

TOWN OF LIMERICK

2016 ANNUAL REPORT

Hidden Treasures



Hidden Treasures

We would like to thank everyone who took the time to submit photos of our beautiful town; we only wish the cover page was bigger to put more on it!

Front Cover Photos:

A Fall Carriage Ride With Willow (On Johnson Road)

Photo taken by Ann White

Moonlight In The Country (On Sawyer Mountain Road)

Photo taken by Jason Baldwin of Shared Perspectives Photography

Flowing Falls (On Hosac Mountain Trail)

Photo taken by Jason Baldwin of Shared Perspectives Photography

A Frozen, Foggy, Fishing Spot On Sokokis Lake

Photo taken by Jere Gray

Nestled In At Maple Grove Farm (Looking Down From The Top Of King Field Road)

Photo taken by Andrew Ready

2016

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

For the Fiscal Year Ending
December 31, 2016

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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2016
DEDICATION

Stephen A Foglio Sr.



Stephen Foglio was born in Biddeford, Maine on September 6, 1943 to Venduro and Leona Foglio. He grew up in Waterboro where he attended Waterboro Elementary and graduated from Sanford High School in 1961. After high school he proudly joined the Navy and was stationed on the USS Meredith in Mayport, Florida. On September 4, 1965 he married Jacqueline Whiteley of Limerick.

After the Navy, he lived in Springfield, MA, and began a career with New England Telephone Company. He and Jackie moved back to Maine in 1968 and to Limerick in 1975 where they built a home and raised their four children: Beth, Katie, Stephen and Peter. He retired from the phone company as a systems analyst in 1994, but continued to work as the facilities manager at the York County Jail, and in plumbing and heating. He is an avid reader, fisherman, and hunter who also enjoy spending time with his grandchildren



Steve has been a lifelong member of St. Matthew's Church and the Knights of Columbus. He has also devoted many years to the Town of Limerick. He has served as a Trustee of Limerick Sewerage District from 1979-1980, Limerick Planning Board Member from 1986-1991, Plumbing Inspector from 1990-2000, Plumbing Inspector Assistant from 2002-2003, Building Inspector from 1997-1999, Building Inspector Assistant from 2002-2003,

Code Enforcement Officer-Shore -land Zoning from 1997-1999, Code Enforcement Officer Assistant-Shore- land Zoning from 2002-2003, Civil Defense/EMA Director from 1997-2001 & 2012-2014, Board of Appeals in 2001, Code Enforcement Officer Assistant from 2002-2003, Selectmen, Assessor & Overseer of the Poor from 2002-2004, Employee Wage & Compensation Committee Member from 2002-2003, Cemetery Committee Member from 2014-2015, Tibbetts Park Revitalization Committee Member from 2016-Present, American Legion 1970 – Present, Limerick Fire/EMS Volunteer since May 11, 1976.

Thank you Steve for all your many years of service for the Town of Limerick

2016 ELECTED TOWN OFFICERS & OFFICIALS

TOWN OFFICERS

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

Roland C. LePage Jr.	Term expires March 2017
Joanne L. Andrews	Term expires March 2018
John M. Medici	Term expires March 2019

TOWN OFFICIALS

Town Clerk (3-Year Term)

Judith V. LePage	Term expires March 2018
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Tax Collector (3-Year Term)

Judith V. LePage	Term expires March 2018
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Treasurer (3-Year Term)

Laura L. May	Term expires March 2018
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Road Commissioner (2-Year Term)

Robert C. Richardson Sr.	Term expires March 2017
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Director RSU #57 (3-Year Term)

Dean P. LePage	Term expires March 2017
Anthony T. Brunton	Term expires March 2018
Dominic P. Vermette	Term expires March 2019

Trustee of Limerick Sewerage District (3-Year Term)

Steven P. Richardson	Term expires March 2017
Russell W. Nutting	Term expires March 2018
Glen O. Wagner	Term expires March 2019

**Trustee of Limerick Water District
(3-Year Term)**

Steven P. Richardson	Term expires March 2017
Russell W. Nutting	Term expires March 2018
Glen O. Wagner	Term expires March 2019

**Planning Board
(3-Year Term)**

Wendy A. Farrand	Term expires March 2017
Aaron R. Carroll	Term expires March 2017
Dorothy M. Richard	Term expires March 2018
Barbara J. Fifield	Term expires March 2018
Sean P. Carroll	Term expires March 2019

**Library Trustees
(3-Year Term)**

Stacey E. B. Dudley	Term expires March 2017
Sandra J. Waugh	Term expires March 2017
Catherine E. Salerno	Term expires March 2018
Jennifer R. Morrell	Term expires March 2019
Danae C. Secunde	Term expires March 2019

**Budget Committee
(3-Year Term)**

Stephen J. Grigg	Term expires March 2017
Wendy M. Thorne	Term expires March 2017
Denise L. Benton	Term expires March 2018
Stephen A. Mclean	Term expires March 2018
Stephanie J. Bishop	Term expires March 2019
Gilbert Harris	Term expires March 2019
Vacant Position (2 Year Term)	Term expires March 2019

2016 APPOINTED TOWN OFFICIALS

Animal Control Officer

Wade Andrews

Board of Appeals

Michael P. Carroll
David R. Coleman
Stephen A. McLean
Kimberly A. Oliver
Kathy L. Ward

Business Park

Leo D. Allaire
Anthony R. Carroll
Michael P. Carroll
Stephen D. Hamilton
Stephen A. McLean
Kimberly A. Oliver
Randy M. Oliver
Gerald A. Provencher
Martha E. Smith

Building Inspector

Building Inspector – Alternate

Ronald Phinney
Michael A. Gilpatrick

Cemetery Committee

Raymond D. Bishop
Stephen A. Foglio
Gerald E. Gilpatrick
Thomas M. Osborne
Peter R. Proctor
Gerald A. Provencher
Laura M. Thyng
Michael D. Ward

Code Enforcement Officer

Code Enforcement Officer – Alternate

Ronald Phinney
Michael A. Gilpatrick

Code Enforcement Officer

Shoreland

Code Enforcement Officer

Shoreland – Alternate

Ronald Phinney

Michael A. Gilpatrick

Constables

Robert B. Brawn
Antonio Nappi Jr.

E911 Addressing Officer

Ronald Phinney

EMA Director

EMA Director – Deputy

Michael D. Ward
Raymond D. Bishop

Fire Chief

Michael E. McLean

Fire Chief - Assistant	Jason S. Johnson
EMS Captain	Richard McGlincey
Fire Captain	Derek Welch
Lieutenants	Robert W. Fossett Richard R. Gurney Nicholas J. Pellegrino
Fire Department Secretary/Treasurer	Brian J. Saulnier
Fire Wardens	Richard R. Gurney Jason S. Johnson Richard McGlincey Michael D. McLean Stephen A. McLean Charles A. Pellegrino Jr. Nicholas J. Pellegrino Howard M. Smith Derek Welch
Fire Department Building Committee	Robert T. Libby
GA Processors	Tawny L. L. Mann John M. Medici
Handicapped Accessibility Committee	Mark Grant Gail E. Libby Antonio Nappi Jr. Wendy M. Thorne Michael D. Ward
Health Officer	Ronald Phinney

Lake Arrowhead Advisory Committee

Joanne L. Andrews
Diane L. Hamilton
Jerilynn Libby
David C. Robertson
Martha E. Smith
Celia A. Wakefield
Victor E. Wakefield

Plumbing Inspector
Plumbing Inspector – Alternate

Ronald Phinney
Michael A. Gilpatrick

Public Access Officer

Jeri Libby/Diane Hamilton

Recreation Director

Amanda A. 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
Margaret Jane Garza

Saco River Corridor Commissioner
Saco River Corridor Commissioner – Alternate

Toni Carros
Jane L. Bryant

Southern Maine Regional Planning Commission

Dean P. LePage
Dorothy M. Richard

Tibbetts Park

Clint E. Andrews
Joanne L. Andrews
Ilene R. Dashner
Shirley D. Keller
Robert C. Richardson Sr.
Richard K. Staples

Tree Warden

Aaron R. Carroll

Tax Collector – Deputy

Deedee L. Tibbetts

Town Clerk – Deputy

Deedee L. Tibbetts

Treasurer – Deputy

Deedee L. Tibbetts

WARRANT 2017

York, ss.

STATE OF MAINE

To: Tawny L. L. Mann resident of the Town of Limerick in the Said County:

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Municipal Building on the 10th day of March 2017 at eight o'clock in the forenoon to act on the following articles 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15 to wit:

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

Article 2: To elect by secret ballot, **One** Selectman, Assessor and Overseer of the Poor for a term of three years, **One** Director RSU# 57 for a term of three years (as provided in title 30, M.R.S. A Section 2061), **Two** Planning Board Members for a term of three years, **One** trustee of the Limerick Sewerage District for a term of three years, **One** Trustee of the Limerick Water District for a term of three years, **Two** Library Trustee for a term of three years, **Two** Budget Committee Member's for a term of three years, One Budget Committee Member for a **Two** year term. One Road Commissioner for a term of two years. The polls for the election of officers, as herein before specified, will be opened at eight o'clock in the forenoon and close at eight o'clock in the evening Friday March 10, 2017. The votes shall be counted and results announced; the meeting will be adjourned until 9:30 a.m. on Saturday, March 11, 2017

Article 3. To see if the Town will vote to amend the Limerick Zoning Ordinance and the Limerick Zoning Map as follows

Change Map 32 Lot 6G from the Business District Zone to the Residence Farm and Forest District Zone and to change Map 32 Lot 6H from Residence Farm and Forest District Zone to the Business District Zone. (This change is to correct an error on the Warrant voted by secret Ballot on June 14, 2016).

Article 4: To see if the Town will vote to amend the Limerick Zoning Ordinance and the Limerick Zoning Map as follows

Change Map 22 Lot 6, 99, 99A; Map 29 Lot 4; and Map 30 Lots 7, 7A, 22, 22A, 22B, 22F, 22G, 22H, and 23 from the Residential District Zone to Residence Farm and Forest District Zone.

Article 5: To see if the town will vote to raise and appropriate \$500.00 for American Red Cross.

Selectmen and Budget Committee recommend a Yes Vote

Article 6: To see if the town will vote to raise and appropriate \$500.00 for York County Child Abuse and Neglect Inc.

Selectmen and Budget Committee recommend a Yes Vote

Article 7: To see if the town will vote to raise and appropriate \$500.00 for York County Shelters.

Selectmen and Budget Committee recommend a Yes Vote

Article 8: To see if the town will vote to raise and appropriate \$500.00 for Maine Behavioral Healthcare, formerly Counseling Services Inc.

Selectmen and Budget Committee recommend a Yes Vote

Article 9: To see if the town will vote to raise and appropriate \$500.00 for York County Community Action

Selectmen and Budget Committee recommend a Yes Vote

Article 10: To see if the town will vote to raise and appropriate \$500.00 for Visiting Nurses

Selectmen and Budget Committee recommend a Yes Vote

Article 11: To see if the town will vote to raise and appropriate \$1,000.00 for St. Matthew's Food Pantry.

Selectmen and Budget Committee recommend a Yes Vote

Article 12: To see if the town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the town, as requested by the commission.

Selectmen and Budget Committee recommend a Yes Vote

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

Selectmen and Budget Committee recommend a Yes Vote

Article 14: To see if the town will vote to raise and appropriate \$3,000.00 for monitoring boats going in and out at the Sokokis Lake state public Boat Ramp on week-ends from Memorial Day to Labor Day.

Selectmen and Budget Committee recommend a Yes Vote

Article 15: To see if the town will vote to raise and appropriate \$500.00 for Southern Maine Area on Aging.

Selectmen and Budget Committee recommend a Yes Vote

Article 16: 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.

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

- A. Fix a date of commitment of September 1, 2017 with taxes due payable 60 days thereafter, and to see if the town will fix a rate of interest of 7% to be charged on taxes and tax liens, unpaid after said due date.
- B. Authorize the Selectmen, on behalf of the town, to sell, and dispose of any real estate acquired by the town for nonpayment of taxes thereon, or acquired by any other means, sale or sales to be by public auction, advertised in advance in weekly publication and by posting notices in three conspicuous places in town at least thirty days prior to the sale or sales, and to execute municipal quit claim deeds for such property except that the Selectmen may without auction or advertisement, sell to the person or persons to whom a property was taxed at the time the property was acquired by the town or to their successors or assigns, such property for the amount of the accrued taxes, interest and cost and to execute and deliver therefore a municipal quit claim deed for such property.
- C. Authorize the Selectmen on behalf of the town, to sell and dispose of any personal estate acquired by the town.
- D. Authorize the Selectmen to purchase bonding security for the town officers in cases so required by law.
- E. Authorize the Selectmen to appoint all necessary town officials for ensuing year.
- F. Authorize the Selectmen, at their discretion, to accept any lots deeded to the town.
- G. Authorize the Selectmen to make town buildings available for use by Limerick residents.
- H. Authorize the Selectmen to accept and expend any fees, grant monies, donations or reimbursements received.
- I. Authorize the Town Clerk/Tax Collector to accept prepayment of taxes not yet committed as authorized by 35 M.R.S.A. ss. 506.
- J. Authorize the Board of Selectmen to spend an amount not to exceed 3/12th of the annual budget during the period from January 1, 2018 to the annual town meeting held in March of 2018.
- K. Authorize the Board of Selectmen to sell, and dispose of town-owned lots within Lake Arrowhead Community, Inc. to abutters of such lots on terms and conditions that are in the best interest of the Town.
- L. Authorize the Board of Selectmen to pay tax abatements and any applicable interest from overlay generated through tax commitment.
- M. Authorize the Selectmen to enter into contracts for the term of one year in the best interest of the town.

Selectmen and Budget Committee recommend: a Yes Vote

Article 19: To see if the town will vote to appropriate estimated revenues of \$ 700,384.00 from Excise, Fees, Urban Rural Improvement Program, Department Revenues and Undesignated Funds to reduce the 2017 Tax Commitment.

Selectmen and Budget Committee recommend: \$700,384.00

Article 20: To see what sum the town will vote to raise and appropriate to pay stipends and wages, including Medicare, and social security costs, for its municipal officers and support staff.

Selectmen and Budget Committee recommend: \$79,133.00

Article 21: To see what sum the town will vote to raise and appropriate for a Health Reimbursement Account to cover full time employees/family and administrative costs.

Selectmen and Budget Committee recommend: \$31,030.00

Article 22: To see what sum the town will vote to raise and appropriate for updating tax assessing, tax map revision services and in house assessing.

Selectmen and Budget Committee recommend: \$50,571.00

Article 23: To see what sum the town will vote to raise and appropriate for all costs and expenses of professional fees and services, including but not limited to, bonding, auditing, liability insurance, computer support and legal expenses.

Selectmen and Budget Committee recommend: \$59,006.00

Article 24: To see what sum the town will vote to raise and appropriate for the Administrative costs account.

Selectmen and Budget Committee recommend: \$32,500.00

Article 25: To see what sum the town will vote to raise and appropriate for support of the poor. (General Assistance)

Selectmen and Budget Committee recommend: \$ 10,000.00

Article 26: 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: \$ 18,000.00

Article 27: To see what sum the town will vote to raise and appropriate for Code Enforcement Officer and office support.

Selectmen recommend and Budget Committee recommend: \$62,479.00

Article 28: To see what sum the town will vote to raise and appropriate for the salary of the Town Treasurer, office supplies, computer software and office equipment.

Selectmen and Budget Committee recommend: \$42,204.00

Article 29: To see what sum the town will vote to raise and appropriate for the salaries of the Town Clerk/Tax Collector, office supplies, computer software and office equipment.

Selectman and Budget Committee recommend: \$50,809.00

Article 30: To see what sum the town will vote to raise and appropriate for the salary and training of the Deputy Town Clerk/Tax Collector and Deputy Treasurer.

Selectmen and Budget committee recommend 28,946.00

Article 31: To see what sum the town will vote to raise and appropriate for all costs and expenses pertaining to local, state and federal elections.

Selectmen and Budget Committee recommend: \$10,749.00

Article 32: To see what sum the town will vote to raise and appropriate for the Board of Appeals.

Selectmen and Budget Committee recommend: \$1,477.00

Article 33 : To see what sum the town will vote to raise and appropriate for the administrative use of the Limerick Planning Board, including but not limited to, such expenditures as meeting and site walk stipends, advertising, typing, supplies and consulting services on such projects as Shore land Zoning and updating of the Limerick Zoning Ordinance.

Selectmen and Budget Committee recommend: \$13,590.00

Article 34: To see what sum town will vote to raise and appropriate for Tree Warden for the removal of dangerous trees.

Selectmen and Budget committee recommend: 2,000.00

Article 35: To see what sum the town will vote to raise and appropriate for the repair and rebuilding of highways, bridges and for cutting of trees, bushes and shrubs.

Selectmen and Budget Committee recommend: \$170,000.00

Article 36: To see what sum the town will vote to raise and appropriate for tarring roads.

Selectmen and Budget Committee recommend: \$200,000.00

Article 37: 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.

Selectmen and Budget Committee recommend: a Yes Vote

Article 38: To see what sum the town will vote to raise and appropriate for the plowing, sanding, salting and removal of snow from town-ways.

Selectmen and Budget Committee recommend: \$ 217,500.00

Article 39: To see what sum the town will vote to raise and appropriate for plowing snow and sanding of town owned properties.

Selectmen and Budget recommend: \$44,635.00

Article 40: To see what sum the town will vote to raise and appropriate for removal of snow from sidewalks, snow-banks, and intersections on Main Street.

Selectmen and Budget Committee recommend: \$16,000.00

Article 41: To see what sum the town will vote to raise and appropriate for removal of snow from sidewalks, snow-banks, and intersections on Washington Street.

Selectmen and Budget Committee recommend \$9,375.00

Article 42: To see what sum the town will vote to raise and appropriate for operating traffic signals and street lighting services.

Selectmen and Budget Committee recommend: \$15,600.00.

Article 43: To see what sum the town will vote to raise and appropriate for the annual payment (14 of 15) to the Maine Bond Bank for the sewer reconstruction done on Maple Street.

Selectmen and Budget Committee recommend: \$10,097.00

Article 44: To see what sum the town will vote to raise and appropriate for door to door pickup by contract , transportation and handling for municipal solid waste disposal.

Selectmen and Budget Committee recommend: \$102,917.00

Article 45: To see what sum the town will vote to raise and appropriate for tipping fees for Municipal Solid Waste. (Contract Expires 2018)

Selectmen and Budget Committee recommend: \$74,000.00

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

Selectmen and Budget Committee recommend: \$85,406.00

Article 47: To see if the Town will vote to authorize the Selectmen to expend up to \$25,000.00 for an addition to the universal electronic waste building at the transfer station from the Capital Project Reserve Account.

Selectmen and Budget Committee recommend: a Yes Vote

Article 48: To see what sum the town will vote to raise and appropriate for supplies and expenses of the Limerick Maine Volunteer Fire Department Inc.

Selectmen and Budget Committee recommend: \$139,925.00

Article 49: To see what sum the town will vote to raise and appropriate for the salary of EMT/Firefighter.

Selectman and Budget Committee recommend \$44,297.00

Article 50 : To see what sum the town will vote to raise and appropriate for one per diem shift EMT or Firefighter to operate emergency apparatus, with guidelines set by Title 30-A Chapter 153 Subsection 3154.

Selectman recommend and Budget Committee recommend: \$56,394.00

Article 51: To see what sum the town will vote to raise and appropriate for Volunteer tasks including responding to fire calls, assisting the ambulance calls not resulting in a transport and attending mandatory trainings.

Selectmen and Budget Committee recommend \$20,000.00

Article 52: To see what sum the town will vote to raise and appropriate for the operation of the Emergency Management Agency program as authorized by Title 23, M.R.S.A. Section 313.

Selectmen and Budget Committee recommend: \$4,355.00

Article 53: To see what sum the town will vote to raise and appropriate to pay hydrant rental as per contract with the Limerick Water District.

Selectmen and Budget Committee recommend: \$25,524.00

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

Selectmen and Budget Committee recommend: \$150.00

Article 55: 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: \$14,163.00

Article 56: To see what sum the town will vote to raise and appropriate for the salaries, books, and general operations and maintenance of the Limerick Public Library.

Selectmen and Budget Committee recommend: \$64,687.00

Article 57: To see what sum the town will vote to raise and appropriate for the Recreation Department.

Selectmen recommend Budget Committee recommend 22,179.00

Article 58: To see if the town will vote to authorize the Selectmen to expend up to 13,200.00 from the Capital Project Reserve account for the 2nd phase of the irrigations system at the ballfield.

Selectmen and Budget Committee recommend a yes vote

Article 59: To see what sum the town will vote to raise and appropriate for Memorial Day purposes.

Selectmen and Budget Committee recommend: \$ 2,500.00

Article 60: To see if the town will vote to appropriate payment for costs and equipment related to informational technology and \$13,644.00 for Limerick's share of the Saco River Community Television regional Public Access Facility, Said amount shall not exceed the amount that the town receives from the cable company.

Selectman and Budget Committee recommend: \$ 30,215.00

Article 61: To see what the Town will vote to raise and appropriate to operate, maintain and make repairs and improvements to the Brick Town Hall.

Selectman and Budget Committee recommend: \$25,000.00

Article 62: To see what sum the town will vote to raise and appropriate to acquire grants for restoration, renovation, preservation, handicapped accessibility and energy efficiency projects for the Brick Town Hall.

Selectmen recommend and Budget Committee recommends : \$8,400.00

Article 63: To see if the town will vote to authorize the Selectmen to expend up to 50,000.00 from the Capital Project reserve account for the Handicapped accessibility ramp for the Brick Town Hall.

Selectman recommend and Budget Committee recommend: a yes vote

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

Selectman recommend and Budget Committee recommend: \$43,950.00

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

Selectmen and Budget Committee recommend: \$2,000.00

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

Selectmen recommend and Budget Committee recommend: \$2,000.00

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

Selectmen recommend and Budget Committee recommend 17,070.00

Article 68: To see if the town will vote to authorize the Selectmen to expend up to 30,000.00 from the capital project reserve account to rebuild the wall at the Tibbetts Memorial Park.

The Selectmen and Budget Committee recommend a yes vote.

Article 69: To see what sum the town will vote to raise and appropriate for the care and maintenance of Highland Cemetery and Annex.

Selectmen and Budget Committee recommend: \$10,750.00

Article 70: To see if the town will vote to raise and appropriate up to \$10,000.00 and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that occur during the year.

