report of the President for 2018

Our Society had another busy year! Besides monthly business meetings, even during winter weather, your officers and directors prepared a varied and interesting programs. I want to thank my officers, directors and committee members for their faithfulness. We faced some difficult decisions this year. My special thanks to Shirley Keller for her amazing research and resulting programs. Special thanks, too, to Del Floyd not only for programs, but her organization of multitudes of photos, documents and acquisitions.

The season consisted of eight presentations, beginning with 'Train Talk' by Bill Catanseye who brought over his actual railroad repair car to the delight of many---especially the men in attendance! May saw Vickie Carroll and Denise Benton from the Veterans Memorial Committee tell us about the 75th anniversary of Tibbetts Park and their plans for the dedication on May 28th of the Memorials that have been erected in the park, now renamed the Veterans Memorial Park. After the ever popular Penny Sale and Auction on Memorial Day weekend, we learned the history of the Limerick Volunteer Fire Department and checked out old and new fire fighting paraphernalia at the fire house. Attendance remained high at the July Academy Open House where our Historical District on the National Register of Historic Places was featured. Great research work by Shirley and Del made the presentations outstanding. A program on grave stones followed by a walk through the cemetery next to the old Baptist Church on the hill sparked our interest in MOCA which is the Maine Old Cemetery Association. Next summer we will host a meeting of that group.

Last, but certainly not least, came the Fire & Ice program. Here we saw photos, videos and TV news reports of the infamous forest fires of 1947, the destruction in 1989 by fire of St. Matthews Church, the loss of Main Street Sales in 1991, the horrifying Mill Fire in June 1994 and the terrible Ice Storm of 1998. Several in the audience were able to share their personal experiences during these events.

This is a special time to look back at the accomplishments of the year, but also to look forward to continuing the task of recounting and documenting our community's history. It is the Society's goal to involve more of you in this preservation process in the year ahead. We are planning several work sessions where you can actively participate in this vital process. Watch for dates and join us!

Sincerely,

Martha Hamilton Smith, President

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Town of Limerick Public Library

Librarian's Report 2018

In 2018, the following items were added to the collection: 462 adult books, 356 children's books, 62 audio books and 370 DVD's. Total of all additions were 1,250. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2018, were 11,148 books and 3,514 non-book materials. The library has 1,757 active patrons with library cards, some of those are family cards "one card used by multiple family members". We borrowed 660 books for Library patrons from libraries throughout the United States. We loaned 72 books to other Maine Libraries. Patron visits for 2018 totaled 6,551. Our patrons borrowed 627 electronic books using our Bibliotheca/Cloud Library subscription that we purchased through the Maine State Library. The public computers were used by 1,069 patrons.

Patrons were able to borrow the reduced admission passes to the Maine Wildlife Park in Gray.

The annual/on-going Book and DVD Sale generated \$2,208. We received Memorial Funds in honor of Barbara Korn and Jim Lougee totaling \$400. Income from these were used to purchase books and programming materials.

There were 176 programs at the library attended by a total of 1,357 patrons. The following is a partial list of the programs: Weekly pre-school story-time, adult book discussions, adult card games, seasonal paper craft programs, Summer Reading Program, Author and artist talks, writer's workshops, poetry workshops, play readings, adult exercise class, paint nights, science programs, adult and children sewing programs, energy healing, yoga, Lego program, pumpkin painting, cookie decorating, various musical programs, fire truck visit, musical instrument lessons, therapy dog story time, mosaic program and Affordable Care Act health insurance sign-up.

The annual Summer Reading Program was completed by 77 children in 2018.

Thank you to the 42 volunteers who donated 436 hours of service in 2018.

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

Respectfully submitted,

Cynthia E. Smith

Library Director/Librarian

LIMERICK PLANNING BOARD

2018 ANNUAL REPORT

In 2018 the Limerick Planning Board held twenty regular meetings, five site walks, five public hearings and several workshops many of which occurred after meetings were adjourned. There were no meetings on February 7th or March 7th due to snow storms and July 4th and November 21st due to holidays.

The board approved two conditional use permit for an archery shop at 675 Foss Road Map 34 Lot 2A and for CIA Salvage Inc. for its used car and salvage yard business located on Map 6 Lots 1, 1A and 2A 366 Sokokis Trail North.

On Saturday October 20, 2018 at a special town meeting the town voted in the Medical Marijuana Moratorium.

