

2013

Annual Report of the Municipal Officers of the Town of Limerick Maine For the Fiscal Year Ending December 31, 2013

Limerick, Me.

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Town of Limerick



2013 Annual Report

On the Cover:

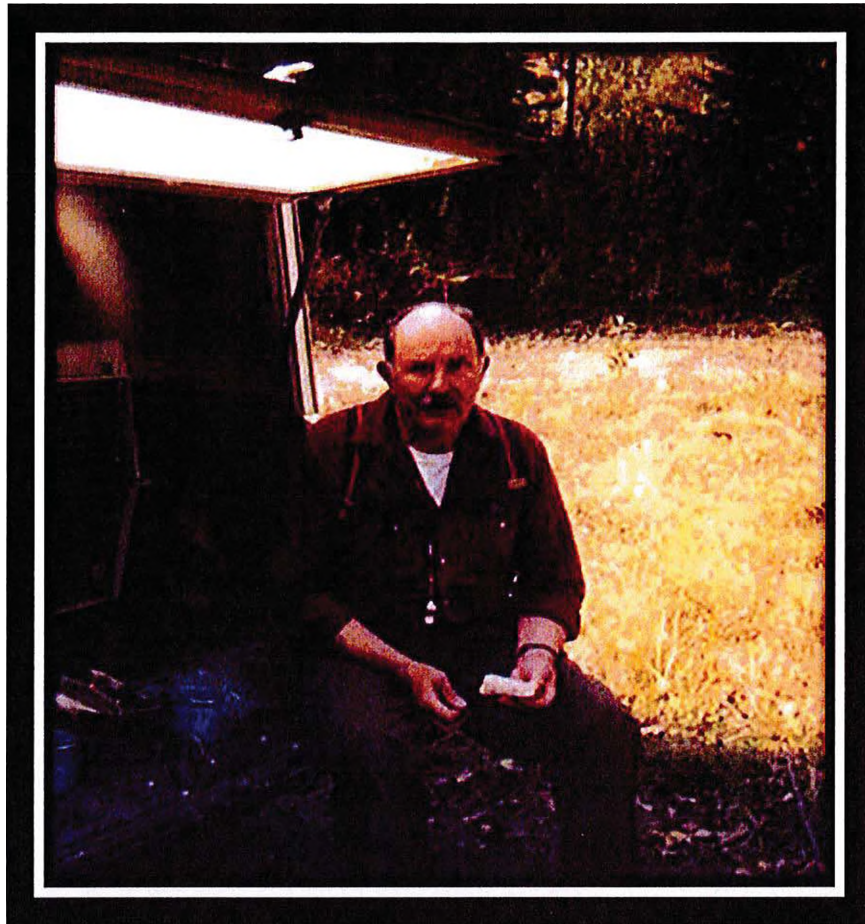
The Research Club of Limerick celebrated their 100th Anniversary in 2013. Belonging to the Research Club brought hours of cultural enjoyment to its members over the years. The Research Club, a member of the international organization General Federation of Women's Clubs, is also a service group. The Research Club does outreach beyond the boundaries of Limerick, but many of their projects are centered right in our town. For many years, Red Bows have graced the Bandstand Christmas Tree sponsored by the Research Club. This fundraiser has become an annual event. We congratulate all the women of the Research Club on their milestone and look forward to what they have in store for our community in the future. Well done!

2013

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

**For the Fiscal Year Ending
December 31, 2013**

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



Glenwood C. "Glen" Day

Glenwood C. "Glen" Day, 82, of Limerick died at his home on November 11, 2013. He was born in Limerick in that very same home on March 9, 1931 a son of Linwood and Mildred (Wales) Day. He attended local schools and graduated from Limerick High School. He proudly served in the U.S. Marine Corps in Cherry Point, North Carolina. He married Janice Boynton on December 14, 1952.

Glen worked as a stock broker for a short time when he was young. He went on to be a contractor and built several homes, later specializing as a cabinet maker for which he was known for many years.

He was a long time member and trustee of the Limerick Water District, Limerick Sewer District, and the Limerick development Corporation. He was also the little league baseball coach in Limerick for several years.

Glen enjoyed hunting and fishing, especially fly fishing, in his spare time. He was also an avid New York Yankees fan. Above all, he was a devoted husband, father, and grandfather who will be sadly missed by all who knew and loved him.

IMPORTANT NOTICE

The election of Town Officers are under Article 2, proposed doantions are under Article 3 through Article 13, Tranfer Funds from the Capital Project Reserve Account in the amount of \$150,000.00 to purchase 11.6 acres map 22 lots 48 and 49 on Washington Street for future municipal purposes, including but not limited to, a future Public Safety Building, under Article 14, proposed Employee Health Insurance, to raise \$6,000.00 under Article 15, proposed to change Map 24, Lot 59 property located on Central Avenue abuting Sanford Institution for Savings Bank, change the zoning from Residential District to Business District, under Article 16. These Articles will be voted on by Secret Ballot on March 7, 2014 at the Limerick Municipal Building at 55 Washington Street. The polls will open at 8:00 o'clock in the forenoon and will close at 8:00 o'clock in the evening.

Action on the remaining articles in the warrant will take place on Saturday, March 8, 2014 at the Limerick Town Hall on Main Street, beginning at 9:30 o'clock in the forenoon.

Official Ballot
Town of Limerick, Maine
Municipal Election
March 7, 2014

For Selectmen,
Assessor and Overseer
of the Poor
For 3 Year Term
(vote for one)
Burnham, Howard M.
LePage, Roland C. Jr.
Thorne, Wendy
Write In.

For Budget Committee Member
For 3 Year Term
(vote for one)
Write In

For Budget Committee Member
For 3 Year Term
(vote for one)
Write In

For Trustee of
Limerick Library
For 3 Year Term
(vote for one)
Dudley, Stacey
Write In

For Limerick Planning Board
For 3 Year Term
(vote for one)
Carroll, Aaron R.
Write In

For Limerick Planning Board
For 3 Year Term
(Vote for one)
Write In

For Limerick Planning Board
For 1 Year Term
(Vote for one)
Dashner, Ilene R.
Write In

For RSU# 57 Director
For 3 Year Term
(vote for one)
Write In

For RSU #57 Director
For 2 Year Term
(Vote for one)
Write In

For Trustee of
Limerick Library
For 3 Year Term
(vote for one)
Waugh, Sandra
Write In

For Trustee of Limerick
Sewerage District
For 3 Year Term
(vote for one)
Write In

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

Continue Voting on Back of Ballot

Article 3. To see if the town will vote to raise and appropriate \$1,000.00 for the St. Matthew's food pantry.

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

Article 4. To see if the town will vote to raise and appropriate \$500.00 for Home Health Visiting Nurses.

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

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

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

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

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

Article 7. To see if the town will vote to raise and appropriate \$500.00 for Southern Area Agency on Aging.

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

Article 8. To see if the town will vote to raise and appropriate \$500.00 for American Red Cross.

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

Article 9. To see if the town will vote to raise and appropriate \$500.00 for York County Child Abuse and Neglect, Inc.

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

Article 10. To see if the town will vote to raise and appropriate \$500.00 for York County Shelters.

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

Article 11. 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.

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

Article 12. To see if the town will vote to raise and appropriate \$3,000.00 for the Lake Arrowhead Conservation Committee to expend on Mil Foil control in Lake Arrowhead as requested by LACC.

Yes

No

Selectmen Recommend: None

Budget Committee Recommend: No Vote

Article 13. To see if the town will vote to raise and appropriate \$3,000.00 for the Sokokis Lake Public Boat Ramp.

Yes

No

Selectmen Recommend: None

Budget Committee Recommend: No Vote

Article 14. To see if the Town Will vote and authorize the Selectmen to transfer \$150,000.00 from the Capital Project Reserve Account for the purchase of 11.6 acres map 22 lots 48 and 49 on Washington Street for future municipal purposes, including but not limited to, a future public safety building.

Yes

No

Selectmen Recommend: None

Budget Committee Recommend: No Vote

Article 15. To see if the town will vote to raise and appropriate \$6,000.00 for Employee Health Insurance.

Yes

No

Selectmen Recommend: Yes Vote

Budget Committee Recommend: Yes Vote

Article 16. Shall the town vote to change Map 24 Lot 59, 24 Central Avenue, Limerick, Maine property abutting Sanford Institution for Savings Bank a .31 acre-property now or formerly of Patrick D. and Erin M. Lamontagne, from Residential Zone to the Business Zone.

Yes

No

2013 ELECTED TOWN OFFICERS & OFFICIALS

TOWN OFFICERS

Selectmen, Assessor and Overseers of the Poor

(3-year term)

Wendy M. Thorne	Term expires March 2014
C. Robert DeVilleneuve	Term expires March 2015
Dean P. LePage	Term expires March 2016

TOWN OFFICIALS

Town Clerk

(3-year term)

Judith V. LePage	Term expires March 2015
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Tax Collector

(3-year term)

Judith V. LePage	Term expires March 2015
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Treasurer

(3-year term)

Laura L. May	Term expires March 2015
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Road Commissioner

(2-year term)

Robert C. Richardson	Term expires March 2015
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Directors RSU #57

James Carroll	Term expires March 2014
Josh Bisson	Term expires March 2014
Dominic Vermette	Term expires March 2016

Trustees of Limerick Sewerage District

(3-year term)

Robert T. Libby	Term expires March 2014
Russell W. Nutting	Term expires March 2015
Glen Wagner	Term expires March 2016

Trustees of Limerick Water District
(3-year term)

Robert T. Libby	Term expires March 2014
Russell W. Nutting	Term expires March 2015
Glen Wagner	Term expires March 2016

Planning Board
(3-year terms and 5-year terms)

David Coleman	Term expires March 2014
Aaron Carroll	Term expires March 2014
Adam Wardwell	Term expires March 2014
Andy Ivey	Term expires March 2015
Howard Burnham	Term expires March 2016

Library Trustees
(3-year term)

Stacey Dudley	Term expires March 2014
Sandra Waugh	Term expires March 2014
Brenda Wedgewood	Term expires March 2015
Shelley Burbank	Term expires March 2016
Jennifer R. Morrell	Term expires March 2016

Budget Committee

Denise Benton	Term expires March 2015
Michael S. Welsh	Term expires March 2015
Stephen J. Grigg	Term expires March 2014
Maureen Libby	Term expires March 2014
Stephanie J. Bishop	Term expires March 2016
Kim Oliver	Term expires March 2016
Gilbert Harris	Term expires March 2016

2013 APPOINTED TOWN OFFICIALS

Animal Control Officer:	Wade Andrews
Board of Appeals:	Michael Carroll Roland LePage Jr. Stephen McLean Debra Stitson
Business Park:	Leo Allaire Anthony Carroll Michael Carroll Frank Carroll Sr. Kim Oliver Randy Oliver Martha Smith Stephen Hamilton Stephen McLean
Building Inspector:	Norman Hutchins Ronald Phinney - Alternate
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:	Stephen Foglio – Director Michael Ward – Deputy
Fire Chief:	Michael McLean
Assistant Fire Chief	Jason Johnson
Fire Captain	Charles Pellegrino
Lieutenants:	Nicholas Pellegrino Timothy Smarrella Derek Welch

Fire Department Secretary	Howard Smith
Rescue Chief	Peter Proctor
Assistant Rescue Chief	Richard McGlincey
Forest Fire Warden:	Michael McLean
Forest Fire Warden Deputies:	Roland LePage Jr. Richard McGlincey Stephen McLean Charles Pellegrino Howard Smith
Fire Department Building Committee:	Gail Libby Frank Carroll Sr. Michael Fitzpatrick Robert Libby Michael McLean Peter Proctor Michael Ward Wendy Thorne C. Robert DeVilleneuve Dean LePage
GA Processors:	Jerilynn Libby
Handicapped Accessibility Committee:	Gail Libby Diane Riggillo
Health Officer:	Norman Hutchins
Lake Arrowhead Advisory Committee:	David Robertson Elaine Jedrychowski Celia Wakefield Victor Wakefield Martha Hamilton Jeri Libby
Plumbing Inspector:	Norman Hutchins Ronald Phinney-Alternate
Public Access Officer	Jerilynn Libby
Registrar of Voters:	Judy LePage
Saco River Cable TV Representative:	C. Robert DeVilleneuve

Saco River Cable TV Committee Rep:

Margaret Jane Garza

Saco River Corridor Commission:

Toni Carros – Commissioner
Jane L. Bryant – Commissioner Alternate

Tibbetts Park

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

Tree Warden:

Aaron Carroll

STATE OFFICIALS

HOUSE DISTRICT #138

State Representative: Home Address: Residence:

Capitol address: James J. Campbell, Sr.

P. O. Box 29

West Newfield, ME 04095

(207) 793-2396

House of Representatives 2 State House Station Augusta, ME

04333-0002

Telephone: (207) 287-1400 (Voice)

(207) 287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center

1-800-423-2900

Maine Legislative Internet Web Site

www.maine.gov/legis/house

SENATE DISTRICT #2

Your State Senator: Hon. Ron Collins

[Email: rcollins7@maine.rr.com](mailto:rcollins7@maine.rr.com)

Senate Telephone: 207-287-1505

Town of Limerick
NOTICE TO DOG OWNERS

Your 2014 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.

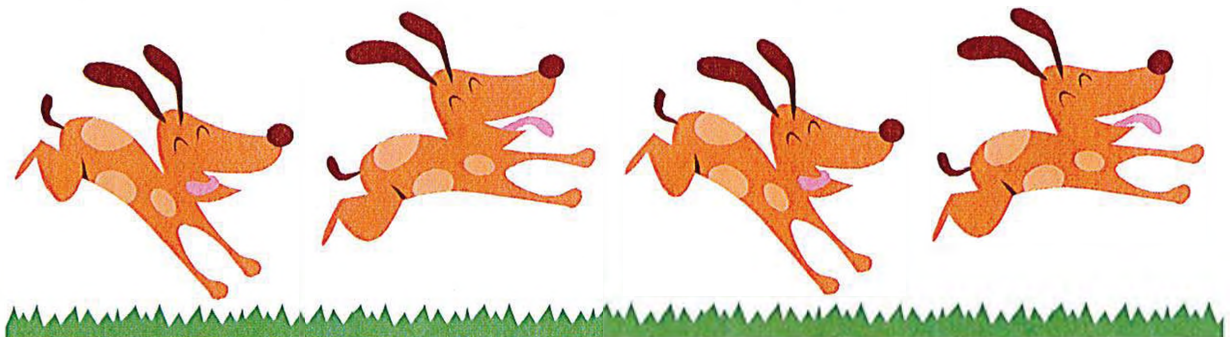
3456. Disposal

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 2014

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 7th day of March 2014 at eight o'clock in the forenoon to act on the following articles 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16 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, two Directors of RSU #57 one for a term of three years and one for a term of two years, as provided in Title 30, M.R.S.A., Section 2061, 3 members of the Planning Board for a term of three years, two Library Trustees for a term of three years, two members of the Budget Committee for a term of three years, one Trustee of the Sewerage District for three years, one Trustee of the Water District for three years. The polls for the election of officers, as herein before specified, will be opened at eight o'clock in the forenoon and close at eight o'clock in the evening. The votes shall be counted and results announced; the meeting will be adjourned until 9:30 AM on Saturday, March 8, 2014

Article 3 : To see if the town will vote to raise and appropriate \$1,000.00 for the St. Matthew's food pantry.
Selectmen and Budget Committee recommend: Yes Vote

Article 4 : To see if the town will vote to raise and appropriate \$500.00 for Home Health Visiting Nurses.
Selectmen and Budget Committee recommend: Yes Vote

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

Article 6 : To see if the town will vote to raise and appropriate \$500.00 for Counseling Services Inc..
Selectmen and Budget Committee recommend: Yes Vote

Article 7: To see if the town will vote to raise and appropriate \$500.00 for Southern Area Agency on Aging.
Selectmen and Budget Committee recommend: Yes Vote

Article 8 : To see if the town will vote to raise and appropriate \$500.00 for American Red Cross.
Selectmen and Budget Committee recommend: Yes Vote

Article 9 : 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: Yes Vote

Article 10 : To see if the town will vote to raise and appropriate \$500.00 for York County Shelters.
Selectmen and Budget Committee Recommend: Yes Vote.

Article 11: 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: Yes Vote

Article 12: To see if the town will vote to raise and appropriate \$3000.00 for the Lake Arrowhead Conservation Committee to expend on milfoil control in Lake Arrowhead as requested by LACC.