Selectman and Budget Committee recommend: \$10,000.00

Article 71: To see what sum the town will raise and appropriate for the preparation of grant writing, inspections, architectural, to fund the replacement and repair of water and sewerage lines on Main Street.

Selectmen and Budget Committee recommend \$ 9,000.00

Article 72: To see if the town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1.

(If all the articles are passed as the Selectmen recommend, Limerick is within the LD1 tax levy limit for 2017, as it also was in 2016, 2015, 2014, 2013, 2012, 2011 and 2010. The following article is proposed as insurance in case the state does not fully fund its obligations to the town or an unforeseen expenditure becomes necessary in the upcoming year.)

The Registrar of Voters will be in session at the Municipal Building on March 10, 2017 at 8:00 A.M. to 8:00 P.M. to correct the list of voters and to enroll new voters.

LIMERICK BOARD OF SELECTMEN
Limerick, Maine

Roland (Sonny) LePage

Joanne L. Andrews

John M. Medici

OFFICIAL BALLOT
Town of Limerick
Municipal Election
March 10, 2017

Judith V. LePage

Town Clerk

Instructions to Voters

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

For Selectmen, Assessor and Overseer For 3 Year Term (vote for one)	For Trustee of Limerick Library For 3 Year Term (vote for one)	For Road Commissioner For 2 Year Term (vote for one)
<input type="radio"/> Hamilton, Diane L.	<input type="radio"/> Dudley, Stacey E. B.	<input type="radio"/> Richardson, Robert C. Sr.
<input type="radio"/> LePage, Roland C. Jr.	<input type="radio"/> Write-In	<input type="radio"/> Write-In
<input type="radio"/> Richard, Dorothy M.		
<input type="radio"/> Write-In	For Trustee of Limerick Library For 3 Year Term (vote for one)	For RSU #57 Director For 3 Year Term (vote for one)
	<input type="radio"/> Logan, Thomas H.	<input type="radio"/> Bradford, Sandra A.
For Budget Committee Member For 3 Year Term (vote for one)	<input type="radio"/> Write-In	<input type="radio"/> Ferguson, Anastasia E.
<input type="radio"/> Reinhardt, Justin L.		<input type="radio"/> Write-In
<input type="radio"/> Write-In	For Limerick Planning Board For 3 Year Term (vote for one)	
	<input type="radio"/> Carroll, Aaron R.	For Trustee of Limerick Sewerage District For 3 Year Term (vote for one)
For Budget Committee Member For 3 Year Term (vote for one)	<input type="radio"/> Write-In	<input type="radio"/> Write-In
<input type="radio"/> Write-In		
	For Limerick Planning Board For 3 Year Term (vote for one)	
For Budget Committee Member For 2 Year Term (vote for one)	<input type="radio"/> Farrand, Wendy A.	
<input type="radio"/> Jones, William E. Jr.	<input type="radio"/> Write-In	
<input type="radio"/> Write-In		
		CONTINUE VOTING ON BACK OF BALLOT

<p>Article 3. To see if the Town will vote to amend the Limerick Zoning Ordinance and the Limerick Zoning Map as follows:</p> <p>Change Map 32 Lot 6G from the Business District Zone to the Residence Farm and Forest District Zone and to change Map 32 Lot 6H from Residence Farm and Forest District Zone to the Business District Zone. (This change is to correct an error on the Warrant voted by secret Ballot on June 14, 2016).</p> <p>Copies on file at the clerks office.</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	<p>Article 8. To see if the town will vote to raise and appropriate \$500.00 for Maine Behavioral Healthcare, formerly Counseling Services Inc.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	<p>Article 14. To see if the town will vote to raise and appropriate \$3,000.00 for monitoring boats going in and out at the Sokokis Lake State Public Boat Ramp on week-ends from Memorial Day to Labor Day.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>Article 4. To see if the Town will vote to amend the Limerick Zoning Ordinance and the Limerick Zoning Map as follows:</p> <p>Change Map 22 Lot 6, 99, 99A; Map 29 Lot 4; and Map 30 Lots 7, 7A, 22, 22A, 22B, 22F, 22G, 22H, and 23 from the Residential District Zone to Residence Farm and Forest District Zone..</p> <p>Copies on file at the clerks office.</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	<p>Article 9. To see if the town will vote to raise and appropriate \$500.00 for York County Community Action.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	<p>Article 15. To see if the town will vote for raise and appropriate \$500.00 for Southern Maine Area on Aging.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>Article 5. To see if the town will vote to raise and appropriate \$500.00 for American Red Cross.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	<p>Article 10. To see if the town will vote to raise and appropriate \$500.00 for Visiting Nurses.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	
<p>Article 6. To see if the town will vote to raise and appropriate \$500.00 for York County Child Abuse and Neglect Inc.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	<p>Article 11. To see if the town will vote to raise and appropriate \$1,000.00 for St. Matthew's Food Pantry.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	
<p>Article 7. To see if the town will vote to raise and appropriate \$500.00 for York County Shelters.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	<p>Article 12. To see if the town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the town, as requested by the commission.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	
	<p>Article 13. To see if the town will vote to raise and appropriate \$3,000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil control in Lake Arrowhead as requested by LACC.</p> <p>Selectmen and Budget Committee recommend a Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	

OFFICIAL BALLOT
Town of Limerick
Municipal Election
March 10, 2017

Judith V. DePaige
Town Clerk

Instructions to Voters

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

For Trustee of Limerick Water District
For 3 Year Term
(vote for one)



..... Write-In

**TOWN OF LIMERICK
TOWN MEETING REPORT
ANNUAL TOWN MEETING
MARCH 11, 2016**

The annual meeting to elect town officials was opened at 8:00 A.M. on March 11, 2016 at the Municipal Building, Richard Nass was elected as Moderator.

Polls closed at 8:00 P.M. and the ballots were counted. A total of 439 votes were cast. The meeting was adjourned until 9:30 A.M., Saturday morning March 12th at the Brick Town Hall.

The legislative body set the date of commitment as September 1, 2016 and proceeded to pass all remaining Warrant Articles as written with the following exceptions.

Article 20: Passed as amended, to see if the town will transfer \$11,589.00 from the Town Hall Capital Project Account to the Brick Town Hall Account to complete renovations and to meet code violations.

Article 21: Passed as amended, to transfer \$17,500.00 from the Capital Project Reserve Account to an established Brick Town Hall Renovation Account.

Article 24: Passed as amended, to raise and appropriate \$97,594.00 to pay stipends and wages, including Medicare, and Social Security costs, for its municipal officers and support staff.

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

Article 59: Passed with the Budget Committee recommendation to raise and appropriate for the Recreational Department \$22,752.00

Article 68: Passed as amended, to see what sum the town will vote to raise and appropriate for the care and maintenance of Highland Cemetery and Annex, including outlining cemetery.

Article 73: Failed, to see if the town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1. (Australian Ballot, 44 no / 5 Yes)

The town voted the following appropriations:

2016

Article	Raise	Franchise Fees	Revenue Account	Capital Project Reserve	Undesignated Fund	Capital Equip.
3	\$500.00					
4	\$500.00					
5	\$500.00					
6	\$500.00					
7	\$500.00					
8	\$500.00					
9	\$1,000.00					
10	\$300.00					
11	\$3,000.00					
12	\$3,000.00					
13	\$500.00					
15	\$5,000.00					
19			\$694,872.00			
20			Amend Transfer	\$11,589.00	Brick Town Hall Acct.	
21			Amend Transfer	\$17,500.00	Brick Town Hall Restoration.	
22					Account (New)	
23	\$15,000.00			\$12,500.00		
24	\$97,594.00	Amend to increase				
25	\$19,550.00					
26	\$56,804.00					
27	\$32,500.00					
28	\$12,000.00					
29	\$15,868.00					
30	\$55,804.00					
31	\$38,286.00					
32	\$47,128.00					
33	\$27,128.00					
35	\$12,749.00					
36	\$946.00					
Article	Raise	Franchise Fees	Revenue Account	Capital Project Reserve	Undesignated Fund	Capital Equip.
37	\$18,626.00					
38	\$2,000.00					
39	\$170,000.00					
40	\$200,000.00					
41	\$217,500.00					

43	\$33,985.00					
45	\$27,000.00					
46	\$15,500.00					
47	\$10,052.00					
48	\$95,000.00					
49	\$72,500.00					
50	\$79,347.00					
51	\$138,900.00					
52	\$42,268.00					
53	\$67,945.00					
54	\$4,355.00					
55	\$25,524.00					
56	\$160.00					
57	\$13,334.00					
58	\$59,981.00					
59	\$22,752.00	Budget Committee Recommendation				
60	\$2,500.00					
61		\$24,508.00				
62	\$25,000.00					
63	\$4,800.00					
64	\$41,650.00					
65	\$3,079.00					
66	\$2,000.00					
67	\$6,500.00					
69	\$10,000.00					
Article	Raise	Franchise Fees	Revenue Account	Capital Project Reserve	Undesignated Fund	Capital Equip.
70	\$9,000.00					
71	\$9,000.00					
72	<u>\$12,498.00</u>					
Total	\$1,900,163.00					
<u>Revenue Acct - \$694,872.00</u>						
Total Raised	\$1,205,291.00					
		\$24,508.00	(Franchise Fees)	\$12,500.00	Capital Project Res. Acct.	
		\$11,589.00	Brick Town Hall Account	\$17,500.00	(New) Brick Town Hall Restoration Acct	

SPECIAL TOWN MEETING

JUNE 14, 2016

WARRANT

York, ss.

STATE OF MAINE

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

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Municipal Building on the 14th day of June 2016 at eight o'clock in the forenoon to act on the following articles 1 and 2 to wit, by Secret Ballot. Polls open 8:00 A.M. – P.M.

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

Article 2: To see if the town will vote to amend the Limerick Zoning Ordinance and the Zoning map as follows: Change Map 32 Lots: 6F, 6G, 6E, 13E, 13C, 13D, 13 and 6K adjoining 6E and Map 33: Lots 1, 3, 3B, 3C, and 13-4, from the Residential Farm & Forest Zone to the Business Zone.
(Copies of the zoning map will be on file at the clerk's office)

Passed as Written

TOWN OF LIMERICK
SPECIAL TOWN MEETING
The Board of Selectmen will hold a Special Town Meeting on
Monday, July 25, 2016 at 7:00 p.m.
At the Brick Town Hall
To vote on the following articles:

York, SS.

STATE OF MAINE

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

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Brick Town Hall, located at 11 Main Street, on the 25th day of July 2016, at act on the following Articles 1, 2, 3 and 4 to wit:

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

Richard Nass was nominated as moderator.

Article 2: To see if the town will vote to authorize the Board of Selectmen to expend \$344,433.00 from the Rescue Billing Account for the purchase of a 4 – Door International E-One Pumper including the Junkyard Dog X-tend Strut System.

Passed as written.

Article 3: To see if the town will vote to authorize the Board of Selectmen to expend \$219,054.00 from the Rescue Billing Account for the purchase of a 2017 Ford F550 Super duty 4X4 custom built Life Line “Superliner” Type 1-AD, Class/Emergency Medical Vehicle including the Power-Pro XT Stretcher.

Passed as written.

Article 4: To see if the town will vote to authorize the Board of Selectmen to transfer \$7,500.00 from the Capital Project Reserve account to the Brick Town Hall Renovations account, established at the March 2016 Annual Town Meeting, to match the grant awarded from the Narragansett Foundation to pay for restorations and renovations at the Brick Town Hall.

Passed as written.

TOWN OF LIMERICK
SPECIAL TOWN MEETING
September 26, 2016

York, SS.

STATE OF MAINE

TO: Deedee Tibbetts, a resident in 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, Media Room located at 55 Washington Street, on the 26th day of September 2016, at seven o'clock in the evening, to act on the following Articles 1, 2, to wit:

(7:00 P.M. William King Jr. York County Sheriff's Office spoke with the towns people regarding the need for a contracted sheriff.)

Special Town Meeting began at 7:40 P.M.

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

Martha Hamilton-Smith was nominated as Moderator

There were 55 Registered Voters.

Article 2: To see if the town will vote to authorize the Board of Selectmen to enter into a Purchase and Sales agreement with the Department of Transportation, State of Maine for the purchase of the building (salt shed) and land located on Map 38 Lot 176 and to establish a 286 Burnham Road account and transfer \$60,000.00 to such account from the Capital Project Reserve account .

Motion was made by Robert Libby to amend the article as follows:

Second by Selectmen Roland LePage

To see if the town will vote to authorize the Board of Selectmen to enter into a Purchase and Sales agreement with the Department of Transportation, State of Maine for the purchase of the building (salt shed) and land located on Map 38 Lot 176 and to establish a 286 Burnham Road account and transfer \$60,000.00 to such account from the Capital Project Reserve account.

and the State of Maine will be responsible for the environment study and any clean up to the property.

Article 2 failed: 3 Yes / 55 No

SUMMARY OF ACCOUNTS

Article	Descriptions	2016	Debits	Credits	Unexpended Balance
		Budget			
# 5-15	Charitable Donations:				
	Saco River Corridor	\$300.00	\$300.00		
	American Legion	\$1,500.00	\$1,500.00		
	Research Club	\$1,000.00	\$432.96		
	Visiting Nurses	\$500.00	\$500.00		
	St.Matthews Food Pantry	\$1,000.00	\$1,000.00		
	York County Comm. Action	\$500.00	\$500.00		
	Counseling Services Inc.	\$500.00	\$500.00		
	American Red Cross	\$500.00	\$500.00		
	Southern Maine on Aging	\$500.00	\$500.00		
	York County County Cild Abuse	\$500.00	\$500.00		
	York County Shelters	\$500.00	\$500.00		
	Total	\$7,300.00	\$6,732.96		\$567.04
#17	State of Me. Reg. Snowmobiles	\$1,469.64	\$1,469.64		\$0.00
		Estimated	Actual		
#19	Estimated Revenues:				
	Auto Excise	\$470,000.00	\$566,992.09		
	Boat & Plane Excise	\$7,500.00	\$7,868.00		
	Agent Fees	\$10,300.00	\$9,131.00		
	Clerk Fees	\$3,500.00	\$3,942.95		
	Interest Sweep Account	\$1,500.00	\$3,657.19		
	CEO Fees	\$15,000.00	\$27,583.88		
	Board of Appeals Fees	\$100.00	\$600.00		
	Tranfer Station Fees	\$20,000.00	\$23,997.91		
	Fire Department Fees	\$2,000.00	\$572.80		
	Registrations for Recreation	\$3,500.00	\$4,234.10		
	Town Hall Rentals	\$1,200.00	\$1,150.00		
	Planning Board Fees	\$2,000.00	\$750.00		
	Utilization Undesignated Funds	\$100,000.00	\$70,000.00		
	Tax Interest	\$15,000.00	\$8,177.99		
	Total	\$651,600.00	\$728,657.91		\$77,057.91

SUMMARY OF ACCOUNTS CONTINUED

	Descriptions:	Budget	Debits	Credits	Unexpended Balance
# 20	Administrative Payroll:	\$97,594.00			
	Joanne Andrews		\$7,358.65		
	Diane Hamilton		\$13,465.53		
	Norman Hutchins		\$129.41		
	Roland LePage		\$7,833.29		
	Jerilynn Libby		\$5,014.45		
	Tawny Mann		\$7,760.83		
	John Medici		\$5,929.47		
	Richard Nugent		\$19,402.14		
	Ronald Phinney		\$395.61		
	Dorothy Richard		\$3,678.22		
	Holly Smith		\$27.00		
	Deedee Tibbetts		\$13.77		
	Accrued Pay		\$1,629.25		
	FICA/MED		\$5,562.12		
	Total	\$97,594.00	\$78,199.74	\$914.84	\$20,309.10
# 22	Assessing J.E. O'Donnell:	\$19,550.00			
	Maps		\$2,000.00		
	Contract		\$14,500.00		
	Computer Service		\$2,950.00		
	Total	\$19,550.00	\$19,450.00	\$100.00	\$200.00
# 23	Legal/Professional:	\$56,804.00			
	Maine Municipal		\$3,244.00		
	Southern Maine Regional		\$819.00		
	Paquin & Carroll		\$29,839.80		
	Jensen, Baird		\$3,235.80		
	Harris Computer		\$9,432.99		
	RHR Smith		\$6,200.00		
	Southern Maine Regional		\$300.00		
	Total	\$56,804.00	\$53,071.59	\$3,732.41	\$7,464.81

SUMMARY OF ACCOUNTS CONTINUED

	Descriptions:	Budget	Debits	Credits	Balance
# 24	Administrative Costs:	\$32,500.00			
	Training Excel Course		\$79.00		
	Travel Expense:				
	Nugent, Richard		\$101.20		
	Hamilton, Diane		\$26.40		
	Supplies:				
	Staples		\$4,370.36		
	Warrens Office Supplies		\$372.30		
	Diane Hamilton		\$44.43		
	Portland Computer		\$635.50		
	Pix Ribbons - Lee Baxter		\$22.00		
	Nature's Way		\$50.00		
	Pitney Bowes		\$39.99		
	Tawny Mann		\$47.99		
	Richard Nugent		\$52.19		
	Hygrade Business		\$948.45		
	Administrative Costs		\$80.94		
	Postage:				
	Purchase Power		\$3,278.91		
	Pitney Bowes Inc.		\$1,156.94		
	Judith LePage		\$22.94		
	Cynthia Smith		\$88.95		
	Administrative Cost		\$1,618.46		
	Accrued Costs			\$1,000.00	
	Equipment:				
	Leaf Commercial		\$2,250.32		
	Portland Computer		\$994.50		
	Advertising:				
	Shopping Guide		\$1,994.00		
	Registrar of Deeds		\$4,430.90		
	Special Services: Modem Waves		\$1,700.99		
	Card Center		\$1,094.29		
	Tim Mann		\$50.00		
	Admin Costs & Incidentals		\$373.27		
	Total	\$32,500.00	\$25,925.22	\$1,608.85	\$8,183.63

SUMMARY OF ACCOUNTS CONTINUED

		General			
		Assistance:			
# 25				\$12,000.00	
	J.P.Carroll Fuel Oil		\$4,030.71		
	Welsh, Doug		\$1,390.00		
	Dupuis, Thomas		\$1,055.00		
	Carroll, Sean		\$709.00		
	Total	\$12,000.00	\$8,277.48	\$1,335.77	\$5,058.29
	Descriptions:	Budget	Debits	Credits	Balance
# 26	WC/Unemployment	\$15,868.00			
	Treasurer of State		\$3,090.90	\$525.56	
	Maine Municipal		\$15,108.20	\$1,805.54	
	Total	\$15,868.00	\$18,199.10	\$2,331.10	\$0.00
# 27	Code Enforcement	\$55,804.00			
	Payroll:				
	Michael Gilpatrick		\$3,958.68		
	Norman Hutchins		\$7,197.12		
	Tawny Mann		\$3,507.91		
	Ronald Phinney		\$29,189.38		
	Dorothy Richard		\$1,170.40		
	Payroll Accural		\$887.36		
	FICA/MED		\$3,512.13		
	Total		\$49,422.98		
	Training:				
	MAAO		\$122.00		
	E-Book Michael Gilpatrick		\$68.00		
	MBOIA		\$100.00		
	Mileage Reimbursement:				
	Norman Hutchins		\$120.56		
	Ronald Phinney		\$841.28		
	Michael Gilpatrick		\$159.28		
	Mileage Accrued		\$114.84		
	Office Supplies:				
	Staples		\$311.99		
	Modem Waves		\$430.00		
	Deborah Furlong		\$44.00		
	Cardinal Printing		\$193.17		

SUMMARY OF ACCOUNTS CONTINUED

John E O'Donnell's			\$12.50		
Reimbursement-Mike Gilpatrick			\$143.00		
Code Enforcement			\$354.52		
Cellphone:					
Verizon			\$476.47		
AT&T			\$272.81		
Total		\$55,804.00	\$53,187.40	\$551.87	\$3,168.47

	Descriptions:	Budget	Debits	Credits	Unexpended Balance
# 28	Treasurer	\$38,286.00			
	Payroll:				
	Laura May:		\$34,079.01		
	FICA/MED		\$2,607.24		
	Training/Sem/Mat:				
	MTCCA		\$75.00		
	Maine Municipal Tax		\$75.00		
	Supplies/Misc:				
	Hygrade Business		\$718.31		
	Staples Office Supplies		\$352.66		
	Portland Computer		\$82.44		
	Treasurer		\$246.45		
	Postage Reimbursement		\$10.28		
	Total	\$38,286.00	\$38,246.39	\$0.00	\$39.61
# 29	Town Clerk/Tax Collector	47,128.00			
	Judith LePage		\$42,598.41		
	FICA/MED		\$3,445.26		
	Deedee Tibbetts		\$2,437.17	\$2,437.17	
	Judith LePage- MTCCA		55.00		
	Deedee Tibbetts- MTCCA		\$55.00		
	Judith LePage- MMA		\$75.00		
	Mileage/Tolls		\$26.40		
	Reimbursement -Judith Lepage		\$35.00		
	Office Supplies-Staples		\$794.87	\$254.40	
	Warrens Office Supplies		\$80.56		
	Membership Dues		\$100.00		
	Total	47,128.00	\$49,702.67	\$2,691.57	\$116.90

SUMMARY OF ACCOUNTS CONTINUED

**Deputy Town
Clerk/Tax
Collector/Deputy
Treasurer**

Deedee Tibbetts
FICA/Med
MMA

	\$27,128.00			
		\$20,965.78		
		\$1,417.47		
		\$75.00		
Total	\$27,128.00	\$22,458.25	\$0.00	\$4,669.75

Unexpended

	Descriptions:	Budget	Debits	Credits	Balance
# 31	Elections:	\$12,749.00			
	Louis Alexander		\$50.00		
	Lovedy Alexander		\$40.00		
	Dawn Babb		\$50.00		
	Elaine Casazza		\$190.00		
	David Coleman		\$250.00		
	Ann Marie Crowley		\$125.00		
	Ilene Dashner		\$70.00		
	Diane Hamilton		\$70.00		
	Andy Ivey		\$70.00		
	Elaine Jedrychowski		\$50.00		
	Mary Langlois		\$40.00		
	Judith LePage- Registrar		\$2,000.00		
	Donna Letellier		\$180.00		
	Maureen Libby		\$70.00		
	Virginia Libby		\$70.00		
	Tawny Mann		\$115.00		
	Laura May		\$482.40		
	Roger Remillard		\$197.50		
	Dorothy Richard		\$876.70		
	Kayla Robinson		\$100.00		
	Howard Smith		\$435.00		
	Deedee Tibbetts		\$1,712.24		
	Cynthia Vermette		\$140.00		
	Kathy Ward		\$225.00		
	FICA/ME		\$630.24		
	Election Systems		\$998.31		
	Election Source		\$3,345.09		