The planning board worked on the board's by-laws and voted on November 7, 2018 to approve the draft by-laws. The Subdivision Ordinance is another area the board is looking to update and in conjunction with Southern Maine Planning.

There were applications for one minor and one major subdivision received by the board in 2018, the board approved an eight lot major subdivision entitled Wildwood Acres on a portion of Map 32 Lot 4 and at years end is still working to complete the revision of a minor two lot division of Map 31 Lot 18-4.

Respectively submitted;

Dottie Richard – Chairman

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TOWN OF LIMERICK PARKS AND RECREATION

2018 ANNUAL REPORT

The Limerick Parks and Recreation Department has had another great year. We saw growth in our soccer program as well as our basketball program. We offered skills and drills prior to each program starting. Our annual February vacation family sledding party was a huge success with more than 75 people enjoying the sledding and finishing up with hot cocoa and homemade cookies. Both our soccer and basketball programs are offered to children ages 3 through High School. New this year, we had an adult soccer team playing against the high school teams as well as other adults.

New this summer 2018 we offered a swimming lesson program held at Boy Scout Island and taught by a fantastic coach Sarah Castle, it's been 20+ years since Limerick has offered swimming lessons. Sarah was able to instruct and help the children gain so much confidence that by the end of the program the students who started with wearing a life vest were able to swim across the lake without it!

Parks and Rec. collaborated with the library to offer sewing lessons to children ages 7 and up. Cindy found a fantastic instructor, Noli, who the children have learned so much from.

Repairs completed 2018; dangerous trees were removed from the Boy Scout Island parking and picnic area and we have received permission to repair the eroded beach from DEP. The recreational field at 21 Park Street received some much needed care. Ricky and Charlie started the process of reclaiming back part of the Rec. field; they even found our flag pole standing among all the overgrowth of brush and trees, it's been years since last seen. New playground safe mulch was added to the playground equipment, the large slide was replaced due to vandalism as well as a new door and wooden window to the Rec. field shed due to vandalism.

I want to take this time to express my gratitude to our community, players, parents, grandparents, guardians, along with other family members for all of your help and support you are all so awesome! Without each and every one of you we could not have such a great Recreational Department! To my coaches, I have been very blessed you all have given so much time and energy teaching and supporting our children THANK YOU!! Last but not least I want to thank my family Dean, Amanda, Misty, Matthew, Adam and Ashley for all of your support and help over the years.

At this time I want to welcome Joe Parsons as the new Parks and Recreation Director, I leave you in good hands.

Respectfully submitted,
Lisa LePage

Road Commissioner

2018 Report

The annual sweeping and cleaning of winter sand from intersections and shoulders as needed. This took place during the months during April and May.

Paving programs for the summer of the year!!

7,600 feet of Patterson Road was topped off with 1 inch of hot top to finish the reclaiming project of 2017.

2018, Cramm Road, Reclaimed 4,260 feet of Pavement after grading and compacting, Paving with 2" Base hot top, then 1" of Hot top. A total of 3".

Another job well done on reclaiming and paving of Limericks roads by F.R. Carroll, Inc. The low bidder of paving of our town roads.

Extensive work was completed, cutting brush and over hanging limbs, cleaning and replacing culverts as needed, cleaning shoulders and ditches before reclaiming took place.

Over 5 1/2 miles of gravel roads were graded and gravel added as needed.

Roadside mowing was done as well by Gregory LePage as always, job well done!!

Respectfully Submitted,

Robert Richardson

Limerick Road Commissioner

TIBBETTS MEMORIAL PARK REVITALIZATION COMMITTEE
2018 ANNUAL REPORT

Tibbetts Memorial Park Revitalization Committee is pleased to announce that the Memorial Park which honors our Veterans of all wars was completed in time for the Memorial Day Service this year. Our US Senator Angus King was our keynote speaker. One surviving veteran of WW11, Raymond Roy, was in attendance as well as several Korean War Veterans: Leo Allaire, Donald Roy, John A. Smith and H. William Stitson. Vietnam Veterans and veterans of other wars participated, as well.

Massabesic High School Band performed several patriotic selections with Anastasia Vermette singing the Star Spangled Banner. A patriotic selection was performed and sung by Veteran, Amy LePage Paradis.

