

2015

Annual Report of the Municipal Officers of the Town of Limerick Maine For the Fiscal Year Ending December 31, 2015

Limerick, Me.

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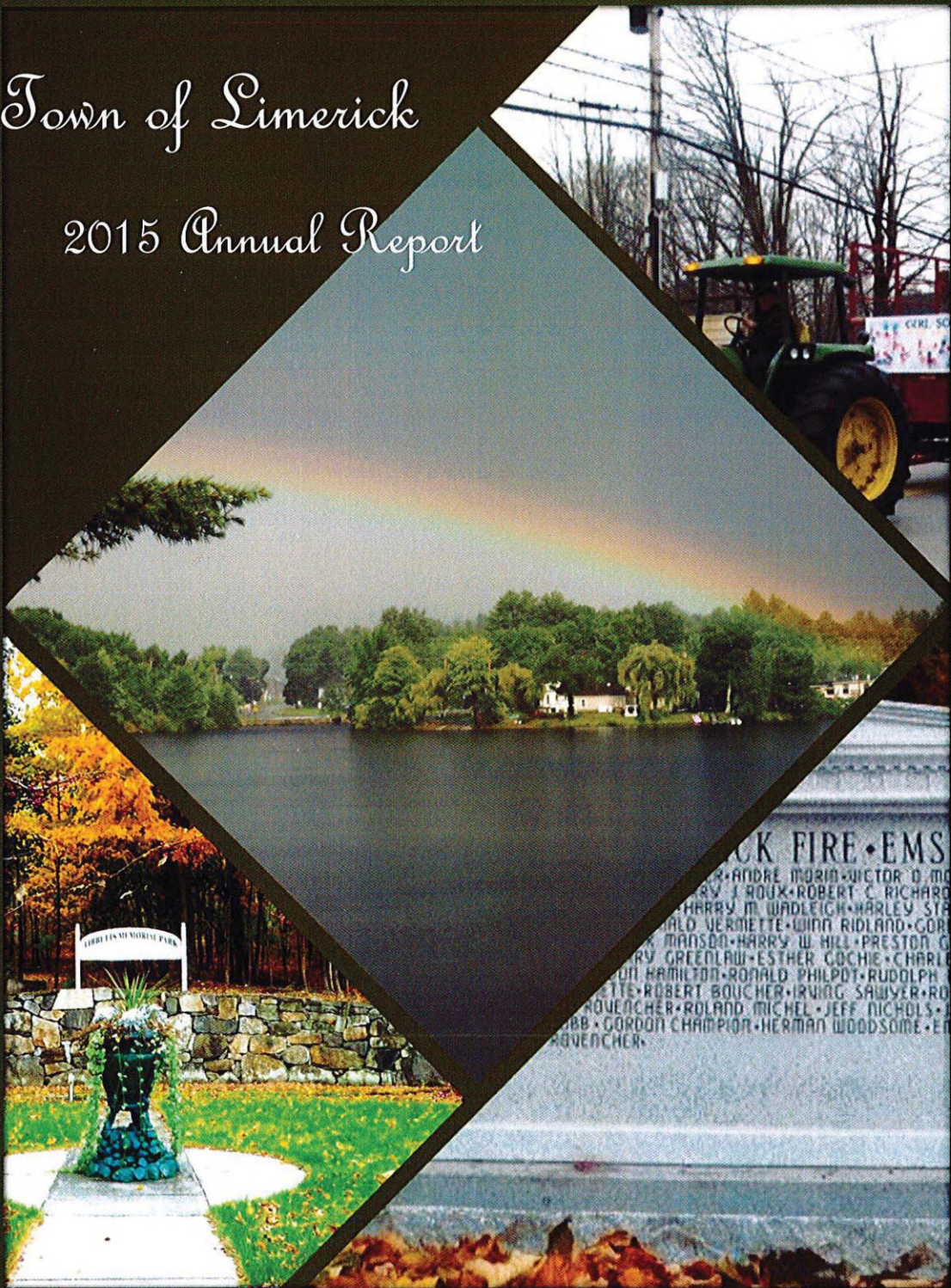
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Town of Limerick

2015 Annual Report



2015

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

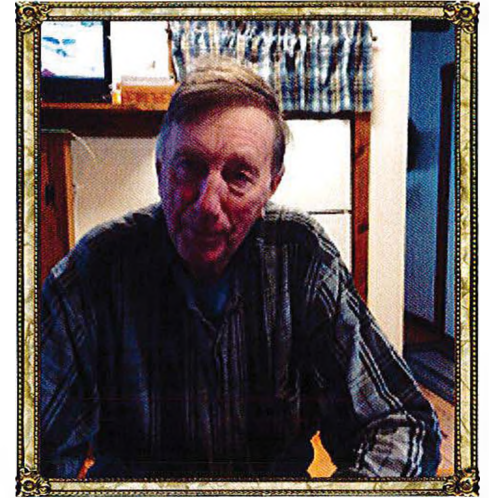
**For the Fiscal Year Ending
December 31, 2015**

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

Allan H. Chamberlain

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

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



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

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

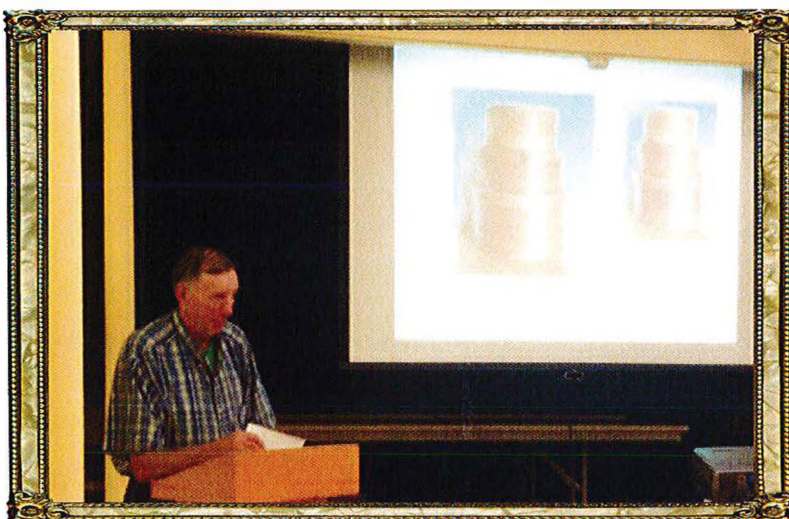
Allan was also appointed as Civil Defense Director in 1989 - 1994.

He also served as a volunteer on the

Limerick Volunteer Fire Department for nineteen years.

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

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



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

Thank You!

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

Judith V. LaPage
Town Clerk

Instructions to Voters

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

For Selectmen, Assessor and Overseer of the Poor For 3 Year Term (vote for one)	For Trustee of Limerick Library For 2 Year Term (vote for one)	For Limerick Planning Board For 3 Year Term (vote for one)
<input type="radio"/> Fountain, Rodney W.	<input type="radio"/> Salerno, Catherine E.	<input type="radio"/> Carroll, Sean P.
<input type="radio"/> Medici, John M.	.....Write-in	.....Write-in
<input type="radio"/> Ready, Andrew D.		
<input type="radio"/>	For Trustee of Limerick Library For 3 Year Term (vote for one)	For RSU #57 Director For 1 Year Term (vote for one)
.....Write-in	<input type="radio"/> Secunde, Danae C.	.....Write-in
	<input type="radio"/>	
For Budget Committee Member For 3 Year Term (vote for only three)	.....Write-in	For RSU #57 Director For 3 Year Term (vote for one)
<input type="radio"/> Bishop, Stephanie J.		<input type="radio"/>
<input type="radio"/> Carroll, Anthony R.	For Trustee of Limerick Library For 3 Year Term (vote for one)	.....Write-in
<input type="radio"/> Harris, Gilbert S.	<input type="radio"/> Morrell, Jennifer R.	
	.....Write-in	For Trustee of Limerick Sewerage District For 3 Year Term (vote for one)
<input type="radio"/> Saulnier, Brian J.		<input type="radio"/> Malmude, Stephen D.
<input type="radio"/>	For Limerick Planning Board For 2 Year Term (vote for one)	<input type="radio"/> Wagner, Glenn O.
.....Write-in	<input type="radio"/> Dashner, Ilene R.	.....Write-in
<input type="radio"/>	<input type="radio"/> Fifield, Barbara J.	
.....Write-in	<input type="radio"/>	
	.....Write-in	
		CONTINUE VOTING ON BACK OF BALLOT

<p>Article 3. To see if the town will vote to raise and appropriate \$500.00 for American Red Cross.</p> <p>Selectmen Recommend and Budget Committee Recommend: Yes Vote</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 Visiting Nurses.</p> <p>Selectmen Recommend and Budget Committee Recommend: 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 raise and appropriate \$500.00 for York County Child Abuse and Neglect Inc.</p> <p>Selectmen Recommend and Budget Committee Recommend: Yes Vote</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 \$1000.00 for St.Matthew's Food Pantry.</p> <p>Selectmen Recommend and Budget Committee Recommend: 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 York County Shelters.</p> <p>Selectmen Recommend and Budget Committee Recommend: 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 \$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 Recommend and Budget Committee Recommend: 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 Maine Behavioral Healthcare, formerly Counseling Services Inc.</p> <p>Selectmen Recommend and Budget Committee Recommend: 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 \$3000.00 for the Lake Arrowhead Conservation Committee to expand on milfoil control in Lake Arrowhead as requested by LACC.</p> <p>Selectmen Recommend and Budget Committee Recommend: 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 Community Action.</p> <p>Selectmen Recommend and Budget Committee Recommend: 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 \$3000.00 for monitoring boats going in and out at the Sokokis Lake at the state public Boat Ramp on week-ends from Memorial Day to Labor Day.</p> <p>Selectmen Recommend and Budget Committee Recommend: Yes Vote</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p>	

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

Judith V. LaPage
Town Clerk

Instructions to Voters

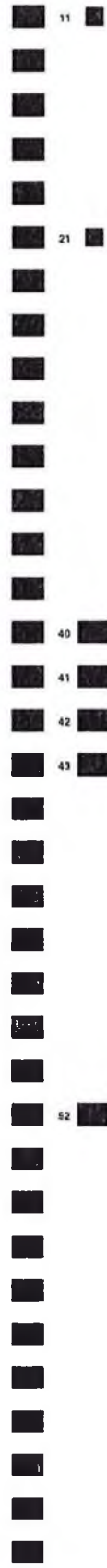
- ◆ To vote for the candidate of your choice, fill in the oval to the left, like this: ●
- ◆ To vote for a write-in candidate, fill in the oval to the left of the write-in space and write in the person's name.
- ◆ To have your vote count, do not erase or cross out your choice.
- ◆ If you make a mistake,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

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

Malmude, Stephen D.

Wagner, Glenn O.