SUMMARY OF ACCOUNTS CONTINUED

Marks Printing		\$199.50		
Maine Secretary of State		\$685.00		
Elections		\$625.18		
Moderator Richard Nass		\$400.00		
Total	\$12,749.00	\$14,492.16	\$4,004.17	\$2,261.01

# 32	Board of Appeals	\$946.00		
	Payroll			
	Laura May	\$650.00		
	FICA/MED	\$49.72		
	Training:			
	MMA- Steve Mclean	\$55.00		
	SMPDC- Kathy Ward / Steve Mclean	\$20.00		
	Supplies- MMA Manuals	\$50.00		
	Advertising- Shopping Guide	\$90.00		
	Total	\$946.00	\$914.72	\$31.28

	Descriptions:	Budget	Debits	Credits	Unexpended Balance
# 33	Planning Board	\$18,626.00			
	Payroll:				
	Joanne Andrews		\$4,229.57		
	Aaron Carroll		\$480.00		
	Sean Carroll		\$160.00		
	David Coleman		\$20.00		
	Ilene Dashner		\$80.00		
	Wendy Farrand		\$260.00		
	Barbara Fifield		\$200.00		
	Dorothy Richard		\$280.00		
	Planning Board		\$67.31		
	FICA/MED		\$440.44		
	Training:				
	Richard/Farrand/Dashner-MMA		\$165.00		
	Fifield-MMA		\$55.00		
	Carroll-MMA		\$55.00		
	Dottie Richard- SMPDC		\$10.00		
	Wendy Farrand- SMPDC		\$10.00		
	Supplies:				

SUMMARY OF ACCOUNTS CONTINUED

	Maine Municipal	\$320.00			
	Staples Office Supplies	\$159.95			
	Advertising-Shopping Guide	\$1,147.80	\$22.80		
	Special Services-Planning Board	\$1,365.00			
	Professional-SMPDC	\$6,609.00			
	Total	\$18,626.00	\$16,114.07	\$22.80	\$2,534.73
# 34	Tree Warden	\$2,000.00			
	Chris St.Saviour	\$700.00			
	Total	\$2,000.00	\$700.00	\$0.00	\$1,300.00
# 35	Repair of Highways:	\$170,000.00			
	Payroll:				
	Gregory LePage	\$1,147.50			
	Steve Libby	\$1,207.50			
	Robert Richardson	\$15,872.77			
	Steven Richardson	\$9,519.24			
	Keith Weymouth	\$71.04			
	Kyle Weymouth	\$675.00			
	FICA/MED	\$2,179.77			
	Supplies:				
	Plummers Hardware	\$22.86			
	F.R.Carroll Inc. Calcium	\$1,000.00			
	Monson Co. Calcium Chloride	\$1,188.00			
	Metropolitan Protective Coating	\$543.98	\$87.72		
	Hot Top/ Cold Top:				
	F.R. Carroll Inc.	\$3,629.11			
	Steven Richardson	\$2,683.79			
	Street Signs:				
	White Signs	\$2,343.55			
	Aggregate:				
	F.R.Carroll	\$49,479.12			
	Gas/Deisel:				
	Robert Richardson	137.04			
	Steven Richardson	\$1,105.80			
	Professional / Mowing/Sweeping:				
	Gregory LePage	\$6,520.00			
	Hazardous Trees:				
	R.C.Richardson Jr.	\$600.00			
	Professional:				
	Tri Axle Rental- F.R.Carroll	\$243.75			

SUMMARY OF ACCOUNTS CONTINUED

	Cleanin Catch Basin-Hartigan		\$109.50		
	Yellow Center Line-Fineline		\$3,527.20		
	Power Equipment:				
	A.H. Harris & Sons		\$2,846.91		
	Heavy Duty:				
	One Ton-Steven Richardson		\$28,630.58		
	Robert Richardson		\$22,506.35		
	Charles Pellegrino		\$2,139.00		
	R C Richardson Jr		\$2,738.00		
	Richard Paradis		\$5,022.00		
	Gregory LePage		\$65.04		
	Light Duty:				
	Robert Richardson		\$1,799.04		
	Steven Richardson		\$534.28		
	Total	\$170,000.00	\$170,087.72	\$87.72	\$0.00
# 36	Tarring:	\$200,000.00			
	Surface - F.R. Carroll		\$67,283.60		
	May- Hot Top F.R.Carroll		\$123.54		
	Tarring-F.R.Carroll		\$39,538.69		
	July- Entrpris Rd. F.R Carroll		\$71,178.82		
	Oct. Base Paving F.R.Carroll		\$21,875.35		
	Total	\$200,000.00	\$200,000.00	\$0.00	\$0.00
	Descriptions:	Budget	Debits	Credits	Unexpended Balance
# 38	Snow Removal Town Roads:	\$217,500.00			
	3 Year Contract Ends May, 2017				
	Steven Richardson - Snow Removal		\$219,340.91		
	Road Salt Amin. - SMPDC		\$157.35		
	Tufts Road 2015 -Town of Limington		\$750.00	\$3,030.80	
	Total	\$217,500.00	\$220,248.26	\$3,030.80	\$282.54
# 39	Plowing Town Owned Properties	\$33,985.00			
	Contract Expires 2016				
	Snow Removal-R.C.Richardson Jr.		\$19,060.00	\$3,095.00	
	Snow Removal Municipal Plots		\$16,875.00		
	Total	\$33,985.00	\$35,935.00	\$3,095.00	\$1,145.00

SUMMARY OF ACCOUNTS CONTINUED

# 40	Sidewalk Snow Removal:	\$16,000.00			
	Main Street				
	Derek Welch - Contracted		\$16,500.00	\$500.00	-\$500.00
	Total	\$16,000.00	\$16,500.00	\$500.00	-\$500.00
# 41	Sidewalk Snow Removal:	\$11,000.00			
	Washington Street				
	Derek Welch - Contracted		\$5,000.00	\$500.00	\$6,500.00
	Total	\$11,000.00	\$5,000.00	\$500.00	\$6,500.00
# 42	Street Lighting & Signals	\$15,500.00			
	CMP Traffic Signals		\$1,111.78		
	CMP Street Lights		\$13,100.98		
	Total	\$15,500.00	\$14,212.76	\$0.00	\$1,287.24
# 43	Maple Street Sewer Reconstruction	\$10,052.00			
	Bond Payment-Maine Municipal		\$10,051.74		
	Ends 2018	Total	\$10,052.00	\$10,051.74	\$0.00
# 44	Door to Door Pickup	\$95,000.00			
	D&E Rubbish		\$6,996.66		
	Mellen & Son		\$87,083.26		
	Total	\$95,000.00	\$94,079.92	\$0.00	\$920.08
# 45	Tipping Fees Expires 2018	\$72,500.00			
	Ecomaine		\$73,359.30	\$859.30	
	Total	\$72,500.00	\$73,359.30	\$859.30	\$0.00

	Descriptions:	Budget	Debits	Credits	Unexpended Balance
# 46	Transfer Station	\$79,347.00			
	Payroll - Joanne Andrews		\$21,942.35		
	Joshua Andrews		\$631.05		
	Ilene Dashner		\$6,553.70		
	Howard Smith		\$7,364.88		
	Transfer Station		\$602.25		
	Sanatation Accrued			\$116.10	
	FICA / MED		\$2,837.60	\$8.88	

		Budget	Debits	Credits	Unexpended Balance
	Training:				

SUMMARY OF ACCOUNTS CONTINUED

MRRA	\$274.00			
Mileage Reimbursement	\$99.00			
Hotel Reimbursement	\$147.15			
Supplies:				
Plummers Hardware	\$572.05			
Staples Office Supplies	\$165.91			
Accrued t/s	\$22.49	\$123.83		
Equipment:				
Fire Extinguisher - AAA Fire	\$167.75			
Member License:				
Annual Reporting Fess	\$144.00			
Membership-Maine Resource	\$55.00			
Storage Facility License-State	\$279.00			
Annual Reporting Fees - State	\$45.00			
Utilities:				
CMP	\$1,461.99			
Portable Septic- Pottys-R-Us	\$780.00			
Telephone - Verizon	\$947.29			
Mowing & Packing Bins & Brush	\$1,280.08			
Atlantic Recycling	\$920.45			
Compost-Treasure State	\$149.00			
Heavy Duty Equipment: Steven Richardson	\$4,027.89			
Tipping:				
ECOMAINE	\$5,908.40			
CPRC Recycling Co.	\$1,992.94			
Transfer Station	\$552.76			
Hauling: R.W. Herrick INC.	\$8,036.18			
Recycling:				
ECO Maine	\$653.31			
R.W.Herrick Inc.	\$457.50			
Ewaste Recycling	\$159.68			
Total	\$79,347.00	\$69,230.65	\$248.81	\$10,365.16

	Descriptions:	Budget	Debits	Credits	Unexpended Balance
# 48	Fire / EMS	\$138,900.00			
	Fire Dept Stipend:				
	Robert Fossett		\$900.00		
	Richard Gurney		\$1,200.00		
	Jason Johnson		\$3,000.00		

SUMMARY OF ACCOUNTS CONTINUED

Adam Mason	\$2,000.00	
Richard McGlincey	\$2,000.00	
Michael McLean	\$3,500.00	
Charles Pellegrino	\$500.00	
Nicholous Pellegrino	\$1,200.00	
Peter Proctor	\$3,000.00	
Brian Saulnier	\$1,200.00	\$5,375.00
Derek Welch	\$1,800.00	
Fire Department	\$5,375.00	
FICA/MED	\$2,124.92	\$411.19
Training:		
FIT Testing-Industrial	\$665.00	
Training Materials-Channing Bete	\$479.03	
Two Day Course-Central Maine Fire	\$300.00	
EMT Training Michael Welch	\$820.00	
Training Southern Maine	\$1,625.00	
Sidewalk Chalk- Brian Saulnier	\$3.00	
York County Chiefs- Training	\$1,060.00	
Training Reimbursement-Nick Pellegrino	\$188.00	
NRE/Rembursement-Adam Mason	\$70.00	
Reimbursement- Alfred Standish	\$110.00	
Supplies:		
Annual Supper-Peppermill	\$580.00	
Accrued A/P		\$1,730.29
Plummers Hardware	\$791.73	
Staples Office Supplies	\$605.52	
Steep Falls Building	\$276.04	
Flag Wavers	\$27.00	
NFPA	\$1,305.00	
Eastern Metal	\$976.00	
Reimburse Brian Saulnier	\$72.38	
Reimburse- Adam Mason	\$281.94	
Reimburse- William Keith	\$25.00	
Moulton Lumber	\$545.29	
Northeast Mobile	\$8.00	
Modem Waves	\$250.00	
Province Lake Gulf Annual Dinner	\$600.00	
Fire Department	\$3,500.00	
Street Signs- Smokey Fire Danger	\$600.00	

SUMMARY OF ACCOUNTS CONTINUED

Fire/EMS Cont.**Descriptions:****Budget****Debits****Credits****Unexpended****Balance**

Gas/Deisel:

J.P.Carroll Fuel

\$6,618.15

Alfred Standish

\$25.00

Timothy Smarella

\$56.01

Fire Department

\$332.51

Gear:

RSD Graphics

\$430.00

GA Gear

\$489.75

Allen Uniforms

\$191.05

Fire Department

\$1,205.75

Medical:

Alfred Standish

\$120.00

Bound Tree Medical

4569.73

Matheson Tri-Gas

\$1,076.18

Southern Maine

\$1,251.15

Arrow

\$366.24

Black Bear Medical

\$199.01

Zoll Medical

\$317.54

Equipment:

Mainely Batteries

\$599.80

SMPDC

\$4,200.00

AAA Fire

\$1,213.25

Jason Johnson

\$63.97

Industrial

\$37.60

Admiral Fire

\$504.67

Adam Mason

\$72.72

Eastern Metal

\$47.28

Derek Welch

\$29.99

Zoll Medical

\$510.00

Equipment Testing:

Fail Safe Testing

\$1,889.50

Northeast

\$360.86

Protective C:

Bergeron

\$1,288.00

Industrial

\$245.00

Arrow

\$240.65

Allen Uniforms

\$198.35

Repair & Maintenance:

Sanel Auto

\$376.75

Central Tire

\$3,860.51

Mainely Batteries

\$1,049.65

SUMMARY OF ACCOUNTS CONTINUED

Plummers Hardware	\$7.37
Rowe Westbrook	\$15,644.09
Admiral Fire	\$195.95
Sanford Radiator	\$1,541.51

Descriptions:	Budget	Debits	Credits	Unexpended Balance
NAPA		\$417.26		
Abbotts Power		\$167.52		
Greenwood		\$10,507.13		
Specialty Vehicles		\$276.91		
LIM Enterprise INC.		\$958.87		
Rays Truck Service		\$200.00		
Professional		\$119.65		
Western Maine		\$75.00		
Radio & Equipment:				
Southern Maine		\$755.50		
Bills Radio		\$100.03		
Building/Grounds:				
Cornish Hardware		\$54.97		
Overhead Door/DP Installations		\$1,271.62		
Kevins Burner		\$303.00		
Fire Dept		\$303.00		
Member Dues:				
License		\$10.00		
York County Chiefs		\$143.00		
SMHC-Workwell		\$626.00		
Atlantic Partners		\$821.00		
Treasurer State Of		\$220.00		
Emergency Service		\$1,998.00		
Image Trend		\$175.00		
Utilities: CMP		\$1,797.27		
Heat/J.P.Carroll Fuel		\$526.82		
Accrued			\$231.02	
Water & Sewer		\$337.50		
Telephone:Verizon Wireless		\$1,501.91		
Cellphone: Verizon		\$648.43		
Advertising: Shopping Guide		\$65.00		
Dispatch: City of Sanford		\$22,909.44		

SUMMARY OF ACCOUNTS CONTINUED

Special Services-Reimbursement				
Adam Mason		\$99.99		
Hosac Tower:				
CMP		\$256.97		
F.R.Carroll Inc		\$2,000.00		
Reimbursement-Brian Saulnier		\$3.18		
Shopping Guide		\$65.00		
Postmaster Limerick		\$60.00		
Limerick Village		\$71.78		
Flag Wavers		\$27.00		
Always and Forever		\$105.00		
Plummers Hardware		\$122.77		
Total	\$138,900.00	\$145,090.91	\$7,747.50	\$1,556.59

	Descriptions:	Budget	Debits	Credits	Balance
# 49	Firefighter/EMT- Payroll	\$42,268.00			
	Jason Johnson		\$294.00		
	Adam Mason		\$126.00		
	Richard McGlincey		\$36,905.96		
	Peter Proctor		\$476.00		
	Brian Saulnier		\$378.00		
	Alfred Standish		\$252.00		
	Michael Welch		\$126.00		
	Jared Welsh		\$126.00		
	Paramedic		\$504.00		
	FICA/MED		\$2,997.71		
	Total	\$42,268.00	\$42,185.67	\$0.00	\$82.33
# 50	Per-diem / Payroll:	\$67,945.00			
	Richard Gurney		\$3,419.91		
	Carl Hoskins		\$3,575.40		
	Jason Johnson		\$7,474.23		
	William Keith IV		\$1,277.78		
	Adam Mason		\$827.55		
	Nicholous Pellegrino		\$1,737.36		
	Peter Proctor		\$9,679.07		
	Brian Saulnier		\$7,100.24		
	Alfred Standish		\$5,478.92		
	Christina Violette		\$2,298.24		

SUMMARY OF ACCOUNTS CONTINUED

	Derek Welch		\$543.48		
	Michael Welch		\$4,870.23		
	Prediem		\$1,049.17		
	Prediem Accrued / Voided Check		\$432.00	\$864.24	
	FICA/MED		\$3,807.18	\$82.06	
	Total	\$67,945.00	\$53,570.76	\$946.30	\$15,320.54
# 52	EMA/Payroll:	\$4,355.00			
	Raymond Bishop		\$893.24		
	Michael Ward		\$1,259.70		
	EMA		\$535.32	\$546.98	
	FICA/MED		\$205.64	41.84	
	Radio/Equip: Critical Alert-Pager		\$252.36		
	Telephone/Wireless-Verizon		\$2,592.13	1036.24	
	Total	\$4,355.00	\$5,738.39	\$1,625.06	\$241.67
# 53	Hydrants/ Limerick Water	\$25,524.00	\$25,524.00	\$0.00	\$0.00
# 54	Constables:	\$160.00	\$0.00	\$0.00	\$160.00
	Descriptions:	Budget	Debits	Credits	Unexpended Balance
# 55	Animal Control:	\$13,334.00			
	Wade Andrews		\$8,141.48		
	Animal Control		\$126.54		
	FICA/MED		\$632.50		
	Contracted/Shelter:				
	Animal Welfare		\$4,040.12		
	Total	\$13,334.00	\$12,940.64	\$0.00	\$393.36
# 56	Library:	\$59,981.00			
	Payroll:				
	Anne Marie Crowley		\$1,532.23		
	Lori Rich		\$10,694.00		
	Cynthia Smith		28662.45		
	Jennifer Stilphen		\$2,935.45		
	Library		\$929.52		
	FICA/MED		\$3,423.54	\$53.97	
	Library Accrued			\$705.55	
	Training/Seminars:				
	Spring Council Meeting PPL/SMLD		\$15.00		
	Travel/ Expense / Mileage Reim.		\$85.36		

SUMMARY OF ACCOUNTS CONTINUED

Supplies:				
Staples Office Supplies	\$614.66		\$146.10	
Demco	\$633.05			
Reimbursement Cynthia Smith	\$212.40			
Plummers Hardware	\$11.58			
Library	\$47.07			
Books & Magazines:				
Baker & Taylor	\$5,793.95		\$34.06	
Consumer Report	\$26.00			
Cynthia Smith	\$14.00			
Maine Sportsmans	\$30.00			
GALE	\$149.20			
Gluten Free Living	\$27.00			
Countryside	\$19.99			
Backwoods Home	\$26.95			
Center Point Large	\$517.68			
Lori Rich	\$12.79			
Library	\$38.36			
Equipment:				
Rubber Caster- Richard Nugent	\$26.34			
Del Marketing - Toner	\$161.49			
Maember Dues:				
Maine Library	\$90.00			
American Library	\$175.00			
Maine Wildlife Park	\$250.00			
Utilities/Movie License:	\$125.00			
Programs:				
Robin Hoose	\$60.00			
Treasurer, State of	\$20.00			
Cynthia Smith	\$363.62			
Upstart	\$22.16			
Brenda Hayes	\$100.00			
Computer:				
Card Center	\$422.42			
NETWORKMAINE	\$100.00			
Advertising: Shopping Guide	\$110.00			
Special Services:				
Book Systems Inc	\$1,345.00			
L&R Cleaning	\$393.00			
Maine INFONET	\$350.00			
Professional: Eaton, Stephen	\$350.00			
Total	\$59,981.00	\$60,916.26	\$939.68	\$4.42

SUMMARY OF ACCOUNTS CONTINUED

# 57	Recreation:	\$22,752.00	
	Payroll/Stipends		\$750.00
	Cindy Kamszik	\$500.00	
	Amanda LePage	\$3,000.00	
	Libby Pomerleau	\$800.00	
	Recreation	\$750.00	
	FICA/MED:	\$386.28	\$57.38
	Supplies		
	Staples Office Suppiles	\$685.77	\$199.99
	Plummers Hardware	\$337.64	
	Lisa LePage	\$401.51	
	Bob's Trophies	\$217.14	
	Walmart	\$163.04	
	BSN Sports	\$22.52	
	Modem Waves	\$230.00	
	Parks & Rec	\$40.00	
	RSD Graphics	\$782.00	
	Equipment:		
	Iron Sleek/Ice Rink	\$702.48	
	BSN Sports	\$2,871.67	
	RSD Graphics	\$284.20	
	Repair/Maint:		
	Plummers Hardware	\$48.28	
	R.T.Libby & Son	335.90	
	Gorham Fence	\$1,290.00	
	Irrigation Design	\$6,000.00	
	Utilities:		
	CMP	\$512.97	
	Portable Septic	\$540.00	
	Programs:		
	Travel Basketball/Waterboro Parks	\$250.00	
	Soccer Referee Fee/Massabesic United	\$900.00	
	RSD Graphics	\$10.00	
	Jennifer Moulton/Refund	\$40.00	
	Heather Chambers/Refund	\$75.00	
	Stephenie Tennant/Overpayment	\$5.00	
	Advertising Movies:		

SUMMARY OF ACCOUNTS CONTINUED

	Shopping Guide		\$540.00		
	RSD Graphics		\$150.00		
	Total	\$22,752.00	\$30,545.58	\$1,007.37	\$887.97
# 59	Memorial Day Purposes:	\$2,500.00			
	American Legion White		\$1,500.00		
	Research Club/Flags for Poles				
	Flag Wavers		\$420.00		
	Plummers Hardware		\$12.96		
	Total	\$2,500.00	\$1,932.96	\$0.00	\$567.04
# 60	Franchise Fees:	\$37,018.00			
	Payroll:				
	Elizabeth Bishop		\$90.00		
	Raymond Bishop		\$70.69		
	Gail Libby		\$90.00		
	Steve Libby		\$215.00		
	Laura May		\$2,080.00		
	Abigail Pomerleau		\$55.00		
	Libby Pomerleau		\$519.60		
	Scott Pomerleau		\$5,108.68		
	Josh Tharpe		\$45.00		
	Payroll Dist		\$427.62		
	Voided Check			\$32.62	
	FICA/MED:		\$672.08	\$2.49	
	Supplies:				
	Time Warner		\$2,286.70		
	Card Center		\$216.49		
	Plummers Hardware		\$5.19		
	Staples Office Supplies		\$109.66		
	SIS		\$19.95		
	Richard Nugent		\$9.49		
	Radiant		\$2,002.40		
	Saco River		\$2,002.40		
	Saco River Regional Access		\$12,510.00		
	Total	\$37,018.00	\$28,535.95	\$35.11	\$8,517.16
# 61	Brick Town Hall:	\$25,000.00			
	Supplies:				
	Plummers Hardware		\$17.73		
	Repairs & Maint.:				
	ADA Toilet Room		\$422.38		