Selectmen Recommend: None

Budget Committee Recommend: No Vote

Article 13: To see if the town will vote to raise and appropriate \$3,000.00 for the Sokokis Lake Public Boat Ramp.

Selectmen Recommend: None

Budget Committee Recommend: No Vote

Article 14: To see if the town will vote and authorize the Selectmen to transfer \$150,000.00 from the Capital Project Reserve Account for the purchase of 11.6 acres map 22 lots 48 and 49 on Washington Street for future municipal purposes, including but not limited to, a future public safety building.

Selectmen Recommend: None

Budget Committee Recommend: No Vote

Article 15: To see if the town will vote to raise and appropriate \$6,000.00 for employee health insurance.

Selectmen and Budget Committee recommend: Yes Vote

Article 16: Shall the town vote to change: Map 24 Lot 59, 24 Central Avenue, Limerick, Maine property abutting Sanford Institution for Savings Bank a .31 acre-property now or formerly of Patrick D. and Erin M. Lamontagne, from Residential Zone to the Business Zone.

Article 17: 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: Yes Vote

Article 18: To see if the town will vote to authorize the selectmen to harvest the resources on town owned lots and then sell the lots by public auction. All proceeds will be transferred to the Capital Project Reserve Account.

Selectmen and Budget Committee recommend: Yes Vote

Article 19: To see if the town will vote to:

A. Fix a date of commitment of September 1, 2014 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 and advertise in a local paper 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, 2015 to the annual town meeting held in March of 2015.

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. Proceeds to be transferred to the Capital Project Reserve Account.

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 for the best interest of the town.

Selectmen and Budget Committee Recommend: Yes Vote

Article 20: To see if the town will vote to appropriate estimated revenues of \$643,865.00 from Excise, Fees, Urban Rural Improvement Program, Department Revenues and Undesignated Funds to reduce the 2014 Tax Commitment.

State Block Grant	46,900.00
Excise Taxes	420,000.00
Boat Fees	7,500.00
Agent Fees	10,300.00
Clerk Fees	3,500.00
Code Enforcement	15,000.00
Board of Appeals	100.00
Planning Board	2,000.00
Recreation	3,600.00
town Hall Rentals	1,500.00
Fire Department	1,500.00
Constables/Animal control	600.00
Transfer Station	25,000.00
Bank Interest	2,500.00
Property Tax Interest	10,000.00
Transfer from Undesignated Account to reduce tax commitment	93,865.00
Anticipated Revenues to Offset Tax Commitment	643,865.00

Selectmen and Budget Committee Recommend: Yes Vote.

Article 21: To see if the town will vote to transfer \$28,826.81 from the Undesignated Account to the Capital Project Reserve Account for monies received from the timber harvesting in the year 2013.

Selectmen and Budget Committee Recommend: Yes Vote.

Article 22: To see if the town will vote to transfer \$24,280.00 from the Undesignated Account to the Capital Project Reserve Account for monies received from LAAC land sales in the year 2013.

Selectmen and Budget Committee Recommend: Yes Vote.

Article 23 : To see if the town will vote to authorize the Selectmen to expend up to \$10,000.00 to repair the roof at the Fire Station from the Capital Project Reserve Account.

Selectmen and Budget Committee Recommend: Yes Vote.

Article 24: To see if the town will vote to authorize the Selectmen to expend up to \$15,500.00 for paving at the Transfer Station from the Capital Project Reserve Account.

Selectmen and Budget Committee Recommend: Yes Vote.

Article 25 : To see if the town will vote to authorize the Selectmen to expend up to \$11,500.00 to connect to the town sewerage system and add a new bathroom at the Grange Hall from the Capital Project Reserve Account.

Selectmen and Budget Committee Recommend: Yes Vote.

Article 26 : To see if the town will vote to raise and appropriate \$45,000.00 towards the revaluation in 2014 by O'Donnell and Associates.

Selectmen and Budget Committee Recommend: Yes Vote.

Article 27: To see what sum the town will vote to raise and appropriate to pay stipends and wages, including Medicare, unemployment and social security costs, for its municipal officers and support staff for the ensuing year.

Selectmen and Budget Committee Recommend: \$86,919.00

A. Selectmen Stipends	21,823.00
B. Health Officer Stipend	508.00
C. Administrative Associate 40 hours week @ \$15.82 per hr.	32,906.00
E. Office Clerk 16 hrs. a week for 52 weeks @ \$12.18	10,237.00
F. Municipal Building Custodian @ \$10.00 per hr. @ 25 hours per week	13,000.00
G. Brick town Hall Custodian 16 hrs. a month @ \$10.00 per hour	1,920.00
H. Section 125 Pre-tax dollars	375.00
I. Payroll Taxes, FICA @ .0765%	6,150.00
Total	86,919.00

Article 28: 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: \$19,450.00

A. Assessing , O'Donnell	14,500.00
B. Two sets of large maps for 2014 land Zoning	2,000.00
C. Website services that cover Assessing records that the public can access.	2,950.00
Total	19,450.00

Article 29: 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: \$71,752.00

A. Annual membership with Maine Municipal Association and Twelve town Group	3,980.00
B. Insurance policies, Paquin & Carroll.	22,500.00
C. town Audit Services, RHR Smith & Company.	6,000.00
D. Legal costs	30,000.00
E. Trio Maintenance/Harris Computer	8,500.00
F. Southern Maine Regional Planning Commission Dues	772.00
Total	71,752.00

Article 30: To see what sum the town will vote to raise and appropriate for the Incidental Account for the ensuing year.

Selectmen and Budget Committee Recommend: \$22,868.00

A. Training/Mileage	400.00
B. Supplies for the office, cleaning, printing books, manuals, etc.	8,000.00
C. Advertising	1,500.00
D. Postage/Pitney Bowes for all Municipal Departments/town reports	6,000.00
E. Registry of Deeds	1,600.00
F. Professional services for computer repairs with Modem Wavs, phone, copier maintenance and the copier annual maintenance.	4,000.00
G. New Copier office Lease for 63 months @ \$114.00 per month	1,368.00
Total	22,868.00

Article 31: To see what sum the town will vote to raise and appropriate for support of the poor, (General Assistance), for the ensuing year.

Selectmen and Budget Committee Recommend: \$15,750.00

Heat	8,750.00
Rent/Mortgage	4,750.00
Utilities	2,000.00
Food	250.00
Total	15,750.00

Explanation:

The State currently reimburses the town for half of the assistance given as long as State guidelines are met.

Article 32: 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: \$20,547.00

A. Unemployment Taxes	3,500.00
B. Workers Compensation Insurance	16,047.00
C. Workers Compensation Audit	1,000.00
Total	20,547.00

Article 33: To see what sum the town will vote to raise and appropriate for Code Enforcement Officer and office support.

Selectmen and Budget Committee Recommend: \$48,537.00

A. Code Enforcement Officer salary	40,768.00
B. Payroll Taxes, FICA @ .0765%	3,119.00
C. Training and manuals	800.00
D. Mileage	1,500.00
E. Office Supplies	800.00
F. Memberships	550.00
G. Cell phone	600.00
H. Copier	400.00
Total	48,537.00

Article 34: 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: \$35,616.00

A. Payroll, town Treasurer salary	31,692.00
B. Payroll Taxes, FICA @ .0765%	2,424.00
C. Training	100.00
D. Office Supplies	1,400.00
Total	35,616.00

Article 35: To see what sum the town will vote to raise and appropriate for the salaries of the town Clerk/Tax Collector, Deputy town Clerk/Tax Collector, office supplies, computer software and office equipment.

Selectmen and Budget Committee Recommend: \$58,109.00

A. Payroll, town Clerk Tax Collector salary	39,966.00
B. Payroll, Deputy town Clerk/Tax Collector 20 hrs. a week @ \$12.18 per hr.	12,667.00
C. Payroll Taxes, FICA @ .0765%	4,026.00
D. Workshop mileage educational seminars	150.00
E. Supplies	1,200.00
F. Advertising	100.00
Total	58,109.00

Article 36: 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: Yes vote

Article 37: To see what sum the town will vote to raise and appropriate for all costs and expenses pertaining to local, state and federal elections for the ensuing year.

Selectmen and Budget Committee Recommend: \$11,945.00

A. Payroll	4,500.00
B. Payroll Taxes, FICA @ .0765%	345.00
C. Election Supplies	6,500.00
D. Postage	600.00
Total	11,945.00

Explanation::

A. Payroll covers the Registrar of Voters at \$1,500, warden which is required for 4 elections at \$150 per day, and 4 ballot clerks for 4 elections at \$8.50 per hour for 12 hours. One Moderator for the town Meeting at \$200 per day, oversee municipal election at \$200.00 per day, and moderator for special town meeting at \$50.00 per day.

Article 38: To see what sum the town will vote to raise and appropriate for the Board of Appeals.

Selectmen and Budget Committee Recommend: \$1,266.50

A. Wages/Secretary	1,000.00
B. Payroll Taxes, FICA @ .0765%	76.50
C. Advertising	190.00
Total	1,266.50

Article 39: 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 Shoreland Zoning and updating of the Limerick Zoning Ordinance.

Selectmen and Budget Committee Recommend: \$7,730.50

A. Stipends 2 meetings per month \$20.00 per meeting Chair/ 4 members 2 meeting per month \$10.00 per meeting	1,522.50
B. Secretary 17 hrs. per month	2,769.00
C. Payroll Taxes, FICA @ .0765%	329.00
D. Advertising	900.00
E. Office Supplies	210.00
F. Maps	2,000.00
Total	7,730.50

Article 40: To see what the sum the town will vote to raise and appropriate for wages for the Road Commissioner and Deputy Road Commissioner, repair and rebuilding of highways, bridges and for cutting of trees, bushes and shrubs for the ensuing year.

Selectmen and Budget Committee Recommend: \$140,814.00

A. Payroll	
Payroll, Road Commissioner avg 21 hrs. per week @\$21.80	23,806.00
Payroll, Deputy Road Commissioner avg 21 hrs. per week (vacation coverage) @\$17.76	1,119.00
Flaggers	6,000.00
B. Payroll Taxes, FICA @ .0765%	2,366.00
C. Supplies	1,000.00
D. Signs	2,000.00
E. Brush Removal	7,150.00
F. Equipment	73,373.00
G. Aggregate	18,000.00
H. Mowing, hazardous trees	6,000.00
Total	140,814.00

Explanation:
Enterprise Bridge sandblasting

Article 41: To see what sum the town will vote to raise and appropriate for tarring roads.

Selectmen and Budget Committee Recommend: \$200,000.00

A. Tarring	200,000.00
	200,000.00

Explanation:
A. Amount to cover for paving approximately two miles of road: Projected Roads, Sawyer Mountain Rd, Emery Corner Rd, Watson Hill Rd and Coffin Hill Rd

Article 42: To see if the town will vote to authorize the Selectmen to enter into a three year contract for plowing, sanding, salting and removal of snow from town ways. Snow seasons October 1, 2014-May 1, 2017.

Current Contract ends May 2014

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

Selectmen and Budget Committee Recommend: \$192,500.00

A. Road Snow Removal Contract		
	\$34,166.66 per month for 3 months	102,500.00
	\$30,000.00 per month for 3 months	90,000.00
		192,500.00

Article 44: 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: \$30,225.00

A. Sanding of town owned properties 20 storms @ \$405.00 per storm		8,100.00
B. Plowing of town owned properties 15 storms @ \$1,475.00 per storm		22,125.00
	Total	30,225.00

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. (Contract Expires 2015)

Selectmen and Budget Committee Recommend: \$21,433.33

A. Main Street and other specified areas.		14,933.33
B. Washington Street		6,500.00
	Total	21,433.33

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

Selectmen and Budget Committee Recommend: \$13,000.00

A. Traffic Signals and Street Lighting		13,000.00
	Total	13,000.00

Article 47: To see what sum the town will vote to raise and appropriate for the annual payment (11th of 15) to the Maine Bond Bank for the sewer reconstruction done on Maple Street.

Selectmen and Budget Committee Recommend: \$10,000.00

A. Maine Bond Bank payment 11 of 15 as stated in the amortization schedule		10,000.00
	Total	10,000.00

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: \$82,800.00

A. Door to Door Pickup Contract Expires 2015		79,100.00
B. Fuel charge over \$4.00 per gallon		3,700.00
	Total	82,800.00

Article 49: To see if the town will vote to authorize the Selectmen to enter into a three year contract for Door pick up from May 2015 to May 2018.

Selectmen and Budget Committee Recommend: Yes Vote

Article 50: 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: \$70,000.00

A. ECO Maine 1,250 tons @ \$55.85 per ton	70,000.00
Total	70,000.00

Article 51: 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: \$78,435.00

A. Manager Salary avg 26 hrs. \$15.56 Attendant 20 hrs./week for 52 weeks , Alternate 26hrs/week for 4 weeks	
B. Payroll Taxes, FICA @.0765%	32,615.00
C. Training and Seminars	2,495.00
D. Electricity	625.00
E. Port-a-Potty Rental	1,800.00
F. Cell phone	720.00
G. Office Supplies	650.00
H. Advertising	500.00
I. Fees and Dues	100.00
J. Heavy equipment services	580.00
K. Hauling costs	6,500.00
L. Tipping Fees	8,000.00
M. Recycling	5,500.00
N. Special services grinding, wood and brush tipping fees, compactor maintenance	4,500.00
O. Purchase Single sort container	7,250.00
	6,600.00
Total	78,435.00

Article 52: To see what sum the town will vote to raise and appropriate for supplies and expenses of the Limerick Fire Department/EMS.

Selectmen and Budget Committee Recommend: \$131,873.00

A. Stipends:	20,778.00
B. Payroll Taxes, FICA .0765%	1,600.00
C. Dispatch Fees/Sanford Regional	20,800.00
D. Office Supplies: Paper, toner, misc.	1,600.00
E. License Fees and Dues/Field Bridge, MSFFF, 14 town Group, Motor Vehicle, So ME EMS, Lab Fees, EMS License	7,800.00
F. Medical Supplies	8,000.00
G. Equipment, Fire and Rescue/LDH 5" hose, Suction Soft, MSA Test Station, Misc.	7,000.00
H. Fuel/ Office Heat, vehicles	15,680.00
I. Telephone/Verizon/Fairpoint	3,200.00
J. Electricity/Station, Hosac	3,000.00
K. Replacement repairs	5,000.00
L. Maintenance vehicles	14,000.00
M. Fire gear	10,000.00
N. Training/EMT, Cumberland County Fire attack, York County Fire attack, work well and FF1/FF2	11,065.00
O. Sewer	350.00
P. Hosac Tower Rental	2,000.00
Total	131,873.00

Article 53: To see what sum the town will vote to raise and appropriate for the salary of EMT/Firefighter.

Selectmen and Budget Committee Recommend: \$40,404.49

A. Salary for EMT/Firefighter @ 52 weeks @ 45 hrs. per week	35,508.20
B. Vacation coverage 3 weeks	2,025.00
B. Payroll Taxes, FICA @.0765%	2,871.29
Total	40,404.49

Article 54: To see what sum the town will vote to raise and appropriate to pay hydrant rental for the ensuing year, as per contract with the Limerick Water District.

Selectmen and Budget Committee Recommend: \$25,524.00

A. Hydrant Rental quarterly payments made to Limerick Water Sewer hydrant rentals	25,524.00
Total	25,524.00

Article 55: 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: \$3,239.93

A. Stipend EMA Director EMA Deputy	2,080.75
B. Payroll Taxes, FICA .0765%	159.18
C. Training	400.00
D. Mileage	125.00
E. Northeast Paging	275.00
F. Office Supplies	200.00
Total	3,239.93

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

Selectmen and Budget Committee Recommend: \$160.00

A. Stipend	0.00
B. Office supplies	160.00
Total	160.00

Explanation:

A. Wages for Constable are volunteer

B. Office supplies

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: \$13,006.50

A. Stipend	6,330.60
B. Payroll taxes FICA @.0765%	603.86
C. Mileage	1,560.00
D. Professional Veterinary emergency services	350.00
E. Contract Services Kennebunk Animal Humane Society	3,962.04
F. Crates to transport animals to shelter	200.00
Total	13,006.50

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: \$54,983.50

A. Payroll	
Library Director 34 Hours a week @ \$15.35 per hour	27,138.80
Librarian 16 Hours a week @ \$12.84 per hour	10,682.88
Library Aide 7 hours per week @ \$10.00 per hour	3,640.00
B. Payroll Taxes, FICA @.0765%	3,171.82
C. Training	200.00
D. Dues and Fees	210.00
E. Travel	125.00
F. Office Supplies	1,200.00
G. Books and Magazines	5,000.00
H. Computer Equipment	1,000.00
I. Telephone	480.00
J. Programs/Supplies	300.00
K. Advertising	95.00
L. Furniture	50.00
M. Contract Services	1,690.00
Total	54,983.50

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

Selectmen Recommend:	\$7,303.00		
Budget Committee Recommend:	\$7,000.00	Selectmen	Budget Committee
A. Payroll for trash pickup at ball field		825.00	825.00
B. Director		1,500.00	
B. FICA @ .0765%		178.00	64.00
C. No dogs allowed signs at field		100.00	
D. Equipment for Sports-Soccer, basketball & gymnastics/Programs		3,000.00	4,411.00
E. Electricity at Recreation field		900.00	900.00
F. Port - A- Potty Rental		300.00	300.00
G. Advertising		500.00	500.00
	Total	7,303.00	7,000.00

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

Selectmen and Budget Committee Recommend: \$1,500.00

A. Flags for Veterans and clearing approximately 60 small cemeteries of brush ,etc.		1,500.00
	Total	1,500.00

Article 61: To see if the town will vote to authorize payment for costs and equipment related to informational technology and \$12,164.00 for Limerick’s share of the Saco River Community Television Regional Public Access Facility. Said amount shall not exceed the amount that the town receives from the cable company franchise fees.