.....Write-in



2015 ELECTED TOWN OFFICERS & OFFICIALS

TOWN OFFICERS

Selectmen, Assessor and Overseers of the Poor

(3-Year Term)

Dean P. LePage(Resigned)	Term expires March 2016
Roland C. LePage	Term expires March 2017
Joanne L. Andrews	Term expires March 2018

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 Richardson	Term expires March 2017
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**Director RSU #57
(3-Year Term)**

Dominic Vermette	Term expires March 2016
Thomas G. LePage (Resigned)	Term expires March 2017
Anthony Brunton	Term expires March 2018

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

Glen Wagner	Term expires March 2016
Steven Richardson	Term expires March 2017
Russell W. Nutting	Term expires March 2018

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

Glen Wagner	Term expires March 2016
Steven Richardson	Term expires March 2017
Russell W. Nutting	Term expires March 2018

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

Howard M. Burnham (Resigned)	Term expires March 2016
Wendy Farrand	Term expires March 2017
Aaron R. Carroll	Term expires March 2017
Dorothy Richards	Term expires March 2018
Andrew Ivey (Resigned)	Term expires March 2018

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

Shelly Burbank	Term expires March 2016
Jennifer R. Morrell	Term expires March 2016
Stacey Dudley	Term expires March 2017
Sandra Waugh	Term expires March 2017
Wanda G. Johnson (Resigned)	Term expires March 2018

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

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

2015 APPOINTED TOWN OFFICIALS

Animal Control Officer

Wade Andrews

Board of Appeals

Michael Carroll
Stephen McLean
Debra Stitson
Kathy Ward
Kimberly Oliver

Business Park

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

Building Inspector

Norman Hutchins
Ronald Phinney – Alternate

Cemetery Committee

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

Code Enforcement Officer

Norman Hutchins
Ronald Phinney - Alternate

Code Enforcement Officer – Shoreland

Norman Hutchins
Ronald Phinney – Alternate

Constable

Antonio Nappi
Robert Brawn

E911 Addressing Officer

Norman Hutchins

EMA Director	Michael Ward
Deputy EMA Director	Raymond Bishop
Fire Chief	Michael McLean
Assistant Fire Chief	Jason Johnson
EMS Captain	Richard McGlincey
EMS Chief	Peter Proctor
Fire Captain	Charles Pellegrino
Lieutenants	Nicholas Pellegrino Richard Gurney Derek Welch
Fire Department Secretary/Treasurer	Adam Mason
Fire Wardens	Richard McGlincey Howard Smith Charles Pellegrino Michael McLean Jason Johnson Richard Gurney Nicholas Pellegrino Derek Welch
Fire Department Building Committee	Frank Carroll Sr. Robert Libby
GA Processors	Jerilynn Libby Laura May Diane Hamilton
Handicapped Accessibility Committee	Gail Libby Antonio Nappi Michael Ward Mark Grant Wendy Thorne
Health Officer	Norman Hutchins

Lake Arrowhead Advisory Committee

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

Plumbing Inspector

Norman Hutchins
Ronald Phinney-Alternate

Public Access Officer

Jerilynn Libby

Recreation Director

Amanda LePage

Registrar of Voters

Judith LePage

Deputy Registrar of Voters

Deedee Tibbetts

Saco River Cable TV Representative

Deedee Tibbetts

Saco River Cable TV Committee Rep

Margaret Jane Garza

Saco River Corridor Commission

Toni Carros – Commissioner
Jane L. Bryant – Commissioner Alternate

SMRP Commission

Dean LePage
Dottie Richard

Tibbetts Park

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

Tree Warden

Aaron Carroll

Deputy Tax Collector

Deedee Tibbetts

Deputy Town Clerk

Deedee Tibbetts

Town of Limerick
NOTICE TO DOG OWNERS

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

1. All dogs 6 months of age have to be licensed on or before January 1st, or when they become 6 months old P.L. 1969 C.94.

2. All dogs 6 month old SHALL be immunized against rabies, including all KENNEL dogs 6 months old. The certificate must have a STATE seal on it as well as showing the immunization date within 730, P.L. 1969 C.244.

3455. Dogs not to run at large

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

3456. Disposal

Any police officer, sheriff, deputy sheriff, 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)



WARRANT 2016

York, ss.

STATE OF MAINE

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

GREETINGS:

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

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

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

Article 3: To see if the town will vote to raise and appropriate **\$500.00** for American Red Cross.

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

Article 5: To see if the town will vote to raise and appropriate **\$500.00** for York County Shelters.

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

Article 8: To see if the town will vote to raise and appropriate **\$500.00** for Visiting Nurses

Selectmen and Budget Committee recommend: a Yes Vote

Article 9: To see if the town will vote to raise and appropriate **\$1,000.00** for St. Matthew's Food Pantry.

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

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

B. Authorize the Selectmen, on behalf of the town, to sell, and dispose of any real estate acquired by the town for nonpayment of taxes thereon, or acquired by any other means, sale or sales to be by public auction, advertised in advance by posting notices in three conspicuous places in town at least thirty days prior to the sale or sales, and to execute municipal quit claim deeds for such property except that the Selectmen may without auction or advertisement, sell to the person or persons to whom a property was taxed at the time the property was acquired by the town or to their successors or assigns, such property for the amount of the accrued taxes, interest and cost and to execute and deliver therefore a municipal quit claim deed for such property.

C. Authorize the Selectmen on behalf of the town, to sell and dispose of any personal estate acquired by the town.

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

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

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

G. Authorize the Selectmen to make town buildings available for use by Limerick residents.

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

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

J. Authorize the Board of Selectmen to spend an amount not to exceed 3/12th of the annual budget during the period from January 1, 2017 to the annual town meeting held in March of 2017.

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

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

M. Authorize the Selectmen to enter into contracts for the term of one year in the best interest of the town.

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: \$694,872.00

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: \$95,494.00

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

Selectmen and Budget Committee recommend: \$19,550.00

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

Selectmen and Budget Committee recommend: \$56,804.00

Article 27: To see what sum the town will vote to raise and appropriate for the Administrative costs account.

Selectmen and Budget Committee recommend: \$32,500.00

Article 28: To see what sum the town will vote to raise and appropriate for support of the poor, (General Assistance).

Selectmen and Budget Committee recommend: \$ 12,000.00

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

Selectmen and Budget Committee recommend: \$ 15,868.00

Article 30: To see what sum the town will vote to raise and appropriate for Code Enforcement Officer and office support.

Selectmen and Budget Committee recommend: \$55,804.00

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

Selectmen and Budget Committee recommend: \$38,286.00

Article 32: To see what sum the town will vote to raise and appropriate for the salaries of the Town Clerk/Tax Collector, office supplies, computer software and office equipment.

Selectman and Budget Committee recommend: \$47,128.00

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

Selectmen and Budget committee recommend 27,128.00

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: \$12,749.00

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

Selectmen and Budget Committee recommend: \$946.00

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

Selectmen and Budget Committee recommend: \$18,626.00

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

Selectmen and Budget committee recommend: 2,000.00

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

Selectmen and Budget Committee recommend: \$170,000.00

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

Selectmen and Budget Committee recommend: \$200,000.00

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

Selectmen and Budget Committee recommend: \$ 217,500.00

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: \$33,985.00

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

Selectmen and Budget Committee recommend: a Yes Vote

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

Selectmen and Budget Committee recommend: \$27,000.00

Article 46: To see what sum the town will vote to raise and appropriate for operating traffic signals and street lighting services

Selectmen and Budget Committee recommend: \$15,500.00.

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

Selectmen and Budget Committee recommend: \$10,052.00

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

Selectmen and Budget Committee recommend: \$95,000.00

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

Selectmen and Budget Committee recommend: \$72,500.00

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

Selectmen and Budget Committee recommend: \$79,347.00

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

Selectmen and Budget Committee recommend: \$138,900.00

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

Selectman and Budget Committee recommend \$42,268.00

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

Selectmen and Budget Committee recommend: \$67,945.00

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

Selectmen and Budget Committee recommend: \$4,355.00

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

Selectmen and Budget Committee recommend: \$25,524.00

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

Selectmen and Budget Committee recommend: \$160.00

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

Selectmen and Budget Committee recommend: \$13,334.00

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

Selectmen and Budget Committee recommend: \$59,981.00

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

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

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

Selectmen and Budget Committee recommend: \$2,500.00

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

Selectman and Budget Committee recommend: \$ 24,508.00

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

Selectman and Budget Committee recommend: \$25,000.00

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

Selectmen recommend: \$4,800.00

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

Selectman and Budget Committee recommend: \$41,650.00

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

Selectmen and Budget Committee recommend: \$3,079.00

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

Selectmen and Budget Committee recommend \$2,000.00

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

Selectmen and Budget Committee recommend \$6,500.00

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

Selectmen and Budget Committee recommend: \$10,250.00

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

Selectman and Budget Committee recommend: \$10,000.00

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

Selectmen and Budget Committee recommend \$9,000.00

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

Selectmen and Budget Committee recommend \$9,000.00

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

Selectman and Budget Committee recommend: a Yes Vote

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

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

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

LIMERICK BOARD OF SELECTMEN

Limerick, Maine

Roland (Sonny) LePage

Joanne L. Andrews

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

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

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

Article 12. Passed to amend, to see if the town will vote to raise and appropriate \$3,000.00 for the Sokokis Lake Public Boat Ramp. (For the monitoring of the Sokokis Lake Public Boat Ramp.)

Article 13. (Failed). To see if the town will vote to raise and appropriate \$1,000.00 to install a gate at the Pickerel Pond ramp on Rt. 11. (Concern was who owns the land of where the Pickerel Pond gate is now located?)

Article 21. Passed to amend, to see what sum the town will vote to raise and appropriate for the Incidental Account for the ensuing year.
(To see what sum the town will vote and appropriate for the Administrative Operating Account for the ensuing year, \$30,927.00.)

Article 43. Passed to amend, to see what sum the town will vote to raise and appropriate for supplies and expenses of the Limerick Fire Department/EMS. (To see what sum the town will vote to raise and appropriate for supplies and expenses of the Limerick ME. Volunteer Fire Department, \$131,850.00.)

Article 53. Passed to amend, to see if the town will vote to authorize payment of costs and equipment related to informational technology and \$12,676.00 for Limerick's share of the Saco River Community Television regional Public Access Facility. Said amount shall not exceed the amount that the town receives from the cable company Franchise Fees.

Article 60. Passed to amend, to see if the town will vote to raise and appropriate up to \$10,000.00 and \$1,000.00 will be paid to St. Matthews Food Pantry as was requested and the remaining \$9,000.00 the town authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that may occur during the year.)

The town voted the following appropriations: March 14, 2015

Article	Raise	Franchise Fee	Total Expend From The Capital Project Reserve Account	Estimate Rev.
5				\$631,352.00
6	\$500.00			
7	\$500.00			
8	\$500.00			
9	\$500.00			
10	\$300.00			
11	\$3,000.00			
12	\$3,000.00			
13	\$0.00			
14	\$19,746.00			
15			\$25,000.00	
16			\$12,500.00	
17	\$15,000.00			
18	\$91,092.00			
19	\$19,550.00			
20	\$65,780.00			
21	\$30,927.00			
22	\$15,450.00			
23	\$14,660.00			
24	\$55,796.00			
25	\$36,299.00			
26	\$62,541.00			
27	\$0.00			
28	\$12,245.00			
29	\$1,267.00			
30	\$9,526.00			
31	\$140,814.00			
32	\$200,000.00			
33	\$212,500.00			
34	\$33,985.00			

Article	Raise	Franchise Fee	Total Expend From The Capital Project Reserve Acct.	Estimate Rev.
35		0		
36	\$27,947.00			
37	\$14,500.00			
38	\$10,000.00			
39	\$83,800.00			
40	\$0.00			
41	\$70,000.00			
42	\$78,335.00			
43	\$131,850.00			
44	\$41,025.00			
45	\$30,230.00			
46	\$25,524.00			

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

SPECIAL TOWN MEETING
June 9, 2015

York, ss.

STATE OF MAINE

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

GREETINGS:

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

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

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

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

Passed: 272 Yes 72 No 10 Blanks

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

Passed: 253 Yes 91 No 10 Blanks

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

Passed: 239 Yes 108 No 7 Blanks

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

Passed: 213 Yes 132 No 9 Blanks

Total Raised \$1,000.00

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

York, ss.
STATE OF MAINE

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

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Municipal Building, located at 55 Washington Street, on the 13th day of October 2015, at seven o'clock in the evening, to act on the following Articles 1, and 2 to wit:

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

Randy Oliver was nominated as Moderator.

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

Passed as Written! (Fair Point Communications)

There were 17 registered voters whom attended.

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

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

Caller ID Free.

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

Meeting Adjourned at 7:30 P.M.