The ROTC from Massabesic High School participated in this event with two members solemnly lowering the American Flag, properly folding it and presenting it to the American Legion. An American Flag that had been recently flown over Joint Base Pearl Harbor - Hickam Field was raised in honor of Hermann K. Tibbetts, Jr. who was killed at Hickam Field on December 7, 1941 and will continue to be raised each year until his remains are returned home to his final resting place.

Twenty three yellow roses were placed in urns in front of the monuments by a Limerick Girl Scout Troop honoring all of the men from our town that gave the ultimate sacrifice, their lives, while fighting for our country.

We would like to sincerely thank the community for their support of this project and all who assisted us in bringing this project to fruition. Personally it has been an honor to have participated in this project with a committee that worked diligently to complete this project.

Respectfully submitted,
Vickie Carroll, Chairman

SOLID WASTE
LIMERICK TRANSFER STATION & RECYCLING FACILITY
2018 YEAR END REPORT

2018 saw huge increases in material handled at the transfer station, the amount of household waste brought to the transfer station increases annually. We consistently fill two containers with household waste every week taking in over 30% of the town's weekly household trash at the transfer station, when you can take advantage of your door to door pickup every Tuesday.

The "Take It Shop" the busiest place in town, tons of items given away for re-use not only saves the town thousands of dollars in tipping fees but is a source of useable stuff for our tax payers, check out availability at the Take It Shop before spending money to purchase what you need.

We sold nearly \$10,000.00 of metal during the year this is used to offset the cost of running our transfer station, people needing a part or piece of metal for a project must stop at the office and tell us what they are looking for, because metal sales are a source of income we do not allow picking in the metal pile, this policy will continue in 2019.

We put the construction of the new electronic waste building out to bid in the fall and did not receive any bids, hopefully we will get it built in 2019, this new building will be used exclusively for electronic waste, televisions, monitors, scanners, copiers, printers, and other mixed electronics are collected and we are proud that in 2018 we did not receive any fines for shipping these items through household waste or demolition debris, in all we shipped over 11 tons of electronics. The electronics are picked up and shipped to Central Maine where they are disassembled and recycled; the company also picks up fluorescent bulbs and hundreds of compact fluorescent bulbs along with other mercury contained lighting devices.

Tipping fees for household waste has increased from \$58.00 two years ago to \$73.00 a huge cost increase so every item we can give away in the take it shop and every pound we can recycle in the single sort compactor saves big by the end of the year; for those of you that don't like seeing your taxes rise this is one way you can help keep the taxes from increasing. For all of you that voluntarily recycle at the transfer station a big thank you.

Please remember to check your local news channels for storm closings as well as the town web site for holiday closings, if a holiday falls on Tuesday pick up will be the following day.

Stickers are available at the transfer station with proof of your physical address.

Respectfully submitted:

Joanne L. Andrews

Limerick Sewer District 2018 Report

This past year has been very busy for the Limerick Sewer District. We have accomplished a major mile stone. For many years the district has been working on a project to improve efficiency for our treatment plant. We have removed over 60 dry tons of sludge from lagoon one and replaced some of the aeration equipment, which is a vital part in the breakdown of solids within our treatment process. This was accomplished from a \$250,000.00 loan from the USDA. The loan is for a term of 30 years, however we have developed for an aggressive amortization schedule that will pay off the note in a little over 15 years. We are assessing the current rates, as we have not seen an increase of the current rates since the late 90's. With that being said, our current rates are being absorbed by inflation alone. That leaves us with little funding for improvements, capital projects, and maintenance expenditures. For example, the lagoon project mentioned above.

We have a significant need for the Comprehensive Plan that was approved by the voters in June, 2018, for the Limerick Sewer District. We have \$20,000.00 allocated for this project. There seems to be confusion of who should facilitate this project, and has stalled the project at this point. However it is the districts intention to award a contract by early April, 2019. Our hope is to complete and dictate a course of action from 2020 forward through to the year 2040. This plan will outline improvements, expansion, map current system, and define a comprehensive maintenance structure, as well as identify weaknesses in our processes. This will also be vital in obtaining funding to achieve these goals moving forward.