Selectmen and Budget Committee Recommend: \$22,755.28

A. Payroll for taping Selectmen, Planning Board, the town meetings		4,265.00
B. FICA @ .0765%		326.28
C. Computer Technology		5,000.00
D. Fees to Saco River Corridor as per franchise agreement		12,164.00
E. Website Hosting/Internet		1,000.00
	Total	22,755.28

Article 62: 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.

Selectmen and Budget Committee Recommend: \$46,500.00

A. Supplies cover cleaning, bathroom and maintenance costs including vacuum maintenance.		1,500.00
B. Repairs and maintenance for the building and grounds, granite steps, painting hallway, meeting room.		11,000.00
C. Utilities		30,000.00
D. Furnace, heating, electrical services, fire extinguisher services, license fees and inspections for the elevator, sprinkler and smoke detector systems and cleaning rugs in the building.		4,000.00
	Total	46,500.00

Article 63: 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 for the ensuing year.

Selectmen and Budget Committee Recommend: \$16,600.00

A. Repairs and Maintenance	3,100.00
B. Utilities	12,000.00
C. Professional include fire extinguishers, boiler license, furnace maintenance & electrical requirements.	1,500.00
Total	16,600.00

Article 64: To see what sum the town will vote to raise and appropriate for operation, maintenance and repairs at the Grange Hall on School Street, currently used by the Boy Scout and Girls Scouts.

Selectmen and Budget Committee Recommend: \$4,500.00

A. Building Maintenance chimney/clapboards/paint	3,500.00
B. Utilities and Heat	1,000.00
Total	4,500.00

Article 65: To see what sum the town will vote to raise and appropriate for the operation, maintenance and repairs of the Luther Moore Building, currently used by the Limerick Historical Society.

Selectmen and Budget Committee Recommend: \$900.00

A. Utilities	700.00
B. Heat	200.00
Total	900.00

Article 66: 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: \$7,230.00

A. Supplies	350.00
B. Gate at Pickerel Pond	400.00
C. Payroll	1,050.00
D. Payroll Taxes, FICA @ .0765%	105.00
E. Utilities	750.00
F. Mowing of public plots/Transfer Station. (Contract Expires 2016)	4,175.00
G. Special Services	400.00
Total	7,230.00

Article 67: 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: \$3,700.00

A. Mowing of Highland Cemetery and Annex.	3,700.00
Total	3,700.00

(If all the articles are passed as the Selectmen recommend, Limerick is within the LD1 tax levy limit for 2014, as it also was in 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 68: To see if the town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1.

The Registrar of Voters will be in session at the Municipal Building on March 7, 2014 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

Wendy M. Thorne, Chair

C. Robert DeVilleneuve

Dean P. LePage

**TOWN OF LIMERICK
TOWN MEETING REPORT
ANNUAL TOWN MEETING
MARCH 9, 2013**

The annual meeting to elect town officials was opened at 8:00 AM on March 8, 2013 at the Municipal Building. Richard Nass was elected as Moderator.

Polls closed at 8:00 PM and the ballots were counted. A total of 420 votes were cast. The meeting was adjourned until 9:30 AM, Saturday morning March 9th at the brick town hall.

The legislative body set the date of commitment as September 1, 2013 and proceeded to pass all remaining Warrant articles as written with the following exceptions:

Article 15. Passed to amend Section B, advertise in advance in a local paper as well as posting notices. Also amend Section J, to correct the year date January 1, 2014 to annual town meeting held March of 2014.

Article 18. Passed to amend to correct the printing error of the amount \$45,0000 to clearly state the amount to be raised and appropriated \$45,000.00.

Article 22 ;Passed as recommended by the Board of Selectmen the amount of \$88,939.13.

Article 23: Passed to amend the amount raised to \$20,000.00(Multiplication Error)

Article 25: Pased as amended To raise and appropriate \$23,000.00 (Extra \$1,500.00 to paint crosswalks)

Article 31: Passed to amend to raise and appropriate \$54,637.14. (Coverage for vacation and help on four Saturdays)

Article 62: Passed to amend to Raise and appropriate \$4,700.00.(\$650.00 per mowing approximatly 7 movings.)

Article 63: To see if the town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1. Failed: YES (14) NO (37)

The town voted the following appropriations:

Article	Raise	Franchise Fees	Project Reserve	Capital Reserve	Undesignated Fund	Capital Equipment
3		XXXX				
4	\$1,000.00					
5	\$500.00					
6	\$500.00					
7	\$500.00					
8	\$500.00					
9	\$500.00					
10	\$500.00					
11	\$500.00					
12	\$300.00					
13	\$3,000.00					
14			XXXX			
16					\$100,000.00	<Transfer(100,000.00
17				\$12,500.00		to transfer station
18	\$45,000.00					
19		-30%				plus 30%
20		Leave \$24,000.00				Transfer 30%
22	\$88,939.13					Revenue Franchise
23	\$20,000.00					
24	\$48,880.00					
25	\$23,000.00					

Article	Raise	Franchise Fees	Project Reserve	Capital Reserve	Undesignated Fund	Capital Equipment
26	\$15,750.00					
27	\$23,106.00					
28	\$1,400.00					
29	\$43,150.90					
30	\$34,711.34					
31	\$54,637.14					
33	\$11,945.00					
34	\$297.65					
35	\$5,586.48					
36	\$140,941.00					
	\$180,000.00					
38	\$202,500.00					
39	\$16,600.00					
40	\$21,433.33					
41	\$13,000.00					
42	\$10,000.00					
43	\$80,800.00					
45	\$80,159.00					
46	\$71,539.00					
47	\$138,414.10					
48	\$41,823.10					
49	\$25,524.00					
50	\$5,407.00					
51	\$160.00					
52	\$12,404.00					
53	\$53,296.56					
54	\$7,888.11					
55	\$1,500.00					
56		\$24,000.00				
57	\$44,700.00					
58	\$16,600.00					
59	\$4,300.00					
60	\$900.00					
61	\$7,230.00					
62	\$4,700.00					
Total	\$1,606,022.84					

Article 3: All Public Meetings held by elected Limerick Officials are live cablecast and any costs incurred will be paid through the Designated Fund, funded by the Franchise Fees.

Article 14: All Proceeds Harvested and sold by public auction on Map 39/Lots 105 and 106 will be transferred to the Capital Project Reserve Account.

Article 16: Transfer \$100,000.00 from Undesignated Fund Balance to the Capital Reserve Account.

Article 17: To expend up to \$12,500.00 to begin paving at the Transfer Station from the Capital Reserve Account.

Article 19: A Capital Equipment Account shall be funded by 30% of the annual revenue from the Cable Franchise fees. Transfers to the Communications Tech Capital Equipment Account will be made yearly.(Will stay in affect until appealed or amended.

Article 20: Voted to leave \$24,000.00 in the Franchise Fee Account and to transfer the balance as of March 2013 to the Communications Technology Capital Equipment Account.

ASSESSMENTS:		
EDUCATION APPROPRIATION	\$2,705,830.00	
MUNICIPAL APPROPRIATION	\$1,606,023.00	
COUNTY TAX	\$172,425.00	
OVERLAY	\$25,427.00	
TOTAL ASSESSMENTS		\$4,509,705.00
DEDUCTIONS		
STATE REVENUE SHARING	\$140,000.00	
HOMESTEAD REIMBURSEMENT	\$49,837.22	
BETE REIMBURSEMENT	\$9,308.14	
MUNICIPAL REVENUE	\$625,060.00	
TOTAL DEDUCTIONS		\$824,205.36
NET AMOUNT RAISED		\$3,685,499.64
VALUATIONS OF REAL AND PERSONAL PROPERTY		
LAND		\$133,070,128.00
BUILDINGS		\$171,082,270.00
PERSONAL PROPERTY		\$1,191,400.00
TOTAL TAXABLE VALUATION		\$305,343,798.00
MIL RATE FOR 2013		\$12.07
TOTAL TAX COMMITMENT AS OF SEPTEMBER 1, 2013		\$3,685,499.64
SUPPLEMENTAL TAXES		\$278.34
REAL ESTATE ABATEMENTS		-\$3,712.50
TOTAL TAX COMMITMENT		\$3,682,065.48

SPECIAL TOWN MEETINGS

June 11, 2013

Article 2: Shall the town vote to update the enacted April 22, 1988 Solid Waste Flow Control Ordinance. Copies are on file in the Town Clerk's Office.

Passed as written: 135 YES / 34 NO

Special Town Meeting

June 17, 2013

Article 2. To see if the town will vote to raise and appropriate \$3,200.00 for the Code Enforcement Officer's pay for an additional 4 hours per week, 7/1/13 – 12/31/13.

Article 2 Failed

Article 3. To see if the town will vote to change the Irrevocable Letter of Credit requirement for the snow plow contract from 65% to 40%.

Article 3 Passed. \$130,000.00 to \$82,000.00

Article 4. To see if the town will vote to discontinue a portion of town road located on Dole's Ridge Rd (formerly New Dam Rd), Map 43, Lot 7. All existing utility rights of way shall remain. (see attached)

Article 4 passed as amended to add: also as per Statue 23 MRSA, Section 3026(1)

Discussion: Utility easement remains. Old road discontinued. 15 to 20 feet from the easement for utilities. 1977 Utility easement revised, allows to maintain. Terminates maintenance by the Municipality to discontinue.

Special Town Meeting

September 16, 2013

Article 2. To see if the Town will vote to transfer Thirty Thousand Dollars (\$30,000.00) from the Undesignated Fund Balance Account to the Legal/Professional Account and authorize the Selectmen to expend any necessary funds as needed for the rest of the year from Legal/Professional.

Passed to transfer \$30,000.00 from Undesignated Fund Balance to the Legal Professional Account.

Article 3. To see if the town will vote to transfer One Thousand Dollars (\$1,000.00) from the undesignated fund balance to the Board of Appeals account.

Article 3 Passed to Transfer \$1,000.00 from Undesignated Account to Board of Appeals Account.

**Special Town Meeting
November 5, 2013**

Article 2. Shall an ordinance entitled "November 2013 Amendments to the Limerick Zoning Ordinance" be enacted? Passed 259 Yes / 89 No.

NOVEMBER 2013 AMENDMENTS TO THE LIMERICK ZONING ORDINANCE

Article V. District Regulations: Amendment to **remove SINGLE FAMILY SEASONAL** and **replace with, LAKE DISTRICT** and **ARROWHEAD RESIDENTIAL DISTRICT** to the Land Use Chart as follows:

Article V. District Regulations:

A. Land Use. In each district, uses and conditional uses shall be those shown on the following table: KEY: P-Permitted C-Conditional Use NP-Not Permitted

*Definition Provided

Land Use	Res	RF&F	Bus	B/I	Lake	Arrowhead	SF
					Dist.	Res. Dist.	Seas.
Airplane Runways	P-4	P	P	P	NP	NP	NP
Antique Shops	C	P	P	P	C	NP	€
Automobile Graveyards, Junkyards	NP	C2	NP	C2	NP	NP	NP
Banks & Financial Institutions	NP	C	P	P	NP	NP	NP
Bulk Storage & Distribution & Dry Storage	C	P	P	P	NP	NP	NP
Campgrounds*	NP	C	NP	NP	C	NP	€
Cemeteries	P	P	NP	NP	NP	NP	NP
Churches	P	P	P	P	NP	NP	NP
Communication Towers	C	C	C	P	C	C	€
Contracting-General or Building Trades*	NP	P	P	P	NP	NP	NP
Daycare & Nursery Schools (1)*	C	C	P	P	C	C	€
Land Use	Res.	RF&F	Bus	B/I	Lake Dist.	Arrowhead Res. Dist.	SF/Sea
Daycare & Nursery Schools (2)*	P	P	P	NP	C	C	€
Domestic Animal Services*	C	P	P	P	NP	NP	NP
Farming	NP	P	NP	P	NP	NP	NP
Flea Markets*	NP	C	P	P	NP	NP	NP
Funeral Homes	P4	P4	P	P	NP	NP	NP
Forestry Products*	NP	P	P	P	NP	NP	NP
General Business Offices*	NP	P4	P	P	C	C	€
Government/Municipal Facilities*	P	P	P	P	P	P	P
Home Occupations*	P	P	P	NP	C	C	€
Hospitals	NP	C	P	P	NP	NP	NP
Housing for the Elderly*	C	C	P	NP	NP	NP	NP

Kennels*, Exotic Animals & Animal Shelters	NP	C	C	C	NP	NP	NP
Lawyer's Office, Law Real Estate & Insurance Office	P4	P	P	P	NP	C	NP
Manufacturing*	NP	C	C	P	NP	NP	NP
Marinas	C	C	P	P	C	C	€
Mining & Quarrying	NP	P	NP	P	NP	NP	NP
Mobile Classroom*	C	C	C	C	C	NP	€
Moblle Home Parks*	C	P	NP	NP	NP	NP	NP
Motor Vehicle Repair & Services*	NP	C	P	P	NP	NP	NP
Nursing Homes* & Health Care Facilities	C	C	P	NP	NP	NP	NP
Multi-Family Residential Buildings*	C1	NP	P	NP	NP	NP	NP
Personal Services*: Beauty Salon, Barber, Cobbler	P	P	P	P	NP	C	NP
Physicians, Dentist & Optometrists	P4	P	P	P	NP	NP	NP
Processing Facilities*	NP	C	P	P	NP	NP	NP
Public Sewage Collection Inceptor Treatment Disposal Syst.	NP	P	P	P	NP	NP	NP
Recreation Facilities (indoor & outdoor)*	C	C	P	P	C	C	€
Redemption Center (Bottle & Can)	NP	C	P	P	NP	NP	NP
Residences	P	P	P	NP	P5	P6	P5
Restaurants & Take Out Foods	C	P	P	P	NP	NP	NP
Retail Business	C	C	P	P	C	NP	€
Schools	C	C	C	P	C	C	€
Seasonal Residences *	P	P	P	NP	P	P	P
Slaughter House	NP	C	P	P	NP	NP	NP
Small Engine Repair & Sales (snowmobile, ATV & Lawn Equip.)	NP	C	P	P	C	C	€
Theaters, Halls, Clubs & Night Clubs	NP	C	P	P	NP	NP	NP
Tourist Homes*, Bed & Breakfast, Motels	P3	C	P	NP	C	NP	€
Transportation* (less than 5 employees)	NP	P	P	P	NP	NP	NP
Transportation *(5 or more)	NP	C	P	P	NP	NP	NP
Used/New Car Lots	NP	C2	P2	P2	NP	NP	NP
Land Use	Res.	RF&F	Bus	B/I	Lake Dist	Arrowhead Res Dist	FS/Sea
Veterinarians	NP	P	P	P	NP	NP	NP
Warehousing	NP	P	P	P	NP	NP	NP
Wholesale Business	NP	C	P	P	NP	NP	NP

Also Amend, Article V. District Regulations: Key for the Land Use Chart by adding Section #6.

Key for Land Use Chart

***Definition provided**

1- No more than two families as permanent residences per building.

2- Requires permit from Selectmen.

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

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

5- Minimum lot area of 22,500 square feet.