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

Treasurer's Report 2015

Beginning Balance January 1, 2015 2,400,897.63

Received from Treasurer, State of Maine:

Tree Growth	10,478.15
General Assistance	3,896.62
Veteran's Reimbursement	2,345.00
Revenue Sharing	117,420.35
Homestead Exemption reimbursement	57,977.00
Bete Reimbursement	6,873.00
MDOT Urban Rural	41,272.00
Snowmobile Reimbursement	1,304.14

Received from TD North Bank:

Interest from Cash Management 1,584.54

Received for

United Way Donation	200.00
Workers Compensation	939.00
Code Enforcement	20,692.35
Agent/Clerk Fee	14,428.85
Administrative Fees	
Excise Tax	505,948.56
Animal Control	676.00
Hillside Cemetery	7.99
Library Fees	702.05
Book Sales	5,249.00
Board of Appeals	150.00
Planning Board	4,300.00
Recreation	3,459.83
Reimbursement CPRC	835.53
Liquor License/Automobile/Graveyard	300.00
Property Sales	170,450.00
Transfer Station	24,812.45
Transfer Station Donations	359.75
Transfer Station Capital Improvements	223.20
Road Repair/Signs	350.00
Snow Removal	35,240.28
Time Warner	31,201.19
Town Hall Rental	1,400.00
Deposit/Refund	700.00
Fire Department Receivables	2,036.00
Fire Department Donations	50.00
Rescue Billing	120,078.56
Rescue Misc. Receivables	67.90
(Billing from checking to CD)	51,730.98

Steven King Grant/Town Hall	10,000.00
Morton Kelly Grant/Town Hall	10,000.00
Misc. Income	2,462.52

Collected On Behalf Of

State Plumbing	1,683.75
Motor Vehicle	223,082.39
Inland Fisheries and Wildlife	48,728.84
Vitals	348.40
Animal Welfare	1,220.00
Neighboring Town Excise	770.80

Paid to Treasurer for:

Overlay		4,806.19
2001-2012 Tax Acquired	32,119.43	
2013 Taxes	85,512.74	
2014 Taxes	278,070.39	
2015 Taxes	3,668,506.74	
2016 Taxes	946.73	
Interest	27,940.47	
Costs	8,127.37	
Personal Property	17,791.10	

Expenditures:

Warrants		5,159,432.61
Bank Charges		360.84

Ending Balance December 31, 2014		2,789,887.97
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	Beg. Bal.	(+/-)	Ending Balance
Hillside Cemetery Association	6,247.13	9.35	6,256.48
Hillside Cemetery Association	2,001.30	0.68	2,001.98
Elizabeth Felch Durrell Trust	8,768.46	13.12	8,781.58
Limerick Rescue	360,536.76	52,128.83	412,665.59
Limerick Business Association	1,997.36	-	1,997.36
Handicap Accessible	28,883.12	21,572.02	7,311.10
Town Hall Safety	(2,245.77)	2,245.77	-
Franchise Fees	30,738.53	1,164.84	29,573.69
Capital Equipment Account	90,765.97	6,206.70	96,972.67

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

2013 OUTSTANDING TAXES

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

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

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

* Paid after December 31, 2015

SUMMARY OF ACCOUNTS

Article # 3-10 +13 Charitable Donations

01 - Saco River Corridor	300.00	300.00	-
05 - American Legion	2,500.00	2,500.00	-
07 - Visiting Nurses	500.00	500.00	-
51 - York County Community	500.00	500.00	-
52 - Counseling Services Inc.	500.00	500.00	-
53 - American Red Cross	500.00	500.00	-
54 - Southern Maine Area on	500.00	500.00	-
55 - York County Child Abuse	500.00	500.00	-
56 - York County Shelters	500.00	500.00	-
	6,300.00	6,300.00	-

Article # -11 00538 - LAKE ARROWHEAD

	3,000.00	3,000.00	-
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Article # -12 01184 - SOKOKIS LAKE

	3,000.00	3,000.00	-
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Article # 17 Snowmobile Registrations Reimbursement

Rt. 11 Streakers Snowmobile Club		1,304.14	
		1,304.14	-

	Estimated	Actual	
Article #19 01 - Auto Excise	450,000.00	500,193.79	
03 - Boat and Plane Excise	7,500.00	7,719.56	
05 - Agent Fee	10,300.00	10,700.00	
06 - Clerk Fee	3,500.00	3,726.85	
09 - Interest Sweep Account	2,000.00	1,223.70	
10 - Urban Rural	40,852.00	41,272.00	
15 - CEO Fees	12,000.00	20,690.35	
16 - Board of Appeal Fees	100.00	150.00	
17 - Transfer Station Fees	20,000.00	24,810.45	
18 - Fire Department Fees	100.00	2,036.00	
21 - Registrations for Recreation	3,000.00	4,295.36	
22 - Town Hall Rental Fees	1,500.00	1,400.00	
26 - Planning Board Fees	500.00	4,300.00	
99 -Utilization of Undesignated Fund	70,000.00	70000.00	
10 - Tax Interest	10,000.00	26,474.85	

Article # 20- Town Hall Capital Project

1126-DWIGHT HARMON	13,000.00		
1232-SHERWIN WILLIAMS	344.15		
115-CARD CENTER	66.50		
Transfer	25,000.00	13,410.65	11,589.35

Article # 22- Transfer Station Capital Project

0043-F.R. CARROLL, INC.		10,849.20	
Transfer	12,500.00	10,849.20	1,650.80

Article # -23 Revaluation

Designated		15,000.00	15,000.00
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Article # 24- Administrative Payroll

Payroll			
Joanne Andrews		6,039.25	
Robert Devilleneuve		1,268.76	
Diane Hamilton		9,296.52	
Norman Hutchins		388.23	
Dean LePage		7,006.08	
Roland LePage		7,290.41	
Jerilynn Libby		33,577.44	
Tawny Mann		118.68	
Richard Nugent		3,512.52	
Scott Pomerleau		250.00	
Roger Rocray		742.92	
Holly Smith		8,586.83	
Accrued Payroll		647.78	
FICA/MED		6,045.92	
	91,092.00	84,771.34	6,320.66

Article # 25- Assessing

00064 - JOHN E. O'DONNELL &		19,550.00	19,516.50	33.50
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Article # 26 - Legal/ Professional

00082 - MAINE MUNICIPAL		3,127.00	
00273 - SOUTHERN ME		796.00	
00740 - PAQUIN & CARROLL		25,164.00	
00150 - JENSEN, BAIRD,		6,255.87	
00382 - BERGEN &		1,357.50	
00126 - HARRIS COMPUTER		8,983.80	
00700 - RHR SMITH &		6,000.00	
00180 - COMMUNITY		3,000.00	
00273 - SOUTHERN ME		300.00	
01205 - HUMAN RESOURCE PARTNERS		4,436.25	

Article # 27- Administrative Costs

00082 - MAINE MUNICIPAL	335.00		
00059 - HAMILTON DIANE	74.00		
00062 - LIBBY, JERILYNN	4.50		
00129 - MAINE TOWN & CITY	50.00		
00372 - LIBBY, GAIL	78.40		
01100 - SMITH, HOLLY	51.04		
00019 - WARRENS OFFICE	784.75		
00053 - NATURES WAY	50.00		
00054 - PLUMMERS LIMERICK	42.69		
00059 - HAMILTON DIANE	147.78		
00082 - MAINE MUNICIPAL	30.00		
00086 - STAPLES CREDIT PLAN	4,670.36		
00096 - HYGRADE BUSINESS	1,897.74		
00098 - MARKS PRINTING	36.25		
00115 - CARD CENTER	93.88		
01078 - PORTLAND COMPUTER	1,390.98		
00022 - POSTMASTER	48.00		
00088 - SMITH, CYNTHIA E.	206.86		
00955 - PURCHASE POWER	4,503.50		
00958 - PITNEY BOWES INC.	532.08		
00067 - ANDREWS, JOANNE	84.37		
00086 - STAPLES CREDIT PLAN	242.69		
01054 - ULINE	319.05		
01078 - PORTLAND COMPUTER	780.58		
01081 - LEAF	1,450.24		
00015 - SHOPPING GUIDE,	3,786.50		
00013 - REGISTRY OF DEEDS	6,563.30		
00053 - NATURES WAY	40.00		
00165 - MODEM WAVS, INC.	1,555.60		
00944 - MPX	1,001.15		
00639 - MAAO	30.00		
01188 - SECRETARY OF STATE	50.00		
accrued	488.88		
	30,927.00	31,420.17	(493.17)

Article # 28 - General Assistance

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

Article # 29- WC/Unemployment

00459 - TREASURER, STATE	3,264.45		
00050 - MAINE MUNICIPAL	10,524.00		
ACCRUED	(295.06)		
	14,660.00	13,493.39	1,166.61

Article # 30 - C.E.O.

TAWNY MANN	4,539.87		
NORMAN HUTCHINS	41,583.36		
FICA/MED	3,528.69		
00533 - MBOIA	170.00		
00852 - MAINE RURAL WATER	180.00		
00657 - HUTCHINS, NORMAN	1,791.68		
00019 - WARRENS OFFICE	38.16		
00086 - STAPLES CREDIT PLAN	198.63		
00115 - CARD CENTER	84.92		
00166 - CARDINAL PRINTING	102.88		
00642 - TOWER PUBLISHING	107.61		
01078 - PORTLAND COMPUTER	697.32		
00099 - EATON, STEVEN T.	350.00		
00095 - NFPA	95.45		
00119 - INTERNATIONAL CODE	125.00		
00533 - MBOIA	55.00		
00826 - MASE	15.00		
00945 - MAPSS	15.00		
00988 - MAINE INDOOR AIR	120.00		
01041 - NFPA	165.00		
00091 - A T & T MOBILITY	584.21		
	55,796.00	54,547.78	1,248.22

Article # 31 - Treasurer

LAURA MAY	32,326.00		
FICA/Med FICA/MED	2,473.03		
00289 - MMTCTA	75.00		
00086 - STAPLES CREDIT PLAN	202.11		
00096 - HYGRADE BUSINESS	726.11		
01078 - PORTLAND COMPUTER	431.40		
	36,299.00	36,233.65	65.35

Article # 32- TOWN CLERK/TAX COLLECTOR

JUDITH LEPAGE	40,764.88		
DEEDEE TIBBETTS	16,014.73		
FICA/MED	4,343.50		
00433 - MTCCA	110.00		
00872 - TIBBETTS, DEEDEE	22.88		
00035 - SECRETARY OF STATE	6.00		
00086 - STAPLES CREDIT PLAN	530.06		
00109 - LEPAGE, JUDITH	266.48		
00129 - MAINE TOWN & CITY	85.00		
00289 - MMTCTA	150.00		
00103 - MAINE MUNICIPAL TAX	10.00		
00835 - YORK COUNTY TOWN	12.00		
00015 - SHOPPING GUIDE	120.00		
	62,541.00	62,435.53	105.47

Article # 35 Elections

VICKIE CARROLL	60.00
ELAINE CASAZZA	85.00
DAVID COLEMAN	127.00
ANNE MARIE CROWLEY	70.00
ILENE DASHNER	175.00
GERALD GILPATRICK	70.00
MARTHA HAMILTON-SMITH	40.00
VIRGINIA LIBBY	85.00
LAURA MAY	350.00
JEFFREY NEAL	95.00
ROGER REMILLARD	192.50
DOROTHY RICHARDS	142.00
HOWARD SMITH	355.00
DEEDEE TIBBETTS	232.75
JUDITH LEPAGE	1,500.00
KATHY WARD	270.00
FICA/MED	205.24
00098 - MARKS PRINTING	42.00
00108 - ELECTION SYSTEMS &	921.70
00109 - LEPAGE, JUDITH	96.00
00241 - TREASURER OF STATE	46.20
00433 - MTCCA	220.00
00740 - PAQUIN & CARROLL	44.00
00895 - NASS, RICHARD	400.00
01148 - ELECTION SOURCE	3,393.05
01238 - MAINE SECRETARY OF	685.00
	12,245.00
	9,902.44

Article # 36 - Appeals Board

00015 - SHOPPING GUIDE, INC.	55.00	
	1,267.00	55.00
		1,212.00

Article # 37 - Planning Board

JOANNE ANDREWS	3,499.94	
HOWARD BURNHAM	180.00	
AARON CARROLL	280.00	
DAVID COLEMAN	20.00	
ILENE DASHNER	60.00	
WENDY FARRAND	270.00	
ANDY IVEY	480.00	
DOROTHY RICHARD	260.00	
FICA/MED	364.86	
00054 - PLUMMERS LIMERICK	49.99	
00015 - SHOPPING GUIDE, INC.	1,248.70	
00082 - MAINE MUNICIPAL	165.00	
	9,526.00	6,878.49
		2,647.51