Sincerely,
Limerick Sewer District
Michael Gilpatrick
Steven Richardson
Glen Wagner

Limerick Water District 2018 Report

2018 has presented its challenges within the Limerick Water District. We started in the early spring/summer with a leak on Central Avenue, and of course the ever looming issue of the iron content in the water. We have tried several approaches to minimize the iron, however they all have provided little results. The biggest impact was the cleaning of the well and aeration equipment at our water source. This made an immediate impact but unfortunately was very short lived. We have a couple of options left to exhaust, and we are learning new treatment options with the many treatment classes we attended this year. We spent a significant amount on engineering to change a chemical to help keep the iron from going into the solution. (i.e. making partials visible by oxidizing during disinfection treatment). We the district had difficulty scheduling the mechanical cleaning treatment in the fall of 2018, as we had to wait until the funding was secured in June. The District would like to thank the Voters of Limerick for assisting us in our ongoing issues with water aesthetics.

We are currently treating the raw water with the same procedure we have used for years. We anticipate adding a new chemical in the Spring of 2019 as this will have to be accompanied with a great deal of flushing the entire system. This chemical has been approved and endorsed by the NFDA, and the Maine Drinking Water Program. If anyone would like more information regarding Poly-Phosphate Corrosion Control, please contact us and we will be happy to provide you with the information.

We have been very busy completing maintenance and repairs. We have repaired three service lines, installed two new complete services, and completed testing with the DWP to bring our emergency well up to date. If we can obtain some additional funding, we would like to bring this well back into daily service. The roof was completely redone, and the entire back wall was rebuilt. The outside corners were in disrepair, we had them repaired and covered with structural skin to look like pillars, and the finish coat will be applied in Spring 2019. The remainder of the building was also re-pointed. It has been a substantial investment at this point, and unfortunately we are only halfway to the goal. We will not only incur additional testing cost to bring this station into operation, we will need to completely renovate the electrical, and install new disinfection and corrosion control equipment along with monitoring devices. We received a Community Development Block Grant this year. This grant was approved to help us develop SOP's. If we can complete the SOP's in March, we can utilize another Community Block Grant to help us update the emergency well, and bring it into daily service.

As you can see there are many projects to work on, and many challenges ahead. We will be hard at work on these projects as we move forward in the new year. Our goals for the year 2019 is to move forward with the comprehensive facilities study, assist on the water and sewer project on Main Street, complete the renovations to our emergency well, in addition to daily operations and maintenance. We are dedicated to improving the water quality for our customers.

Annual report for Limerick Zoning Board of Appeals 2018

2018 was a quiet year. The Board had no meetings and no appeals were applied for.

Submitted

Michael Carroll, Chair

Larry Malone
Superintendent

Erica Mazzeo
Director of Curriculum

Melissa Roberts
Director of Professional Growth

Regional School Unit 57

86 West Road, Waterboro, Maine 04087

Tel. No. (207) 247-3221

Fax. No. (207) 247-3477

Colin M. Walsh, CPA
Director of Finance & Operations

Timothy O'Connor
Director of Special Education

Nora Lantagne
Asst. Special Education Director

RSU 57 prepa resrespectful, responsible and creative thinkers for success in the global community.

January 2019

To: Limerick Selectmen

I am pleased to report to your community the state of our schools. The information provided is for the current 2018-2019 school year and is inclusive of all schools and will include specific information pertaining to your community.

Curriculum and Instruction: The primary purpose of any public school district is educating all students to be ready for a future of living productively in a democratic society. Students must be able to examine and apply their learning in various learning situations; many of those situations will be novel and will require them to apply critical thinking, reasoned decision-making, and

We are committed to providing more learning experiences that are authentic in nature, allowing students to connect with their interests and to help them discover new interests and talents that will guide them into new opportunities. This commitment has led to the implementation of programming that will allow our high school students to achieve experiences through a pathway experience unique to them.

In order to ensure our commitment to the development of all students, there has been an extensive review and revision to the curriculum and our response to learning practices. The revisions to the curriculum will ensure that required assessments are more aligned and the data we use to address student needs are more reliable.

The District has implemented a new learning management system (Synergy), which we find to be more user-friendly. It provides the information parents seek for supporting their child's academic progress. We hope that this change has addressed the needs expressed to us by our constituents.

Finance and Budget: The Board begins their budget development for the FY20 school year in January. The budget is developed annually based on district goals, needs as expressed by state and federal requirements, staff assessment of necessities to implement the desired outcomes, facility plans, and consideration to local conditions. The Finance Committee will meet weekly over the next few months to prepare a budget for Board consideration. Historical budgets adopted by the Board and approved by the RSU #57 community have consistently proven reliable and on target.