SUMMARY OF ACCOUNTS CONTINUED

	Horn Strobe/Cunningham	\$295.95			
	Plummers Hardware	\$567.27			
	Advanced Fire	\$821.88			
	Robert Devilleneuve	\$1,293.00			
	Michael Welsh	\$2,788.00			
	Utilities:				
	CMP	\$2,066.35			
	Heat:				
	J.P.Carroll Fuel	\$6,545.14	\$897.71		
	Water & Sewer:	\$1,804.50			
	Special Services:				
	Cunningham	\$411.00			
	AAA Fire	\$137.75			
	Total	\$25,000.00	\$17,170.95	\$897.71	\$8,726.76
# 62	Grants Brick Town Hall:	\$4,800.00			
# 64	Limerick Municipal Building:	\$41,650.00			
	Supplies:				
	Warrens Office Supplies	\$451.83	\$148.38		
	Lee Baxter	\$127.00			
	Staples Office Supplies	\$412.18			
	Richard Nugent	\$170.73			
	Natures Way	\$167.99			
	Pine Tree Paper	\$224.13			
	Repair/Maint:				
	Plummers Hardware	\$384.95			
	Scott Nadeau	\$2,527.34			
	Moulton Lumber	\$44.12			
	Gregory LePage	\$150.00			
	Robert Devilleneuve	\$2,236.55			
	Charles Pelligrino	\$150.00			
	Gilpi Construction	\$2,832.64			
	Servpro	\$5,051.63			
	Michael Hogan	\$3,649.02			
	Accrued MB	\$75.39			
	Richard Nugent	\$70.25			
	Utilities:				
	CMP	\$6,204.69			
	J.P.Carroll Fuel	\$10,036.19	\$1,454.99		
	Water/Sewer	\$1,423.70			
	Telephone	\$468.75			
	Special Services:				

SUMMARY OF ACCOUNTS CONTINUED

	Municipal Building		\$126.50		
	Service Contract/Norris Inc		\$1,293.10		
	Otis Elevator		\$2,884.93		
	AAA Fire		\$104.25		
	Advanced Fire		\$400.00		
	Treasurer, State of Me.		\$120.00		
	Planning Board Offi/Devilleuneuve		\$140.00		
	Scott Nadeau/Library \$ PB Floor		\$866.66		
	Total	\$41,650.00	\$42,794.52	\$1,603.37	\$458.85
# 65	Grange Hall	\$3,079.00			
	Utilities: CMP		\$312.44		
	Fuel: J.P.Carroll Fuel		\$422.93		
	Water/Sewer		\$538.50		
	Furnace Maint: Multispec		\$435.94		
	Total	\$3,079.00	\$1,709.81	\$0.00	\$1,369.19
# 66	Moore Building:	\$2,000.00			
	Repair/Maint:				
	Air Service		\$98.00		
	Scott Nadeau		\$225.00		
	Utilities: CMP		\$204.19		
	Water/Sewer		\$538.50		
	Total	\$2,000.00	\$1,065.69	\$0.00	\$934.31
	Descriptions:	Budget	Debits	Credits	Balance
# 67	Public Places:	\$6,500.00			
	Payroll: Libby Pomerleau		\$1,000.00		
	FICA/MED		\$76.55		
	Supplies:				
	Adhesive Reim. Robert Richardson		\$30.48		
	Plummers Hardware		\$109.67		
	Streling Lawn Control/Vegitation		\$860.00		
	Payroll Dist		\$400.00		
	Park Lights/ Devilleneuve		\$237.10		
	Payroll Dist		\$425.00	\$825.00	
	POTTYS R US		\$1,920.00		
	Mowing:				
	Sprague Enterprise		\$500.00		
	Derek Welch		\$5,704.36		
	Journal Adj			\$3,938.16	
	Total	\$6,500.00	\$11,263.16	\$4,763.16	\$0.00

SUMMARY OF ACCOUNTS CONTINUED

# 69	Cemetery Maint:	\$7,700.00			
	Mowing Scotts Landscaping		\$1,650.00		
	Staples		\$13.48		
	Stone Pillars/Cap Pellegrino		\$3,000.00		
	Layout Cemetery Lots Lalonde Land		\$800.00		
	Granite Survey Heritage Mem.		\$2,000.00		
	Total	\$7,700.00	\$7,463.48	\$0.00	\$236.52
	Cemetery Committee:	\$2,550.00			
	Supplies Staples		\$211.80		
	Membership Dues		\$25.00		
	Plummers Hardware		\$119.22		
	Total	\$2,550.00	\$356.02	\$0.00	\$2,193.98
# 70	Contingency Maintenance	\$10,000.00			
	Sokokis Lake Damn		\$700.00		
	Third Install MMA		\$1,007.80		
	Town Mowing Derek Welch		\$385.64		
	Deed Research Mike Lalonde		\$600.00		
	JRNL Adj		\$6,690.72		
	Accrued A/P				
	Total	\$10,000.00	\$9,384.16	\$47.20	\$663.04
# 71	Grant Main Street Water/Sewer:	\$9,000.00			
	Prep Grant APP Work Northeast sew		\$2,480.00		
	Manhole Access Steve Richardson		\$1,000.00		
	Grant Writing		\$698.50		
	Total	\$9,000.00	\$4,178.50	\$0.00	\$4,821.50
	Rescue Billing:		Debits	Credits	
	Payroll:				
	T. Dunne		\$60.00	\$4,320.00	
	Robert Fossett		\$120.00		
	Richard Gurney		\$150.00		
	Carl Hoskins		\$60.00		
	Jessica Hutchins		\$2,240.00		
	Jason Johnson		\$1,000.00		
	Sara Jordanhazy		\$180.00		
	Dylan Keene		\$150.00		
	Josiah Lacourse		\$120.00		
	Michael Lalonde		\$30.00		
	Adam Mason		\$800.00		

SUMMARY OF ACCOUNTS CONTINUED

Kenneth May	\$40.00	
Richard MCGlincey	\$610.00	
Michael MCLean	\$90.00	
Nicholous Pellegrino	\$30.00	
Andrew Poole	\$60.00	
Peter Proctor	\$1,730.00	
Alexis Rumney	\$30.00	
Brian Saulnier	\$1,790.00	
Alfred Standish	\$3,100.00	
Christina Violette	\$30.00	
Audrey Walsh	\$920.00	
Derek Welch	\$60.00	
Michael Welch	\$390.00	
Jared Welsh	\$190.00	
Rachel Welsh	\$150.00	
Rescue Billing:	\$2,440.00	
FICA/MED	\$1,107.03	\$330.49
Equipment Junkyard Dog Xtend Str.	\$3,000.00	
Intercept:		
Buxton Fire/Rescue (Two Calls)	\$550.00	
Town of Waterboro (Two Calls)	\$450.00	
Gorham Fire (One Call)	\$300.00	
Town of Hollis (Two Calls)	\$800.00	
Town of Standish (Two Calls)	\$600.00	
Billing:		
Health Care Office	\$2,594.07	
January-December Billing	\$6,902.26	
Bonny Daigle	\$300.00	
Total	\$33,173.36	\$4,650.49

			Debit	Credit Balance
Handicap				
Accessible:				
Dewitt				-\$7,317.31
Kimball	\$450.00			
Business Park:	Total	\$4,107.12	\$0.00	\$4,107.12
Library Book Sales:	Total	\$2,919.00	\$1,834.00	\$2,152.55
Transfer Station Donations	Total	\$358.10	\$965.30	\$1,228.91
Recreation Donations:	Total	\$160.00	\$155.00	\$315.00

SUMMARY OF ACCOUNTS CONTINUED

		Debits	Credits	Balance
Motor Vehicle:	\$1,535.00	\$231,534.00	\$233,800.49	\$3,801.49
Inland Fisheries	\$3,446.50	\$45,009.60	\$48,224.40	\$6,661.30
Animal Welfare:				
Treasurer State of Maine	\$162.00	\$1,204.00	\$1,229.00	\$187.00
Morton Salt:	\$0.28	\$21,876.56	\$21,876.56	\$0.03
Town Hall Rental:	\$171.54	\$1,000.00	\$900.00	\$71.54
Excise Other Towns:	\$61.83	\$195.87	\$134.04	\$0.00
Vital Statistic:	\$68.80	\$357.60	\$376.80	\$88.00
State Plumbing Fees:	\$1,186.50	\$3,867.50	\$2,845.00	\$164.00
Federal Taxes Withheld:	\$0.00	\$37,154.37	\$37,154.37	\$0.00
State Taxes Withheld:	\$0.00	\$11,255.79	\$1,125.79	\$0.00
FICA/MED:	\$0.00	\$73,665.44	\$73,665.44	\$0.00
Main Street Revitalization:	\$9,000.00	\$0.00	\$0.00	\$9,000.00
LAC Hydrant	\$12,498.00			
Hydrant Supplies Ferguson		\$12,498.00	\$0.00	\$0.00
Total	\$12,498.00	\$12,498.00	\$0.00	\$0.00
Town Hall Capital Project:				
Transfer Article #20		\$11,589.00		
ADA Toilet Room- Welsh, Mike		\$971.50		
Town Hall Constr-Welsh		\$3,991.00		
Total	\$11,589.00	\$15,155.50		-\$3,566.50
Transfer from Cap. ProjReserve to Bricktown hall Renovate Acct	\$17,500.00	\$0.00		
Total	\$17,500.00			\$17,500.00
Capitol ProjectReserve Acct				
Paving transfer Sta. 4 of 5 yr	\$12,500.00			
Total	\$12,500.00			\$12,500.00
Designate for 2020 Revaluation	\$15,000.00			
Total	\$15,000.00			\$15,000.00



Proven Expertise and Integrity

March 2, 2017

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, 2016. The following statements and schedules have been excerpted from the 2016 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

RHR Smith & Company

Certified Public Accountants

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

SCHEDULE 1

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2016

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1, Restated	\$ 2,369,041	\$ 2,369,041	\$ 2,369,041	\$ -
Resources (Inflows):				
Property taxes	4,169,502	4,169,502	4,188,350	18,848
Excise taxes	477,500	477,500	574,779	97,279
Intergovernmental	243,294	243,294	254,511	11,217
Charges for services	59,600	59,600	75,577	15,977
Interest income	16,500	16,500	29,914	13,414
Miscellaneous revenues	-	32,199	42,988	10,789
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>7,335,437</u>	<u>7,367,636</u>	<u>7,535,160</u>	<u>167,524</u>
Charges to Appropriations (Outflows):				
General government	526,512	541,512	449,884	91,628
Public works	650,485	650,485	641,758	8,727
Public safety	307,986	307,986	288,944	19,042
Waste & sanitation	246,847	246,847	235,562	11,285
Community services	82,733	82,733	81,841	892
Education	2,970,104	2,970,104	2,970,104	-
County tax	163,865	163,865	163,865	-
Community assistance	7,300	7,300	6,733	567
Unclassified	100,512	259,256	129,699	129,557
Debt service:				
Principal	9,658	9,658	9,658	-
Interest	394	394	394	-
Transfers to other funds	-	-	1,400	(1,400)
Total Charges to Appropriations	<u>5,066,396</u>	<u>5,240,140</u>	<u>4,979,842</u>	<u>260,298</u>
Budgetary Fund Balance, December 31	<u>\$ 2,269,041</u>	<u>\$ 2,127,496</u>	<u>\$ 2,555,318</u>	<u>\$ 427,822</u>
Utilization of unassigned fund balance	\$ 100,000	\$ 100,000	\$ -	\$ (100,000)
Utilization of committed fund balance	-	141,545	-	(141,545)
	<u>\$ 100,000</u>	<u>\$ 241,545</u>	<u>\$ -</u>	<u>\$ (241,545)</u>

TOWN OF LIMERICK, MAINE

**BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
BUDGET AND ACTUAL – GENERAL FUND REVENUES
FOR THE YEAR ENDED DECEMBER 31, 2016**

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
REVENUES				
General tax revenues:				
Property taxes	\$ 4,169,502	\$ 4,169,502	\$ 4,188,350	\$ 18,848
Vehicle excise taxes	470,000	470,000	566,917	96,917
Boat/plane excise taxes	7,500	7,500	7,862	362
Intergovernmental revenues:				
State revenue sharing	112,619	112,619	115,564	2,945
Homestead exemption	81,691	81,691	72,996	(8,695)
Local road assistance	41,272	41,272	41,178	(94)
Veteran's exemption	-	-	2,856	2,856
Tree growth	-	-	9,835	9,835
BETE reimbursement	7,712	7,712	7,720	8
Other	-	-	4,362	4,362
Charges for services:				
Agent fees	10,300	10,300	11,179	879
Clerk fees	3,500	3,500	3,906	406
Code enforcement	15,000	15,000	27,584	12,584
Board of appeals	100	100	600	500
Transfer station	22,000	22,000	23,998	1,998
Fire department	2,000	2,000	573	(1,427)
Animal control	-	-	545	545
Recreation registrations	3,500	3,500	4,234	734
Town hall rentals	1,200	1,200	1,150	(50)
Planning board	2,000	2,000	750	(1,250)
Library	-	-	1,058	1,058
Investment income:				
Investment income	1,500	1,500	3,336	1,836
Interest/fees on taxes	15,000	15,000	26,578	11,578
Other income:				
Other income	-	-	4,305	4,305
Lien costs	-	-	6,484	6,484
Cable franchise fees	-	32,199	32,199	-
Transfers from other funds	-	-	-	-
TOTAL REVENUES	\$ 4,986,396	\$ 4,998,595	\$ 5,166,119	\$ 167,524

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

STATEMENT C

TOWN OF LIMERICK, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS
DECEMBER 31, 2016

	General Fund	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 3,044,080	\$ 502,363	\$ 3,546,443
Investments	-	17,062	17,062
Accounts receivable (net of allowance for uncollectibles):			
Taxes	415,923	-	415,923
Liens	149,330	-	149,330
Other	5,163	250,739	255,902
Tax acquired property	60,178	-	60,178
Due from other funds	300	586,733	587,033
TOTAL ASSETS	\$ 3,674,974	\$ 1,356,897	\$ 5,031,871
LIABILITIES			
Accounts payable	\$ 43,446	\$ -	\$ 43,446
Accrued payroll	15,245	-	15,245
Due to other governments	10,903	-	10,903
Due to other funds	586,733	300	587,033
TOTAL LIABILITIES	656,327	300	656,627
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	5,141	-	5,141
Deferred tax revenues	437,646	-	437,646
Advanced payment of LRAP funding	20,542	-	20,542
TOTAL DEFERRED INFLOWS OF RESOURCES	463,329	-	463,329
FUND BALANCES			
Nonspendable	60,178	-	60,178
Restricted	-	44,213	44,213
Committed	127,381	1,264,612	1,391,993
Assigned	-	48,072	48,072
Unassigned	2,367,759	(300)	2,367,459
TOTAL FUND BALANCES	2,555,318	1,356,597	3,911,915
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 3,674,974	\$ 1,356,897	\$ 5,031,871

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

STATEMENT E

TOWN OF LIMERICK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES – GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2016

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Taxes:			
Property taxes	\$ 4,188,350	\$ -	\$ 4,188,350
Excise taxes	574,779	-	574,779
Intergovernmental	254,511	-	254,511
Charges for services	75,577	134,507	210,084
Miscellaneous revenues	72,902	57,396	130,298
TOTAL REVENUES	5,166,119	191,903	5,358,022
EXPENDITURES			
Current:			
General government	449,884	-	449,884
Public works	641,758	-	641,758
Public safety	288,944	-	288,944
Waste & sanitation	235,562	-	235,562
Community services	81,841	-	81,841
Education	2,970,104	-	2,970,104
County tax	163,865	-	163,865
Community assistance	6,733	-	6,733
Unclassified	129,699	36,417	166,116
Debt service:			
Principal	9,658	-	9,658
Interest	394	-	394
Capital outlay	-	27,437	27,437
TOTAL EXPENDITURES	4,978,442	63,854	5,042,296
EXCESS REVENUES OVER (UNDER) EXPENDITURES	187,677	128,049	315,726
OTHER FINANCING SOURCES			
Transfers in	-	1,400	1,400
Transfers (out)	(1,400)	-	(1,400)
TOTAL OTHER FINANCING SOURCES (USES)	(1,400)	1,400	-
NET CHANGE IN FUND BALANCES	186,277	129,449	315,726
FUND BALANCES - JANUARY 1, RESTATED	2,369,041	1,227,148	3,596,189
FUND BALANCES - DECEMBER 31	\$ 2,555,318	\$ 1,356,597	\$ 3,911,915

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

SCHEDULE B

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2016

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General Government:					
Treasurer	\$ 38,286	\$ -	\$ 38,286	\$ 38,246	\$ 40
Town clerk/tax collector	47,128	-	47,128	47,011	117
Administration payroll	97,594	-	97,594	77,285	20,309
Deputy tax collector	27,128	-	27,128	22,458	4,670
Payroll expenses	15,868	-	15,868	15,868	-
Legal	56,804	-	56,804	53,072	3,732
Assessing	19,550	-	19,550	19,450	100
General assistance	12,000	-	12,000	7,008	4,992
Incidentals	32,500	-	32,500	24,318	8,184
Board of appeals	946	-	946	915	31
Elections	12,749	-	12,749	10,488	2,261
Code enforcement officer	55,804	-	55,804	52,636	3,168
Planning board	18,626	-	18,626	16,091	2,535
Revaluation	15,000	15,000	30,000	-	30,000
Municipal building	41,650	-	41,650	41,191	459
Town hall	25,000	-	25,000	16,273	8,727
Grange hall	3,079	-	3,079	1,710	1,369
Grant writing	4,800	-	4,800	4,800	-
Moore building	2,000	-	2,000	1,066	934
	<u>526,512</u>	<u>15,000</u>	<u>541,512</u>	<u>449,884</u>	<u>91,628</u>
Public Works:					
Repair of highways	170,000	-	170,000	170,000	-
Tarring	200,000	-	200,000	200,000	-
Tree Warden	2,000	-	2,000	700	1,300
Snow removal:					
Snow removal of roads	217,500	-	217,500	217,218	282
Snow removal sidewalks	27,000	-	27,000	21,000	6,000
Snow removal Town properties	33,985	-	33,985	32,840	1,145
	<u>650,485</u>	<u>-</u>	<u>650,485</u>	<u>641,758</u>	<u>8,727</u>

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2016

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety:					
Fire department	138,900	-	138,900	137,343	1,557
Paramedic/FF	42,268	-	42,268	42,186	82
Hydrant rental	25,524	-	25,524	25,524	-
Per diem EMT	67,945	-	67,945	52,624	15,321
E.M.A.	4,355	-	4,355	4,113	242
Constables	160	-	160	-	160
Traffic signals	15,500	-	15,500	14,213	1,287
Animal control	13,334	-	13,334	12,941	393
	<u>307,986</u>	<u>-</u>	<u>307,986</u>	<u>288,944</u>	<u>19,042</u>
Waste & Sanitation:					
Sanitation & recycling facility	79,347	-	79,347	68,982	10,365
Door to Door	95,000	-	95,000	94,080	920
Household tipping fees	72,500	-	72,500	72,500	-
	<u>246,847</u>	<u>-</u>	<u>246,847</u>	<u>235,562</u>	<u>11,285</u>
Community Services:					
Library	59,981	-	59,981	59,977	4
Recreation	22,752	-	22,752	21,864	888
	<u>82,733</u>	<u>-</u>	<u>82,733</u>	<u>81,841</u>	<u>892</u>

SCHEDULE B (CONTINUED)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2016

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Education	2,970,104	-	2,970,104	2,970,104	-
County Tax	163,865	-	163,865	163,865	-
Community Assistance: Charity organizations	7,300	-	7,300	6,733	567
	<u>7,300</u>	<u>-</u>	<u>7,300</u>	<u>6,733</u>	<u>567</u>
Debt Service:					
Bond - principal	9,658	-	9,658	9,658	-
Bond - interest	394	-	394	394	-
	<u>10,052</u>	<u>-</u>	<u>10,052</u>	<u>10,052</u>	<u>-</u>
Unclassified:					
Streakers clubhouse	5,000	-	5,000	5,000	-
Public places	6,500	-	6,500	6,500	-
Highland Cemetery	7,700	-	7,700	7,463	237
Mitfol	3,000	-	3,000	3,000	-
Cemetery	2,550	-	2,550	356	2,194
Sokokis Lake	3,000	-	3,000	3,000	-
Main street revitalization	9,000	-	9,000	-	9,000
Main street water and sewer	9,000	-	9,000	4,179	4,821
LAC Hydrants	12,498	-	12,498	12,498	-
Capital projects/equipment	-	106,632	106,632	32,943	73,689
Franchise fees	-	52,112	52,112	28,501	23,611
Contingency	10,000	-	10,000	9,337	663
Overlay	32,264	-	32,264	16,922	15,342
	<u>100,512</u>	<u>158,744</u>	<u>259,256</u>	<u>129,699</u>	<u>129,557</u>
Transfers to Other Funds:					
Capital projects funds	-	-	-	1,400	(1,400)
	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,400</u>	<u>(1,400)</u>
Total Departmental Expenditures	<u>\$ 5,066,396</u>	<u>\$ 173,744</u>	<u>\$ 5,240,140</u>	<u>\$ 4,979,842</u>	<u>\$ 260,298</u>

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

SCHEDULE C

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2016

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 502,363	\$ -	\$ 502,363
Investments	-	-	17,062	17,062
Accounts receivable (net of allowance for uncollectibles)	-	250,739	-	250,739
Due from other funds	79,393	507,340	-	586,733
TOTAL ASSETS	<u>\$ 79,393</u>	<u>\$ 1,260,442</u>	<u>\$ 17,062</u>	<u>\$ 1,356,897</u>
LIABILITIES				
Due to other funds	\$ -	\$ 300	\$ -	\$ 300
TOTAL LIABILITIES	<u>-</u>	<u>300</u>	<u>-</u>	<u>300</u>
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	27,151	-	17,062	44,213
Committed	4,170	1,260,442	-	1,264,612
Assigned	48,072	-	-	48,072
Unassigned	-	(300)	-	(300)
TOTAL FUND BALANCES	<u>79,393</u>	<u>1,260,142</u>	<u>17,062</u>	<u>1,356,597</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 79,393</u>	<u>\$ 1,260,442</u>	<u>\$ 17,062</u>	<u>\$ 1,356,897</u>