6. Dimensional Requirements Definitions and Additional Standards. Lot of Record: A lot shown on the plan entitled: Plan of Lake Arrowhead Estates, Section 1, Prepared by Wright, Pierce, Barnes and Wyman, and recorded in the York County Registry of Deeds in Plan Book 50, Page 12, that has been in separate ownership and has not been contiguous with any other lot under the same ownership at any time since the date of recording of that plan. If two or more contiguous lots are in the same ownership of record, they shall be considered to be a single parcel and shall not be divided except in compliance with the requirements for new lots, except that contiguous lots under the same ownership, each of which was improved with existing principal residential structure prior to July 1, 2013 and does not separately meet the lot requirements for new lots, may be divided without a variance, provided that the improved lots are divided in a manner that meets the other applicable dimensional requirements to the greatest extent possible as determined by the CEO.

**Special Town Meeting
December 30, 2013**

Article 2. To see if the Town will vote to waive automatic foreclosure on one (1) property located on Map 46, Lot 7.

Passed to Amend as follows: Waive automatic foreclosure on Map 46 Lot 7, and to include Map 46 lots 8 and 9. Note: Map 46 Lot 8 and 9 were liened later and would have foreclosed February of 2014. All three lots are lots of record on one deed.

Treasurer's Report 2013

Beginning Balance January 1, 2013 2,440,914.55

Received from Treasurer, State of Maine:

Tree Growth	11,193.11
General Assistance	7,185.84
Veteran's Reimbursement	1,967.00
Revenue Sharing	144,095.52
Homestead Exemption reimbursement	46,633.00
Bete Reimbursement	9,328.00
MDOT Urban Rural	79,725.00

Received from TD North Bank:

Interest from Cash Management 3,552.11

Received for

RSU # 57	566.25
Workers Compensation	1,229.00
Code Enforcement	17,248.75
Agent/Clerk Fee	14,039.60
Excise Tax	448,543.82
Animal Control	371.00
Snowmobile Reimbursement	820.88
Hillside Cemetery	10.59
Library Fees	695.02
Book Sales	4,707.72
Picker Pond Grant	800.00
Board of Appeals	600.00
Planning Board	1,000.00
Recreation	4,890.00
Liquor License	300.00
Automobile/Graveyard	150.00
Timber	77,290.09
Property Sales	24,280.00
Street Signs	175.00
Transfer Station	25,183.83
Snow Removal	42,029.00
Time Warner	33,119.91
Town Hall Rental	2,800.00
Fire Department Receivables	1,328.96
Rescue Billing	81,916.05
Rescue Misc. Receiveables	12.00
(Billing from checking to CD)	74,475.62
Misc. Income	1,820.02

Collected On Behalf Of

State Plumbing	833.75
Motor Vehicle	200,394.93
Inland Fisheries and Wildlife	39,922.28
Vitals	363.40
Animal Welfare	584.00
Neighboring Town Excise	408.73

Paid to Treasurer for:

2004- 2009 Tax Acquired	4,246.48
2010 Taxes, Liens, Tax Acquired	13,631.79
2011 Taxes	56,027.70
2012 Taxes	221,142.04
2013 Taxes	3,349,999.38
2014 Taxes	582.75
Interest	21,771.34
Costs	5,497.61
Personal Property	14,288.48

Expenditures:

Warrants		4,821,852.97	
Bank Charges		292.29	
Ending Balance December 31, 2013	7,460,216.28	4,896,620.88	2,563,595.40

	Beg. Bal	Adjustments	Ending Balance
Hillside Cemetery Association	6,227.19	10.59	6,237.78
Hillside Cemetery Association	2,001.30	-	2,001.30
Elizabeth Felch Durrell Trust	8,740.46	14.88	8,755.34
Limerick Rescue	220,921.19	74,807.71	295,728.90
Limerick Business Association	1,993.07	2.31	1,995.38
Handicap Accessible/Town Hall	56,582.31	65.76	56,648.07
Capital Project Fire Station	7,669.02	7,669.02	0.00
Franchise Fees	104,800.95	81,243.10	23,557.85
Capital Equipment Account	80,800.95	1,519.63	82,320.58
Business Park	114,405.86	21,576.62	92,829.24
Capital Reserve Account	101,500.00	135,963.58	237,463.58
Municipal Building Capital Project	33,961.00	16,750.59	17,210.41

2011 Outstanding Taxes

BALTAYAN, ARA M.	13.44
*BENSON, COBURN B.	4,150.05
*BENSON, COBURN B.	1,592.02
*BENSON, COBURN B.	1,552.27
*BENSON, COBURN B.	1,990.57
*BENSON, COBURN B.	1,127.31
CANNING, WILLIAM F.	150.34
CLARK, BRANDON	150.34
*DANDREO, VINCENT	2,315.88
DAY, JOHN SR.	408.20
DELLA-PIANA, ELISSA	300.67
*DESALVO, SANDRA	2,706.91
FEDERAL NATIONAL MORTGAGE	139.20
GARDNER, EDWARD SR.	144.77
HARCOVITZ, LISA M.	178.15
*HASKELL, FLORENCE	2,045.83
MIDDLETON, RICHARD	1,771.84
MIDDLETON, RICHARD	282.05
PETERSON, KAREN	144.77
*PROVENCHER, ANDRE JAY	1,430.14
SCHAPER, JENNIFER	488.73
SCHWARZ, LISA	1,221.18
SULLIVAN, DANIEL PETER	139.20
SWANSON, STEVEN	144.77
*THORNE, CLIFFORD A. JR.	230.53
*WALSH, RICHARD	0.00
*WARNOCK, DONALD	2,066.91
*WHITEHEAD, WILLIAM C.	141.98
WILSON, ROBIN J. & LEO E.	1,685.73
*WOODSOME, CLINTON, G.	1,600.80
*WOODSOME, DANNY C.	1,867.60
*WOODSOME, GARY	<u>1,832.80</u>
Total Outstanding	34,014.98

* Paid after December 31, 2013

2012 Outstanding Taxes

BACKSTROM, JONATHAN D.	2,208.84
BALTAYAN, ARA M.	19.35
BENSON, COBURN B.	4,221.60
BENSON, COBURN B.	1,619.47
BENSON, COBURN B.	1,579.03
BENSON, COBURN B.	2,024.89
BENSON, COBURN B.	1,146.75
BOUDREAU, MARTIN F.	813.91

BREWER, RICHARD C. III	1,669.37
BUCKLESS, ANTHONY	3,822.23
CANNING, WILLIAM F.	152.93
CARGILL, JOHN T.	540.09
CARROLL, LISA	463.98
CIA SALVAGE	13.22
CIA SALVAGE, INC.	74.96
CIA SALVAGE, INC.	2,175.80
CLARK, BRANDON	152.93
COCHRAN, KIRT J. REALTY TRUST	976.34
CONNELL, AMY C.	2,583.15
COX, JEFFREY T.	1,484.29
DAHLSTROM, GEORGE E.	59.47
DANDREO, VINCENT	2,355.81
DAY, JOHN SR.	415.24
DELLA-PIANA, ELISSA	305.86
*DESALVO, SANDRA	2,623.78
DESVERGNES, ANDRE J.	58.36
DESVERGNES, ANDRE J. GEN CONTRACT	48.21
ESTY, MICHAEL O.	586.88
FEDERAL NATIONAL MORTGAGE	141.60
FREDERICK, MICHAEL E.	3,205.69
GARDNER, EDWARD SR.	147.26
GARLAND, DAVID M.	510.70
GARLAND, DAVID M.	303.97
GERRY, EUGENE L.	3,394.80
GILPATRICK, JOSEPHINE E.	1,476.38
GIRARD, SHAWN	95.03
GIRARD, SHAWN	14.54
GIRARD, SHAWN	4,905.63
GIRARD, SHAWN T.	1,432.53
HARCOVITZ, LISA M.	181.25
HASKELL, FLORENCE S.	2,081.11
HOMEWOOD, NANCI L.	1,083.83
HUNT, MATTHEW A.	967.03
JENKINS, DAVID	888.69
LANDRY, DANIEL	44.60
LAP PARTNERS, INC.	3,740.72
LIBBY, MICHELE L.	779.37
LUMB, WILLIAM	297.36
MIDDLETON, RICHARD	1,802.39
MIDDLETON, RICHARD	286.92
MORSE, DONALD F. III	450.29
MORSE, DONALD F. III	480.26
MORSE, DONALD F. III	469.64
*MURRAY, JAMES F.	1,037.57
NOTA, SUSAN J.	2,754.29

PETERSON, KAREN	267.39
POLCARO, SUSANNA	3,877.61
PROVENCHER, ANDRE JAY	2,168.90
RICARDO, FRANK R.	4,339.59
SANBORN, ELWIN W. JR.	1,114.12
SAWYER, PERRY T.	565.80
SCHAPER, JENNIFER	497.16
SCHULZE, RICHARD P.	306.80
SCHULZE, RICHARD P.	370.52
SCHWARZ, LISA M.	1,230.43
SPAGNOLI, CARL C.	2,462.18
STITSON, GENE R.	895.80
STORER, JOHN J.	987.19
SULLIVAN, CHRISTOPHER	1,353.85
SULLIVAN, DANIEL PETER	141.60
SWANSON, STEPHEN	147.26
THORNE, CLIFFORD A. JR.	450.11
VACCARO, GLEN	2,121.18
WALSH, PETER D., TRUSTEE	1,261.60
WARNOCK, DONALD J.	2,102.55
WATERS, MICHAEL A.	125.82
WATSON, MYRON HAL	2,398.96
WATSON, THOMAS	195.45
WHITHEAD, WILLIAM C.	144.43
WILSON, ROBIN J. & LEO E.	2,231.18
WOODSOME, CLINTON G.	1,628.40
WOODSOME, DANNY C.	1,899.80
WOODSOME, GARY	<u>1,864.40</u>
Total Outstanding	104,320.27

* Paid after December 31, 2013

Limerick-13
11:05 AM

Expense Summary Report

ALL Departments
ALL Months

Account	YTD Budget Net	YTD Net	Unexpended Balance
02 - Administrati	447,404.00	363,669.72	83,734.28
01 - Treasurer	34,712.00	34,688.68	23.32
01 - Personnel Sv	31,223.00	31,207.20	15.80
02 - Employer Cos	2,389.00	2,442.68	-53.68
03 - Training	100.00	50.00	50.00
10 - Supplies	1,000.00	988.80	11.20
02 - Admin PY	88,939.00	79,101.54	9,837.46
01 - Personnel Sv	82,619.00	73,419.13	9,199.87
02 - Employer Cos	6,320.00	5,682.41	637.59
03 - TC/Tax Colle	54,637.00	53,627.94	1,009.06
01 - Personnel Sv	49,399.00	49,140.61	258.39
02 - Employer Cos	3,788.00	3,814.70	-26.70
04 - Travel Expen	150.00	0.00	150.00
10 - Supplies	1,200.00	533.63	666.37
17 - Membership	0.00	6.00	-6.00
30 - Professional	100.00	133.00	-33.00
04 - Elections	11,945.00	8,892.36	3,052.64
01 - Personnel Sv	3,900.00	3,078.25	821.75
02 - Employer Cos	345.00	157.75	187.25
10 - Supplies	7,100.00	5,148.36	1,951.64
30 - Professional	600.00	508.00	92.00
05 - Legal/Profes	78,880.00	60,264.84	18,615.16
17 - Membership	3,980.00	3,240.00	740.00
25 - Insurances	21,000.00	22,018.75	-1,018.75
30 - Professional	53,900.00	35,006.09	18,893.91
06 - Plan Board	5,586.00	5,031.08	554.92
01 - Personnel Sv	4,167.00	3,476.08	690.92
02 - Employer Cos	319.00	265.94	53.06
10 - Supplies	200.00	132.00	68.00
30 - Professional	900.00	1,157.06	-257.06
10 - Assessing	20,000.00	19,450.00	550.00
10 - Supplies	1,500.00	1,500.00	0.00
30 - Professional	18,500.00	17,950.00	550.00
11 - Re-evaluatio	45,000.00	0.00	45,000.00
30 - Professional	45,000.00	0.00	45,000.00
12 - WC/Unemploym	23,106.00	21,185.86	1,920.14
02 - Employer Cos	23,106.00	21,185.86	1,920.14
15 - G. A.	15,750.00	13,771.78	1,978.22
80 - G.A.	15,750.00	13,771.78	1,978.22
20 - Incidentals	23,000.00	22,847.08	152.92
03 - Training	200.00	0.00	200.00
04 - Travel Expen	200.00	116.54	83.46
10 - Supplies	14,000.00	13,651.59	348.41
30 - Professional	8,600.00	9,078.95	-478.95
34 - Board of App	1,298.00	931.17	366.83
01 - Personnel Sv	700.00	570.00	130.00
02 - Employer Cos	53.90	43.60	10.30
10 - Supplies	354.10	97.50	256.60
30 - Professional	190.00	220.07	-30.07
35 - C.E.O	43,151.00	43,127.39	23.61
01 - Personnel Sv	35,672.00	35,649.12	22.88
02 - Employer Cos	2,729.00	2,781.31	-52.31
03 - Training	800.00	632.00	168.00
04 - Travel Expen	1,800.00	1,795.20	4.80

10 - Supplies	800.00	985.12	-185.12
15 - Repair/Maint	400.00	350.00	50.00
17 - Membership	350.00	380.00	-30.00
20 - Utilities	600.00	554.64	45.36
40 - Comp Plan	1,400.00	750.00	650.00
17 - Membership	750.00	750.00	0.00
30 - Professional	650.00	0.00	650.00
10 - Public Works	561,474.00	556,815.14	4,658.86
01 - Repair Highw	140,941.00	137,656.81	3,284.19
01 - Personnel Sv	31,043.00	20,816.80	10,226.20
02 - Employer Cos	2,375.00	1,592.53	782.47
10 - Supplies	21,000.00	35,133.29	-14,133.29
30 - Professional	86,523.00	80,114.19	6,408.81
02 - Tarring	180,000.00	180,000.00	0.00
10 - Supplies	180,000.00	180,000.00	0.00
03 - Snow Removal	202,500.00	202,500.00	0.00
35 - Contracted S	202,500.00	202,500.00	0.00
05 - Buildings Co	16,600.00	16,440.00	160.00
35 - Contracted S	16,600.00	16,440.00	160.00
10 - Snow Sidewal	21,433.00	20,218.33	1,214.67
35 - Contracted S	21,433.00	20,218.33	1,214.67
15 - Public Safet	236,732.00	223,657.29	13,074.71
01 - Fire Dept.	138,414.00	131,043.43	7,370.57
01 - Personnel Sv	19,400.00	19,400.00	0.00
02 - Employer Cos	1,484.00	1,484.10	-0.10
03 - Training	11,000.00	4,038.90	6,961.10
10 - Supplies	24,880.00	27,504.56	-2,624.56
11 - Equipment	17,300.00	18,570.03	-1,270.03
15 - Repair/Maint	28,900.00	28,938.35	-38.35
17 - Membership	5,600.00	1,938.70	3,661.30
20 - Utilities	7,050.00	5,409.82	1,640.18
30 - Professional	22,800.00	23,714.97	-914.97
86 - Incidentals	0.00	44.00	-44.00
02 - Paramedic	41,823.00	39,316.80	2,506.20
01 - Personnel Sv	38,851.00	36,471.53	2,379.47
02 - Employer Cos	2,972.00	2,845.27	126.73
05 - Hydrant Rent	25,524.00	25,524.00	0.00
20 - Utilities	25,524.00	25,524.00	0.00
10 - E.M.A.	5,407.00	2,623.97	2,783.03
01 - Personnel Sv	2,050.00	2,050.00	0.00
02 - Employer Cos	157.00	156.83	0.17
03 - Training	400.00	0.00	400.00
04 - Travel Expen	125.00	0.00	125.00
10 - Supplies	400.00	0.00	400.00
15 - Repair/Maint	1,275.00	0.00	1,275.00
30 - Professional	1,000.00	417.14	582.86
15 - Constables	160.00	0.00	160.00
10 - Supplies	160.00	0.00	160.00
20 - Street/Traff	13,000.00	12,905.99	94.01
20 - Utilities	13,000.00	12,905.99	94.01
35 - Animal Contr	12,404.00	12,243.10	160.90
01 - Personnel Sv	6,240.00	6,230.82	9.18
02 - Employer Cos	537.00	605.92	-68.92
04 - Travel Expen	1,560.00	1,560.00	0.00
30 - Professional	350.00	0.00	350.00
35 - Contracted S	3,717.00	3,846.36	-129.36
20 - Waste & Sani	232,498.00	219,974.93	12,523.07
01 - S/R	71,539.00	71,439.36	99.64