Facilities and Maintenance: The Board and Finance Committee continue to review and update their annual and five year maintenance plans to ensure that the District's aging buildings are both properly and proactively maintained. Our staff makes sure we utilize our maintenance budget as efficiently as possible and keep unexpected repair costs to a minimum. The District continues to

ensure that the buildings are well maintained through a structured approach to upgrades on roofing, leach fields, air and water quality, heating and ventilation systems and windows. During the past year the District has begun work on an energy conservation project to improve energy efficiency as it relates primarily to heating, ventilation, windows and lighting. In addition, the Finance Committee has developed a strategic plan to address improvements to the District's campus roadways and parking lots. The vast majority of these projects are performed through the annual school budget and the capital reserve fund. It is through this very strategic approach that the District has been able to control repair and replacement costs and be as efficient as possible in using your local tax dollars.

Enrollment: The total enrollment for RSU #57 was **2,983** students in grades Pre-kindergarten through 12 based on the October 1 count. A total of **437** students from **Limerick** represent **14.6%** of the total district enrollment:

Alfred Elementary School (K-5)	2
LINE Elementary School (PK-5)	182
Lyman Elementary School (PK-5)	4
Shapleigh Memorial School (PK-5)	0
Waterboro Elementary School (PK- 5)	5
Massabesic Middle School (6-8)	109
Massabesic High School (9-12)	135

The total General Fund Budget for the 2018-2019 school year for RSU #57 is **\$42,545,917**. The Town of **Limerick's** local portion of this budget is **\$3,219,462**, which equals **12.72%** of the total local tax assessment and represents an increase in **Limerick's** local tax of **\$88,895** or **2.84%** over the 2017-2018 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.

Educating our children is a cooperative effort between school and community. We welcome your participation in this process. School Board meetings are held on the second and fourth Wednesday of the month at 7:00 p.m. and a schedule of meetings can be found on our website or you can contact RSU #57's Central Office and we can provide this information. Additionally, the District Budget Meeting will be held on Tuesday, May 14, 2019 at the Massabesic Middle School at 7:00 p.m. in the cafeteria. We hope you can attend.

In closing, I would like to thank the communities of RSU #57 for the continued support, enabling us to provide quality experiences aligned to our educational purpose.

Respectfully submitted,

Larry Malone
RSU #57 Superintendent of Schools

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SACO RIVER CORRIDOR COMMISSION

“Communities Working Together To Protect Our Rivers”

The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the rivers in the Saco Basin and all that these rivers represent to the people that live and work here. The legislature provided the start and the performance standards to initiate the program and the cleanliness of the river is a testament to that effort. The Commission’s role is one of partnership. Each town has an opportunity to choose two people to represent them on the board and in this way, the Commission is functioning more as a local/regional group working to keep the water clean and to keep Maine looking like Maine. It’s a fact that many people come to Maine from other places. They arrive proclaiming how wonderful Maine is, the clean air, the clean water and all the trees which looks “nothing like where they are from.” Invariably, as areas are built up, the values that people sought out change, bringing inappropriate uses to the shore land area that can lead to land and water based problems.

The Town of Limerick is fortunate to have Toni Carros on the Commission. The alternate position is currently vacant. Anyone interested in obtaining more information about how to represent your community through this Commission should contact the Commission Staff and we will explain the town’s role and the individual’s role as well. In a practical sense, Commissioners give the Town of Limerick an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. Clean, healthy water is Maine’s greatest asset. It’s hard to understate this important fact.

We are happy to report that we have concluded our eighteenth year of the Saco River Water Quality Monitoring Program. Currently, staff and volunteers monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, Alkalinity and *Escherichia coli*. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 35 different locations during the months of May through September. All of the information relating to the past seventeen years of the Commission’s monitoring program can be found on our website located at www.srcc-maine.org. This information can be useful for Planning Boards, Code Enforcement Officers and developers in locating appropriate types of land uses close to the River.

The Commission’s job is to work with the communities in the Corridor to help keep the rivers clean and healthy. Copies of the water quality monitoring information are available or questions can be asked by calling Dalyn Houser, the Commission’s Executive Director. As always, if the town or citizen has a place on the river they believe should be tested, we would love to hear about it. 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.