TOWN OF LIMERICK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2016

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Charges for services	\$ -	\$ 134,507	\$ -	\$ 134,507
Interest income	-	954	23	977
Other	54,991	1,428	-	56,419
TOTAL REVENUES	54,991	136,889	23	191,903
EXPENDITURES				
Capital outlay	10,000	17,437	-	27,437
Other	2,694	33,723	-	36,417
TOTAL EXPENDITURES	12,694	51,160	-	63,854
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	42,297	85,729	23	128,049
OTHER FINANCING SOURCES (USES)				
Transfers in	-	1,400	-	1,400
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	1,400	-	1,400
NET CHANGE IN FUND BALANCES	42,297	87,129	23	129,449
FUND BALANCES - JANUARY 1	37,096	1,173,013	17,039	1,227,148
FUND BALANCES - DECEMBER 31	\$ 79,393	\$ 1,260,142	\$ 17,062	\$ 1,356,597

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



Proven Expertise and Integrity

February 10, 2016

Board of Selectmen
Town of Limerick, Maine
Limerick, Maine

We were engaged by the Town of Limerick and have audited the financial statements of the Town of Limerick as of and for the year ended December 31, 2015. The following statements and schedules have been excerpted from the 2015 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
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Certified Public Accountants

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

SCHEDULE 1

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2015

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 2,174,812	\$ 2,174,812	\$ 2,174,812	\$ -
Resources (Inflows):				
Property taxes	4,065,261	4,065,261	4,082,971	17,710
Excise taxes	457,500	457,500	507,914	50,414
Intergovernmental:	211,640	211,640	240,262	28,622
Charges for services	51,000	51,000	73,486	22,486
Interest income	12,000	12,000	27,707	15,707
Miscellaneous revenues	-	61,940	45,378	(16,562)
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>6,972,213</u>	<u>7,034,153</u>	<u>7,152,530</u>	<u>118,377</u>
Charges to Appropriations (Outflows):				
General government	507,488	507,488	455,727	51,761
Public works	615,246	615,246	595,030	20,216
Public safety	259,737	259,737	251,300	8,437
Waste & sanitation	232,135	232,135	223,682	8,453
Community services	80,825	80,825	78,191	2,634
Education	2,913,704	2,913,704	2,913,704	-
County tax	168,781	168,781	168,781	-
Community assistance	6,300	6,300	6,300	-
Unclassified	73,185	225,891	60,138	165,753
Debt service:				
Principal	9,519	9,519	9,519	-
Interest	481	481	481	-
Transfers to other funds	-	-	-	-
Total Charges to Appropriations	<u>4,867,401</u>	<u>5,020,107</u>	<u>4,762,853</u>	<u>257,254</u>
Budgetary Fund Balance, December 31	<u>\$ 2,104,812</u>	<u>\$ 2,014,046</u>	<u>\$ 2,389,677</u>	<u>\$ 375,631</u>
Utilization of unassigned fund balance	<u>\$ 70,000</u>	<u>\$ 160,766</u>	<u>\$ -</u>	<u>\$ (160,766)</u>

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

SCHEDULE A

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND REVENUES
 FOR THE YEAR ENDED DECEMBER 31, 2015

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
REVENUES				
General tax revenues:				
Property taxes	\$ 4,065,261	\$ 4,065,261	\$ 4,082,971	\$ 17,710
Vehicle excise taxes	450,000	450,000	500,194	50,194
Boat/plane excise taxes	7,500	7,500	7,720	220
Intergovernmental revenues:				
State revenue sharing	111,019	111,019	117,420	6,401
Homestead exemption	52,909	52,909	57,977	5,068
Local road assistance	40,852	40,852	41,272	420
Veteran's exemption	-	-	2,345	2,345
Tree growth	-	-	10,478	10,478
BETE reimbursement	6,860	6,860	6,873	13
Other	-	-	3,897	3,897
Charges for services:				
Agent fees	10,300	10,300	10,700	400
Clerk fees	3,500	3,500	3,727	227
Code enforcement	12,000	12,000	20,690	8,690
Board of appeals	100	100	150	50
Transfer station	20,000	20,000	24,810	4,810
Fire department	100	100	2,036	1,936
Animal control	-	-	676	676
Recreation registrations	3,000	3,000	4,295	1,295
Town hall rentals	1,500	1,500	1,400	(100)
Planning board	500	500	4,300	3,800
Library	-	-	702	702
Investment income:				
Investment income	2,000	2,000	1,232	(768)
Interest/fees on taxes	10,000	10,000	26,475	16,475
Other income:				
Other income	-	-	6,937	6,937
Lien costs	-	-	7,450	7,450
Land payment	-	-	(210)	(210)
Cable franchise fees	-	61,940	31,201	(30,739)
Transfers from other funds	-	-	-	-
TOTAL REVENUES	\$ 4,797,401	\$ 4,859,341	\$ 4,977,718	\$ 118,377

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

STATEMENT C

TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2015

	General Fund	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 2,790,288	\$ 419,978	\$ 3,210,266
Investments	-	17,039	17,039
Accounts receivable (net of allowance for uncollectibles):			
Taxes	405,149	-	405,149
Liens	145,557	-	145,557
Other	5,171	248,233	253,404
Tax acquired property	65,440	-	65,440
Due from other funds	-	541,898	541,898
TOTAL ASSETS	\$ 3,411,605	\$ 1,227,148	\$ 4,638,753
LIABILITIES			
Accounts payable	\$ 18,890	\$ -	\$ 18,890
Accrued payroll	13,473	-	13,473
Due to other governments	6,461	-	6,461
Due to other funds	541,898	-	541,898
TOTAL LIABILITIES	580,722	-	580,722
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	650	-	650
Deferred tax revenues	440,556	-	440,556
TOTAL DEFERRED INFLOWS OF RESOURCES	441,206	-	441,206
FUND BALANCES			
Nonspendable	65,440	-	65,440
Restricted	-	38,539	38,539
Committed	141,546	1,177,183	1,318,729
Assigned	-	11,426	11,426
Unassigned	2,182,691	-	2,182,691
TOTAL FUND BALANCES	2,389,677	1,227,148	3,616,825
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 3,411,605	\$ 1,227,148	\$ 4,638,753

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

TOWN OF LIMERICK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2015

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Taxes:			
Property taxes	\$ 4,082,971	\$ -	\$ 4,082,971
Excise taxes	507,914	-	507,914
Intergovernmental	240,262	-	240,262
Charges for services	73,486	190,495	263,981
Miscellaneous revenues	73,085	196,506	269,591
TOTAL REVENUES	<u>4,977,718</u>	<u>387,001</u>	<u>5,364,719</u>
EXPENDITURES			
Current:			
General government	455,727	-	455,727
Public works	595,030	-	595,030
Public safety	251,300	-	251,300
Waste & sanitation	223,682	-	223,682
Community services	78,191	-	78,191
Education	2,913,704	-	2,913,704
County tax	168,781	-	168,781
Community assistance	6,300	-	6,300
Unclassified	60,138	97,913	158,051
Debt service:			
Principal	9,519	-	9,519
Interest	481	-	481
TOTAL EXPENDITURES	<u>4,762,853</u>	<u>97,913</u>	<u>4,860,766</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	<u>214,865</u>	<u>289,088</u>	<u>503,953</u>
OTHER FINANCING SOURCES			
Transfers in	-	-	-
Transfers (out)	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	214,865	289,088	503,953
FUND BALANCES - JANUARY 1	<u>2,174,812</u>	<u>938,060</u>	<u>3,112,872</u>
FUND BALANCES - DECEMBER 31	<u>\$ 2,389,677</u>	<u>\$ 1,227,148</u>	<u>\$ 3,616,825</u>

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

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General Government:					
Treasurer	\$ 36,299	\$ -	\$ 36,299	\$ 36,234	\$ 65
Town clerk/tax collector	62,541	-	62,541	62,504	37
Administration payroll	91,092	-	91,092	84,771	6,321
Payroll expenses	14,660	-	14,660	13,493	1,167
Legal	65,780	-	65,780	59,421	6,359
Assessing	19,550	-	19,550	19,517	33
General assistance	15,450	-	15,450	10,937	4,513
Incidentals	30,927	-	30,927	31,420	(493)
Board of appeals	1,267	-	1,267	55	1,212
Elections	12,245	-	12,245	9,902	2,343
Code enforcement officer	55,796	-	55,796	54,670	1,126
Planning board	9,526	-	9,526	6,878	2,648
Revaluation	15,000	-	15,000	-	15,000
Municipal building	53,000	-	53,000	49,820	3,180
Town hall	19,746	-	19,746	13,967	5,779
Grange hall	3,709	-	3,709	1,238	2,471
Moore building	900	-	900	900	-
	<u>507,488</u>	<u>-</u>	<u>507,488</u>	<u>455,727</u>	<u>51,761</u>
Public Works:					
Repair of highways	140,814	-	140,814	140,814	-
Tarring	200,000	-	200,000	184,612	15,388
Town properties snow removal	33,985	-	33,985	32,170	1,815
Snow removal:					
Snow removal of roads	212,500	-	212,500	212,387	113
Snow removal sidewalks	27,947	-	27,947	25,047	2,900
	<u>615,246</u>	<u>-</u>	<u>615,246</u>	<u>595,030</u>	<u>20,216</u>

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety:					
Fire department	131,850	-	131,850	128,500	3,350
Paramedic/FF	41,025	-	41,025	41,003	22
Hydrant rental	25,524	-	25,524	25,524	-
Per diem EMT	30,230	-	30,230	27,240	2,990
E.M.A.	3,286	-	3,286	2,285	1,001
Constables	160	-	160	-	160
Traffic signals	14,500	-	14,500	13,954	546
Animal control	13,162	-	13,162	12,794	368
	<u>259,737</u>	<u>-</u>	<u>259,737</u>	<u>251,300</u>	<u>8,437</u>
Waste & Sanitation:					
Sanitation & recycling facility	78,335	-	78,335	72,489	5,846
Door to Door	83,800	-	83,800	82,955	845
Household tipping fees	<u>70,000</u>	<u>-</u>	<u>70,000</u>	<u>68,238</u>	<u>1,762</u>
	<u>232,135</u>	<u>-</u>	<u>232,135</u>	<u>223,682</u>	<u>8,453</u>
Community Services:					
Library	56,272	-	56,272	56,265	7
Recreation	<u>24,553</u>	<u>-</u>	<u>24,553</u>	<u>21,926</u>	<u>2,627</u>
	<u>80,825</u>	<u>-</u>	<u>80,825</u>	<u>78,191</u>	<u>2,634</u>

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Education	2,913,704	-	2,913,704	2,913,704	-
County Tax	168,781	-	168,781	168,781	-
Community Assistance:					
Charity organizations	6,300	-	6,300	6,300	-
	6,300	-	6,300	6,300	-
Debt Service:					
Bond - principal	9,519	-	9,519	9,519	-
Bond - interest	481	-	481	481	-
	10,000	-	10,000	10,000	-
Unclassified:					
Public places	6,406	-	6,406	6,406	-
Highland Cemetery	6,750	-	6,750	3,186	3,564
Milfoil	3,000	-	3,000	3,000	-
Sokokis Lake	3,000	-	3,000	3,000	-
LAC Hydrants	10,000	-	10,000	9,444	556
Capital projects/equipment	-	100,127	100,127	3,154	96,973
Franchise fees	-	52,579	52,579	23,006	29,573
Contingency	10,000	-	10,000	2,797	7,203
Overlay	34,029	-	34,029	6,145	27,884
	73,185	152,706	225,891	60,138	165,753
Total departmental expenditures	\$ 4,867,401	\$ 152,706	\$ 5,020,107	\$ 4,762,853	\$ 257,254

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

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2015

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 419,978	\$ -	\$ 419,978
Investments	-	-	17,039	17,039
Accounts receivable (net of allowance for uncollectibles)	-	248,233	-	248,233
Due from other funds	37,096	504,802	-	541,898
TOTAL ASSETS	<u>\$ 37,096</u>	<u>\$ 1,173,013</u>	<u>\$ 17,039</u>	<u>\$ 1,227,148</u>
LIABILITIES				
Due to other funds	\$ -	\$ -	\$ -	\$ -
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	21,500	-	17,039	38,539
Committed	4,170	1,173,013	-	1,177,183
Assigned	11,426	-	-	11,426
Unassigned	-	-	-	-
TOTAL FUND BALANCES	<u>37,096</u>	<u>1,173,013</u>	<u>17,039</u>	<u>1,227,148</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 37,096</u>	<u>\$ 1,173,013</u>	<u>\$ 17,039</u>	<u>\$ 1,227,148</u>

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

SCHEDULE D

TOWN OF LIMERICK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
 FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2015

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Charges for services	\$ -	\$ 190,495	\$ -	\$ 190,495
Interest income	-	403	23	426
Other	26,082	169,998	-	196,080
TOTAL REVENUES	26,082	360,896	23	387,001
EXPENDITURES				
Capital outlay	-	32,056	-	32,056
Other	12,951	52,906	-	65,857
TOTAL EXPENDITURES	12,951	84,962	-	97,913
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	13,131	275,934	23	289,088
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	-	-
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
NET CHANGE IN FUND BALANCES	13,131	275,934	23	289,088
FUND BALANCES - JANUARY 1	23,965	897,079	17,016	938,060
FUND BALANCES - DECEMBER 31	\$ 37,096	\$ 1,173,013	\$ 17,039	\$ 1,227,148

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

Town Of Limerick

ASSESSMENTS:

EDUCATION APPROPRIATION	\$2,970,103.54	
MUNICIPAL APPROPRIATION	\$1,900,163.00	
COUNTY TAX	\$163,865.37	
OVERLAY	\$32,264.29	
TOTAL ASSESSMENT		\$5,066,396.20

DEDUCTIONS:

STATE REVENUE SHARING	\$112,618.60	
HOMESTEAD REIMBURSEMENT	\$81,691.07	
BETA REIMBURSEMENT	\$7,712.37	
MUNICIPAL REVENUE	\$694,872.00	
TOTAL DEDUCTIONS		\$896,894.04
NET AMOUNT RAISED		\$4,169,502.16

VALUATIONS OF REAL AND PERSONAL PROPERTY

LAND	\$112,078,498.00	
BUILDINGS	\$163,666,175.00	
PERSONAL PROPERTY	\$1,298,660.00	
TOTAL TAXABLE VALUATION	\$277,043,333.00	
MIL RATE FOR 2012	\$15.05	
TOTAL TAX COMMITMENT		
AS OF SEPTEMBER 1, 2016		\$4,169,502.16
SUPPLEMENTAL TAXES		\$10,823.66
REAL ESTATE ABATEMENTS		-\$7,325.26
Total Tax Commitment		\$ 4,173,000.56

Treasurer's Report 2016

Beginning Balance January 1, 2016	2,789,887.97
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Received from Treasurer, State of Maine:

Tree Growth	9,835.12
General Assistance	5,261.60
Veteran's Reimbursement	2,856.00
Revenue Sharing	115,564.36
Homestead Exemption reimbursement	72,996.00
Bete Reimbursement	7,720.00
MDOT Urban Rural	41,084.00
Snowmobile Reimbursement	1,469.64

Interest from Cash Management	3,657.19
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Received for:

United Way Donation	200.00
Insurance Reimbursement	1,963.00
Workers Compensation	568.60
Code Enforcement	27,583.88
Agent/Clerk Fee	15,121.95
Excise Tax	570,570.49
Animal Control	545.00
Hillside Cemetery	8.03
Library Fees	1,068.40
Book Sales	1,824.00
Board of Appeals	600.00
Planning Board	750.00
Recreation	4,389.10
Liquor License/Automobile/Graveyard	140.00
Property Sales	1,400.00
Transfer Station	23,997.91
Transfer Station Donations	965.30
Road Repair/Signs	144.24
Snow Removal	21,876.56
Time Warner	32,198.58

Town Hall Rental	1,150.00		
Deposit/Refund	900.00		
Fire Department Receivables	572.80		
Fire Department Donations	60.00		
Rescue Billing	134,511.62		
Rescue Misc. Receivables	28.00		
(Billing from checking to CD)		88,744.19	
Maine Community Foundation Grant	7,500.00		
Narragansett Number One Grant	7,500.00		
Maine Municipal Association Grant	650.67		
Tibbetts Memorial Park	35,426.11		
Misc. Income	4,121.57		
Collected On Behalf Of			
State Plumbing	2,845.00		
Motor Vehicle	233,800.49		
Inland Fisheries and Wildlife	48,124.52		
Vitals	374.80		
Animal Welfare	1,229.00		
Neighboring Town Excise	134.04		
Paid to Treasurer for:			
2001-2013 Taxes/Liens/Tax Acquired	32,450.37		
2014 Taxes/Liens/Tax Acquired	88,931.82		
2015 Taxes/Liens/Tax Acquired	285,134.32		
2016 Taxes/Liens/Tax Acquired	3,747,506.88		
2017 Taxes	12,830.83		
Interest	29,332.29		
Costs	7,237.75		
Personal Property	21,277.78		
Expenditures:			
Warrants		5,329,647.85	
Bank Charges		318.86	
Ending Balance December 31, 2016	8,462,390.91	5,418,710.90	3,043,680.01

	Beg. Bal.	(+/-)	Ending Balance
Limerick Rescue	412,665.59	89,696.99	502,362.58
Limerick Business Association	1,997.36	(26.64)	2,024.00
Handicap Accessible	7,311.10	7,311.10	-
Franchise Fees	29,573.69	5,961.83	23,611.86
Capital Equipment Account	96,972.67	(23,283.74)	73,688.93
Hillside Cemetery Association	6,256.48	9.37	6,265.85
Hillside Cemetery Association	2,001.98	0.68	2,002.66
Elizabeth Felch Durrell Trust	8,781.58	13.16	8,794.74
Revaluation	15,000.00	15,000.00	30,000.00
Business Park	4,170.12	-	4,170.12
Capital Reserve Account	341,572.00	-	341,572.00
2016 Warrant Article #21		17,500.00	324,072.00
2016 Warrant Article #22		12,500.00	311,572.00
2016 Special Town Meeting Warrant Article 4		7,500.00	304,072.00
2016 Land Proceeds Article # 16		1,400.00	305,472.00
2016 Warrant Article #22 transfer in		12,500.00	317,972.00
2015 Warrant Article # 22 transfer in		1,650.80	319,622.80
2016 Warrant Article #21/ Special Town Meeting Article #4 transfer in		21,568.50	341,191.30
Municipal Building Capital Project (Vault)	60,000.00	300.00	59,700.00
Transfer Handicapped Accessibility Article #20	11,589.00	11,589.00	-
Handicap Accessible King Grant	10,000.00	10,000.00	-
Morton-Kelly Charitable Trust Grant	10,000.00	10,000.00	10,000.00
Outreach Grant	663.00	-	663.00
Lakes Environment Grant	256.33	-	256.33
Transfer Station Grant	581.00	-	581.00
United Way	600.00	200.00	800.00
Misc. Relief Indigent	600.00	100.00	700.00
Transfer Station Capital Account	3,000.00	-	3,000.00
Fire Department Donations	4,389.00	60.00	4,449.00
Library Donations	2,919.03	766.48	2,152.55
Recreation Donations	160.00	155.00	315.00
Transfer Station Donations	358.10	870.81	1,228.91

2014 Outstanding taxes

* ANDERSON, MARK K.	3,661.21
* COX, JEFFREY T.	1,564.62
* DANDREO, VINCENT	1,870.05
* GILPATRICK, JOSEPHINE E.	1,662.77
* HUNT, MATTHEW A.	768.97
* NOTA, SUSAN J.	3,275.02
* PODLASKI, RONALD J. JR.	679.85
* POLCARO, SUSANNA	396.20
* ROBERGE, ERNEST A. JR.	233.38
* SCHULZE, RICHARD P.	311.30
* SCHULZE, RICHARD P.	387.71
* SCHWARZ, LISA M.	1,358.09
* SULLIVAN, CHRISTOPHER	1,388.02
* THORNE, CLIFFORD A. JR.	98.38
* WARNOCK, DONALD J.	2,512.91
WHITHEAD, WILLIAM C.	72.17
* WILSON, ROBIN J. & LEO E.	<u>2,108.85</u>
Total Due 2014 Tax Liens	22,349.50
* Paid After December 31, 2016	

2015 Outstanding Taxes

ANDERSON, MARK K.	3,777.65
BENSON, COBURN B.	4,925.49
BENSON, COBURN B.	2,318.45
BOUDREAU, SUSAN	49.48
BREWER, RICHARD C. III	1,726.86
BROWN-LUCIER, DENISE	2,313.02
BUCKLESS, ANTHONY	4,625.35
CIA SALVAGE	363.83
CIA SALVAGE, INC.	730.00
CIA SALVAGE, INC.	681.82
CIA SALVAGE, INC.	1,342.81
CIA SALVAGE, INC.	2,812.21
COCHRAN, KIRT J. REALTY TRUST	1,120.42
CONNELL, AMY C.	2,215.29
COX, JEFFREY T.	1,614.38
DANDREO, JEFFREY A.	272.98
DANDREO, JOSEPH	338.72
DANDREO, VINCENT	1,929.52
DOUCETTE, NANCY	2,244.71
ESTY, MICHAEL O.	634.88
FEDERAL HOME LOAN MORTGAGE CORP	30.66
FERGUSON, RICHARD L.	838.43

FERGUSON, RICHARD L.	3,360.00
FREDERICK, MICHAEL E.	3,737.47
GAGNON, ROGER R.	90.74
GARLAND, DAVID M.	1,019.18
GILDAY, JUDITH JO MCCOY	2,715.28
GILPATRICK, JOSEPHINE E.	1,715.65
GIRARD, SHAWN	408.80
GIRARD, SHAWN	6,066.61
GIRARD, SHAWN T.	1,631.54
HAYWARD, KEITH D.	1,874.60
HENRY, STEVEN D.	1,363.54
HERTEL FAMILY TRUST	140.77
HUNT, MATTHEW A.	1,088.39
JENKINS, DAVID	1,137.72
JORDAN, MICHELE A.	147.70
KIELY, ELISE M. TRUSTEE	3,053.78
LEPAGE, TARA J.	375.51
LUCIER FAMILY TRUST	568.64
LUCIER, RONALD	232.15
MORSE, DONALD F. III	381.94
MORSE, DONALD F. III	419.02
MORSE, DONALD F. III	405.88
NAPPI, DAVID W.	2,041.91
NEMET, JEFFERY	899.45
NOTA, SUSAN J.	3,379.17
O'BRIEN, PATRICK	100.55
PODLASKI, RONALD J. JR.	763.59
POLCARO, SUSANNA	408.80
POLCARO, SUSANNA	4,015.89
POWELL, WANDA	199.09
RICARDO, FRANK R.	5,045.54
ROBERGE, ERNEST A. JR.	1,587.30
ROSENSTEIN, ANDREW M.	110.26
SAVOIE, JAMES	1,760.95
* SCHULZE, RICHARD P.	321.20
* SCHULZE, RICHARD P.	400.04
SCHWARZ, LISA M.	1,401.28
SHOEMAKER, SHAWN P.	8,362.00
STITSON, GENE R.	1,051.39
SULLIVAN, CHRISTOPHER	1,432.16
TEN MAPLE STREET, LLC	3,883.99
THOMAS, PETER W.	3,303.57
THORNE, CLIFFORD A. JR.	478.97
VACCARO, GLEN	2,488.91
WARNOCK, DONALD J.	2,592.83