01 - Personnel Sv	31,903.00	34,817.95	-2,914.95
02 - Employer Cos	2,441.00	2,711.89	-270.89
03 - Training	625.00	585.89	39.11
10 - Supplies	500.00	446.68	53.32
17 - Membership	450.00	540.00	-90.00
20 - Utilities	2,970.00	2,963.93	6.07
30 - Professional	12,850.00	13,652.74	-802.74
35 - Contracted S	19,800.00	15,720.28	4,079.72
10 - Door to Door	80,800.00	79,760.91	1,039.09
35 - Contracted S	80,800.00	79,760.91	1,039.09
11 - Tipping Fees	80,159.00	68,774.66	11,384.34
35 - Contracted S	80,159.00	68,774.66	11,384.34
25 - Community Se	67,485.00	64,917.38	2,567.62
01 - Library	53,296.00	53,263.99	32.01
01 - Personnel Sv	40,591.00	39,433.86	1,157.14
02 - Employer Cos	3,105.00	3,088.26	16.74
03 - Training	100.00	100.00	0.00
04 - Travel Expen	125.00	84.45	40.55
10 - Supplies	6,200.00	7,733.68	-1,533.68
11 - Equipment	1,000.00	470.99	529.01
17 - Membership	210.00	555.00	-345.00
20 - Utilities	480.00	369.60	110.40
28 - Programs	300.00	273.27	26.73
30 - Professional	1,185.00	1,154.88	30.12
02 - Recreation	7,889.00	5,353.39	2,535.61
01 - Personnel Sv	825.00	875.00	-50.00
02 - Employer Cos	64.00	66.85	-2.85
10 - Supplies	100.00	48.32	51.68
11 - Equipment	2,500.00	352.30	2,147.70
20 - Utilities	1,200.00	999.16	200.84
28 - Programs	2,700.00	2,901.76	-201.76
30 - Professional	500.00	110.00	390.00
03 - Charity	6,300.00	6,300.00	0.00
81 - Community	6,300.00	6,300.00	0.00
27 - Franchise Fe	97,049.00	23,626.92	73,422.08
01 - Franchise Fe	97,049.00	23,626.92	73,422.08
01 - Personnel Sv	0.00	5,698.62	-5,698.62
02 - Employer Cos	0.00	536.08	-536.08
05 - BUDGET	97,049.00	17,392.22	79,656.78
29 - Capital Project Reserve	100,000.00	100,000.00	0.00
01 - Transfers	100,000.00	100,000.00	0.00
50 - Tranfers	100,000.00	100,000.00	0.00
30 - Bldsg/Plots	81,430.00	75,631.22	5,798.78
01 - M/B	44,700.00	44,207.29	492.71
04 - Travel Expen	0.00	14.08	-14.08
10 - Supplies	1,200.00	1,656.04	-456.04
15 - Repair/Maint	11,000.00	7,897.61	3,102.39
20 - Utilities	29,000.00	29,078.94	-78.94
30 - Professional	3,500.00	5,560.62	-2,060.62
02 - Town Hall	16,600.00	15,572.74	1,027.26
10 - Supplies	1,450.00	2,122.08	-672.08
15 - Repair/Maint	3,100.00	1,308.61	1,791.39
20 - Utilities	11,050.00	11,265.86	-215.86
30 - Professional	1,000.00	876.19	123.81
04 - Public Place	7,230.00	6,917.27	312.73
01 - Personnel Sv	1,050.00	685.00	365.00

02 - Employer Cos	105.00	83.00	22.00
10 - Supplies	350.00	95.00	255.00
15 - Repair/Maint	400.00	797.71	-397.71
20 - Utilities	750.00	818.57	-68.57
30 - Professional	4,575.00	4,437.99	137.01
05 - Highland Cem	4,700.00	4,050.00	650.00
30 - Professional	4,700.00	4,050.00	650.00
06 - Milfoil	3,000.00	3,000.00	0.00
30 - Professional	3,000.00	3,000.00	0.00
10 - Grange Hall	4,300.00	1,216.39	3,083.61
15 - Repair/Maint	3,500.00	0.00	3,500.00
20 - Utilities	800.00	1,216.39	-416.39
11 - Moore Buildi	900.00	667.53	232.47
20 - Utilities	900.00	667.53	232.47
31 - County Tax	172,425.00	172,425.39	-0.39
01 - County Tax	172,425.00	172,425.39	-0.39
95 - Fees & Taxes	172,425.00	172,425.39	-0.39
32 - Overlay	25,427.00	8,452.96	16,974.04
01 - Abatements	25,427.00	8,452.96	16,974.04
86 - Incidentals	25,427.00	8,452.96	16,974.04
33 - RSU 57	2,705,830.09	2,705,830.09	0.00
01 - RSU 57	2,705,830.09	2,705,830.09	0.00
95 - Fees & Taxes	2,705,830.09	2,705,830.09	0.00
34 - Debt Service	10,000.00	9,922.41	77.59
01 - Water/Sewer	10,000.00	9,922.41	77.59
90 - Debt Service	10,000.00	9,922.41	77.59
36 - Cap Proj Fir	0.00	7,669.02	-7,669.02
01 - Capital Proj	0.00	7,669.02	-7,669.02
30 - Professional	0.00	7,669.02	-7,669.02
38 - M/B Capital	0.00	16,750.59	-16,750.59
01 - Municipal Bu	0.00	16,750.59	-16,750.59
05 - BUDGET	0.00	16,750.59	-16,750.59
39 - Cap Res Proj	0.00	12,500.00	-12,500.00
01 - Capital Proj	0.00	12,500.00	-12,500.00
30 - Professional	0.00	12,500.00	-12,500.00
40 - Capital Equi	0.00	8,416.34	-8,416.34
01 - Capital Equi	0.00	8,416.34	-8,416.34
11 - Equipment	0.00	8,416.34	-8,416.34
51 - Rescue CP	0.00	18,469.34	-18,469.34
01 - Rescue	0.00	18,469.34	-18,469.34
01 - Personnel Sv	0.00	8,300.00	-8,300.00
02 - Employer Cos	0.00	634.95	-634.95
40 - Rescue Billi	0.00	9,534.39	-9,534.39
80 - Grants	0.00	953.77	-953.77
14 - Lakes enviro	0.00	953.77	-953.77
02 - Employer Cos	0.00	61.20	-61.20
96 - Grants	0.00	892.57	-892.57

81 - BUSINESS PAR	0.00	21,576.62	-21,576.62
01 - BUSINESS PAR	0.00	21,576.62	-21,576.62
30 - Professional	0.00	21,576.62	-21,576.62
82 - Book Sales	0.00	5,290.83	-5,290.83
01 - Book Sales	0.00	5,290.83	-5,290.83
86 - Incidentals	0.00	5,290.83	-5,290.83
Final Totals	4,737,754.09	4,616,549.96	121,204.13

Revenue Summary

Account	Budget Net	Net	Uncollected Balance
02 - Administrative	0.00	0.00	0.00
01 - Treasurer	0.00	0.00	0.00
10 - Public Works	0.00	175.00	-175.00
01 - Repair of Highways	0.00	175.00	-175.00
27 - Franchise Fees	97,049.00	33,119.91	63,929.09
01 - Franchise Fees	97,049.00	33,119.91	63,929.09
39 - Capital Project Reserve	0.00	77,290.09	-77,290.09
01 - Capital Project Reserve	0.00	77,290.09	-77,290.09
51 - Rescue CP	0.00	114,217.83	-114,217.83
01 - Rescue	0.00	114,217.83	-114,217.83
52 - Business Association	0.00	2.31	-2.31
01 - Business Association	0.00	2.31	-2.31
53 - Town Hall/Handicapped Access	0.00	65.75	-65.75
01 - Town Hall/Handicapped Access	0.00	65.75	-65.75
80 - Grants	0.00	800.00	-800.00
14 - Lakes environmental grant	0.00	800.00	-800.00
82 - Library Book Sales	0.00	4,707.72	-4,707.72
01 - Book Sales	0.00	4,707.72	-4,707.72
99 - Revenue	4,640,705.09	4,511,580.83	129,124.26
01 - Revenues	746,060.00	605,094.49	140,965.51
01 - Auto Excise	364,596.00	391,453.16	-26,857.16
02 - Rapid Renewal Excise	45,404.00	47,978.25	-2,574.25
03 - BOAT AND PLANE EXCISE	7,900.00	7,402.56	497.44
05 - Agent Fee	10,260.00	10,651.00	-391.00
06 - Clerk Fee	3,600.00	3,488.60	111.40
08 - Hillside Cemetery Interest	0.00	10.59	-10.59
09 - Interest Sweep Account	2,500.00	3,260.82	-760.82
10 - Urban Rural	46,900.00	79,725.00	-32,825.00
11 - Miscellaneous	0.00	96.11	-96.11
15 - CEO Fees	15,000.00	16,973.75	-1,973.75
16 - Board of Appeal Fees	100.00	600.00	-500.00
17 - Transfer Station Fees	21,000.00	25,183.83	-4,183.83
18 - Fire Department Fees	1,700.00	1,328.96	371.04
19 - Constable Permits	600.00	0.00	600.00
20 - Animal Control Fees	0.00	371.00	-371.00
21 - Registrations for Recreation	2,500.00	4,890.00	-2,390.00
22 - Town Hall Rental Fees	1,000.00	1,675.00	-675.00
24 - General Assistance Reimburseme	0.00	7,185.84	-7,185.84
25 - Insurance Refunds	0.00	1,229.00	-1,229.00
26 - Planning Board Fees	2,000.00	1,000.00	1,000.00
27 - LIBRARY FEES	0.00	591.02	-591.02
99 - UTILIZATION OF UNDESIGNATED	221,000.00	0.00	221,000.00
02 - Property Revenue	3,894,645.09	3,874,347.26	20,297.83
03 - FEES/SERVICE CHARGES	0.00	7,859.08	-7,859.08
10 - Land Sales	0.00	24,280.00	-24,280.00
Final Totals	4,737,754.09	4,741,959.44	-4,205.35

Vendor List

Account Balances as of December 31, 2013

		Budget	Expended	Balance
Administration Payroll				
Article # 27				
Lisa Cassetta			11,137.60	
Maria Cassetta			37.15	
C Robert Devilleneuve			7,000.40	
Norman Hutchins			500.00	
Adam Lepage			362.70	
Dean Lepage			7,083.70	
Jerilynn Libby			32,432.40	
Sharon Ouimette			3,598.56	
Wendy Thorne			7,416.70	
Lynn Wright			3,995.29	
Fica/Med			5,682.41	
Accrued Payroll			-145.37	
Total		88,939.00	79,101.54	9,837.46
		Budget	Expended	Balance
Assessing				
Article #28				
John E O'Donnell			19,450.00	
Total		20,000.00	19,450.00	550.00
		Budget	Expended	Balance
Comprehensive Plan				
Article #28				
Southern Maine			750.00	
Total		1,400.00	750.00	650.00
		Budget	Expended	Balance
Legal Professional				
Article #29				
Maine Municipal			2,940.00	
Twelve Town Group			300.00	
Paquin & Carroll			22,018.75	
John O'Donnell			1,819.25	
Jensen Baird			4,171.97	
Bergen and Parkinson			14,961.90	
York county Budget			168.00	
Harris Computer			8,584.97	
RHR Smith Inc			5,300.00	
Total		78,880.00	60,264.84	18,615.16
		Budget	Expended	Balance
Incidentals				
Article #30				
Dean LePage-Mileage			77.50	
Lisa Cassetta-Mileage			39.04	
Warrens Office			775.55	
Sage			178.00	

Plummers Limerick			147.05	
Maine Municipal			80.00	
Staples Credit Plan			6,141.42	
Marks Printing			83.45	
Card Center			247.45	
RSD Graphics			120.00	
Lee Baxter			108.00	
Always and Forever			200.00	
Wendy Thorne			80.82	
Snickerdoodles			33.37	
Frederick Michaud			58.50	
Central Furniture			539.00	
Pitney Bowes			69.98	
Postmaster Limerick			200.00	
Jerilynn Libby			36.28	
Cynthia Smith			651.73	
Judith LePage			6.11	
Purchase Power			2,800.00	
Pitney Bowes			1,094.88	
Shopping Guide			2,079.00	
Smart Shopper			12.00	
Waterboro Reporter			39.00	
The Boston Globe			147.70	
Registry of Deeds			3,591.57	
Natures Way			50.00	
Hygrade Business			778.70	
Modem Ways			600.00	
Lee Baxter			370.00	
MPX			890.00	
Dale McMillan			20.98	
Janet Hogan			500.00	
	Total	23,000.00	22,847.08	152.92

Budget Expended Balance

General Assistance

Article #31

J P Carroll Fuel Oil			7,610.28	
Dead River Company			119.71	
J.P. CARROLL FUEL OIL			1,411.46	accrual
Lynn Gray			720.00	
Webber Energy Fuels			273.90	
Central Maine			494.90	
Lake Arrowhead			265.13	
Lynette Harriman			50.00	
Limerick Supermarket			155.40	
James Fortney			672.00	
Robert Dehmer			575.00	
Sean Carroll			1,424.00	
	Total	15,750.00	13,771.78	1,978.22

Budget Expended Balance

WC/Unemployment

Article #32

Treasurer State of Maine			2,044.86	
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Maine Municipal			19,141.00	
	Total	23,106.00	21,185.86	1,920.14
		Budget	Expended	Balance

C.E.O.

Article #33

Norm Hutchins			35,649.12	
Fica/Med			2,781.31	
	Subtotal		38,430.43	
Mboia			190.00	
Seminars				
Norman Hutchins			12.00	
MASE			25.00	
Maine Rural Water			55.00	
MRWA			80.00	
Maine Indoor Air			245.00	
Town of Acton			25.00	
Norm Hutchins-Mileage			1,795.20	
Supplies				
Jerilyn Libby			21.88	
Staples Credit Plan			284.85	
Cardinal Printing			291.79	
MBOIA			50.00	
Plantag			42.90	
Forestry Supplies			161.12	
NFPA			93.58	
Frederick Michaud			39.00	
Repair & Maintenance				
Steven Eaton			350.00	
Membership Dues				
NFPA			165.00	
International Code			125.00	
MBOIA			45.00	
MASE			15.00	
Maine Rural Water			15.00	
MAPSS			15.00	
Cellphone AT&T			554.64	
	Total	43,151.00	43,127.39	23.61
		Budget	Expended	Balance

Treasurer

Article # 34

Laura May			31,207.20	
Fica/Med			2,442.68	
	Subtotal		33,649.88	
Maine Municipal Tax			25.00	
Staples Credit Plan			364.09	
Hygrade Business			624.71	
Harris Computer			25.00	
	Total	34,712.00	34,688.68	23.32
		Budget	Expended	Balance

Town Clerk/Tax Collector

Article #35

Deedee Tibbetts				9,784.80
Judith LePage				39,355.81
Fica/Med				3,814.70
	Subtotal			52,955.31
Warrens Office Supply				38.80
Staples Credit Plan				494.83
York County				6.00
Harris Computer				25.00
Shopping Guide				108.00
	Total	54,637.00	53,627.94	1,009.06

Snowmobile Refund

Article # 36

Route 11 Streakers				820.88
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		Budget	Expended	Balance
Elections				
Article #37				
Joanne Andrews			51.00	
Maria cassetta			102.00	
David Coleman			59.50	
Ilene Dashner			72.25	
Sylvia Gray			51.00	
Mary Langlois			127.50	
Judith LePage			500.00	
Donna Letellier			63.75	
Maureen Libby			200.00	
Laura May			123.25	
Jeffrey Neal			114.75	
Rosemary Plourd			59.50	
Melinda sargent			114.75	
Howard Smith			273.25	
Deedee Tibbetts			1,000.00	
Kathy Ward			165.75	
FICA			157.75	
Marks Printing			273.55	
Election Systems			1,962.16	
Postmaster Limerick			225.39	
Shopping Guide			108.00	
Cardinal Printing			2,687.26	
Richard Nass			400.00	
	Total	11,945.00	8,892.36	3,052.64

		Budget	Expended	Balance
Board of Appeals				
Article #38				
Laurie Ewing			570.00	
Fica/Med			43.60	
Frederick Michaud			97.50	
Shopping Guide			100.00	
Journal Tribune			120.07	