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Mark Blier
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Buxton, ME 04093
Home: (207) 712-5705
Mark.Blier@legislature.maine.gov

HOUSE OF REPRESENTATIVES

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



January 28, 2019

Dear Friends and Neighbors,

It is an honor and privilege to serve as your State Representative for House District 22. I'm proud of the progress made under the previous administration and pleased where we stand financially as a state. It's my goal to work hard this session to ensure we continue moving forward without raising the tax burden on Mainers.

This session I've been appointed by Legislative Leadership to serve on the Joint Standing Committee on Health Coverage, Insurance and Financial Services Committee. This committee is likely to a significant amount of work overseeing Medicaid expansion proposals which have been deemed a high priority for incoming Governor Janet Mills.

Over the past year on the campaign trail, one of the issues I most frequently heard about was the burden of health insurance. This session I look forward to working for Maine families and businesses to help deliver quality and affordable health insurance options.

In an effort to be accessible to my district, I will be sending out weekly updates via e-mail and facebook throughout the year. If you wish to receive these updates, please contact me at mark.blier@legislature.maine.gov.

Again, thank you for giving me the opportunity to serve you at our State Capitol.

Sincerely,

Mark Blier
State Representative

District 22 Limington and portions of Standish, Buxton, Limerick

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

County of York Commissioners Office

After serving as your County Commissioner for twelve years and Chairperson of the Board for eleven years, I am reporting to you for the last time. I wish to thank you all for your continued support during my years as County Commissioner.

The County is committed to recognizing community service in York County towns and cities and held the third Spirit of America awards ceremony in November. Twenty nine citizens and/or organizations were recognized for their commitment to their communities and volunteerism. If in your town you have someone to nominate please contact Bruce Flaherty at bwflah@gmail.com

York County continues to be a partner in the Food Pantry and the Child Advocacy Center of York County including providing space for each entity.

The county commissioners approved the funding to support the Layman Way Recovery Center. After two years of collaborative planning it opened in May of 2018. There have been graduates from the program who will now receive after care treatment and who have obtained employment.

YC EMA hosted their annual Emergency Management Open House in September 2018. The Life Flight helicopter made a visit and there were many educational booths illustrating the various resources available in York County.

York County EMA started a UAS (Unmanned Aerial System) / Drone program to assist Towns and Local Responders with Search and Rescue and other response needs during emergencies in the spring of 2017 and to date have provided Local Communities with 27 live assistance missions.

And just recently, the county commissioners approved a plan to start offering medical recovery to inmates at the York County Jail through ENSO Recovery.

Respectfully Submitted,

Sallie Chandler

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SUSAN M. COLLINS
MAINE

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United States Senate
WASHINGTON, DC 20510-1904

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

Dear Friends,

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

As Chairman of the Senate Aging Committee, I worked to help ensure the well-being of our seniors. The *SeniorSafe Act* I authored became law last year and is empowering banks, credit unions, and other financial institutions to better protect seniors from financial fraud.

Following extensive committee investigations of prescription drug pricing, additional legislation I crafted became law, ending the egregious practice of pharmacy “gag clauses” that prevented pharmacists from informing patients on how to pay the lowest possible price.

This year, I was also successful in securing an extra \$425 million for Alzheimer’s research—the largest funding increase ever—bringing the total to \$2.34 billion. Additionally, the bipartisan *BOLD Act* I authored will create public health infrastructure to combat Alzheimer’s by promoting education, early diagnosis, and improved care management.

More than 40 million Americans—including 178,000 Mainers—are caregivers for parents, spouses, children, and other loved ones with disabilities or illnesses, such as Alzheimer’s. The *RAISE Family Caregivers Act* I authored was signed into law last year, giving caregivers more resources and training to better balance the full-time job of caregiving. Another law I wrote will help grandparents who are raising grandchildren, largely due to the opioid addiction crisis.

In addition to helping seniors, a major accomplishment over the past year is the increased federal investment in biomedical research that is leading to progress in the fight against numerous devastating diseases. Congress has boosted funding for the National Institutes of Health by \$7 billion in just the last three years, bringing total funding to more than \$39 billion.

One of my highest priorities as Chairman of the Transportation Appropriations Subcommittee is to improve our nation’s crumbling infrastructure and ensure that Maine’s needs are addressed. Since the Better Utilizing Investments to Leverage Development (BUILD) Transportation Grants program, formerly known as TIGER, was established in 2009, I have secured \$160 million for vital transportation projects throughout Maine.