Article # 39- Repair of Highways

ROBERT RICHARDSON	17,606.52		
STEVEN RICHARDSON	7,441.44		
GREGORY LEPAGE	390.00		
HOWARD SMITH	510.00		
KEITH WEYMOUTH	2,362.08		
FICA/MED	2,165.66		
00014 - RICHARDSON, ROBERT	24,866.83		
00030 - J.P. CARROLL FUEL OIL	9.67		
00043 -F.R. CARROLL, INC	30,574.64		
00054 - PLUMMERS LIMERICK	54.47		
00057 - RICHARDSON, STEVEN	32,927.24		
00075 - LEPAGE, GREGORY	6,500.00		
00080 - WHITE SIGN	3,540.30		
00350 - PARADIS, RICHARD	3,172.00		
00534 - A. H. HARRIS & SONS,	968.02		
00098 - MARKS PRINTING	91.55		
00435 - METCALF'S TRADING	87.99		
00439 - ENGLISH, VAUGHN	2,350.00		
00508 - RICHARDSON, R. C. JR.	432.00		
00604 - PELLEGRINO, CHARLES	1,902.00		
00936 - CORNISH HARDWARE	73.67		
01216 - POIRIER GUIDELILNES	5,123.68		
01021 - HARTIGAN	109.50		
01209 - STERLLING	350.00		
00051 - MOULTON LUMBER	98.59		
00048 - LAVIGNE ROOFING	129.00		
ACCRUED	(3,022.85)		
	140,814.00	140,814.00	-

Article # 40-**Tarring**

00043 - F.R. CARROLL, INC	184,611.75		
	200,000.00	184,611.75	15,388.25

Article #41-**Snow Removal Town Roads**

00057 - RICHARDSON, STEVEN	211,637.40		
0271-TOWN OF LIMINGTON	750.00		
	212,500.00	212,387.40	112.60

Article # 43-**Plowing Town Owned Properties**

00508 - RICHARDSON, R. C. JR.	32,170.00		
	33,985.00	32,170.00	1,815.00

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

Article # 51 Fire/EMS

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

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

01207 - LEGEND DATA	336.60		
01211 - FAIL SAFE TESTING	1,945.00		
01219 - EMERGENCY SERVICE	850.00		
01220 - MAINE FIRE SERVICE	150.00		
01221 - NORTH EAST MOBILE	8.00		
01224 - FAMOUS DAVE'S BBQ	686.60		
01236 - LIBERTY ART WORKS,	315.00		
	131,850.00	128,500.45	3,349.55

Article # 52 - Firefighter/EMT

RICHARD MCGLINCEY	36,218.00		
ADAM MASON	252.00		
PETER PROCTOR	345.00		
BRIAN SAULNIER	126.00		
ALFRED STANDISH	663.00		
JAREN WELSH	486.00		
FICA/Med	2,912.69		
	41,025.00	41,002.69	22.31

Article # 53 - Per-diem

Payroll			
RICHARD GURNEY	3,045.36		
JASON JOHNSON	4,447.32		
WILLIAM KEITH IV	1,658.88		
ADAM MASON	324.60		
PETER PROCTOR	5,035.20		
BRIAN SAULNIER	2,021.52		
ALFRED STANDISH	6,245.12		
CHRISTINA VIOLETTE	749.76		
DEREK WELCH	113.16		
MICHAEL WELCH	761.04		
JARED WELSH	108.48		
FICA/MED	1,947.36		
ACCRUED	781.72		
	30,230.00	27,239.52	2,990.48

Article # 54 - EMA

Payroll	2,123.00		
FICA/Med	162.40		
	3,286.00	2,285.40	1,000.60

Article # 55- Hydrants

00070 - LIMERICK WATER	25,524.00		
	25,524.00	25,524.00	-

Article # 56 - Constables

	160.00	160.00	160.00
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Article # 57 - Animal Control

WADE ANDREWS	8,020.48
FICA/MED	613.45
0739ANIMAL WELFARE	4,040.12
00054 - PLUMMERS LIMERICK	10.04
00544 - ANIMAL EMERGENCY	110.00

13,162.00	12,794.09	367.91
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Article # 58 - Library

CYNTHIA SMITH	27,748.98
ANNE MARIE CROWLEY	512.54
JENNIFER STILPHEN	2,724.92
LORI RICH	9,839.56
ACCURED	705.55
FICA/MED	3,177.15
00015 - SHOPPING GUIDE, INC.	110.00
00025 - BAKER & TAYLOR	4,954.78
00028 - DEMCO	978.55
00036 - UPSTART	36.70
00051 - MOULTON LUMBER	3.04
00054 - PLUMMERS LIMERICK	115.87
00066 - FAIR POINT	284.15
00077 - PPL/SMLD	35.00
00086 - STAPLES CREDIT PLAN	424.70
00088 - SMITH, CYNTHIA E.	924.95
00099 - EATON, STEVEN T.	423.00
00172 - WATERBORO REPORTER	45.00
00231 - L & R CLEANING, INC.	400.00
00306 - AMERICAN LIBRARY	175.00
00323 - CONSUMER REPORTS	26.00
00377 - MAINE SPORTSMAN	30.00
00520 - BANGOR PUBLIC	350.00
00557 - COUNTRYSIDE	18.00
00676 - GALE	226.30
00760 - BARCODESINC.	115.48
00830 - GLUTEN-FREE LIVING	27.00
00834 - MLA/YSS	12.50
00980 - BACKWOODS HOME	26.95
01003 - BOOK SYSTEMS, INC.	1,345.00
01077 - CHUTE, CAROLYN	50.00
01086 - ROCRAY, ROGER	8.36
01093 - CMLD ASSOCIATION	35.00
01159 - COLLABORATIVE	17.50
01161 - THOMPSON, RON	100.00
01169 - HEIBERGER, EDWARD	23.98

01175 - THE MAINE REVIEW	12.66		
01180 - RICH, LORI JO	40.94		
ACCRUED	146.10		
ACCRUED	34.06		
	56,272.00	56,265.27	6.73

Article # 59 - Recreation

LIBBY POMERLEAU	2,250.00		
MICHEL CROWLEY	570.00		
AMANDA LEPAGE	3,000.00		
FICA/MED	332.79		
00041 - BSN SPORTS, INC.	3,024.94		
00054 - PLUMMERS LIMERICK	398.34		
00043 - F.R. CARROLL, INC	160.00		
00051 - MOULTON LUMBER	205.57		
00085 - CENTRAL MAINE	668.23		
00057 - RICHARDSON, STEVEN	2,380.00		
00115 - CARD CENTER	3,947.90		
00161 - CPRC RECYCLING CO.,	1,539.56		
00194 - RSD Graphics	1,206.50		
00317 - SAM'S CLUB	900.00		
01087 - POTTYS-R-US	540.00		
00527 - WATERBORO PARKS	200.00		
01089 - BOB'S TROPHIES &	315.00		
01108 - LEPAGE, AMANDA	50.00		
01133 - LEPAGE, LISA	47.68		
01183 - GAMETIME	255.90		
01194 - WAL-MART	658.57		
01197 - RUTH'S REUSABLE	100.00		
01199 - MOTION PICTURE	575.00		
00086 - STAPLES CREDIT PLAN	199.99		
ACCRUED	(1,600.00)		
	24,553.00	21,925.97	2,627.03

Article # 60- Memorial Day Purposes

00197 - American Legion White	2,500.00		
	2,500.00	2,500.00	-

Article # 61 - Franchise Fees

ELIZABETH BISHOP	348.58
STEPHANIE BISHOP	62.50
GAIL LIBBY	82.50
STEVE LIBBY	100.00
LAURA MAY	2,080.00
LIBBY POMERLEAU	1,038.90
SCOTT POMERLEAU	4,015.34
JOSH THARPE	82.50
FICA/MED	597.49
00086 - STAPLES CREDIT PLAN	253.59
00115 - CARD CENTER	88.32
00372 - LIBBY, GAIL	29.95
00470 - SACO RIVER	12,676.00
00833 - TIME WARNER CABLE	1,041.95
01010 - THE CONNECTIVITY	588.67
	23,086.29

Article # 62 -

Brick Town Hall

00384 - SCOTT'S	150.00
00948 - TARRING ELECTRIC	65.00
01125 - ADVANCED FIRE	200.00
00085 - CENTRAL MAINE	2,234.85
00030 - J.P. CARROLL FUEL	328.91
01138 - DEER POND FUEL INC.	7,452.10
00070 - LIMERICK WATER	430.80
00066 - FAIR POINT	684.40
00052 - MULTISPEC INC.	783.88
00157 - AAA FIRE	309.90
01137 - STATE FIRE	117.00
01144 - CUNNINGHAM	312.00
ACCRUED A/P	897.71

17,500.23 13,966.55 3,533.68

Article # 64-

Municipal Building

00019 - WARRENS OFFICE	1,357.53
00024 - TREASURER, STATE	150.00
00029 - HOGAN, MICHAEL J.	733.00
00030 - J.P. CARROLL FUEL	2,016.93
00051 - MOULTON LUMBER	30.09
00052 - MULTISPEC INC.	853.15
00053 - NATURES WAY	195.42
00054 - PLUMMERS LIMERICK	443.75
00057 - RICHARDSON, STEVEN	1,501.95
00066 - FAIR POINT	5,526.26
00070 - LIMERICK WATER	1,089.46

00075 - LEPAGE, GREGORY	150.00		
00076 - MAY, LAURA	13.99		
00085 - CENTRAL MAINE	6,143.52		
00086 - STAPLES CREDIT PLAN	156.42		
00110 - NORRIS, INC	1,823.00		
00141 - CURTAIN SHOP I	974.25		
00148 - OTIS ELEVATOR	1,468.20		
00157 - AAA FIRE	47.30		
00174 - PINE TREE PAPER	989.38		
00210 - NADEAU, SCOTT	1,651.00		
00384 - SCOTT'S	178.32		
00393 - PORTLAND GLASS	590.00		
00462 - LEPAGE, ROLAND	79.09		
00800 - OTIS ELEVATOR	242.83		
00969 - DEVILLENEUVE,	1,884.03		
00987 - JIMMY D'S VAC SHACK	81.35		
01064 - NATIONAL ELEVATOR	253.00		
01125 - ADVANCED FIRE	200.00		
01126 - HARMON, DWIGHT A.	2,520.99		
01138 - DEER POND FUEL INC.	12,839.13		
01196 - FRESH APPEARANCE	900.00		
01198 - DUPUIS HARDWARE &	961.07		
01226 - A 1 JANITORIAL	131.26		
01237 - NUGENT, RICHARD	40.93		
01237 - NUGENT, RICHARD	7.25		
ACCRUED A/P	1,596.12		
	53,000.00	49,819.97	3,180.03

Article # 65 -

Grange Hall

00085 - CENTRAL MAINE	323.85		
00030 - J.P. CARROLL FUEL	483.82		
00070 - LIMERICK WATER	430.80		
	3,709.00	1,238.47	2,470.53

Article # 66-

Moore Building

01195 - LACOURSE, JOSIAH	425.00		
00085 - CENTRAL MAINE	211.11		
00070 - LIMERICK WATER	430.80		
	900.00	1,066.91	(166.91)
			(Use of contingency fund)

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

Rescue Billing

RICHARD GURNEY	590.00
JASON JOHNSON	1,957.86
DYLAN KEENE	640.00
WILLIAM KEITH IV	310.00
ADAM MASON	720.00
RICHARD MCGLINCEY	510.00
MICHAEL MCLEAN	130.00
CHARLES PELLEGRINO	60.00
ANDREW POOLE	60.00
PETER PROCTOR	1,980.00
ROBERT RICHARDSON JR.	30.00
A. RIDEOUT	30.00
BRIAN SAULNIER	1,240.00
TIMOTHY SMARRELLA	30.00
ALFRED STANDISH	3,300.00
CHRISTINA VIOLETTE	60.00
AUDREY WALSH	1,190.00
DEREK WELCH	370.00
MICHAEL WELCH	710.00
JARED WELSH	440.00
TIMOTHY WHITTEN	30.00
Accured	3,980.00
FICA/MED	1,405.24
00017 - TOWN OF WATERBORO	1,575.00
00045 - HEALTHCARE OFFICE	7,943.99
00797 - TOWN OF HOLLIS	1,200.00
01000 - GOODWINS MILLS	350.00
01212 - ATTN: RECOVERY	492.28
	31,334.37