	Total	1,298.00	931.17	366.83
		Budget	Expended	Balance
Planning Board				
Article #39				
Joanne Andrews			2,516.11	
Accrued Payroll			46.97	
Howard Burnham			170.00	
Aaron Carroll			80.00	
David Coleman			210.00	
Andy Ivey			190.00	
Adam Wardwell			380.00	
Fica/Med			265.94	
	Subtotal		3,859.02	
Southern Maine			232.50	
Registry of Deed			15.00	
Shopping Guide			801.00	
Journal Tribune			123.56	
Frederick Michaud			117.00	
	Total	5,586.00	5,031.08	554.92
		Budget	Expended	Balance
Repair of Highways				
Article #40				
Robert Richardson			11,814.00	
Steven Richardson			6,668.20	
Steve Libby			105.00	
Robert Caputo			1,065.00	
Gregory LePage			735.00	
Accrued Payroll			429.60	
Fica/Med			1,592.53	
	Subtotal		22,409.33	
Supplies				
J P Carroll Fuel			180.90	
Lavigne Roofing			2,303.76	
A H Harris & Sons			342.18	
Cornish Hardware			131.18	
	Subtotal		2,958.02	
Street Signs				
White Sign			1,083.14	
	Subtotal		1,083.14	
Aggregate				
F R Carroll Inc			31,092.13	
	Subtotal		31,092.13	
Mowing				
Gregory Lepage			6,330.00	
	Subtotal		6,330.00	
Heavy Duty Equipment				
Robert Richardson			16,059.94	
Steven Richardson			16,796.37	
Gregory Lepage			645.12	

Richard Paradis			2,980.45	
Limerick Steeple Jacks			20,000.00	
Handyman Rental			841.50	
	Subtotal		57,323.38	
Light Duty Equipment				
Robert Richardson			2,477.28	
Steven Richardson			1,507.92	
Gregory LePage			43.36	
Richard Paradis			1,543.50	
Sanel auto Parts			76.37	
Hiway Safety			5,095.48	
	Subtotal		10,743.91	
Hazardous Trees				
			3,400.00	
	Subtotal		3,400.00	
Professional Fees				
Shelley Engineering			1,080.00	
Hartgan			100.00	
	Subtotal		1,180.00	
Power Equipment				
Robert Richardson			120.00	
J.P. Carroll			97.50	
A.H. Harris			919.40	
	Subtotal		1,136.90	
	Total	140,941.00	137,656.81	3,284.19
		Budget	Expended	Balance
Tarring				
Article #41				
F R Carroll Inc			180,000.00	
	Total	180,000.00	180,000.00	0.00
		Budget	Expended	Balance
Snow Removal Roads				
Article # 43				
Steven Richardson			201,750.00	
Town of Limington			750.00	
	Total	202,500.00	202,500.00	0.00
		Budget	Expended	Balance
Building Contracts				
Article #44				
Scott's Landscaping			13,000.00	
R C Richardson Jr			3,440.00	
	Total	16,600.00	16,440.00	160.00
		Budget	Expended	Balance
Snow Removal Sidewalks/Intersections				
Article #45				
F R Carroll Inc			6,125.00	
CIA Salvage			14,933.33	
F R Carroll Inc			840.00	accural
50	Total	21,433.00	21,898.33	-465.33

		Budget	Expended	Balance
Street/Traffic				
Article #46				
Central Maine			12,905.99	
	Total	13,000.00	12,905.99	94.01

		Budget	Expended	Balance
Water Sewer				
Article #47				
Delano, David/Maine/Bond				
	Total	10,000.00	9,922.41	77.59

		Budget	Expended	Balance
Door to Door				
Article #48				
D & E Rubbish			79,760.91	
	Total	80,800.00	79,760.91	1,039.09

		Budget	Expended	Balance
Household Tipping Fees				
Article #50				
EcoMaine			44,693.64	
D & E Rubbish			3,075.00	
Cassella Recycling			21,006.02	
	Total	80,159.00	68,774.66	11,384.34

		Budget	Expended	Balance
Waste and Sanitation				
Article # 51				
Joanne Andrews			21,397.68	
Lynn Gray			532.00	
Sylvia Gray			3,278.12	
Howard Smith			6,382.97	
Robert Richardson			53.70	
Ilene Dashner			2,818.65	
Accrued Payroll			354.83	
Fica/Med			2,711.89	
	Subtotal		37,529.84	

Training				
Maine resource Workshop			40.00	
Joanne Andrews			290.89	
MRRA			255.00	
	Subtotal		585.89	

Supplies				
Warren's Office Supply			43.99	
Plumbers			114.10	
Joanne Andrews			19.36	
Staples Credit Plan			107.87	
ULINE			161.36	

	Subtotal		446.68	
Dues				
Treasurer State Of Maine			540.00	
	Subtotal		540.00	
Utilities				
Central Maine			1,594.90	
Blow Brothers Inc			780.00	
Verizon			589.03	
	Subtotal		2,963.93	
Special Services				
Atlantic Recycling			917.50	
Marshall Grinding			4,446.42	
Ironman			1,685.00	
AAA Fire			52.80	
TREASURER STATE OF MAINE			43.00	accrual
RSD Graphics			120.00	
Shopping Guide			50.00	
	Subtotal		7,314.72	
Heavy Duty Equipment				
Robert Richardson			111.60	
Steven Richardson			5,476.42	
	Subtotal		5,588.02	
Light Duty Equipment				
Steven Richardson			750.00	
	Subtotal		750.00	
Contracted Services				
CPRC Recycling Co			4,717.15	
R W Herrick Inc			6,421.28	
EcoMaine			4,581.85	
	Subtotal		15,720.28	
	Total	71,539.00	71,439.36	99.64

		Budget	Expended	Balance
Fire Department				
Article #52				
Jason Johnson			3,000.00	
Adam Mason			900.00	
Richard McGlincey			2,000.00	
Mike Mclean			3,500.00	
Charles Pelligrino			2,000.00	
Nichelous Pellegrino			1,100.00	
Peter Proctor			3,000.00	
Timothy Smarrella			1,100.00	
Howard Smith			800.00	
Michael Ward			900.00	
Derek Welch			1,100.00	
Fica/Med			1,484.10	
	Subtotal		20,884.10	
Training/Materials				
York County Chiefs			1,115.00	
Richard McGlincey			371.30	
Alfred Standish			500.00	
Christina Violette			37.50	
NCTI			850.00	

Southern Maine		805.10
Derek Welch		360.00
	Subtotal	4,038.90

Supplies

Limerick Super Market		110.47
Always and Forever		147.25
Plummers Limerick		1,074.04
Staples Credit Plan		1,588.68
Limerick Village		165.34
Grainger		189.90
Howard Smith-Supplies Postage		76.64
Adam Mason		87.68
Northeast		21.45
Cornish Hardware		46.87
NFPA		165.00
Peppermill		350.00
Amanda Smith-Supplies		23.40
J P Carroll Fuel Oil		13,595.83
RSD Graphics		75.00
Natures Way		40.00
INDUSTRIAL PROTECTION SERVICES, LLC		1,229.36 accrual
Michael Welch		68.91
Richard Richardson		65.00
Gear		338.80
	Subtotal	16,880.00
		19,459.62

Medical

Bound Tree Medical		4,084.65
Zoll Medical		1,321.00
Lifesavers Inc		201.16
Goodall Hospital		350.92
Adam Mason		36.00
Chief Moore		41.92
Vida Care Dept 2474		248.90
Matheson Tri Gas		884.39
Atlantic Partners		876.00
	Subtotal	8,044.94

Equipment

Professional		1,185.50
Admiral Fire		2,160.00
Card Center		984.67
Milton Southworth		647.93
AAA Fire		1,429.95
Industrial		1,196.80
Mistras		1,165.20
NORTHEAST EMERGENCY APPARATUS LLC		2,850.00 accrual
	Subtotal	11,620.05

Fire Gear

Northeast		1,462.33
Admiral Fire		2,394.60
Admiral Fire		-1,951.95 accrual
Bergeron		4,960.00
RSD Graphics		85.00

	Subtotal	6,949.98
Maintenance		
Yankee Ford		1,919.22
Lepage Auto		493.50
NAPA		705.47
Specialty Vehicles		548.63
Maine-ly Batteries		279.90
Sanel Auto Parts		825.09
Palmer Spring		1,618.40
Northeast		11.65
Steve Mclean		180.63
Lake region Fire		8,810.92
Central Tire CO		1,061.31
Baker Automotive		884.67
Burnell's Towing		600.00
Other		330.26
	Subtotal	18,269.65
Radio/Equipment		
Southern Maine		3,300.96
Maine-ly Batteries		1,299.50
Vermed		147.37
SOUTHERN MAINE COMMUNICATIONS		997.52 accrual
Fourteen Town		2,675.00
	Subtotal	8,420.35
Memberships		
Treasurer State of Maine		230.00
NFPA		165.00
York County sheriff		50.00
Maine State		304.00
Image Trend		175.00
Southern Maine		872.70
Cascade		142.00
	Subtotal	1,938.70
Building Grounds		
Treasurer State of Maine		130.00
Lalonde Land		45.00
DP Installations		95.00
Jordan Lumber		1,978.35
	Subtotal	2,248.35
Utilities		
Central Maine Power		1,970.31
J P Carroll Fuel Oil		149.24
Limerick Water		270.00
Fairpoint		2,401.10
Verizon		619.17
Hosac CMP		471.67
F.R. CARROLL, INC./HOSAC		2,000.00 accrual
	54 Subtotal	7,881.49

Professional
Town Of Sanford
OAK POINT

		20,865.78	
		377.52	
	Subtotal	21,243.30	

Incidentals
Southern Maine

		44.00	
	Subtotal	44.00	
	Total	138,414.00	131,043.43
			7,370.57

Budget Expended Balance

Paramedic/FF
Article #53
Richard McGlincey
Peter Prctor
Adam Mason
Brian Saulnier
Alfred Standish
Christina Violette
Jared Welsh
Accrued Payroll
Fica/Med

		34,983.00	
		297.00	
		396.00	
		198.00	
		99.00	
		55.00	
		99.00	
		344.53	
		2,845.27	
	Total	41,823.00	39,316.80
			2,506.20

Budget Expended Balance

Hydrant Rental
Article #54
Limerick Water

		25,524.00	
	Total	25,524.00	25,524.00
			0.00

Budget Expended Balance

E.M.A.
Article #55
Steve Foglio
Michael Ward
Fica/Med

		1,200.00	
		850.00	
		156.83	
	Subtotal	2,206.83	

Critical alert
Southern Maine

		252.36	
		164.78	
	Subtotal	417.14	
	Total	5,407.00	2,623.97
			2,783.03

Budget Expended Balance

Constables
Article #56

	Total	160.00	160.00
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Budget Expended Balance

Animal Control
Article #57
Wade Andrews
Fica/Med

		6,230.82	
		605.92	
	Subtotal	6,836.74	

Travel Expense

		1,560.00	
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Animal Welfare			3,846.36	
	Total	12,404.00	12,243.10	160.90
		Budget	Expended	Balance
Library				
Article #58				
Cynthia E Smith			25,177.51	
Sharon Perkins			9,836.56	
Jennifer Krebs			3,392.10	
Accrued Payroll			1,027.69	
Fica/Med			3,088.26	
	Subtotal		42,522.12	
Training Travel Seminars				
PPL/SMLD			100.00	
Cynthia E Smith			84.45	
	Subtotal		184.45	
Supplies				
Demco			606.24	
Plummer's Limerick			63.48	
Staples Credit Plan			483.21	
Cynthia E Smith			82.58	
Gaylord Bros			73.14	
	Subtotal		1,308.65	
Books Magazines				
Baker & Taylor			5,805.40	
Cynthia E Smith			104.36	
Sanford News			30.00	
Consumer reports			26.00	
Countryside			30.00	
Gale			256.94	
Gluten Free Living			31.00	
MLA/YSS			10.00	
AllagashTails			35.00	
Maine Authors			13.48	
Backwoods Homes			24.95	
National 4H Supply			57.90	
	Subtotal		6,425.03	
Equipment				
Cynthia Smith			74.99	
RSD Graphics			100.00	
Hannaford			200.00	
Techsoup			96.00	
	Subtotal		470.99	
Memberships				
Willowbrook			120.00	
American Library			175.00	
Maine Wildlife Park			225.00	
Maine Library			35.00	
	Subtotal		555.00	
Utilities				
Fairpoint			369.60	
	Subtotal		369.60	
Programs				

Limerick	48.52
Upstart	104.18
Cynthia Smith	120.57
Subtotal	273.27

**Advertising
Shopping Guide**

Subtotal	50.00
	50.00

Specialized Services

Natures way	15.98
Cybtia Smith	100.00
Steven Eaton	295.00
L & R Cleaning	599.00
Monderne Rug	65.00
Wright Chocolate	29.90

Subtotal	1,104.88	
Total	53,296.00	53,263.99
		32.01

Budget Expended Balance

**Recreation
Article #59**

Elizabeth Bishop	875.00
Fica/Med	66.85
Subtotal	941.85
Street signs	48.32
Card Center	352.30
Central Maine	574.88
BSN Sports	194.96
Waterboro Parks	380.00
Sean Carroll	30.00
Israel Rodriguez	25.00
Jaime Nielsen	50.00
Graphix Wear	2,221.80
Shopping Guide	110.00
Blow Bros	424.28

Total	7,889.00	5,353.39	2,535.61
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Budget Expended Balance

**Memorial Day
Article # 60**

American Legion White (Memorial Day)

	1,500.00	1,500.00	0.00
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Total

Budget Expended Balance

**Charitable Organizations/Milfoil/Saco River
Secret Ballot**

Saco River Corridor	300.00
Milfoil	3,000.00
Home Health	500.00
St Matthew Food Pantry	1,000.00
York County Community action	500.00
Counseling Services	500.00
American Red Cross	500.00

Southern Maine Area on Aging			500.00	
York County Child Abuse			500.00	
York County Shelters			500.00	
	Total	7,800.00	7,800.00	0.00

Franchise Fees

Article # 61

Payroll		5,698.62		
Fica/Med		536.08		
Staples		239.93		
Card Center		51.35		
Dell Marketing		3,546.16		
Saco River		11,195.69		
Time Warner Cable		841.80		
Saco River Cable		94.80		
Anthony Vigue		100.00		
Mainely Web		14.99		
		1,307.50		
	Total	23,626.92	0.00	

Budget Expended Balance

Municipal Building

Article # 62

Supplies

Warrens Office			539.11	
Plummer's Limerick			91.63	
Staples Credit Plan			32.99	
Natures Way			41.99	
Curtain Shop			296.50	
Pine tree paper			460.28	
Lisa Cassetta			169.49	
Moulton lumber			24.05	
	Subtotal		1,656.04	

Maintenance

Scott Pomerleau			500.00	
Treasurer State of Maine			70.00	
Michael Hogan			136.00	
Plummer's Limerick			81.65	
Charles Pellegrino			300.00	
Sprinkler systems			55.00	
Card Center			940.94	
Curtain Shop			210.00	
RSD Graphics			445.00	
Scott Nadeau			705.00	
L & R Cleaning			540.00	
Richard Paradis			422.50	
Otis Elevator			390.00	
High Tech Fire			360.00	
C R Devilleneuve			475.83	
Michael Lucier			120.00	
Thomas Ferrin			126.00	
Anderson Glass			547.50	
Jane Bryant			1,545.00	
National Elevator			115.00	

Otis Elevator		-224.15 accrual	
	Subtotal	7,861.27	

Utilities

Central Maine		5,399.44	
J P Carroll Fuel Oil		15,777.55	
Limerick Water		1,066.96	
Fairpoint		6,435.81	
New England		519.18	
New England Telephone		-120.00 accrual	
	Subtotal	29,078.94	

Specialized Services

A-1 Lockbox		156.90	
Treasurer State of Maine		80.00	
Multispec Inc		198.00	
Norris Inc		1,779.00	
Otis Elevator		2,601.27	
AAA Fire		560.45	
Scott Nadeau		185.00	
	Subtotal	5,560.62	
	Total	44,700.00	44,207.29
			492.71

	Budget	Expended	Balance
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Town Hall

Article #63

Maintenance

Plummer's Limerick		41.82	
Sprinkler Systems		55.00	
Flag Wavers		55.00	
Tarring electric		175.00	
Robert Devilleneuve		93.03	
	Subtotal	419.85	

Utilities

Central Maine		1,559.87	
J P Carroll Fuel Oil		7,642.15	
Limerick water		430.80	
Fairpoint		912.01	
Treasurer State Of Maine		80.00	
Multispec Inc		878.88	
	Subtotal	11,503.71	
	Total	16,600.00	15,572.74
			1,027.26

	Budget	Expended	Balance
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Grange Hall

Article #64

Utilities

Central Maine		262.27	
J P Carroll Fuel Oil		508.14	
Blow Bros		120.00	
Limerick Water		325.98	
	Subtotal	1,216.39	
	Total	3,500.00	1,216.39
			3,083.61