Congress also delivered a Farm Bill last year, which includes many important provisions that will help the agriculture industry in Maine and across the country. Specifically, I secured provisions that will strengthen support for young farmers, improve local farm-to-market efforts, and increase funding for organic research.

Congress took decisive action to address the opioid addiction epidemic. In addition to appropriating \$8.5 billion in federal funding last year, Congress enacted the *SUPPORT for Patients and Communities Act*, a comprehensive package that embraces the multipronged approach I have long advocated for this epidemic: prevention, treatment, recovery, and enforcement to stop drug trafficking.

Maine plays a key role in ensuring a strong national defense. In 2018, Congress provided funding for five ships to be built at Bath Iron Works, which will help to keep our nation safe and provide our skilled shipbuilders a steady job. I also secured more than \$162 million for infrastructure projects at Portsmouth Naval Shipyard to support their important work to overhaul Navy submarines.

A Maine value that always guides me is our unsurpassed work ethic. In December 2018, I cast my 6,834th 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 Maine in the United States Senate. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2019 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins
United States Senator

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ANGUS S. KING, JR.
MAINE

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

United States Senate

WASHINGTON, DC 20510

January 3, 2019

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

Dear Friends,

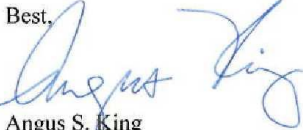
As I travel Maine, I hear from people who live in every corner of our state. I hear about their achievements, their successes, their work to improve their communities – I hear about the hope they have for our state. I also hear about our challenges, and all the work we have left to do. As I see it, that's my job: to listen to you, act where I can to build on what's good, and work on the tough parts. As 2018 comes to a close, I wanted to take a moment to share an update on some of the work we're doing in Washington to lift up the accomplishments of Maine people and make progress on the challenges they face.

From Portland to Presque Isle, from Milo to Camden, I hear about the pain that the opioid epidemic is inflicting on Maine communities. I've met with Maine people in recovery, family members of those struggling with substance use disorders, treatment providers, and law enforcement officials to learn about their experiences with this terrible disease, and everyone agrees that in order to fully respond to these problems, we need a stronger federal effort to end the opioid epidemic. Fortunately, some help is on the way – in October, we overwhelmingly passed a sweeping, bipartisan opioids bill. I've pushed hard for this type of legislation and was proud to have provisions I've advocated for included in the bill. These priorities have been guided by the voices of Maine people, and we'll keep working to confront this tragic problem.

I've also worked to strengthen the future of our forest economy. Maine's forests have powered our state's economy for generations, especially in our rural communities. So, when rapid shifts in the market led to the closure of many pulp and paper mills and biomass power plants, it required a collaborative approach to support future growth in this important industry. That's why, together with the other members of the state's Congressional delegation, I pushed to establish the Economic Development Assessment Team (EDAT). This integrated, multiagency effort aims to foster innovation and commercialization in Maine's forest economy, and we're already seeing the benefits: in recent months, several forest industry businesses have announced significant investments into Maine operations, and in September 2018, the Forest Opportunity Roadmap (FOR)/Maine released an action plan to make sure this industry, and the rural communities it supports, can continue to thrive for generations to come.

As I close this letter, please allow me to express my gratitude to each of you – for your dedication to our state, and to one another. It's often said that Maine is like a big small town (with very long streets)—that's because at our heart, we're one big community. It's not only a pleasure to serve you— it's a pleasure to know you. Thank you for being the reason Maine is so special. Mary and I hope that 2019 will be a good year for you, your family, your community, and our great State.

Best,



Angus S. King
United States Senator

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129th MAINE STATE LEGISLATURE
2 STATE HOUSE STATION
AUGUSTA, ME 04333-0002

REP. HEIDI H. SAMPSON
STATE REPRESENTATIVE
HOUSE DISTRICT 21

January 31, 2019

Dear Friends and Neighbors;

Thank you for allowing me to represent your interests in the Maine State Legislature. You can be assured that I am working diligently on your behalf, and look forward to serving the people of District 21 for the next two years.

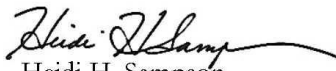
I encourage you to reach out with your questions and concerns about state government, and please keep me in mind should you ever need assistance with state agencies. I can be contacted at (207) 287-1440, or through at Heidi.Sampson@legislature.maine.gov.