WATSON, MYRON HAL	2,830.50
WATSON, THOMAS	280.36
WHITHEAD, WILLIAM C.	74.46
WILD, CORY	221.34
WILSON, ROBERT	1,390.81
WILSON, ROBIN J. & LEO E.	<u>2,736.81</u>
Total Due 2015 Tax Liens	122,404.99

* Paid after December 31, 2016

Tax Collector's Report 2016

2016 Real Estate Tax Commitment	\$4,149,957.80
Supplementals 2016	\$8,510.78
Total 2016 Taxes Committed	\$4,158,468.58
Real Estate Abatements 2016	(\$7,325.26)
Total Committed 2016	\$4,151,143.32
Taxes Collected 2016 Real Estae	\$3,743,173.70
Refunds & Corrections	(\$7,507.92)
Total 2016 Taxes Collected	\$3,735,665.78
Total Taxes Due for 2016 as of December 31, 2016	\$414,292.02
2016 Personal Property Tax Commitment	\$19,544.86
Supplementals 2016 Personal Property	\$2,312.88
Total 2016 Personal Property Commitment	\$21,857.74
Total 2016 Personal Property Tax Collected	\$21,029.99
Total 2016 Personal Property Tax Outstanding	\$827.75

UNPAID 2016 REAL ESTATE TAXES

	Acct Name ----	Original Tax	Amount Due
Paid ****	332 A.E.R. REALTY	3,322.08	2,322.08
	714 ADAMS, ELIZABETH A.	2,421.83	2,421.83
	1705 ADAMS-NOYES, CHERYL A.	3,787.74	3,787.74
	1050 AIKEN, MICHAEL	2,807.43	2,807.43
	1049 AIKEN, MICHAEL R.	938.34	938.34
	2103 AIKEN, MICHAEL R.	302.20	302.20
	13 ALEXANDER, PATRICIA R.	1,047.19	1,047.19
	1597 ALLEN, DIANE M.	2,755.85	2,060.26
	618 ALLEN, DOREEN	408.05	408.05
	310 ALLEN, WESTON D.	2,912.78	2,912.78
	1266 ANDERSON, MARK K.	3,818.83	3,818.83
	1800 ANDERSSON, BARBARA	1,076.38	1,076.38
	1351 BANK OF AMERICA, N.A.	2,068.58	2,068.58
Paid ****	1714 BAYNES, WILLIAM R.	1,670.05	1,670.05
	349 BEAN, RAYMOND	312.44	312.44
	468 BENSON, COBURN B.	5,077.30	5,077.30
	500 BENSON, COBURN B.	1,778.16	1,778.16
	501 BENSON, COBURN B.	2,389.91	2,389.91
Paid ****	Error Abatement	190.76	190.76
Paid ****	550 BERTRAND, JOSEPH B.	3,590.99	2,010.60
Paid ****	2281 BIC-BUILT HOMES, INC.	400.33	400.33
Paid ****	1094 BLAKE FAMILY, LLC	321.47	321.47
	2713 BOUDREAU, SUSAN	51.00	51.00
	1806 BREWER, RICHARD C. III	1,906.29	1,906.29
	2068 BROWN, ROBERT A.	2,912.81	2,912.81
	2410 BROWN-LUCIER, DENISE	2,384.31	2,384.31
	489 BRYANT, JANE LOUGEE	3,418.62	3,418.62
	74 BUCKLESS, ANTHONY	4,692.67	4,692.67
Paid ****	53 BUCKLESS, JAMES B.	1,777.95	13.30
	1613 CARGILL, DONALD	76.76	76.76
	1516 CARGILL, JOHN T.	75.25	75.25
Paid ****	2222 CARROLL, CYNTHIA L.	403.34	403.34
Paid ****	3424 CARROLL, CYNTHIA L.	411.17	411.17
	82 CARROLL, NANCY W. TRUSTEE	2,833.22	2,833.05
Paid ****	2092 CHAPAIS, JOANNE M.	445.48	445.48
	841 CHARLAND, ARMAND	141.95	140.86
	1150 CHAVES, VICTOR F.	180.60	155.80
	1315 CHAVES, VICTOR F.	120.31	49.65
	1925 CHEATHAM, BENJAMIN MYLES	1,815.69	1,815.69
	2320 CIA SALVAGE	375.05	375.05
	1 CIA SALVAGE, INC.	752.50	752.50
	89 CIA SALVAGE, INC.	702.84	702.84
	604 CIA SALVAGE, INC.	1,384.19	1,384.19
	2425 CIA SALVAGE, INC.	2,898.89	2,898.89
	406 COCHRAN, KIRT J. REALTY TRUST	1,154.95	1,154.95
Paid ****	754 COGILL, BRIAN	780.84	779.39

	Acct Name ----	Original Tax	
Paid ****	775 COGILL, PAUL	246.88	246.42
	228 COLLINS, MICHAEL	2,840.34	1,350.93
	665 CONCANNON, DAVID	1,945.74	1,945.74
	1763 CONDON, DENNIS M.	186.62	186.13
	224 CONNELL, AMY C.	3,222.75	3,222.75
	485 CORBIN, LINDA M.	1,614.52	1,614.52
	664 CORBIN, LINDA M.	2,307.50	2,307.50
	1972 CORBIN, LINDA M.	526.75	526.75
	1973 CORBIN, LINDA M.	2,899.91	2,899.91
	2504 CORBIN, LINDA M.	844.31	844.31
	2967 CORBIN, LINDA M.	953.34	953.34
Paid ****	1406 CORDERO, JOSE F.	85.79	85.79
	1329 COX, JEFFREY T.	1,588.89	1,588.89
	136 DANDREO, JEFFREY A.	383.71	383.71
	114 DANDREO, JOSEPH	349.16	349.16
	116 DANDREO, VINCENT	1,988.99	1,988.99
Paid ****	1295 DANIELS, JAN D.	5,198.45	5,197.48
	1438 DELLA PIANA, FERDINAND	179.40	178.70
	1124 DEUTSCH, HERBERT LIVING TRUST	28.90	28.90
	566 DONAGHUE, PATRICK J.	2,299.50	2,299.50
	1901 DOUCETTE, NANCY	2,313.89	2,313.89
	717 DUCHENE, DARLENE J.	2,213.70	19.10
	1868 ELLIS, LYNDIA J.	1,642.71	1,342.97
	845 ESCHRICH-SIMETI, ALICE	248.13	248.13
	2090 ESTEY, FREDA A.	180.60	180.60
	900 ESTY, MICHAEL O.	579.20	579.20
	1320 FEARON, ROBIN	1,791.90	1,791.90
	3203 FEDERAL HOME LOAN MORTGAGE CORP	31.61	31.61
	491 FERGUSON, RICHARD L.	864.28	864.28
	954 FERGUSON, RICHARD L.	3,388.31	3,388.31
	387 FOGG, JOHN H.	1,897.68	1,895.59
	498 FORTNEY, JAMES H.	3,693.59	3,693.59
	597 FORTNEY, JAMES H.	896.24	896.24
	1269 FRANK PROPERTIES LLC	341.64	341.64
	1845 FRANK PROPERTIES LLC	325.68	325.68
	2273 FRANK, JOHN D. & CHRISTINE L.	4,150.73	4,150.73
	1993 FREDERICK, MICHAEL E.	3,852.66	3,852.66
	83 GAGNON, ROGER R.	815.56	815.56
	1605 GAMMON, ROBIN L.	2,710.75	2,710.75
	2406 GARLAND, DAVID M.	1,050.60	1,050.60
	1121 GIL, WALDEK	140.87	140.87
	1355 GIL, WALDEK	145.68	145.68
	1956 GIL, WALDEMAR	3,099.91	3,099.69
	218 GILBO, GARY F.	3,235.16	447.16
	1711 GILDAY, JUDITH JO MCCOY	2,723.72	2,723.72
Paid ****	827 GILLIAM, GEORGE	159.14	109.14
	880 GILPATRICK, GERALD E.	1,797.17	1,797.17

	Acct Name ----	Original Tax	
	649 GILPATRICK, JOSEPHINE E.	1,693.28	1,693.28
	1938 GIRARD, SHAWN	421.40	421.40
	1939 GIRARD, SHAWN	6,253.59	6,253.59
	1940 GIRARD, SHAWN T.	1,681.82	1,681.82
	1103 GLIDDEN, JUSTIN F.	454.51	454.51
	713 GOOCH, CANDACE E.	4,319.06	4,319.06
	239 GRANT, PHIL W.	2,745.35	2,745.35
Paid ****	1963 GREELEY, PAUL F.	391.30	391.30
	955 GREENE, RICHARD E.	2,049.21	2,049.21
	126 GRIFFITH, ANTHONY B. JR.	896.12	896.12
	2339 GUY, JAMES W.	3,850.98	3,850.98
Paid ****	772 HARDY, DEBORAH	1,759.77	879.88
	1190 HARDY, WIN A.	76.76	76.76
	1422 HARDY, WIN A.	79.77	79.77
	606 HARRISBURG, ROBERT J.	27,984.51	27,984.51
	1363 HAYWARD, KEITH D.	1,932.37	1,932.37
	1082 HEIRS OF DAILY, ROBERT	485.36	485.36
	3489 HENRY, STEVEN D.	1,747.29	1,747.29
	778 HERTEL FAMILY TRUST	301.00	301.00
	146 HILL, JAMES JR.	2,560.38	2,560.38
	62 HONDEL, JAMES W.	2,705.61	2,705.61
	595 HOOPER, GENEVA A.	2,042.89	2,041.62
	2771 HOVEY, JOHN	32.42	32.42
	2803 HOVEY, JOHN	32.63	32.63
	2886 HOVEY, JOHN	32.70	32.70
	2922 HOVEY, JOHN	32.73	32.73
	2930 HOVEY, JOHN	32.52	32.52
	2946 HOVEY, JOHN	32.42	32.42
	3405 HOVEY, JOHN	31.94	31.94
	2632 HOVEY, JOHN H.	1.41	1.41
	2727 HOVEY, JOHN H.	32.45	32.45
Paid ****	300 HUEBNER, RUSSELL W.	4,396.86	4,396.86
	403 HUNT, MATTHEW A.	1,046.68	1,046.68
	3466 JENKINS, DAVID	1,172.79	1,172.79
	442 JORDAN, MICHELE A.	2,127.21	2,127.21
	999 KEENE, RICHARD	2,246.03	2,246.03
	342 KIELY, ELISE M. TRUSTEE	3,147.90	3,147.90
	2163 KURTIN, CHRISTOPHER A.	2,337.36	56.99
	704 LAP PARTNERS, INC.	4,754.82	4,751.36
	1135 LARKIN, JAMES M.	1,222.93	1,222.93
	691 LEAL, ENRICO V.	1,989.55	23.99
	632 LELAND, ROBERT L.	1,246.14	1,246.14
	2121 LEPAGE, CHRISTINE E.	413.88	413.88
	918 LEPAGE, MARK C.	1,921.69	1,921.69
	919 LEPAGE, MARK C.	210.70	210.70
	2153 LEPAGE, TARA J.	387.09	387.09
	477 LIBBY, BRADFORD	3,842.85	3,842.85
Paid ****	1823 LIBBY, FRED	2,813.40	11.12

	Acct Name ----	Original Tax	
	3525 LIBBY, MICHELE	261.04	261.04
	881 LUCIER FAMILY TRUST	597.61	597.61
	870 LUCIER, RONALD	164.06	164.06
	1684 LUMB, WILLIAM	168.56	168.56
	1969 MANN, PAUL A.	462.70	462.70
Paid ****	2091 MANSFIELD, DEBORAH J.	2,744.62	2,744.62
	559 MARBY, DENISE M.	4,847.70	4,847.70
	1751 MARSZALEK, FREDERICK W. JR.	3,412.18	3,410.64
	1485 MEADOWS, MICHAEL D.	140.87	140.87
	998 MICHAUD, DEBROAH L.	1,863.11	1,173.83
	84 MITCHELL, BARBARA T.	1,706.72	1,706.72
	86 MITCHELL, BARBARA T.	918.02	840.40
	953 MORIN, KERI E.	1,707.80	1,707.80
	187 MORLEY, DENNIS B.	6,261.81	6,261.81
	2047 MORLEY, DENNIS B.	30.10	30.10
	2306 MORSE, DONALD F. III	393.71	393.71
	2393 MORSE, DONALD F. III	431.94	431.94
	2397 MORSE, DONALD F. III	418.39	418.39
	650 MORTGAGE EQUITY CONVERSION TRUST	1,312.13	1,312.13
Paid ****	2000 MURRAY, JAMES F.	1,264.32	1,217.78
	824 MYERS, SEAN	199.25	199.25
	912 NAGLE, JENNIFER	885.00	885.00
	481 NAPPI, DAVID W.	2,104.85	2,104.85
Paid ****	2002 NASON, PAUL D.	1,830.95	430.95
	1855 NEAL, JOHN & DENISE	3,075.63	3,075.63
	422 NEEDHAM, CELIA A.	958.25	958.25
	2269 NEMET, JEFFERY	956.65	956.65
	590 NORTON, FRANK B.	2,611.30	2,611.30
	269 NOTA, SUSAN J.	3,483.32	3,483.32
	1365 O'BRIEN, PATRICK	1,129.76	1,129.76
Paid ****	138 O'DONNELL, JAMES E.	662.20	662.20
	3486 PARADIS, SCOTT R.	1,719.51	1,716.63
	913 PARKER, BONNIE L.	1,017.40	1,017.40
	282 PARKER, DEAN	1,293.88	1,293.88
	429 PHY, HONG	1,666.77	1,666.77
	1859 PODLASKI, RONALD J. JR.	711.88	711.88
	2415 POLCARO, SUSANNA	4,128.74	4,128.74
	2799 POST, HERBERT	62.97	62.97
	867 POWELL, WANDA	167.78	167.78
Paid ****	785 PROKEY DEVELOPMENT, INC.	2,075.29	1,294.81
	1843 PROVENCHER, ANDRE JAY	2,621.42	2,621.42
Paid ****	233 PROVENCHER, JEAN D.	661.45	661.45
	751 RACICOT, LORETTA JEAN	766.00	766.00
	1308 RATHBUN, WARREN F.	75.25	75.25
	280 REAVES, JANE C.	2,589.10	2,589.10
	1966 RICARDO, FRANK R.	5,125.80	5,125.80
	1816 RISTI, MICHAEL E.	2,913.44	2,913.44

	Acct Name ----	Original Tax	
	854 ROBBINS, SARA	683.30	683.30
	1795 ROBERGE, ERNEST A. JR.	1,636.22	1,636.22
	1152 ROBERGE, THOMAS B.	1,938.61	1,938.61
	1913 ROSENSTEIN, ANDREW M.	1,389.12	1,389.12
Paid ****	735 RYAN, ROBERT E.	2,515.19	2,515.19
Paid ****	844 SABINO, ELLEN	140.27	41.41
	1954 SANBORN, FORREST JR.	1,387.64	1,387.64
	1962 SANBORN, FORREST JR.	2,345.72	2,345.72
	756 SANBORN, KATHY J.	2,657.29	2,657.29
Paid ****	760 SANBORN, KATHY J.	287.76	287.76
	1838 SARANTAKIS, GERALD E.	2,848.24	2,848.24
	1092 SAVOIE, JAMES	1,819.62	1,819.62
	144 SAWYER, PERRY T.	2,953.98	2,953.98
Paid ****	115 SCHULZE, RICHARD P.	331.10	331.10
Paid ****	119 SCHULZE, RICHARD P.	412.37	412.37
	439 SCHWARZ, LISA M.	1,369.22	1,369.22
	1848 SHOEMAKER, SHAWN P.	8,619.74	8,619.74
	572 SLEEPER, GEORGE	5,036.99	5,027.62
	699 SLEEPER, GEORGE J.	8,488.20	4,571.22
	1975 SMITH, JOANNE S.	3,632.42	3,632.42
	1252 SMITH, MELISSA M.	2,153.93	2,153.93
	2424 SMITH, WILLIAM W.	466.25	466.25
	1023 SNOW, DIANE J.	329.90	329.90
	613 ST. PIERRE, LAURA E., HEIRS	1,550.92	1,550.92
	517 STITSON, GENE R.	1,083.80	1,083.80
	1548 SULLIVAN, CHRISTOPHER	1,476.30	1,476.30
	849 SULLIVAN, FREDERICK	63.50	63.50
	610 TEN MAPLE STREET, LLC	4,003.71	4,003.71
	75 THOMAS, PETER W.	3,330.14	3,330.14
	807 THORNE, CLIFFORD A. JR.	418.48	418.48
Paid ****	520 THYNG, PATRICIA	1,673.62	1,673.62
Paid ****	641 TIBBETTS, GLEN & DEEDEE	1,141.77	1,141.77
Paid ****	348 TILGHMAN, PATRICIA R.	385.28	385.28
	1790 TOMASZEWSKI, STANLEY D., HEIRS	31.61	31.61
	3463 VACCARO, GLEN	2,565.62	2,565.62
	1085 VERMETTE HOLDINGS, LLC	1,533.96	1,533.96
	2039 WALSH, LORRAINE F. TRUSTEE	1,376.94	1,376.94
	207 WALSH, PETER D., TRUSTEE	3,406.90	3,406.90
	1950 WARE, WILLIARD T.	3,181.65	1,693.37
	238 WARNOCK, DONALD J.	2,672.74	2,672.74
Paid ****	466 WATERS, JEFFERY P.	2,044.15	2,044.15
	1837 WATERS, MICHAEL A.	403.34	403.11
	1945 WATSON, MYRON HAL	2,917.74	2,917.74
	2559 WATSON, THOMAS	213.76	213.76
	249 WENTWORTH, ROBERT B.	3,203.03	2,703.03
	747 WHITELEY, LARRY	1,979.41	1,979.41
	1503 WHITHEAD, WILLIAM C.	76.76	76.76
Paid ****	204 WHITMAN, GEORGE & LYDIA	2,863.80	23.62

	Acct Name ----	Original Tax	
	3508 WILD, CORY	228.16	228.16
Paid****	1674 WILLIAMS, BRENT	1,290.67	1,290.67
	1616 WILSON, FRED S. III	85.79	85.79
	1617 WILSON, FRED S. III	1,876.18	1,876.18
	380 WILSON, ROBERT	1,433.68	1,433.68
	246 WILSON, ROBIN J. & LEO E.	2,821.17	2,821.17
	1729 WOODSOME, CLARENCE E.	294.98	294.98
	124 WOODSOME, CLARENCE E. JR.	165.91	165.91
	125 WOODSOME, CLARENCE E. JR.	3,175.50	3,174.91
	1687 WOODSOME, CLARENCE E. JR.	1,888.17	1,888.17
	1689 WOODSOME, CLARENCE E. JR.	1,039.96	1,039.96
Paid****	2363 WOODSOME, DANNY C.	2,423.05	2,423.05
	1726 WOODSOME, GARY	2,377.90	2,377.90
	1727 WOODSOME, GARY	1,302.80	1,302.80
	190 WOODSOME, NANCY L.	483.71	483.62
	166 WORCESTER, STEPHEN B.	1,891.38	891.38
	1777 ZAVARES, NICHOLAS	1,594.71	1,571.64
	Total for 253	447,066.32	414,292.02

UNPAID 2016 PERSONAL PROPERTY TAXES

42 HARRISBURG, ROBERT J.	\$827.75	\$837.43
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TOWN CLERK'S REPORT

Births from January 1, 2016 - December 31, 2016



There were a total of 32 Births

January
0 Births

February
3 Births

March
0 Births

April
0 Births

May
3 Births

June
3 Births

July
4 Births

August
3 Births

September
6 Births

October
3 Births

November
4 Births

December
3 Births

State Law

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



TOWN CLERK'S REPORT

Deaths from January 1, 2016—December 31, 2016
There were a total of 23 Deaths

A Letter from Heaven

When tomorrow starts without me, and I'm not here to see,
If the sun should rise and find your eyes, filled with tears for me.

I wish so much you wouldn't cry, the way you did today,
While thinking of the many things, we didn't get to say.

I know how much you love me, as much as I love you,
And each time you think of me, I know you'll miss me too.

When tomorrow starts without me, don't think we're far apart,
For every time you think of me, I'm right there in your heart.

In Memory Of

Thomas Anthony Venezia	01/07/2016
Gerald L. Oakes	02/06/2016
Brian K. Leland	02/10/2016

Harold F. Boynton Jr.	03/14/2016
Leona M. Crenner	03/15/2016
Patrick Broderick	03/25/2016
Dolores A. Remillard	03/30/2016
Boyce Frank Norton	05/16/2016
Chester W. Munro	05/29/2016
Barbara W. Sanborn	06/01/2016
Sydney Standish	06/01/2016
Tracey Joan Record	06/04/2016
Patricia A. Fredericksen	06/27/2016
Francis Roger Carroll Sr.	08/03/2016
Jane C. Reaves	08/07/2016

Victor L. Pert Jr.	08/11/2016
Sandra R. Alvarado	08/19/2016
Roberta L. Murch	09/30/2016
Austyn T. Pfeiffer	10/03/2016
Carlos E. Pacheco	10/07/2016
Nellie Wrigley	10/08/2016
Medard J. Levillee	12/21/2016
Elaine M. Casazza	12/22/2016

TOWN CLERK'S REPORT

Marriages from January 1, 2016 - December 31, 2016

There were a total of 21 Marriages

01/01/2016	Jan Paul Baard & Valerie Lynn LeClair
03/08/2016	Daniel Warren Abbott & Janelle Rose Lane
04/25/2016	Eric Shane Burns & Chelsi Lee Bshara
05/07/2016	Quentin Taylor Low & Chelsea Laine Petersen
05/21/2016	Josiah Todd LaCourse & Victoria Kaitlin Richardson
06/04/2016	Bradley John Davis Farley & MacKenzie Jade Croteau
07/15/2016	Adam Scott Fillmore & Krysten Marie Cline
07/22/2016	Bryce Everett Wenger & Breanna Leslie Robinson
07/23/2016	Jason Lee Winsor & Ashly Kate Morency
08/26/2016	Justin Charles Niles & Amanda Leah Harriman
09/01/2016	Kevin Edward Turner & Katherine Marie Cooper
09/03/2016	Devon Michael Dunnells & Shannon Lynn Sawyer
09/10/2016	Christopher Earl Cramb & Donna Louise Maloney
09/17/2016	Michael William Nichols & Jessica Anne Marie Leighton
09/24/2016	John Scott Coslett & Maria Yim-Wah McDuffie
10/01/2016	Trevis Jeffrey Topham & Angel Christine Napolitano
10/09/2016	Jacob Isaac Bartlett & Katherine Ellen Fournier
11/19/2016	Christopher Lynn Anderson & Wendy Louise Anderson
11/20/2016	Deni Snajder & McKenzi Leslie Stevens
12/31/2016	Jason Michael Desimone & Jamie Elizabeth Hicks-Morley
12/31/2016	Justin Myron King & Ashley Lynn Lenhardt



*Here's to
Love & Laughter
and
Happily Ever After.*

Town of Limerick
NOTICE TO DOG OWNERS

Your 2017 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, game warden or constable shall seize, impound or restrain any dog in violation of section 3455 and deliver such dogs to any person or shelter authorized to board dogs by the Department of Agriculture under section 3406. Such dogs shall be handled as strays and abandoned dogs.