	Budget	Expended	Balance
Moore Building			
Article #65			
Utilities			
Central Maine		177.83	
Limerick Water		489.70	
Total	900.00	667.53	232.47

	Budget	Expended	Balance
Public Places			
Article #66			
Payroll		1,085.00	
Fica/Med		83.00	
Subtotal		1,168.00	
Natures Way		73.98	
Plummers Limerick		70.63	
Steven Richardson		200.00	
Scott Nadeau		35.00	
C R Devilleneuve		155.09	
Blow Bros		818.57	
Hebert Ranks		221.00	
Scotts Landscaping		4,175.00	
Subtotal			
Total	7,230.00	6,917.27	312.73

	Budget	Expended	Balance
Higland Cemetary & Annex			
Article #67			
Scott's landscaping		4,050.00	
Total	4,700.00	4,050.00	650.00

	Budget	Expended	Balance
Overlay	25,427.00	8,452.96	16,974.04

Tax Collector's Report 2013

2013 Real Estate Tax Commitment	\$3,671,119.63
Supplemental Taxes 2013	\$278.34
Total 2013 Real Estate	\$3,671,397.97
Real Estate Abatement 2013	(\$3,712.50)
Total Taxes Due for 2013	\$3,667,685.47
Total 2013 Real Estate Taxes Collected	\$3,334,044.45
Tax Acquired 2013	(\$1,829.93)
Overpayment Refund	(\$371.59)
Total Taxes Due for 2013 as of December 31, 2013	\$331,439.50
2013 Personal Property Tax Commitment	\$14,380.22
Total 2013 Personal Property Tax Collected	\$14,235.38
Personal Property Abatement 2013	\$0.00
Total 2013 Personal Property Tax Outstanding	\$144.84
Excise Tax Collected by Rapid Renewal in 2013	\$47,990.85
Excise Tax-Motor Vehicles Collected in 2013	\$392,872.21
Total Motor Vheicle Excise Collected 2013	\$440,863.06
Total Agent and Clerk Fees Collected 2013	\$13,979.80
Boat Excise Tax Fees Collected 2013 Rapid Renewal	\$1,372.00
Boat & Airplane Excise Collected 2013	\$6,186.56
Dog Handling Fees Collected 2013	\$371.00
Monies Collected for State of Maine 2013	
Bureau of Motor Vehicle	\$200,394.93
Inland Fisheries	\$39,922.28
Animal Welfare	\$584.00
Vital Statistics	\$363.40
Out of Town Excise MV 2013	\$408.73

UNPAID 2013 REAL ESTATE TAXES

Amounts are as of December 31, 2013

(Interest Not Included)

Paid After 12/31/2013	Acct Name ----	Original Tax	Payment / Adjustments	Amount Due
	1705 ADAMS-NOYES, CHERYL A.	3,589.98	0.00	3,589.98
	1050 AIKEN, MICHAEL	2,420.76	0.00	2,420.76
	1049 AIKEN, MICHAEL R.	894.24	0.00	894.24
	13 ALEXANDER, PATRICIA R.	990.32	0.00	990.32
	618 ALLEN, DOREEN	424.86	26.00	398.86
	310 ALLEN, WESTON D.	2,350.22	0.00	2,350.22
	1266 ANDERSON, MARK K.	3,724.63	1,600.00	2,124.63
	691 BACKSTROM, JONATHAN D.	2,259.38	0.00	2,259.38
	1769 BALTAYAN, ARA M.	19.79	0.00	19.79
	1381 BANK OF AMERICA, N.A.	1,695.87	0.00	1,695.87
	2356 BEACH, DAVID. S.	4,058.72	2,475.46	1,583.26
	349 BEAN, RAYMOND	366.49	40.17	326.32
	1696 BEAUDOIN, MADELINE M.	3,059.82	0.00	3,059.82
	459 BEN, SUSAN L.	717.84	0.00	717.84
	468 BENSON, COBURN B.	4,318.20	0.00	4,318.20
	470 BENSON, COBURN B.	1,656.52	0.00	1,656.52
	500 BENSON, COBURN B.	1,615.16	0.00	1,615.16
	501 BENSON, COBURN B.	2,071.22	0.00	2,071.22
	604 BENSON, COBURN B.	1,172.99	0.00	1,172.99
	550 BERTRAND, JOSEPH B.	2,901.30	39.35	2,861.95
	723 BOUDREAU, MARTIN F.	1,743.70	0.00	1,743.70
	1273 BOURNE, JAMES C. JR.	2,201.59	0.00	2,201.59
	128 BRAWN, FAITH	172.81	0.00	172.81
	1806 BREWER, RICHARD C. III	1,707.57	0.00	1,707.57
	489 BRYANT, JANE LOUGEE	3,019.87	0.00	3,019.87
	74 BUCKLESS, ANTHONY	3,909.69	0.00	3,909.69
	52 BUCKLESS, GORDON	63.13	0.00	63.13
	186 BUCKLESS, SHAWN P.	2,516.45	0.00	2,516.45
	798 CANDELMO, EDWARD H.	2,012.29	1,312.29	700.00
	1344 CANNING, WILLIAM F.	156.43	0.00	156.43
	1516 CARGILL, JOHN T.	144.84	0.00	144.84
	1604 CARGILL, JOHN T.	552.44	0.00	552.44
	522 CARROLL, ANTHONY	4,660.07	2,483.02	2,177.05
Paid *****	416 CARROLL, ANTHONY R.	1,783.41	894.05	889.36
Paid *****	2222 CARROLL, CYNTHIA L.	468.32	0.00	468.32
Paid *****	3424 CARROLL, CYNTHIA L.	474.59	0.00	474.59
	2183 CARROLL, LISA	474.59	0.00	474.59
	2031 CARROLL, LISA A.	477.49	0.00	477.49
	82 CARROLL, NANCY W. TRUSTEE	2,283.34	0.00	2,283.34
Paid *****	841 CHARLAND, ARMAND	178.13	0.00	178.13
	2320 CIA SALVAGE	373.20	0.00	373.20
	89 CIA SALVAGE, INC.	708.51	0.00	708.51
	2425 CIA SALVAGE, INC.	2,335.67	0.00	2,335.67
	2282 CLARK, BRANDON	156.43	0.00	156.43
	406 COCHRAN, KIRT J. REALTY TRUST	998.68	0.00	998.68
	228 COLLINS, MICHAEL	2,295.44	985.03	1,310.41

Acct Name ----	Original Tax	Payment / Adjustments	Amount Due
224 CONNELL, AMY C.	2,642.26	0.00	2,642.26
485 CORBIN, LINDA M.	1,409.78	0.00	1,409.78
664 CORBIN, LINDA M.	2,463.00	0.00	2,463.00
1972 CORBIN, LINDA M.	494.87	0.00	494.87
1973 CORBIN, LINDA M.	2,487.16	0.00	2,487.16
2504 CORBIN, LINDA M.	725.41	0.00	725.41
2967 CORBIN, LINDA M.	190.85	0.00	190.85
1329 COX, JEFFREY T.	1,518.25	0.00	1,518.25
1467 DAHLSTROM, GEORGE E.	60.83	0.00	60.83
136 DANDREO, JEFFREY A.	329.81	0.00	329.81
114 DANDREO, JOSEPH	328.30	0.00	328.30
116 DANDREO, VINCENT	2,409.72	0.00	2,409.72
1603 DAY, JOHN SR.	424.74	0.00	424.74
1438 DELLA PIANA, FERDINAND	312.85	0.00	312.85
748 DESALVO, SANDRA	2,683.81	0.00	2,683.81
1742 DESVERGNES, ANDRE J.	554.25	0.00	554.25
1325 DESVERGNES, ANDRE J. GEN CONTRACT	312.37	0.00	312.37
250 DIPIETRO, ETHEL R. REALTY TRUST	2,460.99	0.00	2,460.99
566 DONAGHUE, PATRICK J.	2,045.14	0.00	2,045.14
1418 DROWN, NANCY L.	1,651.01	1,189.23	461.78
631 DYER, HARVEY	928.35	289.32	639.03
1868 ELLIS, LYNDA J.	1,389.86	296.80	1,093.06
1678 ESTEY, GEORGE E.	247.92	0.00	247.92
900 ESTY, MICHAEL O.	600.31	0.00	600.31
2090 FEDERAL NATIONAL MORTGAGE	144.84	0.00	144.84
1342 FEDERAL NATIONAL MORTGAGE ASSOCIATION	1,709.75	0.00	1,709.75
57 FERGUSON, SCOTT	629.74	415.65	214.09
94 FITZGERALD, THOMAS	2,326.15	0.00	2,326.15
387 FOGG, JOHN H.	1,653.40	0.00	1,653.40
3489 FOGGIO, STEPHEN	348.82	0.00	348.82
498 FORTNEY, JAMES H.	3,139.19	0.00	3,139.19
597 FORTNEY, JAMES H.	803.62	0.00	803.62
1845 FRANK PROPERTIES LLC	392.52	0.00	392.52
2273 FRANK, JOHN D. & CHRISTINE L.	3,573.67	0.00	3,573.67
1993 FREDERICK, MICHAEL E.	3,279.04	0.00	3,279.04
81 GAGNON, ROGER R.	3,738.18	0.00	3,738.18
83 GAGNON, ROGER R.	654.07	0.00	654.07
1215 GARDNER, EDWARD SR.	150.63	0.00	150.63
858 GARDNER, GARY	219.82	0.00	219.82
891 GARLAND, DAVID M.	522.39	0.00	522.39
2353 GARLAND, DAVID M.	310.92	0.00	310.92
2406 GARLAND, DAVID M.	937.32	0.00	937.32
103 GARLAND, ROBERT J.	729.90	300.00	429.90
1018 GERRY, EUGENE L.	3,472.48	0.00	3,472.48
1121 GIL, WALDEK	271.09	0.00	271.09
1355 GIL, WALDEK	280.39	0.00	280.39

Paid *****

Acct Name ----	Original Tax	Payment / Adjustments	Amount Due
827 GILLIAM, GEORGE	267.11	97.85	169.26
649 GILPATRICK, JOSEPHINE E.	1,510.16	0.00	1,510.16
610 GIRARD, SHAWN	1,706.65	0.00	1,706.65
1938 GIRARD, SHAWN	410.38	0.00	410.38
1939 GIRARD, SHAWN	5,277.49	0.00	5,277.49
1940 GIRARD, SHAWN T.	1,465.31	0.00	1,465.31
692 GIROUX, RITA J.	1,896.52	1,489.58	406.94
1100 GLIDDEN, JUSTIN	2,006.77	1,000.00	1,006.77
1384 GRAFFAM, RICHARD A.	1,240.28	0.00	1,240.28
239 GRANT, PHIL W.	2,214.64	5.40	2,209.24
955 GREENE, RICHARD E.	1,746.84	0.00	1,746.84
126 GRIFFITH, ANTHONY B. JR.	779.08	0.00	779.08
1493 HARCOVITZ, LISA M.	185.40	0.00	185.40
1190 HARDY, WIN A.	147.74	0.00	147.74
1422 HARDY, WIN A.	153.53	0.00	153.53
3082 HARRIMAN, LEO R.	3,740.51	0.00	3,740.51
964 HASKELL, FLORENCE S.	2,128.73	0.00	2,128.73
1082 HEIRS OF DAILY, ROBERT	1,184.02	0.00	1,184.02
778 HERTEL FAMILY TRUST	313.82	0.00	313.82
476 HOMEWOOD, NANCI L.	1,108.63	0.00	1,108.63
62 HONDEL, JAMES W.	2,352.47	0.00	2,352.47
1078 HOULE, ROGER M.	1,376.52	15.40	1,361.12
403 HUNT, MATTHEW A.	989.16	0.00	989.16
Paid ***** 2017 IRONS, RICHARD	161.45	0.00	161.45
1590 JANARD, CHRISTOPHER P.	162.22	0.00	162.22
3466 JENKINS, DAVID	909.03	0.00	909.03
1896 JOHANSEN, BRUCE A.	1,120.66	327.70	792.96
442 JORDAN, MICHELE A.	1,891.32	0.00	1,891.32
342 KIELY, ELISE M. TRUSTEE	2,594.87	0.00	2,594.87
1580 KJL REALTY TRUST	2,413.01	0.00	2,413.01
1585 KJL REALTY TRUST	225.95	0.00	225.95
2163 KURTIN, CHRISTOPHER A.	2,418.51	10.60	2,407.91
3011 LANDRY, DANIEL	45.62	0.00	45.62
704 LAP PARTNERS, INC.	3,826.31	0.00	3,826.31
105 LAROCHELLE, PETER	2,310.22	111.64	2,198.58
276 LEE, HANMIN	441.76	0.00	441.76
2097 LEHMANN, ANDREW	2,160.75	0.00	2,160.75
632 LELAND, ROBERT L.	1,142.41	0.00	1,142.41
918 LEPAGE, MARK C.	1,727.95	1,400.00	327.95
919 LEPAGE, MARK C.	168.98	0.00	168.98
2153 LEPAGE, TARA J.	469.76	0.00	469.76
283 LIBBY, MICHELE L.	1,343.39	0.00	1,343.39
881 LUCIER FAMILY TRUST	586.65	0.00	586.65
1684 LUMB, WILLIAM	304.16	0.00	304.16
Paid ***** 65 LYONS, WILLIAM F. SR.	2,218.57	1,994.07	224.50
466 MAINE HOMEVEST, LLC	1,765.36	0.00	1,765.36
2091 MANSFIELD, DEBORAH J.	2,566.36	0.00	2,566.36
559 MARBY, DENISE M.	3,978.45	0.00	3,978.45
1751 MARSZALEK, FREDERICK W. JR.	3,362.06	0.00	3,362.06

	Acct Name ----	Original Tax	Payment / Adjustments	Amount Due
	1698 MAZUR, BRETT E.	2,928.22	1,377.91	1,550.31
	1485 MEADOWS, MICHAEL D.	271.09	0.00	271.09
Paid *****	1361 MENDES, RICHARD D.	3,568.35	2,989.73	578.62
	998 MICHAUD, DEBROAH L.	1,551.86	0.00	1,551.86
	84 MITCHELL, BARBARA T.	1,433.73	0.00	1,433.73
	86 MITCHELL, BARBARA T.	736.25	0.00	736.25
	953 MORIN, KERI E.	1,544.61	0.00	1,544.61
	2306 MORSE, DONALD F. III	460.59	0.00	460.59
	2393 MORSE, DONALD F. III	491.25	0.00	491.25
	2397 MORSE, DONALD F. III	480.39	0.00	480.39
Paid *****	1623 MUNROE, RONALD J. SR.	1,132.65	993.34	139.31
	2000 MURRAY, JAMES F.	1,055.52	0.00	1,055.52
	824 MYERS, SEAN	227.01	0.00	227.01
Paid *****	2002 NASON, PAUL D.	1,679.25	1,200.00	479.25
	422 NEEDHAM, CELIA A.	915.97	0.00	915.97
	223 NELSON, DONNA	3,030.02	0.00	3,030.02
	361 NICHOLS, HAZEL C.	2,159.20	0.00	2,159.20
	327 NICHOLS, MARK J.	93.30	0.00	93.30
	355 NICHOLS, MARK J.	2,064.40	0.00	2,064.40
	356 NICHOLS, MARK J.	169.95	0.00	169.95
	363 NICHOLS, MARK J.	1,946.71	0.00	1,946.71
Paid *****	730 NORTON, MICHAEL D.	2,889.05	0.00	2,889.05
	269 NOTA, SUSAN J.	2,817.31	0.00	2,817.31
	1365 O'BRIEN, PATRICK	1,101.22	0.00	1,101.22
	1812 OLIVER, CATHRYN MARTIN	3,423.99	1,899.34	1,524.65
	1027 PADULA, LINDA	2,658.15	2,108.82	549.33
	3486 PARADIS, SCOTT R.	1,499.99	0.00	1,499.99
	282 PARKER, DEAN	1,204.67	0.00	1,204.67
	1411 PETERSON, KAREN	273.51	0.00	273.51
	1227 PHELPS, PATRICIA	60.83	0.00	60.83
	1859 PODLASKI, RONALD J. JR.	705.25	0.00	705.25
	2415 POLCARO, SUSANNA	4,099.10	139.70	3,959.40
	867 POWELL, WANDA	200.25	0.00	200.25
	701 POWER, JOHN B.	1,421.12	0.00	1,421.12
Paid *****	394 PREST-MORRISON, ROSEANNA	6,847.29	6,781.63	65.66
	1843 PROVENCHER, ANDRE JAY	2,218.53	0.00	2,218.53
	118 REGIS, JAMES L.	576.63	194.15	382.48
	1966 RICARDO, FRANK R.	4,438.89	0.00	4,438.89
	1816 RISTI, MICHAEL E.	2,562.50	0.95	2,561.55
	1093 ROBINSON, JAY G.	1,693.36	0.00	1,693.36
	99 SALEH, CHAOUKI A.	935.43	0.00	935.43
	622 SANBORN, ELWIN W. JR.	1,139.61	0.00	1,139.61
	1954 SANBORN, FORREST JR.	1,204.62	0.00	1,204.62
	1962 SANBORN, FORREST JR.	2,008.01	0.00	2,008.01
	756 SANBORN, KATHY J.	2,314.99	0.00	2,314.99
	760 SANBORN, KATHY J.	303.20	0.00	303.20
	854 SANBORN, SARA	635.69	0.00	635.69
	1838 SARANTAKIS, GERALD E.	2,507.18	0.00	2,507.18
	2369 SAULLE, ELAINE M.	40.42	0.00	40.42