I expect the upcoming legislative session will address many of Maine's toughest challenges—and opportunities—in regard to the drug crisis, improving education, and growing jobs in rural Maine.

While I expect many legislative proposals to be introduced in the coming months, it is imperative that state spending continues to be responsible, and that new programs are financially sustainable.

Again, thank you for your continued support and feedback. Please, contact me anytime to share your thoughts or concerns on the issues with me. If you would like to be added to my email update list, you can do so by emailing me directly.

Warmest regards from the State House,


Heidi H. Sampson
State Representative

*Proudly Serving House District 21:
Alfred, Newfield, and parts of Shapleigh, Parsonsfield and Limerick*

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

Dear Friends and Neighbors:

Let me begin by thanking you for allowing me the honor of serving you in the Maine Senate. I am humbled that you have put your trust in me for a third term and can assure you I will continue to work tirelessly on your behalf.

Though we have accomplished a great deal in the four years I have served, there is still much more to be done. Restoring revenue sharing, providing adequate funding to our schools, and increasing vocational opportunities for our students will be a few of my priorities. I hope that everyone sent to Augusta by their constituents is as ready as I am to get to work.

Restoring revenue sharing to 5% is very important. Towns across Maine depend on that funding to complete vital projects. I will do all I can to see that our towns have the resources they need to flourish.

Ensuring that our schools have the funds necessary to educate our students was a top priority during the last Legislature and will continue to be in the 129th Legislature. We need to put an end to cutting programs and having teachers buy supplies for students. The state must pick up 55% of the cost of education, which has been the law for many years now.

Finally, I am a strong advocate for more vocational technical and life skills classes being taught in our local schools. Maine currently has a skilled workforce shortage. Employers are having too difficult a time finding employees with the skills they need. Vocational education will help to fill this gap and address the current shortage of skilled workers at higher paying jobs.

Again, thank you for electing me to serve you in the State Senate. I have a reputation as a bridge builder and a promoter of commonsense solutions. The 129th Legislature certainly has a great deal of work to do; but I believe that if we come together, there is nothing we can't do. Please feel free to contact me at 287-1505 or (David.Woodsome@legislature.maine.gov) if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Dave Woodsome
State Senator

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

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TOWN OF LIMERICK
2019 OFFICE HOURS SCHEDULE

SELECTMEN'S OFFICE HOURS

Monday through Friday
10:00 AM - 12:00 PM & 1:00 PM - 4:00 PM

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

General Assistance

Tuesday & Thursday 10:00 AM - 12:00 PM
Telephone: 207-793-2166 x 6 **Fax #:** 207-793-8510

TOWN CLERK/TAX COLLECTOR'S OFFICE HOURS

Monday through Friday
9:00 AM - 12:00 PM & 1:00 PM - 4:45 PM

**Last Saturday of each month except
November and December**
9:00 AM - 12:00 Noon

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

TREASURER'S OFFICE HOURS

Monday & Wednesday
9:00 AM - 12:00 PM & 1:00 PM - 5:00 PM

Tuesday, Thursday, & Friday

10:00 AM - 12:00 PM & 1:00 PM - 5:00 PM

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

LIBRARY HOURS

Monday: 1:00 PM - 5:00 PM

Tuesday: 9:00 AM - 6:00 PM

Wednesday: 9:00 AM - 12:00 PM & 3:00 PM - 8:00 PM

Thursday: Closed

Friday: 1:00 PM - 5:00 PM

Saturday: 9:00 AM - 1:00 PM

Sunday: Closed

Telephone: 207-793-8975 **Fax #:** 207-793-8443

CODE ENFORCEMENT OFFICER'S HOURS

Monday through Friday

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

Telephone: 207-793-2166 x 5 **Fax #:** 207-793- 8510

ASSESSING SECRETARY'S HOURS

Monday through Friday

9:00 AM - 12:00 PM

Telephone: 207-793-2166 x 7

SOLID WASTE & TRANSFER STATION HOURS

SUMMER HOURS:

WINTER HOURS:

Wednesday: 11:00 AM - 5:00 PM

Wednesday: 11:00 AM - 4:00 PM

Saturday: 9:00 AM - 5:00 PM

Saturday: 9:00 AM - 4:00 PM

Sunday: 11:00 AM - 5:00 PM

Sunday: 11:00 AM - 4:00 PM

(Hours change with Daylight Savings schedule)

Telephone: 207-432-0064

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