Handicap Accessible

00015 - SHOPPING GUIDE, INC.	55.00
00155 - SMART SHOPPER	50.82
00336 - TTL ARCHITECTS	19766.20
00423 - LALONDE LAND	1,700.00
	28,883.12
	21,572.02
	7,311.10

Business Park

00015 - SHOPPING GUIDE, INC.	60.00
00383 - ALDERWOOD FARMS,	6,995.00
00960 - MAIN-LAND	456.25
	11,681.37
	7,511.25
	4,170.12

Book Sales				
00025 - BAKER & TAYLOR			1,303.59	
00031 - LIMERICK SUPERMARKET			49.64	
00088 - SMITH, CYNTHIA E.			285.16	
00189 - WILLOWBROOK			240.00	
00383 - ALDERWOOD FARMS,			60.00	
00476 - MAINE WILDLIFE PARK			250.00	
00554 - CENTER POINT LARGE			503.28	
00562 - SURPLUS BUSINESS			825.00	
00599 - NAMES PROJECT			100.00	
00676 - GALE			624.47	
01187 - PLUMMER, SANDRA			50.00	
01204 - JUNIOR LIBRARY GUILD			198.00	
01217 - LINE ELEMENTARY			256.00	
01228 - NORTHWOODS			28.95	
00015 - SHOPPING GUIDE, INC.			100.00	
	2,544.12	5,249.00	4,874.09	2,919.03
Misc. Indigent				
00212 - BENTON, DENISE		240.60	240.60	-
Business Park				
00015 - SHOPPING GUIDE, INC.			60.00	
00383 - ALDERWOOD FARMS,			6,995.00	
00960 - MAIN-LAND			456.25	
		11,681.37	7,511.25	4,170.12
Transfer Station Donations				
0190-ALLEN'S UNIFORMS			224.85	
	-	582.95	224.85	358.10
Recreation Donations				
0317-SAM'S CLUB			100.00	
		260.00	100.00	160.00
	Beginning	Debits	Credits	Ending
	Balance			Balance
Motor Vehicle	1,502.06	223,049.45	223,082.39	1,535.00
Inland Fisheries	2,355.05	416946.09	639733.57	3,446.50
Treasurer, State of Maine				
Animal Welfare	124.00	1,182.00	1,220.00	162.00

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

Tax Collector's Report 2015

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

UNPAID 2015 REAL ESTATE TAXES

**Paid After
12/31/2015**

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

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

Paid After
12/31/2015

Original Amount
Tax Due

Acct Name ----	Original Tax	Amount Due
83 GAGNON, ROGER R.	791.17	791.17
476 GAMMON, NANCI L.	723.50	723.50
1605 GAMMON, ROBIN L.	2,702.69	1,227.05
891 GARLAND, DAVID M.	544.29	544.29
2353 GARLAND, DAVID M.	288.50	288.50
476 GAMMON, NANCI L.	723.50	723.50
1605 GAMMON, ROBIN L.	2,702.69	1,227.05
891 GARLAND, DAVID M.	544.29	544.29
2353 GARLAND, DAVID M.	288.50	288.50
2406 GARLAND, DAVID M.	1,019.18	1,019.18
1018 GERRY, EUGENE L.	3,931.88	2,000.00
1121 GIL, WALDEK	136.66	136.66
1355 GIL, WALDEK	141.33	141.33
1956 GIL, WALDEMAR	3,080.22	3,080.22
218 GILBO, GARY F.	3,211.43	3,211.43
1711 GILDAY, JUDITH JO MCCOY	2,715.28	2,715.28
649 GILPATRICK, JOSEPHINE E.	1,715.65	1,715.65
1938 GIRARD, SHAWN	408.80	408.80
1939 GIRARD, SHAWN	6,066.61	6,066.61
1940 GIRARD, SHAWN T.	1,631.54	1,631.54
1100 GLIDDEN, JUSTIN	2,258.17	1,533.29
239 GRANT, PHIL W.	2,663.26	2,663.26
955 GREENE, RICHARD E.	1,987.94	1,987.94
126 GRIFFITH, ANTHONY B. JR.	869.33	869.33
1513 HALE, FRANK S.	73.00	73.00
1190 HARDY, WIN A.	74.46	74.46
1422 HARDY, WIN A.	77.38	77.38
606 HARRISBURG, ROBERT J.	27,147.77	27,147.77
1363 HAYWARD, KEITH D.	1,874.60	1,874.60
1082 HEIRS OF DAILY, ROBERT	470.85	470.85
3489 HENRY, STEVEN D.	1,363.54	1,363.54
778 HERTEL FAMILY TRUST	292.00	292.00
62 HONDEL, JAMES W.	2,624.72	2,624.72
595 HOOPER, GENEVA A.	2,054.80	1,554.80
403 HUNT, MATTHEW A.	1,088.39	1,088.39
1590 JANARD, CHRISTOPHER P.	81.76	81.76
3466 JENKINS, DAVID	1,137.72	1,137.72
1463 JENKINS, JEREMY P.	2,341.18	2,341.18
442 JORDAN, MICHELE A.	2,136.61	2,136.61
999 KEENE, RICHARD	2,251.87	2,251.87
303 KEHOE, JILL	390.70	390.12
342 KIELY, ELISE M. TRUSTEE	3,053.78	3,053.78
2163 KURTIN, CHRISTOPHER A.	2,267.47	2,263.88
497 LABBE, HEATHER B.	2,044.25	2,044.25
1680 LANDSPERG, ROBENA R. JACKSON	1,487.99	45.86

Paid*****

Paid*****

Paid*****

Paid*****

Paid After 12/31/2015	Acct Name ----	Original Tax	Amount Due
	809 LANE, GEORGE W.	675.91	675.91
	704 LAP PARTNERS, INC.	4,612.65	4,612.65
	2097 LEHMANN, ANDREW	2,760.39	2,760.39
	918 LEPAGE, MARK C.	1,937.23	1,931.24
	919 LEPAGE, MARK C.	204.40	204.40
	2153 LEPAGE, TARA J.	375.51	375.51
	881 LUCIER FAMILY TRUST	652.74	652.74
	870 LUCIER, RONALD	232.15	232.15
	919 LEPAGE, MARK C.	204.40	204.40
	2153 LEPAGE, TARA J.	375.51	375.51
	881 LUCIER FAMILY TRUST	652.74	652.74
	870 LUCIER, RONALD	232.15	232.15
Paid*****	1684 LUMB, WILLIAM	163.52	163.52
	3515 MAGUIRE, KATHLEEN L.	1,729.14	684.95
Paid*****	2091 MANSFIELD, DEBORAH J.	2,735.56	2,735.56
	1751 MARSZALEK, FREDERICK W. JR.	3,310.16	3,310.16
Paid*****	287 MATHES, RUSSELL	787.44	787.44
	1698 MAZUR, BRETT E.	2,625.05	2,325.19
Paid*****	1192 MCKNIGHT, LEAH	73.00	73.00
	1485 MEADOWS, MICHAEL D.	136.66	136.66
	84 MITCHELL, BARBARA T.	1,728.68	1,483.30
	86 MITCHELL, BARBARA T.	890.57	890.57
	933 MORIN, DOUGLAS	6,101.08	2,018.06
	2047 MORLEY, DENNIS B.	29.20	29.20
	2306 MORSE, DONALD F. III	381.94	381.94
	2393 MORSE, DONALD F. III	419.02	419.02
	2397 MORSE, DONALD F. III	405.88	405.88
	1623 MUNROE, RONALD J. SR.	961.29	561.33
Paid*****	2000 MURRAY, JAMES F.	1,159.82	1,159.82
Paid*****	368 MURRAY, JOHN R.	963.60	963.60
	824 MYERS, SEAN	266.29	266.29
	481 NAPPI, DAVID W.	2,041.91	2,041.91
Paid*****	631 NATIONSTAR MORTGAGE, LLC	1,275.15	265.70
Paid*****	422 NEEDHAM, CELIA A.	1,002.60	1,002.60
	2269 NEMET, JEFFERY	899.45	899.45
	361 NICHOLS, HAZEL C.	2,430.99	2,430.99
	327 NICHOLS, MARK J.	90.89	90.89
	355 NICHOLS, MARK J.	2,392.72	2,392.72
	363 NICHOLS, MARK J.	2,243.11	2,243.11
	269 NOTA, SUSAN J.	3,379.17	3,379.17
	1365 O'BRIEN, PATRICK	1,095.98	100.55
Paid*****	1812 OLIVER, CATHRYN MARTIN	3,487.69	3,487.69
	3486 PARADIS, SCOTT R.	1,668.09	1,668.09
	913 PARKER, BONNIE L.	986.97	986.97
	282 PARKER, DEAN	1,328.19	1,328.19

Paid After
12/31/2015

Original Amount
Tax Due

	Acct Name ----		
	2919 PELLETIER, SERGE	76.27	76.27
Paid*****	1227 PHELPS, PATRICIA	30.66	30.66
	1859 PODLASKI, RONALD J. JR.	763.59	763.59
	1914 POLCARO, SUSANNA	408.80	408.80
	2415 POLCARO, SUSANNA	4,015.89	4,015.89
	867 POWELL, WANDA	235.76	235.76
	1843 PROVENCHER, ANDRE JAY	2,543.04	434.06
	233 PROVENCHER, JEAN D.	641.67	641.67
	1966 RICARDO, FRANK R.	5,045.54	5,045.54
	1816 RISTI, MICHAEL E.	2,899.33	2,899.33
Paid*****	854 ROBBINS, SARA	735.87	735.87
	1756 ROBERGE, ERNEST A. SR.	968.86	11.15
Paid*****	1152 ROBERGE, THOMAS B.	1,880.64	1,880.64
Paid*****	241 ROSE, PATRICIA M. TRUSTEE	3,472.77	3,472.77
	1913 ROSENSTEIN, ANDREW M.	1,347.58	1,347.58
Paid*****	735 RYAN, ROBERT E.	2,439.98	2,439.98
	622 SANBORN, ELWIN W. JR.	1,220.09	916.95
	1954 SANBORN, FORREST JR.	1,346.15	1,346.15
	1962 SANBORN, FORREST JR.	2,275.59	2,275.59
	756 SANBORN, KATHY J.	2,650.83	2,650.83
	760 SANBORN, KATHY J.	279.15	279.15
	1838 SARANTAKIS, GERALD E.	2,836.08	2,836.08
	2369 SAULLE, ELAINE M.	52.33	52.33
Paid*****	1381 SAUNDERS, MICHAEL	2,236.38	2,236.38
	1092 SAVOIE, JAMES	1,765.21	1,760.95
	115 SCHULZE, RICHARD P.	321.20	321.20
	119 SCHULZE, RICHARD P.	400.04	400.04
	439 SCHWARZ, LISA M.	1,401.28	1,401.28
	374 SECRETARY OF HOUSING & URBAN DEVELOP	1,540.83	1,535.64
	1848 SHOEMAKER, SHAWN P.	8,362.00	8,362.00
	572 SLEEPER, GEORGE	4,886.39	4,886.39
	699 SLEEPER, GEORGE J.	8,234.40	8,234.40
	1975 SMITH, JOANNE S.	3,523.81	3,523.81
	1252 SMITH, MELISSA M.	2,089.52	2,089.52
Paid*****	1494 SMITH, R. RANDALL, TRUSTEE	1,867.21	1,867.21
	2424 SMITH, WILLIAM W.	452.31	452.31
	1023 SNOW, DIANE J.	320.03	320.03
	613 ST. PIERRE, LAURA E., HEIRS	1,577.54	1,577.54
	517 STITSON, GENE R.	1,051.39	1,051.39
	1548 SULLIVAN, CHRISTOPHER	1,432.16	1,432.16
	849 SULLIVAN, FREDERICK	134.60	134.60
	1615 SUNDQUIST, ARVID F.	73.00	73.00
	1584 TAM TRUST	81.76	81.76
	610 TEN MAPLE STREET, LLC	3,883.99	3,883.99