2357. Penalties

Instead of seizing and impounding the dog, the officer having jurisdiction may prosecute the owner of any dog running at large and any person upon conviction shall be punished by a fine of not less than \$24, nor more than \$100.

The Town of Limerick adopted a fee of \$35.00 for dogs running at large and also for the cost of keeping dogs at a dog pound or roaming at large after causing a nuisance. The owner of a dog which is found running at large, who knows or has been advised that the dog has caused a nuisance and has failed to keep the dog on his/her premises or under his/her control or under the control of a person charged with that responsibility shall, for the first offense, be punished by a fine of not more than fifty dollars (\$50.00). For a second offense and subsequent offenses, the owner shall be punished by a fine of not more than one hundred dollars (\$100.00)



TOWN OF LIMERICK
2016 ANIMAL CONTROL ANNUAL REPORT

In 2016 I saw a substantial increase in calls and unfortunately had to take numerous animals to Kennebunk during the year. When dogs have tags or other identification I am able to reunite them with their owners without the trip to Kennebunk but this isn't always the case. I receive calls day and night and respond as soon as possible.

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.

Every year I get many calls concerning wild animals with rabies. I am not able to respond to wild animal complaints; Game Wardens will take care of those types of calls but I do respond to reports of 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 leaving a voice mail and I will respond as soon as possible to your call.

Sincerely,

Wade E Andrews – Limerick Animal Control Officer

Limerick ACO

Annual Report For Limerick Zoning Board Of Appeals 2016

The Boards activities are summarized as follows:

- 1) On February 2, 2016, a public hearing was held to review an application for an administrative appeal filed by Barbara Fifield of the Planning Boards decision to grant a Conditional Use Permit for a used car lot to S. A. McLean, Inc. at Sokokis Trail North Map 17 Lot 66. After reviewing the facts and conclusions of law, the board of appeals decided to grant the administrative appeal.**
- 2) On March 24, 2016 a public hearing was held to review an application for an administrative appeal filed by Barbara Fifield of the Code Enforcement Officers decision in response to a complaint letter filed with the Code Enforcement Officer dated December 10, 2015 and an addendum letter dated January 13, 2016 in regards to Tax Map 17 Lot 66 on Sokokis Trail North owned by Stephen McLean and James and Julianne McLean. After reviewing the facts and conclusions of law, the board of appeals decided to deny the administrative appeal.**
- 3) On July 13, 2016, a public hearing was held to review an application for an administrative appeal filed by Stephen A McLean of the Limerick Planning Boards decision to deny a conditional use permit for Santa's workshop/gift shop at 65 Mountain Views Rd. The public hearing was recessed in order to have a site walk which was conducted on July 14th. The public hearing was reconvened on August 4th. After reviewing the facts and conclusions of law, the board of appeals decided to grant the administrative appeal.**
- 4) On July 28, 2016, a public hearing was held to review an application for a setback variance filed by Jon Metivier on Waycross Way Tax Map 46 Lot 146 in Lake Arrowhead. After reviewing the facts and conclusions of law, the board of appeals decided to grant the setback variance.**

**Submitted by:
Michael Carroll Chair
Kim Oliver Co Chair
Stephen McLean
Kathy Ward
David Coleman**

Budget Committee

In 2016, the Limerick Budget Committee, completed its sixth year of budget review and recommendations, since it's election in 2011, by the residents of Limerick.

The Budget Committee met on July 21, 2016 to discuss warrant articles for a Special Town Meeting, for the purchase of a new fire truck and ambulance, as well as for the election of officers for the coming year.

The first meeting for the 2017 budget review process was held on December 1st, 2016. Thereafter, the committee met a total of 5 more times, thru February 2nd, 2017. As of this date, the committee has one more meeting scheduled to finalize the budget recommendation process. Attendance by the committee, averaged 3-4 of the 6 committee members, making it difficult to have a quorum to vote on the proposed budget recommendations. If you recall, a town employee ran for one of the vacant seats and was elected. However, the Board of Selectmen could not appoint this individual, unless a resignation was received removing the individual as a town employee, making the election to the committee legal within the requirements of the ordinance. This vacant seat was not filled by appointment from the Board of Selectmen. Therefore, the Budget Committee consisted of only 6 elected members. There was much discussion as to changing the ordinance to allow at least one town employee from each department to be elected to the committee, as well as language regarding the dismissal of elected members of the committee for unexcused absences and the possibility of changing the number of elected members from 7 to 5. However, as of this date, there are no proposed changes prepared for voter approval.

The minutes are prepared by the secretary and after approval, are filed with the Town of Limerick. The Budget Committee receives no funding, all supplies used are donated by the members themselves, and there is no stipend paid.

The Budget Committee and at least 2 of the 3 Selectmen met together, listening to all department presentations, then reviewed the warrant articles. Increased funding discussions were: employee raises, employee benefits(health ins/Health Reimbursement Plan), Fire Dept. payroll increase for per diem Fire calls as well as per diem EMS coverage, Assessing and the possibility of a contract Deputy. The time spent by the different Department heads, in preparing their budgets, contributed to a very productive budget review process.

We look forward to seeing you at the Annual Town Meeting on March 11th, 2017.

Committee Members: Denise Benton, Chair	Stephen Grigg
Gil Harris, Co-Chair	Stephanie Bishop
Wendy Thorne, Secretary	Stephen McLean

Respectfully Submitted,
Denise L. Benton, Chair
2/10/17

Code Enforcement Report 2016

The new year brought about some changes in the Code Enforcement Office. Norm Hutchins left us at the end of February. I came on the job the first of March. Mike Gilpatrick came on the job as alternate CEO after Town Meeting. The plan is for me to help Mike get certified so he can take over as CEO and let me retire.

Another change is that the CEO Office is staffed five days a week. This has made it easier for the townspeople to get their permits and code information.

I want to ask everyone who is thinking of doing any kind of building project to call and verify whether a permit is required or not. This can prevent having a violation for not getting the permit beforehand.


We still have a problem of many buildings not having their street numbers posted properly. Every home and business has a number assigned to it and it must be posted so that it is visible from the street. If you are unsure if your number is posted properly please give the office a call. This makes it easier for emergency vehicles to find you when you call them.

Permits issued for 2016

New homes	21	Mobile homes	9
Additions	9	Decks	14
Remodeling	5	Swimming Pools	2
Sheds & Barns	11	Permit Renewals	3
Garages	8	Miscellaneous	17
Septic Permits	30	Internal Plumbing Permits	33

Total permit fees collected in 2016 - \$23,867.15

Mike and I want to thank you all for the excellent cooperation you gave us this year.



Respectfully Submitted
Ron Phinney,
Code Enforcement Officer

2016 YEAR END REPORT

COMPREHENSIVE PLANNING COMMITTEE

The Comprehensive Planning Committee met monthly with an emphasis on going through the Town tax maps and assigning uses for each parcel: business property, agricultural property, forestry, residences, and mining being the major uses. This is the inventory of all Town properties and is required for the next section of the updating of the comprehensive plan for the Town. This is a very tedious job and slow going but by the end of 2016 about 85% of the Town has been inventoried.

The committee will continue in 2017 to work toward our Comprehensive Plan update being completed and approved. This plan is a living document and once updated and approved by the voters should reflect what our Town should look like in the future.

Respectfully submitted,

Town of Limerick Comprehensive Plan Committee

Joanne Andrews

Ilene Dashner

Laura May

Dottie Richard

2016 EMA Report

In 2016 we had a fairly easy year. There were a few problems for some people with dry wells. These were taken care of with the help of the fire department. This year we will be working on emergency shelters with the Red Cross. We now have cell phones through the town so if you need to reach us call either phone. Thanks again to Ray Bishop for all your help.

Respectfully Submitted

Michael Ward

Director Michael Ward 207-361-7006

Deputy Director Ray Bishop 207-361-7008



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



To the Selectmen of Limerick:

The Limerick Fire and EMS Department has made yet another stride to the future for Fire and EMS services to the town. We would like to thank the community for the continuous support throughout the years.

In 2016, our budget took a large hit. We spent a large amount to repair apparatus. It was a significant percentage of our small budget, but as in years past, we have adjusted to make things work throughout the year. The department has added two more safety officers to the roster. With permission from the selectman, we have started building a small training area at the old dump to further our education and better serve the people of Limerick.

At last year's Town meeting, we were asked to form a committee to look at the pros and cons of a volunteer department compared to a municipal department. This committee has been meeting most of the summer and fall and its recommendations should be ready for the March 2017 Town Meeting.

The department's previous goals that were set by EMS Chief Proctor, Assistant Chief Johnson, and myself have almost been completed in our five years together. We are awaiting a new engine which should be delivered in April and a new ambulance in February. We would like to properly introduce both pieces of apparatus to the people of this community in an open house sometime in May.

We have two goals left to meet. One is building a new fire station. We are forming a committee to discuss this, and I hope that we will have a plan before the snow is gone. Our last goal is transitioning to a full time Chief for the department. With an average of four hundred fifty calls per year, and the State of Maine continuing to add requirements, we, as a department, feel the town will soon need to add this position.

Respectfully,

A handwritten signature in black ink that reads "Michael McLean".

HANDICAP ACCESSIBILITY COMMITTEE

The Handicap Accessibility Committee (HAC) continued to meet monthly during 2016, reviewing the comprehensive planning document *Code Compliance and Existing Conditions Assessment and Survey* in concert with Community Dynamics Corp. of Auburn, Maine.

In March of 2016 the first floor restroom project was completed and is now in compliance with the Americans with Disabilities Act.

Three grants were received and matched by the citizens of Limerick in 2016 for the window restoration project on the second floor of the Brick Town Hall. That work is projected to begin early in the Spring of 2017. The windows will be restored to the National Park Service's specifications.

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

Respectfully submitted,

Gail Libby, Robert Smythe, Mike Ward and Wendy Thorne

HEALTH OFFICER

The main thing that I want to talk to you about this year is the need for immunizations. This used to be a topic for parents about to send their children off to school and it still is. But now there are several immunizations that those of us who are older need to consider as well. I am talking about flu, pneumonia and shingles as these are the ones we all hear about on the television commercials. These are covered by most insurance policies and you can get them at your doctor's office or at many pharmacies.

If you have any questions regarding any health issue I advise you to call a physician. I am your Health Officer but I am not a doctor.

The Center for Disease Control (CDC) has a website with health information at <https://www.cdc.gov>

ADDRESSING OFFICER

As Addressing Officer it is my job to see that every habitable building in town has a street number visible to emergency vehicles.

If your home is visible from the street 4" high reflective numbers should be placed in a spot near the front entrance to the house. These numbers should be a color that is contrasting to the color that it is mounted on. If the house is not visible from the street the numbers must be on either your mail box or a post at the end of your driveway.

New streets and roads can be named by the owners but the name must be approved by the addressing officer to be sure that the new name does not sound like an existing name.

Please get those numbers up, it might save your life.

Respectfully Submitted

Ronald Phinney Health
Officer

Town of Limerick Public Library

Librarian's Report 2016

In 2016, the following items were added to the collection: 516 adult books, 453 children's books, 30 audio books and 330 DVD's. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2016 were 11,909 books and 3,841 non-book materials. The library has 1,492 patrons with library cards, some of those are family cards "one card used by multiple family members". We deleted 1,192 inactive patrons in keeping with the Maine State Library's requirement to purge patrons who have not used the library in the past 3 years. We borrowed 543 books for Library patrons from libraries throughout the United States. We loaned 32 books to other Maine Libraries. Patron visits for 2016 totaled 8,555. Our patrons borrowed 834 electronic books using our Overdrive subscription that we purchased through the Maine State Library. The public computers were used by 1,836 patrons.

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

The annual Book Sale generated \$1,327.00. Memorial donations were received in the amount of \$507.00. Some of these donations were used to purchase large print books.

There were 236 programs at the library attended by a total of 1,647 patrons. The following is a partial list of the programs: Weekly pre-school story-time, adult book discussions, teen book discussions, adult card games, seasonal paper craft programs, Summer Reading Program, Author and artist talks, pumpkin carving, writer's workshops, poetry workshops, adult exercise class, puppet show, paint nights, science programs, and Affordable Care Act health insurance sign-up. In addition, we partnered with the Limerick Historical Society to offer genealogy workshops and York County Cooperative Extension 4-H program to offer rocketry and robotics programs.

The annual Summer Reading Program was completed by 99 children in 2016. Thank you to the 29 volunteers who donated 637 hours of service in 2016.

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

Respectfully submitted,
Cynthia E. Smith

Library Director/Librarian

PARKS AND RECREATION 2016

The Parks and Recreation Department had a very successful past year. Public meetings were held on the first Tuesday of every month at 6:30pm in the Community Conference Room.

This year our soccer program began the first week of August and went until the last week of October. We offered a three week skills and drills soccer session to our registered players prior to the season beginning. This was designed and ran by Cindy Kamszik. We collaborated with the towns of Waterboro, Hollis, Standish, Buxton, Limington and Dayton for games. This was our second successful year offering soccer to pee wee players. This year we were able to get six new player's benches and two new sets of soccer goals.

This year we will be offering an indoor soccer program to all grade levels at the Brick Town Hall starting in January and going until April. This will be run by Mike Brandt, Cindy Kamszik and Katherine Carroll.

Our Basketball program began with a one week skills and drills session prior to the season beginning the first week of November. The program concluded the third week of December. This was our second successful year offering basketball to pee wee players. We again made use of the Brick Town Hall to accommodate the number of players.

This year we will be offering a after season skills and drills session for pee wee and kindergarten players at the Brick Town Hall starting in January and going until February. This will be hosted by Kayla Robinson and Heidi Allen.

We have started the process of implementing a new boys lacrosse program for grades 3-6 offered district wide along with surrounding towns for the Spring of 2017.

We had a successful turnout at the annual Holiday Village Event where we put on graham cracker house building and marshmallow snowman making. There was approximately 150 people that joined us. We also hosted a free showing of the Polar Express with hot cocoa and cookies to the public. The Limerick Fire Department installed the public Ice Rink located near the playground at the Ballfield.

Gorham Fencing repaired and upgraded the fencing around the Ballfields. We collaborated with Shaker Valley Little League to begin phase one of the new irrigation system for the Ballfields. The second phase will begin in the Spring of 2017. Due to many donations a well and pump were installed by Western Maine Water Wells Inc. in the Rec storage shed located at the Ballfield. We completed a walk-through of the ballfields to plan for the repairs and upgrades needed in the Spring.

We would like to thank the Maine Life Gate Church and their members for volunteering to clean up, repair and upgrade the Boy Scout Island Beach. They donated three painted picnic tables and a new sign for the area. We would also like to thank the local Boy Scout and Cub Scout troops who volunteered to clean up the

Ballfields and surrounding wooded areas while camping out. They also helped to move and take care of all the player's benches and soccer goals from around the fields.

The Recreation Department would like to thank Selectmen John Medici for helping support and guide our department throughout the year with any questions, concerns and ideas we have had. He has gone out of his way to help us be successful.

I would personally like to thank my Mother, Lisa LePage, for volunteering numerous hours to help run the department. Although this department is a stipend part time position it requires full time hours that include extensive communication and travelling. She has gone above and beyond for the department, the programs we offer and myself. The success of our department and what we offer would not be anywhere near what it is if she didn't contribute what she did.

Thank you to all of our community members who have supported our department and continue to do so. We look forward to another successful year.

Thank you,
Amanda LePage
Recreation Director

2016 LIMERICK PLANNING BOARD ANNUAL REPORT

In 2016 the Planning Board held seventeen regular meetings as well as eight workshops; the board also signed findings of facts for three conditional use permits that were approved in 2015.

Site walks and public hearings were held in conjunction with five conditional use permits, two new and used car permits, a gift shop, an expansion of a brewery and the renewal of a combined used car / salvage yard.

A public hearing was held for a proposed zoning change; land owners requested a zone change on lots on Elm Street (Route 11) changing lots from the Residence Farm and Forest zone to the Business zone, these changes were approved on by a ballot vote on June 14, 2016.

The board also worked on two other areas where zoning changes were requested, one on Route 5 South and another on Elm Street these proposals are scheduled to be on the March 10, 2017 ballot and if approved will change several lots from the current Residential zone to the Residence Farm and Forest zone.

Board members worked closely and met several times in workshops with Kathy Connor from Southern Maine Planning covering zoning updates and definitions, this work continues along with updating the Shoreland Zoning; these proposals when completed will be voted on later in 2017.

Respectively submitted;

Aaron Carroll-Chairman

ROAD COMMISSIONER

2016 REPORT

The annual sweeping and clean-up of winter sand from streets and intersections in and around Limerick was completed in the spring.

3.22 miles of roads were shimmed and overlaid with an inch of pavement.

- 7,000' on Doles Ridge Rd.
- 8,000' on Enterprise Rd.
- 1,100' on Foss Rd. was paved with 2" Base, after the road was rebuilt.

Gravel Roads were graded as needed and gravel was added as needed.

Once again Gregory LePage has continued for the 35th year, mowing the grass and brush from the roadsides of our town roads, thus saving the town expenses for his hours of labor and equipment maintenance fees.

Respectfully Submitted

Robert Richardson
Road Commissioner

Town of Limerick
2016 Annual Board of Selectmen's Report

The Town of Limerick has had a busy year of change and growth throughout the 2016 year. We would like to thank Mrs. Jerilynn Libby for her service as Administrative Assistant to the Board of Selectmen and we wish her the best on her retirement.

We would like to welcome Ron Phinney to our staff along with his assistant Michael Gilpatrick, Tawny Mann as Selectmen's Secretary and Dottie Richard as Code Enforcement Secretary/Assessing Secretary.

One of the many tasks the Select Board must do each year is to choose who will be awarded the contracts to keep the town's many services up and running.

This year's contracts were awarded to:

- The Mowing contract was awarded to J&S Masonry of Brownfield ME., for an annual amount of \$13,800.00 per season.
- 2016-2017 Heating Oil Season – The Heating Oil contract was awarded to J.P. Carroll for the fixed price of \$2.399 per gallon.
- Snow Removal and Sanding Contract 10/01/16 – 5/01/19 – was awarded to R.C. Richardson Jr. for a contracted amount of \$1875.00 per storm.
- Sidewalk Snow Removal Contract {Washington Street} 11/15/16 – 05/01/18 was awarded to Derek Welch, DBA Welch Services for the amount of \$500.00 per storm.

The Select board and Handicapped Accessibility Committee have been working together for some time on the renovations at the Brick Town Hall on Main Street. This year's completed projects are the new ADA restroom on the first floor, The American Legion in the back of the building and the new entry way. The video equipment area was also renovated and updated. We are currently in the process of restoration and repair of the windows, which includes the installation of new storm windows. The window project has been paid for by a matching grant from The Belvedere historical Preservation Fund of The Maine Community Foundation.

The voters will be asked to approve funds to make the first floor handicapped accessible at this year's town meeting with the installation of a new ramp that will lead directly to the front doors. The Board of Selectmen is looking forward to the completion of the restoration at the Brick Town Hall and would like to thank all those involved in making this happen.

We looked at the bank building for another option for the town offices and a vault but because of the many renovations that would be required we felt it best to look at other avenues.

We held three Special Town Meetings one in June requesting a vote to amend the Limerick Zoning Ordinance and Zoning Map, and the vote was a (Yes.) Another in July authorizing the board to expend money from the Rescue billing account for the purchase of a 4 Door International E-One Pumper Fire Truck and a 2017 Ford F550 Super duty 4X4 custom built Life Line Superliner Emergency Medical Vehicle. This vote was a (Yes.) The third was in September to see if the town would vote to authorize the town to purchase the salt shed on Burnham Road for sixty thousand dollars, The Purchase of the Salt Shed was voted down.

Our future projects are; Maine Street Revitalization, which includes the replacement of the sewer lines and sidewalks. We are in the early stages of applying for grants and working with other entities trying to come up with as much outside budget sources as possible.

The Fire Department Committee has a proposal that will be voted on in June to establish the “Limerick Fire-Rescue Department” as a municipal department of the Town of Limerick.

We’re also looking forward to the Open House at the Fire Department in May, when we will be able to see the long awaited NEW Fire Truck and Ambulance. Again we would like to thank everyone at the Fire Department that work diligently to make this happen, and to the voters for their approval.

The Select Board would like to take this time to thank all those who selflessly volunteered their personal time to organize and attend the many committee meetings throughout the year. Every Committee has their own agenda, and each year they make many great strides toward a better and brighter future for the Town of Limerick.

In looking forward we hope to continue a positive growth process that will allow Limerick to prosper.

As always the Limerick Board of Selectmen invite any and all suggestions or concerns to be brought to their attention, and they as a board will do their best to address them all.

Respectfully submitted,

Roland C. LePage, Jr., Chair

Joanne L. Andrews

John M. Medici

LIMERICK SEWER DISTRICT

2016

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

The Dollar General store on Washington Street has been added to the system as well as one new house on John and Marie Drive.

The department replaced one effluent pump at the treatment plant. Work is in progress for securing funds from the United States Department of Agriculture Rural Development in the form of a loan to reconstruct the aeration system in the lagoons at the treatment plant.