Paid After 12/31/2015	Acct Name ----	Original Tax	Amount Due
	75 THOMAS, PETER W.	3,303.57	3,303.57
	807 THORNE, CLIFFORD A. JR.	478.97	478.97
Paid*****	641 TIBBETTS, GLEN & DEEDEE	1,180.63	1,180.63
Paid*****	348 TILGHMAN, PATRICIA R.	373.76	373.76
	3463 VACCARO, GLEN	2,488.91	2,488.91
	360 WALDRON, SHERRY	381.94	381.94
	207 WALSH, PETER D., TRUSTEE	3,305.03	3,305.03
	238 WARNOCK, DONALD J.	2,592.83	2,592.83
	1837 WATERS, MICHAEL A.	391.28	391.28
	1945 WATSON, MYRON HAL	2,830.50	2,830.50
	2559 WATSON, THOMAS	280.36	280.36
Paid*****	1563 WELLS FARGO BANK, N.A.	2,140.01	2,140.01
	249 WENTWORTH, ROBERT B.	3,107.26	3,107.26
	1503 WHITHEAD, WILLIAM C.	74.46	74.46
	3508 WILD, CORY	221.34	221.34
	1616 WILSON, FRED S. III	83.22	83.22
	380 WILSON, ROBERT	1,390.81	1,390.81
	246 WILSON, ROBIN J. & LEO E.	2,736.81	2,736.81
	1729 WOODSOME, CLARENCE E.	286.16	286.16
Paid*****	124 WOODSOME, CLARENCE E. JR.	117.68	117.68
	125 WOODSOME, CLARENCE E. JR.	3,080.56	3,080.56
	1687 WOODSOME, CLARENCE E. JR.	1,831.72	1,831.72
	1689 WOODSOME, CLARENCE E. JR.	1,008.86	1,008.86
	1726 WOODSOME, GARY	2,306.80	2,306.80
	1727 WOODSOME, GARY	1,263.85	1,263.85
	190 WOODSOME, NANCY L.	469.24	469.24
	166 WORCESTER, STEPHEN B.	1,907.83	407.83
	1777 ZAVARES, NICHOLAS	1,547.03	1,519.78
		430,498.35	404,098.72
	Amount due as of 12/31/2015		\$404,098.72
	Total Paid after December 31,2015		<u>\$46,026.30</u>
	Total Due for 2015 tax year as of 1/22/2016		<u>\$358,072.42</u>

UNPAID 2015 PERSONAL PROPERTY TAXES

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

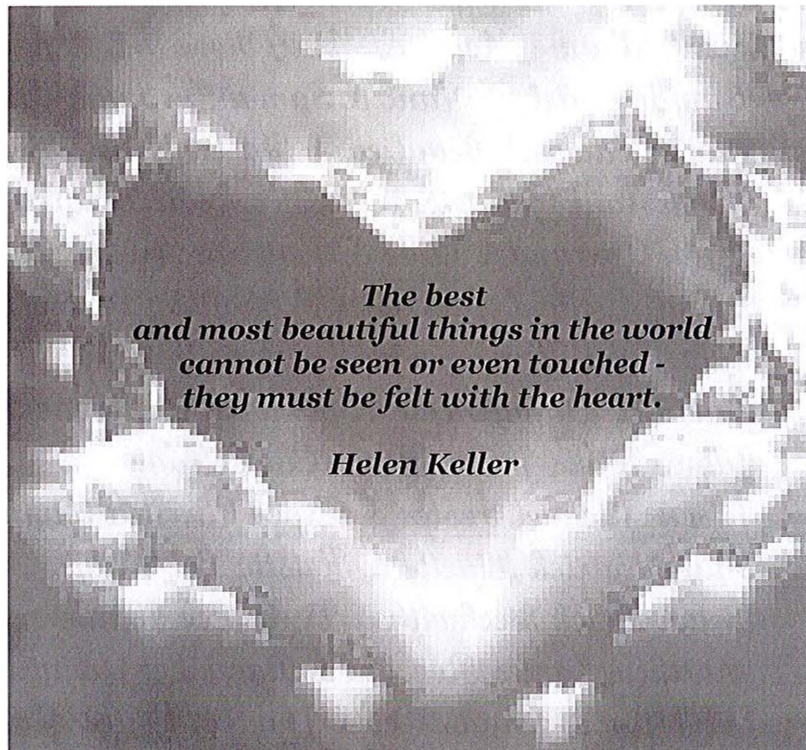
TOWN CLERK'S REPORT

Deaths from January 1, 2015 - December 31, 2015

There were a total of 17 Deaths

In Memory Of

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



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



TOWN CLERK'S REPORT



*Marriages from
January 1, 2015 - December 31, 2015*

There were a total of 20 Marriages

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



Best Wishes!



TOWN CLERK'S REPORT

Births from January 1, 2015 - December 31, 2015



Congratulations

There were a total of 32 Births

January
2 Births

February
4 Births

March
2 Births

April
1 Birth

May
4 Births

June
1 Birth

July
9 Births

August
1 Birth

September
1 Birth

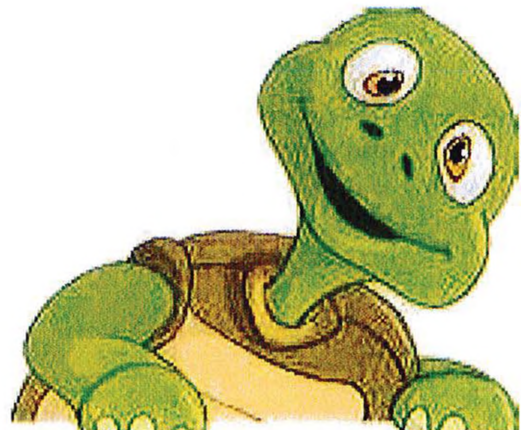
October
2 Births

November
1 Birth

December
4 Births

State Law

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





STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

Robert B. Hunt
Clerk of the House

TO: Municipal Officers - Limerick
Editor, Annual Report

FROM: Robert B. Hunt
Clerk of the House

bATE: January, 2016

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

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

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

Representing: District 21

Representative: James J. Campbell, Sr.
Address: P. O. Box 29, West Newfield, ME 04095
Home Telephone: (207) 793-2396

Representing: District 22

Representative: Jonathan L. Kinney
Address: 179 Beaver Berry Road, Limington, ME 04049
Home Telephone: (207) 637-2366
Business Telephone: (207) 637-3000
E-Mail: Jonathan.Kinney® legislature.maine.gov

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

State House Telephone: (207) 287-1400 (Voice)
State House Message Phone: 1-800-423-2900
State House TTY Line: (207) 287-4469



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

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 is the reduction and eventual elimination of the income tax. Some are pushing to raise the minimum wage, but I want Mainers to earn a maximum wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

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

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

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

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

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

Sincerely,

A handwritten signature in black ink that reads "Paul R. LePage".

Paul R. LePage
Governor

ANGUS S. KING, JR.
MAINE

133 HANT SENATE OFFICE BUILDING
1202) 224-5344
Website: <http://www.king.senate.gov>

United States Senate
WASHINGTON, DC 20510

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

Dear Friends of Limerick:

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

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

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

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

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

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

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

AUGUSTA
4 Gabriel Drive, Suite F1
Augusta, ME 04330
(207) 622-8792

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

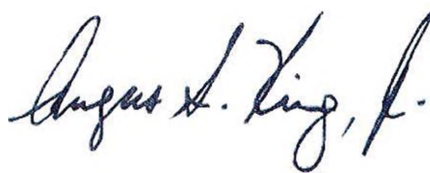
In Maine call toll-free 1-800-452-1506
Printed on Recycled Paper

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

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

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

Sincerely,

A handwritten signature in black ink that reads "Angus S. King, Jr." The signature is written in a cursive, flowing style.

Angus S. King, Jr.
United States Senator

SUSAN M. COLLINS
MAINE

413 DIRKSE SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1901
(202) 224-2623
(202) 224-2633 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

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

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

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

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

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

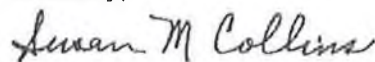
As Chairman of the Housing Appropriations Subcommittee, I have made combating veterans' homelessness a priority. This year's housing funding law includes \$60 million for 8,000 new supportive housing vouchers for homeless veterans. Since this program began in 2008, the number of homeless veterans nationwide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

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

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

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

Sincerely,



Susan M. Collins
United States Senator

127th Legislature
Senate of Maine
Senate District 33

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

Dear Friends and Neighbors:

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

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

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

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

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

You have my humble and sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 287-1505 or dcwoodsomes@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

2162 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515

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

WWW.PINGREE.HOUSE.GOV



COMMITTEE ON APPROPRIATIONS
SUBCOMMITTEES:
AGRICULTURE, RURAL DEVELOPMENT, AND
RELATED AGENCIES
INTERIOR, ENVIRONMENT, AND RELATED
AGENCIES

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

Dear Friend,

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

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

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

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

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

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

Best wishes,

A handwritten signature in blue ink that reads "Chellie R." followed by a long horizontal line.

Chellie Pingree
Member of Congress

2 PORTLAND FISH PIER, SUITE 304
PORTLAND, ME 04101
PHONE: 207-774-5019
FAX: 207-871-0720

1 SILVER STREET
WATERVILLE, ME 04902
PHONE: 207-873-5713
FAX: 207-873-5717



James Campbell

PO Box 29
West Newfield, ME
04095
(207) 793-2396

HOUSE OF REPRESENTATIVES

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

February 24, 2016

Dear Limerick Residents,

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

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

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

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

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

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

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

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

Respectfully,

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



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 28, 2016

Dear Friends and Neighbors,

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

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

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

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

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

Sincerely,

Jonathan L. Kinney
State Representative

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

Printed on recycled paper



Sallie Chandler

York County Commissioner

District 1

salliebc@metrocast.net

(207) 457-2197

County of York Commissioners Office

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

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

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

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

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

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

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

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

Respectfully Submitted

Sallie Chandler

PUBLIC LIBRARY

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

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

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

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

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

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

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

Respectfully submitted,

Cynthia E. Smith

Library Director/Librarian

SELECTMEN'S REPORT

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

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

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

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

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

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

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

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

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

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

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

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

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

Respectfully submitted,

Roland C. LePage, Jr.
Joanne L. Andrews

SACO RIVER COMMUNITY TELEVISION

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

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

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

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

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

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

Respectfully submitted,

Patrick A. Bonsant
Manager, Saco River Community Television

SACO RIVER CORRIDOR COMMISSION

"Communities Working Together To Protect Our Rivers"

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

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

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

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

PLANNING BOARD

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

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

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

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

Respectively submitted;

Aaron Carroll — Chairman

TRANSFER STATION & RECYCLING FACILITY

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

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

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

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

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

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

ROAD COMMISSIONER

Spring, Summer, and Fall Seasons

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

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

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

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

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

Burnham
Doles Ridge
Enterprise
New Dam
Range E
Stone Hill Roads

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

Respectfully Submitted

Robert C. Richardson
Road Commissioner

Regional School Unit 57

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

Dr. John A. Davis
Superintendent

Larry Malone
Assistant Superintendent

Colin M. Walsh, CPA
Director of Finance and Operations

Lori Lodge
Curriculum Coordinator

Nicole Poole
Assistant Director of Special Education

Susan Prince
Director of Special Education

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

3 February 2016

To: Limerick Selectmen
From: Dr. John A. Davis, Supt. of Schools

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

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

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

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

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

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

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

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

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

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

Respectfully submitted,



John A. Davis, Ed.D.
RSU 57 Superintendent of Schools

CODE ENFORCEMENT OFFICE

A new year, with new Issues.

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

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

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

Give me a call and maybe I can help.

Permits Issued for 2015

There were a total of 68 building permits;

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

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

31 – Plumbing Permits

31 – Subsurface Waste Water Disposal Permits

Respectfully submitted
Norman Hutchins
Code Enforcement Officer

EMERGENCY MANAGEMENT

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

Respectfully submitted,

Michael Ward
Limerick EMA Director

Mike Ward Director 207- 608-5837

Ray Bishop Assistant 207 -651-6075

ANIMAL CONTROL

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

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

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

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

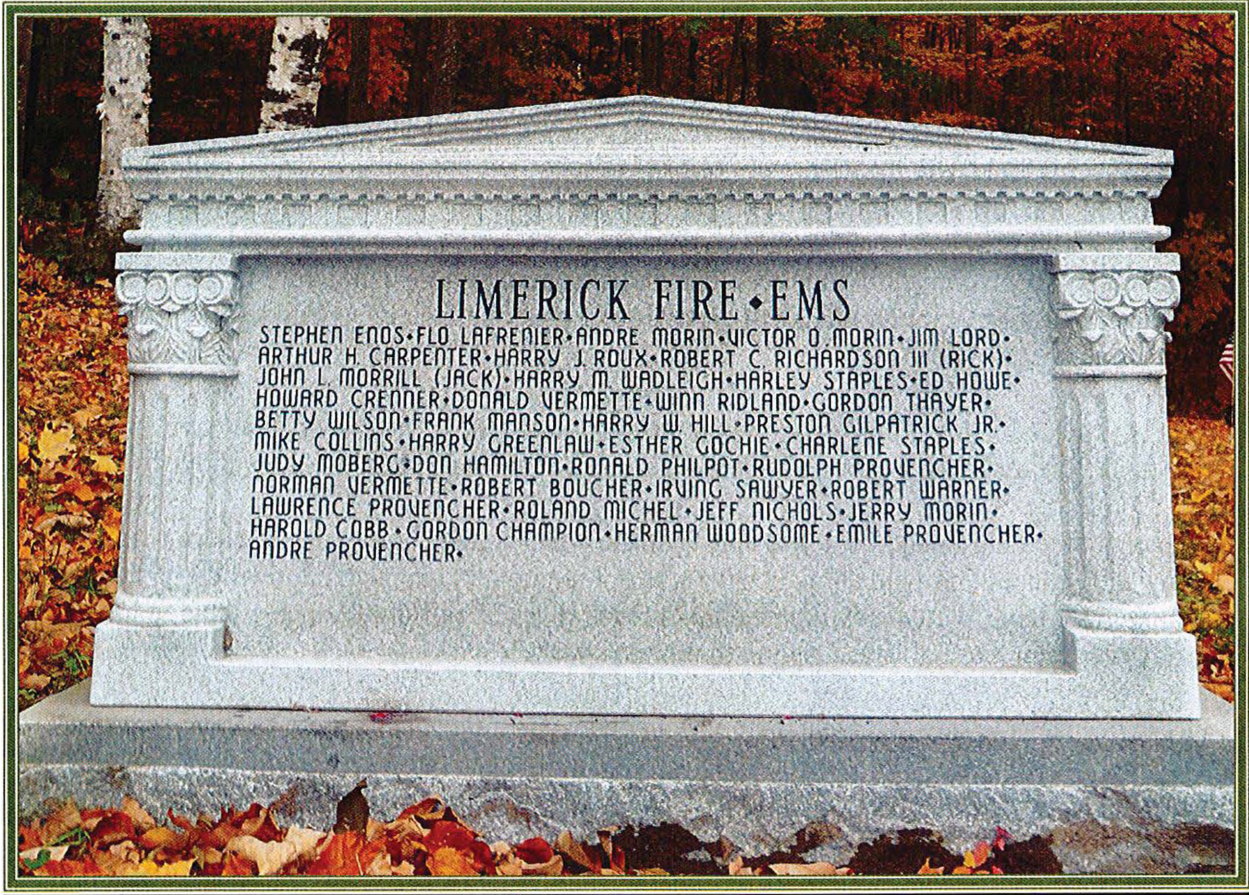
Please license your dog and have them vaccinated against rabies this protects them as well as you and your family, every year I am notified of rabid animals in our area. Periodically you will see rabies clinic being held in our area these clinics charge very reasonable fees and don't forget to have your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

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

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

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

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



FIRE DEPARTMENT

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

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

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

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

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

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

Best regards,

Michael McLean, Chief
Limerick Fire/EMS

HANDICAP ACCESSIBILITY COMMITTEE

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

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

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

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

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

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

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

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

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

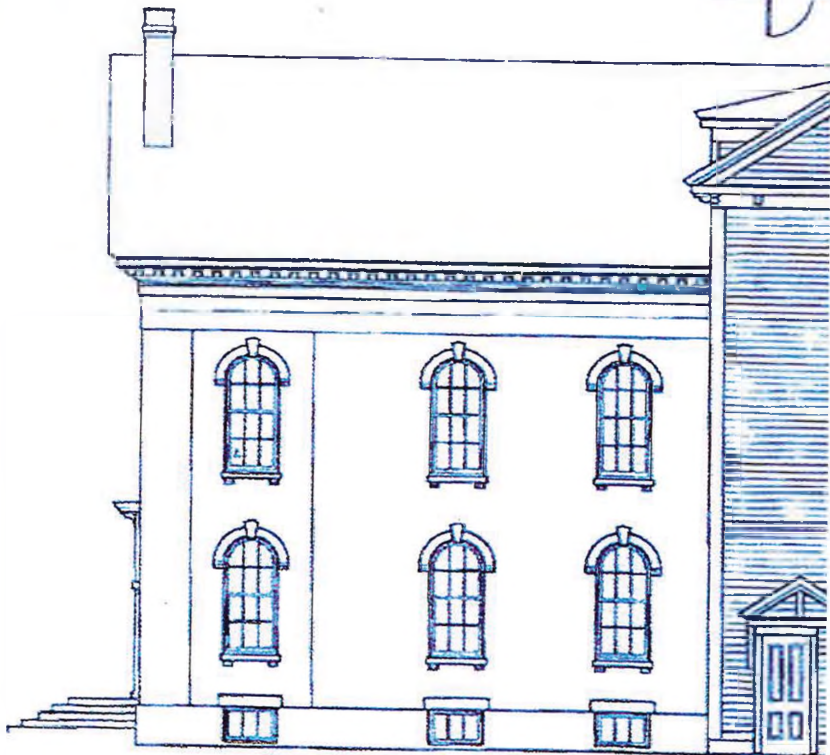
Respectfully submitted,

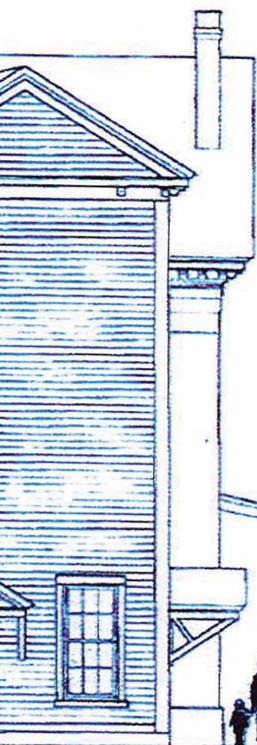
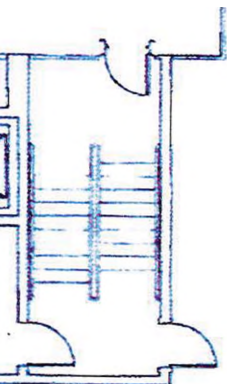
Gail Libby, Tony Nappi, Mike Ward and Wendy Thorne

**Brick Town Hall
Main Street
Elevator & Stairwell Tower**

NORTH ELEVATION - SCHEME B

1/8" = 1'-0"





3RD FLOOR
FF. ELEV. 128.24'

2ND FLOOR
F.F. ELEV. 113.55'

1ST FLOOR
F.F. ELEV. 101.04'

BUDGET COMMITTEE

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

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

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

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

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

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

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

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

Respectively Submitted,
Denise L. Benton, Chair

HEALTH OFFICER

I hope everyone stayed healthy last year.

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

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

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

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

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

Respectfully submitted

Norman Hutchins
Health Officer

PARKS AND RECREATION DEPARTMENT

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

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

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

Sincerely,

Amanda LePage
Recreation Director

WATER DISTRICT

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

Items Requiring Attention:

*A water-main break on Route 5 North occurred in late January and progressed into February. Apparently, the cause of a period of steady extreme cold, deeper than usual frost and the location of the break directly over an eroded portion of an old drain line made the exact location of the break extremely difficult to find. Excavation work was hampered by the same conditions plus frequent snowstorms but with help of some very knowledgeable people, both local and otherwise, the leak was repaired with no loss of water.

*One Frozen water service, twice

*Painting of doors and trim at Washington St. reservoir and Emery Corner Rd pump station

*Shingled 1/2 roof at Emery Corner Rd. pump station

*Replaced well pump at Emery Corner Rd

*Replaced main valve upper Main St

*Water storage tank on Swasey Hill off Elm St. was sandblasted, cleaned and painted along with the replacement of about 2,500 rivets. The heads of which were nearly worn flat by ice working up and down in the tank over the years. Some other unscheduled repair work was also done. This tank should be good for another 15 year cycle.

*Customers in the upper village lost water service one Saturday evening. Apparently, due to a thundershower, but service was resumed the same evening.

*Three water leaks were discovered and remedied:

A hydrant on a private sprinkler line.

A private service line.

A hydrant line on Allaire Dr.

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

*Several chemical feed pumps were repaired

*Two new houses on John & Marie Dr. and the new Dollar General Store on Washington St. were added to the system.

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

Respectfully submitted,

Trustees

01/14/16

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

	Jan - Dec '15	Jan - Dec '14	\$ Change	% Change
Income				
415 Inc fr Job	381.69	381.75	99.94	35.5%
419 Int Income	4,995.46	1,212.04	3,783.42	312.2%
461.1 Resident	46,202.14	44,587.79	1,614.35	3.6%
461.2 Commerica	8,024.50	6,708.85	1,315.65	19.6%
461.3 Indust	0.00	108.00	-108.00	-100.0%
462.1 Pub Fire	25,524.00	25,524.00	0.00	0.0%
462.2 Pvt Fire	3,713.60	2,954.00	759.60	25.7%
471 Misc Rev	1,138.27	912.72	225.55	24.7%
475 Hook Up Fee	2,356.10	0.00	2,356.10	100.0%
Total Income	92,335.76	82,289.15	10,046.61	12.2%
Expense				
416 Job Exp	989.00	200.00	789.00	394.5%
430 Administration fee	938.49	980.00	-41.51	-4.2%
601 Sal/Wages	5,280.00	5,280.00	0.00	0.0%
602 Payroll Taxes	456.59	447.95	8.64	1.9%
603 Trust Fee	400.00	400.00	0.00	0.0%
615 Power	9,603.83	9,320.86	282.97	3.0%
618 Chemicals	5,353.49	4,562.27	791.22	17.3%
620 Material & Supplies	5,470.52	3,096.84	2,373.68	76.7%
620.1 & S	0.00	78.40	-78.40	-100.0%
620.1 Heat	646.92	173.53	473.39	272.8%
632 Accting	4,680.00	4,470.00	210.00	4.7%
635 Contract.	25,511.79	36,892.95	-11,381.16	-30.9%
635.1 Testing	530.00	1,060.00	-530.00	-50.0%
657.9 insurance	3,249.11	3,148.28	100.83	3.2%
660 Postage	389.46	0.00	389.46	100.0%
661 PO Box Fee	88.00	0.00	88.00	100.0%
662 Lien Fees	171.00	0.00	171.00	100.0%
675 Misc	888.84	690.54	198.30	28.7%
675.1 Phone	504.75	503.88	0.87	0.2%
675.2 License & Permits	819.25	751.25	68.00	9.1%
680 depreciation expense	0.00	30,595.78	-30,595.78	-100.0%
Uncategorized Expenses	0.00	0.00	0.00	0.0%
Total Expense	65,971.04	102,652.53	-36,681.49	-35.7%
Net Income	26,364.72	-20,363.38	46,728.10	229.5%