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

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

Respectfully Submitted

Glen Wagner
Steven Richardson
Russell Nutting

Trustees Limerick Sewer District

LIMERICK WATER DISTRICT

2016

Operation of the Limerick Water District has been generally satisfactory during the year. Testing of water required by the Maine Drinking Water Program produced satisfactory results. However, the drought condition that was experienced over the last summer created more iron content in the water than usual, causing a discoloration of the water in some areas. The district has worked on this problem.

- Replaced well pump at Emery Corner Rd.
- Purchased new service pump for Emery Corner Rd. Pump station.
- Raised water gate valve boxes on Central Ave. for Paving.
- Remedied service line leak on Central Ave.
- One new house on John & Marie Drive was added to the system.

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

Respectfully Submitted

Glen Wagner
Steven Richardson
Russell Nutting

Trustees Limerick Water District

LIMERICK TRANSFER STATION & RECYCLING FACILITY

2016 YEAR END REPORT

2016 was unusually busy with more taxpayers utilizing the facility for various reasons; we consistently take in 30% or more household waste on a weekly basis. Our household waste is incinerated for energy production and our single sort recycling also goes to Ecomaine where it is separated and recycled as of the writing of this report I do not have the tonnages from Ecomaine.

One of the services at the transfer station most used is the very busy "Take It Shop" with good useable items given to residents for re-purposing and re-use, every item given away reduces shipping and tipping fee costs of an estimated \$15,000.00.

This year I would like to thank attendant Ilene Dashner for helping with the stocking and cleaning of the shop and volunteering on most of her days off Thank you Ilene your help is greatly appreciated. I also wish to thank Cortland Alexander for his help throughout the year his help is also greatly appreciated.

We take all fluorescent lamps and compact fluorescent light bulbs free from households. In 2016 we shipped 2,905 linear feet of fluorescent bulbs, this total is over 900 linear feet over the previous year, we also shipped 280 compact fluorescent bulbs; this is another service provided free to taxpayers.

"Recycle with Paint Care" is a new state program, a free program where we accept used liquid oil base paint as well as latex paint; ask us for particulars.

Residents disposed of 20,106 pounds of televisions and computer monitors, nearly 1,500 pounds of desktop printers and over a ton of mixed electronics; all this material is 100% recycled.

Thank you to all who participate in voluntary recycling and to all those others who helped us out during the year, we really appreciate the pride you all have in your transfer station.

Remember to check your local news for storm closings and remember our hours change in the spring and fall when we turn our clocks ahead in the spring and back in the fall.

Joanne L. Andrews

Maine Licensed Transfer Station Operator & Limerick Solid Waste Manager

Regional School Unit 57

86 West Road. Waterboro, Maine 0-1087

Tel. No. (207) 247-3221

Fax. No. (207) 247-3477

Larry Malone
Superintendent

Lori Lodge
Curriculum Coordinator

Susan Prince
Director of Special Education

Colin M. Walsh, CPA
Director of Finance and Operations

Nicole Poole
Asst. Director of Special Education

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

January 2017

To: Limerick Selectmen
From: Larry Malone, Supt. of Schools

This time of year provides an excellent opportunity to apprise our community on the "state of our schools." The information provided will be for the current 2016-2017 school year and is inclusive of all schools and will include specific information pertaining to your community. This is my first annual report as your Superintendent of Schools, a position that I find rewarding and in which I take pleasure in serving.

Curriculum and Instruction: The primary responsibility of any school district is educating all students to be ready for their futures. The future of our current students and the next generation of students will look very different than what most of us adults have hereto experienced, requiring us to evaluate our programs and practices to ensure that our students are attaining high levels of learning and anticipated growth. Our students will need to be able to do more than remember information. They 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 collaborative communication skills in order to be successful.

We continue to assess and implement our instructional practices and programming to heighten learning experiences for all students, helping them prepare for the next phases of their learning journeys. Providing learning experiences that are authentic allows students to connect with their interests and help them discover *new* interests and talents that will propel them into their futures.

The district is committed to communicating students' learning progress to them and their parents in a manner that is informative and easily understood, as well as in a way that helps all stakeholders know what the next steps in the learning process should be. We are currently assessing how we are doing this and its effectiveness. We truly value your feedback and input.

Finance and Budget: The Board is in the initial stages of budget development for the FY18 school year. The budget is developed 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 has consistently proven reliable and on target.

Facility and Maintenance: The Board and Finance Committee continue to review and update their annual and 5 year maintenance plans to ensure that aging buildings are properly maintained. In addition to roofs, leach fields, heating systems and air & water quality the District is making ongoing improvements in order to preserve and improve both buildings and grounds. The majority of these projects are performed utilizing the annual school budget and the capital reserve fund. I am extremely proud of the work our staff does to be as efficient and proactive in using your local tax dollars.

Enrollment: The total enrollment for RSU #57 was **3,024** students in grades Pre-kindergarten through 12 based on the October 1 count. A total of **434** students from **Limerick** represent 14% of the total district enrollment:


Alfred Elementary School (K-5)	0	
LINE Elementary School (PK-5)	186	
Lyman Elementary School (K-5)	1	
Shapleigh Memorial School (PK-5)	0	
Waterboro Elementary School (K-5)	11	
Massabesic Middle School (6-8)		100
Massabesic High School (9-12)		136

The total General Fund Budget for the 2016-2017 school *year* for RSU #57 is \$40,220,615. The Town of **Limerick's** local portion of this budget is **\$2,986,940**, which equals 12.80% of the total local tax assessment and represents an increase in **Limerick's** local tax of \$81,290 or 2.80% over the 2015-2016 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 16, 2017 at the Massabesic Middle School at 7:00 p.m. in the cafeteria. We hope you can attend.

In closing, I would like to acknowledge the dedicated staff of RSU #57 for their focused efforts on providing an opportunity for all students to receive a quality educational experience.

Respectfully submitted,

array alone
RSU  57 Superintendent of Schools

Alfred - limerick Lyman Newfield Shapleigh Waterboro

January 31, 2017
Saco River Joint Cable TV Committee

The Saco River Cable Committee was commissioned in 1990 by the Towns of Standish, Buxton, Hollis, Limington, Limerick and Waterboro with the general supervision and oversight of their respective cable T.V. franchises. Specifically, in the areas of franchise renewal, complaint procedures, billing methods, PEG fiber returns, line extension policy, and financial reporting.

The committee began work on the franchise renewal process in June of 2005, 36 months prior to the expiration of the old franchise as prescribed by law. We conducted a 6 town survey, held a public hearing and created a vision plan from those proceedings. Negotiations with Time Warner began in 2009 and concluded on December 6, 2013.

Today, with the influence that telecommunications corporations have in fashioning our laws to suit their interests, history has taught us that we can only expect that consumer protections, rate regulation, municipal rights and the cost benefit for the consumer will not improve with time. It is for precisely these reasons that the committee negotiated and won a 15 year contract to lock in the best terms of our previous contract and add as many forward looking terms as possible to benefit the towns and subscribers.

This franchise contains a number of Municipal Benefits: First, it is easy to read. And it has links to every Federal and State regulation that governs the Franchise process which makes it easy for municipal officials to get straight answers when questions arise about compliance.

Second, it is based on the Maine Model Franchise document that was developed by the Maine Municipal Association, the Community Television Association of Maine and the Connect Me Authority who negotiated with the cable and phone industry over a period of 8 months in 2009.

Every consumer protection afforded by law is included, as is the standard insurance, bonding and compliance provisions. We retained many, but not all, of the requirements of the previous franchise agreement as the laws have changed considerably since 1997.

The towns also negotiated a substantial capital grant which has been allocated among the towns, school districts and the regional access center as agreed by all the parties involved. These grants make it possible to purchase the necessary equipment to televise municipal, school and public access programming throughout the 6 town region.

The resulting document is a good example of what can be achieved through teamwork and single mindedness of purpose, not always easy when 6 towns are involved.

Special thanks to the following Town representatives who have served on the Committee in the past: Limington: Martha Hamilton, Doug Hubbard, Limerick: Ken Laughlin (now deceased), Dean LaPage and Bob DeVilleneuve, Hollis: Don Marean and Len VanGaasbeek, Waterboro: Dick Bateman and David Lowe, Buxton: Peter Burns, Standish: Gordy Billington. Contact your town office for the current representative if you have questions that cannot be resolved directly with Charter/Spectrum.

Respectfully Submitted,

Tony Vigue, Chairman

SACO RIVER CORRIDOR COMMISSION
“Communities Working Together To Protect Our Rivers”

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

The Town of Limerick is fortunate to have Toni Carros and Jane Lougee Bryant on the Commission. In a practical sense, 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. The Commission looks at land use issues, water quality and conservation issues covering a wide range of topics during the year. Clean, healthy water is Maine’s greatest asset. It’s hard to understate this important fact.

We are happy to report the conclusion of our sixteenth successful Saco River Monitoring Program. Currently, we have over 10 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, Alkalinity and *Escherichia coli*. We also do macro invertebrate testing and conductivity testing at many sites within the corridor. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 35 different locations during the months of May through September. All of the information relating to the past sixteen 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 works hard to keep the rivers clean and healthy, but they cannot do it alone. Copies of the water quality monitoring information is available or questions can be asked by calling Dennis, the Commission’s Executive Director. The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at www.srcc-maine.org.

2162 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515

PHONE: 202-225-6116
FAX: 202-225-5590

VVVVV.PINGREE.HOUSE.GOV



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

COMMITTEE ON APPROPRIATIONS

SUBCOMMITTEES:

AGRICULTURE, RURAL DEVELOPMENT, AND
RELATED AGENCIES

INTERIOR, ENVIRONMENT, AND RELATED

Dear Friend,

I hope this letter finds you well. It's a privilege to share an update on my work to represent you and your family in Washington and in Maine.

As always, the interests of my constituents are what guide my work. There are many things I could talk about in that regard. But I want to focus here on one issue of particular importance— economic development. Having good-paying jobs allows future generations to make this wonderful state their home. With that goal in mind, I'm working to address Maine's economic challenges and capitalize on its opportunities.

One such opportunity is agriculture, where Maine is bucking national trends. The average age of our farmers is actually going down while acreage in cultivation is going up. Consumer demand for local food is driving that growth. I've been successful in reforming federal policies to help farmers and processors meet that demand. My work will continue this year as Congress reauthorizes the Farm Bill.

I'm also working to support jobs in our coastal communities. Last year, I helped block Sweden's proposed ban on the export of Maine lobsters to the European Union. I also introduced legislation to lift unnecessary regulations on seafood exporters and invest in working waterfront infrastructure.

On the House Appropriations Committee, I'm defending federal programs that support jobs throughout Maine. These programs invest in worthy projects that are beyond the reach of private, municipal, or state resources. In our state, they provide loans to small businesses, clean polluted sites for redevelopment, find new marketable uses for Maine's natural resources, build broadband infrastructure, and much more.

Aside from economic development, advocating for Maine veterans is one of my highest priorities. With Congress' current agenda, I'm also fighting to defend Medicare and Social Security, protect clean air and water, and ensure that our communities have the resources to address hunger, homelessness and lack of health care access.

Just as important as my policy work in Washington is what my office does to help individuals in Maine. Every year, my staff helps hundreds of constituents who have issues with federal agencies or programs. Please call my Portland office at (207) 774-5019 for assistance. It's an honor to serve you.

Take care,

A handwritten signature in blue ink that reads "Chellie R".

Chellie Pingree

Member of Congress

2 PORTLAND FISH PIER, SUITE 304
PORTLAND, ME 04101
PHONE: 207-774-5019

1 SILVER STREET
WATERVILLE, ME
04902



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

Paul R. LePage
GOVERNOR

Dear Citizens of Limerick:

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

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities continues to be the reduction and eventual elimination of the income tax. Raising the minimum wage is not the path out of poverty; I want Mainers to earn a career wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

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

Unfortunately, voters approved a referendum question to raise the income tax to 10.15% on successful Maine households and small businesses. Enacting the second highest income tax rate in the country shows the nation we are eager to punish people for being successful. It will drive them out of our state and make it even more difficult to attract much-needed doctors, dentists, scientists, engineers and other professionals to Maine. They can live in neighboring New Hampshire, which takes no income tax from their paychecks. Even worse, there is no guarantee the extra revenue from this tax will go to fund education, as proponents promised.

As successful people leave Maine, state and municipal government will lose the significant amount they pay in property, sales and incomes taxes. This will put even more upward pressure on local property taxes. Municipalities will have to get more creative to provide local services without increasing property taxes. Reforming the tree growth program, collecting property taxes on land in conservation or preservation programs, charging a payment in lieu of taxes on state land that is taken off the property tax rolls and having non-profit organizations pay a two-percent tax on their net revenues are all ways for municipalities to increase revenues.

Such bold measures would take strong leadership and commitment from local officials and residents. If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,

Paul R. LePage
Governor



PRINTED ON RECYCLED PAPER

PHONE: (207) 287-3531 (Voice)

TTY USERS CALL 711
www.maine.gov

FAX: (207) 287-1034



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

Jonathan L. Kinney

179 Beaver Berry Road

Limington, ME 04049

Residence: (207) 637-2366

Business: (207) 637-3000

Jonathan.Kinney@legislature.maine.gov

January 2017

Dear Friends and Neighbors,

I would like to thank the residents of Limerick for re-electing me as your State Representative. This is a responsibility I take very seriously and I look forward to the 128th Legislative Session. We want to continue progress toward making Maine an affordable and hospitable place to live, work, and enjoy.

In the 128th Legislature, I have been asked to serve as the lead Republican on the Joint Standing Committee of Environment and Natural Resources, and it will be an honor and privilege to serve on this committee. In this First Session, some of my priorities are to continue moving Maine to becoming a more prosperous state. The cost of energy in Maine is too expensive as Maine has some of the highest energy costs in the nation. We must work to reduce energy costs in our state so we can be more competitive with other states. I will continue to promote fiscal responsibility and common sense tax reform, as this serves *all* Mainers. Tax reform, combined with restructuring our state's regulations, will inspire new businesses to consider Maine. We are beginning to see some significant improvement in Maine's economy and we must continue on this path of growth to create more jobs and make Maine stronger.

I was elected to the Maine Legislature on the promise to represent the people of District 22. Please do not hesitate to contact me anytime at 287-1440 or email Jonathan.Kinney@Legislature.Maine.gov if you have any questions or concerns regarding your state government. If you would like to be added to my email update list, you can do so by emailing me directly with your request. Maine citizens deserve a government that represents the needs of all citizens, and I intend to honor that duty.

Thank you again for giving me the privilege of serving you in Augusta!

Sincerely,

Jonathan L. Kinney
State Representative

District 22 Buxton (part), Limerick (part), Limington and Standish (part)

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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 second term and can assure you I will continue to work tirelessly on your behalf. This is a brief recap of the 127th Legislature, as well as my hopes for the upcoming 128th Legislature, which convened in December.

Last year we continued the work of reforming our state's welfare system and achieved the long sought-after goal of banning the purchase of alcohol, tobacco and lottery tickets with welfare benefits. While there is more work to be done, I believe these efforts will help to deter such abuse of the system and help ensure that benefits are going to those who truly need them.

The Legislature also worked in a bipartisan fashion to begin addressing the drug crisis affecting our state. We approved putting 10 new drug enforcement agents on the street, as well as provided funding for treatment programs and drug use prevention efforts. I believe such a comprehensive approach is essential and I look forward to continuing to address this problem facing our state. We must also continue to fight the drug epidemic threatening our state and hurting our families.

In the upcoming session, it is clear that we must continue to do all we can to attract more jobs to Maine. To that end, I will work to advocate for proposals which will expand economic opportunity for all Mainers. It is my hope the Legislature can once again work together to find solutions to these widespread problems.

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

Sincerely,

Dave Woodsome
State Senator, District 33

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

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

Dear Friends of Limerick,

Since being sworn into the Senate in 2013, I have made it my mission to address at the federal level the most important issues facing our great state. Working closely with my colleagues in the Maine Congressional Delegation, we've been able to successfully secure a number of legislative victories that support our state's economy, our rich traditions, and the hardworking people I am proud to represent.

In an increasingly polarized Congress, my goal as an Independent is to put partisanship aside, build consensus and further common-sense solutions to address the needs of the American people. To this end, I have co-founded the Former Governors Caucus, a group of former state executives who are frustrated with legislative gridlock and eager to find bipartisan solutions. And as always, I aim to bridge the partisan divide by hosting barbeque dinners in Washington with colleagues ranging from Ted Cruz to Elizabeth Warren. If you know a person's children, then you see them as a mother or father and not a rival vote, and working to further personal dialogue and build relationships can lay the foundation for successful legislation.

One of the accomplishments of which I am most proud is the legislative victory that protects our college students and their families from an expensive hike in student loan interest rates. In 2013, as students faced a significant spike in interest rates that would have taken thousands of dollars out of their pockets, I brought together colleagues from across the political spectrum to broker compromise legislation called the Bipartisan Student Loan Certainty Act. Thanks to this bill, students will save \$50 billion over the next 10 years by lowering their interest rates, which means that a student in Maine will now save between \$3,000 and \$6,000 over the life of their loan.

Being an Independent in the Senate has allowed me to make calls and vote on policies that are best for Maine, but it has also made it possible to play key roles in finding simple solutions and legislative fixes that make good commonsense to both parties. Of course, much of what we do in the Senate doesn't happen on the Senate floor, or even in committee. Instead, it involves working across all levels of government to ensure the State of Maine receives attention and support from the federal government.

Take, for example, the opioid and heroin epidemic devastating communities across our state. While Congress has passed legislative solutions aimed at expanding access to medical treatment, I've also pressed for other changes that can be accomplished more quickly and make a more immediate difference in Maine. For example, I successfully urged the U.S. Department of Health and Human Services to increase the number of patients to whom a doctor can provide medication-assisted treatment, and in 2015 brought the Director of the Office of National Drug Control Policy to Brewer to meet directly with Mainers and hear their stories. I've also engaged law enforcement – including the Drug Enforcement Agency – to crack down on the production of opioids and work to limit their diversion. Together, Senator Collins and I helped pass the Northern Border Security Review Act to combat drug and human trafficking along our border with Canada.

While the opioid epidemic is certainly our biggest public health crisis, job loss in Maine is still our number one economic problem and that's why we need to focus on bringing good paying jobs back to Maine and protecting the ones we still have. As a member of the Armed Services Committee, I teamed up with Senator Collins and Representative Poliquin to successfully secure a provision in the defense bill that can help domestic shoe manufacturers like New Balance. The three of us also worked together with the Department of Commerce to establish an Economic Development Assessment Team, known as an EDAT, to assist Maine's forest industry in the wake of several mill closures. We have an incredible spirit of innovation and ingenuity in Maine and I believe finding ways to invest in that spirit will reignite Maine's forest products sector and our economy. Part of our economic path forward must also include expanding access to high-speed broadband, which can help connect our businesses and communities to information and economic opportunities.

AUGUSTA
4 Gabriel Drive, Suite F1
Augusta, ME 04330
(207) 622-8292

BANGOR
202 Harlow Street, Suite 20350
Bangor, ME 04401
(207) 945-8000

PRESQUE ISLE
169 Academy Street, Suite A
Presque Isle, ME 04769
(207) 764-5124

SCARBOROUGH
383 US Route 1, Suite 1C
Scarborough, ME 04074
(207) 883-1588

In Maine call toll-free 1-800-432-1599
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Sallie Chandler

York County Commissioner

District 1

salliebc@metrocast.net

(207) 457-2197

County of York Commissioners Office

The County has experienced many successes over the past year most notably:

- The establishment of a County Animal Response Team which brought in a new wave of volunteers to EMA and Community 1st responders. The York County team is now the strongest team in Maine.
- The Establishment of a 'first in the nation' Family Emergency Preparedness course in Conjunction with the Biddeford and North Berwick school Districts, whereby the students received lessons over a 6-week period which were taught by High School students who received community service credits for teaching the younger students.
- The Acquisition of a UAV (Drone) for use by our Emergency Management Agency along with a newly formed team of pilots and camera operators have been put in place for search and rescue missions.
- Upgrading the County's emergency response network to RAVE. RAVE replaces Code Red and has the capability to be deployed to the local level. This will increase the public's alertness and response during times of emergency.
- The County is committed to recognizing community service and held the first Spirit of America awards ceremony in November where we recognized five citizens and one group for their commitment to their communities and volunteerism.
- A new partnership with Partners for a Hunger Free York County and YCSPi (York County Shelter Programs) on the reuse and expansion of services at the former York County Food Rescue building.

The County also has its work cut in the year ahead as we attempt to mitigate the Tax impact of the Judicial System's decision to move and consolidate all courthouses to the City of Biddeford. We will need support from the Towns and their residents to present a united front, to aid the County in fighting this issue to save York County Taxpayers a substantial yearly increase in taxes.

Respectfully Submitted

Sallie Chandler

TOWN OF LIMERICK 2017 OFFICE HOURS SCHEDULE

SELECTMEN'S OFFICE HOURS

Monday through Friday

9:00 AM to 4:30 PM

Telephone: 207-793-2166 x6 - **Fax #:** 207-793-8510

General Assistance – Tuesday & Thursday 10:00 AM to 12:00 AM

TOWN CLERK/TAX COLLECTOR'S OFFICE HOURS

Monday through Friday

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

Last Saturday of each month

except Saturday November 25, and Saturday December 30, 2017

9 AM to 12 Noon

Telephone: 207-793-2166 x3 - **FAX #:** 207-793-8647

TREASURER'S OFFICE HOURS

Monday - Thursday

10 AM to 12 Noon; 1 p.m. to 5 p.m.

Telephone: 207-793-2166 #4 - **FAX #:** 207-793-8510

LIBRARY HOURS

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

Telephone: 207-793-8975

CODE ENFORCEMENT OFFICER

Monday through Friday

9:00 AM to 12 Noon – 1:00 PM to 4:40 PM

Telephone: 207-793-2166 #5

CODE ENFORCEMENT / ASSESSING SECRETARY

Monday through Friday

9:00 AM to 12 Noon

Telephone: 207-793-2166 x7

SOLID WASTE & TRANSFER STATION

SUMMER HOURS:

Wednesday 11 AM to 5 PM

Saturday 9 AM to 5 PM

Sunday 11 AM to 5 PM

(Hours change with Daylight Savings schedule)

Telephone: 207-432-0064

WINTER HOURS:

Wednesday 11 AM to 4 PM

Saturday 9 AM to 4 PM

Sunday 11 AM to 4 PM

NOTES