01/14/16

Water District
Balance Sheet Comparison
As of December 31, 2015

	Dec 31, '15	Dec 31, '14	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
131 Checking Ac	20,886.73	10,966.31	9,920.42
Total Checking/Savings	20,886.73	10,966.31	9,920.42
Other Current Assets			
127 Investments	0.00	142,501.41	-142,501.41
141 Acct Receiv	25,803.49	26,346.40	-542.91
143 Misc A/R	1,571.26	1,571.26	0.00
151 M & S	4,858.37	4,858.37	0.00
900 Sewer	4,059.22	-54.40	4,113.62
Total Other Current Assets	36,292.34	175,223.04	-138,930.70
Total Current Assets	57,179.07	186,189.35	-129,010.28
Fixed Assets			
101-305 Springs & Wells	34,656.28	34,656.28	0.00
Total Fixed Assets	34,656.28	34,656.28	0.00
Other Assets			
101-303 Land	21,537.84	21,537.84	0.00
101-304 Structu	258,808.77	257,058.77	1,750.00
101-307 Wells	55,400.49	55,400.49	0.00
101-311 Pump Eq	25,421.98	25,421.98	0.00
101-320 Treatme	8,902.68	8,902.68	0.00
101-330 Tanks	514,509.64	351,206.64	163,303.00
101-331 Mains T	851,903.59	840,835.24	11,068.35
101-333 Service	26,510.11	26,510.11	0.00
101-334 Meters	39,079.16	39,079.16	0.00
101-335 Hydrant	26,933.48	26,933.48	0.00
101-340 Furn/Eq	692.15	692.15	0.00
101-347 Misc Eq	6,895.00	6,895.00	0.00
108 AccmDepre	-538,543.86	-538,543.86	0.00
Total Other Assets	1,298,051.03	1,121,929.68	176,121.35
TOTAL ASSETS	1,389,886.38	1,342,775.31	47,111.07
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Other Current Liabilities			
231 Accts Payab	21,810.98	1,043.03	20,767.95
236.1 SS payb	982.08	654.72	327.36
236.2 Med Payab	229.68	153.12	76.56
236.3 Other TxP	10.56	0.00	10.56
239-Due to Related Parties	0.00	840.00	-840.00
Total Other Current Liabilities	23,033.30	2,690.87	20,342.43
Total Current Liabilities	23,033.30	2,690.87	20,342.43
Long Term Liabilities			
271 CIAC	1,046,959.41	1,046,959.41	0.00
272 Amort. CIAC	-252,690.00	-252,690.00	0.00
Total Long Term Liabilities	794,269.41	794,269.41	0.00
Total Liabilities	817,302.71	796,960.28	20,342.43

01/14/16

Water District
Balance Sheet Comparison
As of December 31, 2015

	Dec 31, '15	Dec 31, '14	\$ Change
Equity			
214 Appl. R.E.	391,932.00	391,932.00	0.00
215 Unapp. R.E.	167,417.54	167,417.54	0.00
Earnings	-13,534.51	6,828.87	-20,363.38
Net income	26,768.64	-20,363.38	47,132.02
Total Equity	<u>572,583.67</u>	<u>545,815.03</u>	<u>26,768.64</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,389,886.38</u></u>	<u><u>1,342,775.31</u></u>	<u><u>47,111.07</u></u>

SEWER DISTRICT

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

Items Requiring Attention:

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

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

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

Respectfully submitted,

Trustees

01/14/16

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

	Jan - Dec '15	Jan - Dec '14	\$ Change
Income			
601 Billings	71,937.00	67,108.50	4,828.50
602 Assess	1,523.00	600.00	923.00
606 Int Inc	4,033.28	3,740.75	292.53
Total Income	77,493.28	71,449.25	6,044.03
Expense			
605 Tx Leins	380.00	323.00	57.00
701 Treat	17,189.60	18,569.68	-1,380.08
702 Mains	52.50	1,390.89	-1,338.39
710 Trust Fees	750.00	750.00	0.00
711 Clei Wages	5,280.00	4,876.08	403.92
711.1 Treat Wages	5,982.23	0.00	5,982.23
712 Supplies	260.36	104.26	156.10
713 Licenses	0.00	659.49	-659.49
713.1 Taxes	1,786.39	1,022.46	763.93
714 Leg Acct	1,725.00	1,855.00	-130.00
715 Admins	1,312.45	488.46	823.99
716 Insur	4,501.83	4,360.20	141.63
717.2 Power	10,535.86	12,594.28	-2,058.42
717.3 Tele	510.21	509.72	0.49
717.4 Oil	679.89	629.84	50.05
717.5 Chlor	107.04	20.15	86.89
719 Misc	1,151.53	1,315.02	-163.49
719.1 Testing	5,575.08	5,507.00	68.08
800.1 Int Exp	3,569.35	4,455.43	-886.08
900 Depreciation Expense	0.00	45,985.33	-45,985.33
902 Amortization Expense	0.00	255.00	-255.00
Total Expense	61,349.32	105,671.29	-44,321.97
Net Income	16,143.96	-34,222.04	50,366.00

01/14/16

Sewer District
Balance Sheet Comparison
AS of December 31, 2015

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



Proven Expertise and Integrity
INDEPENDENT AUDITORS' REPORT

Board of Selectmen
Town of Limerick
Limerick, Maine

Report on the Financial Statements

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

Management's Responsibility for the Financial Statements

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

Auditors' Responsibility

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

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

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

Opinions

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

Other Matters

Required Supplementary Information

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

Other Information

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

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

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

RHR Smith & Company

Buxton, Maine
February 11, 2015

STATEMENT C

TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2014

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

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

TOWN OF LIMERICK, MAINE

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

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

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, 2014

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

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

TOWN OF LIMERICK, MAINE

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

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

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

SCHEDULE A

TOWN OF LIMERICK, MAINE

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

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General government:					
Treasurer	\$ 35,616	\$ -	\$ 35,616	\$ 35,607	\$ 9
Town Clerk/Tax Collector	58,109	-	58,109	57,638	471
Adminstration payroll	89,481	-	89,481	85,096	4,385
Payroll expenses	26,922	-	26,922	19,455	7,467
Legal	70,980	-	70,980	67,214	3,766
Assessing	19,450	-	19,450	19,517	(67)
General assistance	15,750	-	15,750	13,502	2,248
Incidentals	22,868	-	22,868	25,818	(2,950)
Board of appeals	1,267	-	1,267	793	474
Elections	12,245	-	12,245	11,511	734
Code Enforcement Officer	48,537	-	48,537	48,525	12
Planning board	7,731	-	7,731	5,070	2,661
Comprehensive plan	772	-	772	772	-
Revaluation	45,000	45,000	90,000	90,000	-
Municipal Building	46,500	-	46,500	46,156	344
Town hall	16,600	-	16,600	16,525	75
Grange hall	4,500	-	4,500	3,226	1,274
Moore building	900	-	900	654	246
	<u>523,228</u>	<u>45,000</u>	<u>568,228</u>	<u>547,079</u>	<u>21,149</u>
Public Works:					
Repair of highways	140,814	-	140,814	139,471	1,343
Tarring	200,000	-	200,000	190,527	9,473
Bridges	30,225	-	30,225	31,330	(1,105)
Snow Removal:					
Snow removal of roads	210,182	-	210,182	205,595	4,587
Snow removal sidewalks	29,433	-	29,433	28,653	780
	<u>610,654</u>	<u>-</u>	<u>610,654</u>	<u>595,576</u>	<u>15,078</u>

SCHEDULE A (CONTINUED)

TOWN OF LIMERICK, MAINE

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

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety:					
Fire department	131,873	-	131,873	131,857	16
Paramedic/FF	40,405	-	40,405	40,106	299
Hydrant rental	25,524	-	25,524	25,524	-
E.M.A.	3,240	-	3,240	2,207	1,033
Constables	160	-	160	52	108
Traffic signals	13,000	-	13,000	13,456	(456)
Animal control	13,007	-	13,007	12,487	520
	<u>227,209</u>	<u>-</u>	<u>227,209</u>	<u>225,689</u>	<u>1,520</u>
Waste & Sanitation:					
Sanitation & recycling facility	78,435	-	78,435	73,225	5,210
Door to Door	82,800	-	82,800	83,472	(672)
Household tipping fees	70,000	-	70,000	65,906	4,094
	<u>231,235</u>	<u>-</u>	<u>231,235</u>	<u>222,603</u>	<u>8,632</u>
Community Services:					
Library	54,984	-	54,984	54,984	-
Recreation	12,459	-	12,459	11,061	1,398
	<u>67,443</u>	<u>-</u>	<u>67,443</u>	<u>66,045</u>	<u>1,398</u>

SCHEDULE A (CONTINUED)

TOWN OF LIMERICK, MAINE

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

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Education	2,825,167	-	2,825,167	2,825,167	-
County Tax	170,593	-	170,593	170,953	(360)
Community Assistance:					
Charity organizations	6,300	-	6,300	6,300	-
	6,300	-	6,300	6,300	-
Debt Service:					
Bond - principal	9,382	-	9,382	9,382	-
Bond - interest	618	-	618	583	35
	10,000	-	10,000	9,965	35
Unclassified:					
Public places	7,230	-	7,230	6,642	588
Highland Cemetery	4,200	-	4,200	3,600	600
Cemetery	2,700	-	2,700	1,487	1,213
Milfoil	3,000	-	3,000	3,000	-
Capital projects	-	-	-	4,956	(4,956)
Franchise fees	-	-	-	24,089	(24,089)
Overlay	35,508	-	35,508	10,969	24,539
	52,638	-	52,638	54,743	(2,105)
Transfers to Other Funds:					
Capital project funds	-	53,107	53,107	53,107	-
	-	53,107	53,107	53,107	-
Total departmental expenditures	\$ 4,724,467	\$ 98,107	\$ 4,822,574	\$ 4,777,227	\$ 45,347

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

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2014

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 385,621	\$ -	\$ 385,621
Investments	-	-	17,016	17,016
Accounts receivable (net of allowance for uncollectibles)	-	177,816	-	177,816
Due from other funds	23,965	333,642	-	357,607
TOTAL ASSETS	\$ 23,965	\$ 897,079	\$ 17,016	\$ 938,060
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-
TOTAL LIABILITIES	-	-	-	-
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	1,500	-	17,016	18,516
Committed	11,681	897,079	-	908,760
Assigned	10,784	-	-	10,784
Unassigned	-	-	-	-
TOTAL FUND BALANCES	23,965	897,079	17,016	938,060
TOTAL LIABILITIES AND FUND BALANCES	\$ 23,965	\$ 897,079	\$ 17,016	\$ 938,060

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

SCHEDULE C

TOWN OF LIMERICK, MAINE

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

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

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

TOWN OF LIMERICK
2015 OFFICE HOURS SCHEDULE

SELECTMEN'S OFFICE/ASSESSING OFFICE HOURS

Monday through Friday
9:00 AM to 12 Noon; 1 PM to 4:30 PM
Telephone: 207-793-2166 #7 - **Fax #:** 207-793-8510
General Assistance – Tuesday & Wednesday 9:00 AM to 11:00 AM

TOWN CLERK/TAX COLLECTOR'S OFFICE HOURS

Monday through Friday
9 AM to 12 Noon; 1 PM to 4:45 PM

Last Saturday of each month
(**except** Saturday November 29, 2013
and Saturday December 27, 2013
9 AM to 12 Noon
Telephone: 207-793-2166 #3 - **FAX #:** 207-793-8647

TREASURER'S OFFICE HOURS

Monday - Thursday
9 AM to 12 Noon; 1 PM to 5 PM
Telephone: 207-793-2166 #4 - **FAX #:** 207-793-8647

LIBRARY HOURS

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

Telephone: 207-793-8975

CODE ENFORCEMENT OFFICER

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

SOLID WASTE & TRANSFER STATION

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

(Hours change with Daylight Savings schedule)
Telephone: 207-432-0064

- NOTES -

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