Acct Name ----	Original Tax	Payment / Adjustments	Amount Due
144 SAWYER, PERRY T.	2,528.71	0.00	2,528.71
1784 SCHAPER, JENNIFER	508.53	0.00	508.53
140 SCHREIER, ANNA M.	953.41	0.00	953.41
115 SCHULZE, RICHARD P.	313.82	0.00	313.82
119 SCHULZE, RICHARD P.	379.00	0.00	379.00
439 SCHWARZ, LISA M.	1,258.59	0.00	1,258.59
Paid ***** 1745 SCOTT, BARRY F.	136.75	1.53	135.22
1746 SCOTT, BARRY F.	3,168.46	0.00	3,168.46
1663 SCOTT, RONDA M.	722.63	479.17	243.46
572 SLEEPER, GEORGE	3,874.96	0.00	3,874.96
699 SLEEPER, GEORGE J.	7,003.50	0.00	7,003.50
164 SMITH, DARREN	278.34	0.00	278.34
1975 SMITH, JOANNE S.	3,054.34	0.00	3,054.34
1252 SMITH, MELISSA M.	1,966.02	0.00	1,966.02
Paid ***** 1494 SMITH, R. RANDALL, TRUSTEE	1,814.74	0.34	1,814.40
2424 SMITH, WILLIAM W.	446.35	0.00	446.35
1023 SNOW, DIANE J.	336.99	0.00	336.99
64 SPAGNOLI, CARL C.	2,518.51	0.00	2,518.51
613 ST. PIERRE, LAURA E., HEIRS	1,409.97	0.00	1,409.97
1748 STANDISH, ALFRED E.	1,479.61	0.00	1,479.61
517 STITSON, GENE R.	957.62	0.00	957.62
410 STORER, JOHN J.	1,009.78	0.00	1,009.78
1548 SULLIVAN, CHRISTOPHER	1,384.83	0.00	1,384.83
1321 SULLIVAN, DANIEL PETER	144.84	0.00	144.84
849 SULLIVAN, FREDERICK	111.36	0.00	111.36
1615 SUNDQUIST, ARVID F.	144.84	0.00	144.84
3230 SWANSON, STEPHEN	150.63	0.00	150.63
852 SYAFARUDIN, ANDY	193.08	1.49	191.59
807 THORNE, CLIFFORD A. JR.	460.41	0.00	460.41
641 TIBBETTS, GLEN & DEEDEE	1,094.71	0.00	1,094.71
3463 VACCARO, GLEN	2,169.72	0.00	2,169.72
Paid ***** 1886 VINCE, RUSSELL	1,003.04	0.00	1,003.04
207 WALSH, PETER D., TRUSTEE	2,744.14	0.00	2,744.14
1950 WARE, WILLIARD T.	2,781.40	993.44	1,787.96
238 WARNOCK, DONALD J.	2,150.66	0.00	2,150.66
1837 WATERS, MICHAEL A.	395.90	0.00	395.90
1945 WATSON, MYRON HAL	2,453.86	0.00	2,453.86
2559 WATSON, THOMAS	239.19	0.00	239.19
1503 WHITEHEAD, WILLIAM C.	147.74	0.00	147.74
719 WILKINS, PAUL E.	2,141.75	0.00	2,141.75
380 WILSON, BOB	1,239.65	18.34	1,221.31
246 WILSON, ROBIN J. & LEO E.	2,282.23	0.00	2,282.23
1729 WOODSOME, CLARENCE E.	308.99	0.00	308.99
124 WOODSOME, CLARENCE E. JR.	110.08	55.04	55.04
125 WOODSOME, CLARENCE E. JR.	2,628.56	0.00	2,628.56
1687 WOODSOME, CLARENCE E. JR.	1,514.30	0.00	1,514.30
1689 WOODSOME, CLARENCE E. JR.	834.04	0.00	834.04
1735 WOODSOME, CLINTON G.	1,665.66	0.00	1,665.66
2363 WOODSOME, DANNY C.	1,943.27	0.00	1,943.27

Acct Name ----	Original Tax	Payment / Adjustments	Amount Due
1726 WOODSOME, GARY	1,907.06	0.00	1,907.06
1727 WOODSOME, GARY	1,145.78	0.86	1,144.92
190 WOODSOME, NANCY L.	550.80	0.00	550.80
166 WORCESTER, STEPHEN B.	1,701.33	0.00	1,701.33
1099 YOUNG, GLENN A.	3,824.81	0.00	3,824.81
1777 ZAVARES, NICHOLAS	1,471.96	0.00	1,471.96
Total for 250 Accounts	3,373,335.01	41,895.51	331,439.50

TOWN CLERK'S REPORT

Deaths from January 1, 2013 - December 31, 2013

There were a total of 22 Deaths

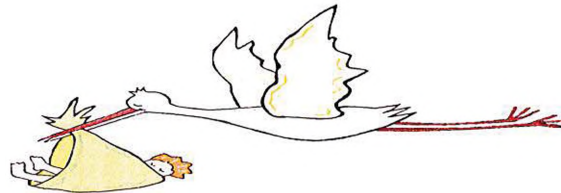
In Memory Of

<i>Rita Baltas</i>	<i>January 13, 2013</i>
<i>Timothy Bushey</i>	<i>February 12, 2013</i>
<i>Dian Cessario</i>	<i>February 13, 2013</i>
<i>Carolyn Divalerio</i>	<i>February 15, 2013</i>
<i>Lisa Tucker</i>	<i>February 15, 2013</i>
<i>Nancy Lewis</i>	<i>March 1, 2013</i>
<i>Frank Manson</i>	<i>March 8, 2013</i>
<i>Dana Smith</i>	<i>April 1, 2013</i>
<i>Florette Whiteley</i>	<i>April 15, 2013</i>
<i>Otto Harris</i>	<i>April 19, 2013</i>
<i>Kevin Dolan</i>	<i>May 23, 2013</i>
<i>Jacques Morin</i>	<i>June 6, 2013</i>
<i>Earl Tucker</i>	<i>July 15, 2013</i>
<i>Peter Jensen</i>	<i>July 31, 2013</i>
<i>Charles LePage</i>	<i>August 12, 2013</i>
<i>Douglas Libby</i>	<i>September 9, 2013</i>
<i>Catherine Smith</i>	<i>October 21, 2013</i>
<i>Elinor Lane</i>	<i>October 23, 2013</i>
<i>Glenwood Day</i>	<i>November 11, 2013</i>
<i>Robert Concannon</i>	<i>November 25, 2013</i>
<i>Joan Fournelle</i>	<i>December 6, 2013</i>
<i>Erma Sawyer</i>	<i>December 7, 2013</i>

TOWN CLERK'S REPORT

Births from January 1, 2013 - December 31, 2013

There were a total of 23 Births



JANUARY

0 BIRTHS

FEBRUARY

Boy 02/01/13
Boy 02/13/13
Boy 02/16/13

MARCH

Boy 03/04/13

APRIL

0 BIRTHS

MAY

Boy 05/08/13
Boy 05/23/13
Girl 05/31/13

JUNE

Girl 06/10/13



DECEMBER

Boy 12/11/13
Boy 12/18/13
Boy 12/27/13
Boy 12/31/13

JULY

Girl 07/01/13
Boy 07/15/13
Girl 07/21/13
Boy 07/23/13

AUGUST

0 BIRTHS

SEPTEMBER

Girl 09/21/13

OCTOBER

Boy 10/01/13
Girl 10/06/13
Girl 10/06/13
Girl 10/12/13
Girl 10/31/13

NOVEMBER

Boy 11/15/13



STATE LAW: WE CAN NO LONGER LIST NAMES OF THE BIRTHS.

TOWN CLERK'S REPORT

Marriages from January 1, 2013 - December 31, 2013

There were a total of 23 Marriages



February 3, 2013	Mitzie Rose Capone & Jacin Ray Fisher
February 8, 2013	Matthew Wayne Pitts & Jennifer Lee Gammon
March 2, 2013	Scott Allen Griffin & Kimberly Catherine Gerry
May 4, 2013	Jessica Dawn Pygall & Jesse James McKenney
June 8, 2013	Michael Duane Hinkley & Danielle Ann Sawyer
July 2, 2013	Matthew Kyle Norton & Canaan Elizabeth Girard
July 6, 2013	Timothy David Mann & Tawny Lucrezia Lee Schmitter
July 13, 2013	Brett Anthony Delong & Teri Ann Lynch
July 20, 2013	Kely Lee Nemet & James Frederick Overlock
July 20, 2013	Leyenda Katrina Seight & Samuel Neal Hayden
August 17, 2013	Kimberly Ann Thurston & James Joseph Fleuriel
August 17, 2013	Diane Janet Snow & John Clark Foster
August 24, 2013	Monica Rae Irish & Michael Scott Holbrook
September 21, 2013	John Jameson Storer & Amanda Jeanne Everett
October 5, 2013	Abigail Marie Edgerley & Nicholas Storer
October 12, 2013	Karri Noel Chute & Swayne Skinner
October 26, 2013	Kelly Marie James & William Walter Norton
November 13, 2013	Miranda Joanne Carey & Jennifer Lynn Cluff
November 20, 2013	Christie Lynn Campbell & William Burton Aronson
December 25, 2013	Demetria Cassandra Banks & Nicholas John Pellegrino

ANGUS S. KING, JR.
MAINE

300 DOWSEN STREET, OFFICE BUILDING
17021 224-5344
Website: www.king.senate.gov

United States Senate

WASHINGTON, DC 20510

COMMITTEES
ARMED SERVICES
BUDGET
INTELLIGENCE
RULES AND ADMINISTRATION

December 17, 2013

Town of Limerick Maine
55 Washington St
Limerick, Maine 04048

Dear Friends,

Since arriving to the U.S. Senate last January, I have been looking for ways to provide Mainers with improved access to federal services through the use of digital technology and on the ground outreach initiatives. Maine is a rural state and I know that traveling to our offices can present both logistical and financial challenges.

To help overcome those obstacles, I launched our signature **Your Government Your Neighborhood** outreach program in June 2013. Every other week members of my staff in Maine travel to different towns - ensuring that all 16 counties are served each month - to hold constituent office hours for local residents.

Over the past eleven months my work in Washington has been largely shaped by the four committees that I serve on: Armed Services, Intelligence, Budget, and Rules. These appointments allow me to engage on issues important to Maine and help craft legislation before it comes to the Senate floor. On the Armed Services Committee I work with my colleagues to honor our obligations to members of our armed forces both past and present, as well as ensure the continued strength, efficiency, and sustainability of our military. On the Intelligence Committee I work to effectively mitigate security threats facing our country while also establishing measures to guarantee that the privacy rights of U.S. citizens are protected. On the Budget Committee, I am working to ensure that necessary spending is tempered with fiscal responsibility, and my position on the Rules Committee allows me to push for procedural reforms that remove institutional inefficiencies and help move the country forward.

I am tremendously grateful for the opportunity to serve you and determined to keep you informed of my activities in Maine and Washington. As always, I welcome any thoughts, questions, or concerns that you may have. You can visit my website at <http://www.king.senate.gov> and provide your input there, or call our toll free in state line at 1-800-432-1599. In addition, our local numbers are as follows: Augusta (207) 622-8292, Presque Isle (207) 764-5124, and Scarborough (207) 883-1588, and Washington D.C. (202) 224-5344.

Sincerely,



ANGUS S. KING, JR.
UNITED STATES SENATOR

AUGUSTA
1 Capitol Drive, Suite 110
Augusta, ME 04401
(207) 622-8292

PRESQUE ISLE
100 Acadia Drive, Suite 100
Presque Isle, ME 04969
(207) 764-5124

SCARBOROUGH
283 US Route 1, Suite 11
Scarborough, ME 04074
(207) 883-1588



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

Dear Friend,

I hope this letter finds you and your family well. It is an honor to represent you in Congress and a pleasure to update you on the work I am doing in Maine and Washington.

You are probably aware that Washington is a very challenging place to get anything done these days. The partisan climate has kept many important issues from being addressed and even led to a shutdown of the federal government. Worst of all, it has created uncertainty for Maine families and the economy. It's the last thing we need. Over the next year, I will continue pressing Congressional leaders to bring the focus back to helping people rather than advancing ideologies.

As difficult as it's been, though, there are areas where I have been able to make progress on needed policy reforms. One has been support for local food producers. For decades now, federal agriculture policy has only benefited huge farms and commodity crops, not the kind of the diverse family farms we have in Maine. It's time for that to change. With small federal changes, we can capitalize on the huge economic potential of the local food movement. I've introduced the Local Farms, Food, and Jobs Act to make some of those changes, and have been pleased to see many of these reforms gain bipartisan support.

Another issue is helping veterans who were sexually assaulted during their service. I've introduced the Ruth Moore Act—named after a Maine veteran who struggled for 23 years to get disability benefits from the Department of Veterans Affairs after she was sexually assaulted while in the military. The bill would help veterans like Ruth get the assistance they need to recover from the debilitating trauma they suffered while serving the country. The bill passed the House and now awaits consideration in the Senate.

While policy in Washington is important, so is the work my staff and I do here in Maine. My office keeps close connections to Maine communities and their leaders to make sure we're doing all we can to help them succeed. This work might include providing letters of support for federal grant applications, getting answers from federal agencies, or bringing national officials to our state to raise awareness about the good things being done here.

We also work with hundreds of constituents who have issues with federal agencies and programs. Not everyone knows that you can call your Member of Congress for this kind of thing, but it's an essential part of my responsibilities and my commitment to the people I serve. Members of my staff are experts on issues ranging from veterans benefits and IRS questions to Social Security problems and passport inquiries. They can help you navigate the process, communicate with federal agencies, and, in certain circumstances, facilitate the expediting of claims. If there is an area where you need assistance, I encourage you to call my Portland office at (207) 774-5019 or go to my website, www.pingree.house.gov.

Again, it's a privilege to serve you in Congress. Please stay in touch.

Chellie Pingree

Member of Congress



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

REPORT TO THE CITIZENS OF LIMERICK

Dear Neighbors:

Thank you for the trust you have placed in me by allowing me to serve as your State Representative in Augusta. As the Second Regular Session gets underway I want to remind you to contact me if you have any legislation you are concerned about or if you need any assistance.

As you read this letter the Legislature will be considering supplemental budget proposals to amend the bipartisan budget passed in July. Supplemental budgets are generally passed during the Second Session to make adjustments that keep the budget balanced. We will spend several months considering these proposals and revising them in response to your concerns. The new budget will guide state spending until June 30, 2015.

The budget we passed back in July was not perfect, no budget ever is, but it was an important compromise between Democrats, Republicans, and Independents. As we begin work on the supplemental budget we will need to continue to work in this spirit of bipartisan compromise to ensure that our government is efficient and effective while maintaining a strong safety net for those who need our help.

We will also be considering bills that focus on promoting economic development, creating new jobs, improving health and education and protecting our environment. We need to continue moving Maine in the right direction by focusing on these important priorities.

Please feel free to contact me about any issues that are important to you or if you are having trouble with any state agencies. You may reach me at home at 793-2396, or in Augusta at 1-800-423-2900 or 287-1400.

Sincerely,

James Campbell
State Representative

District 138 – Alfred, Limerick, Newfield, and Shapleigh



Annual Report to the Town of Limerick

A Message from Senator Ron Collins

Dear Friends and Neighbors:

I would like to thank you for the opportunity to represent the Town of Limerick in the Maine Senate. It has been an honor serving on your behalf to make Maine an even better place to live, work and conduct business.

The 126th Legislature adjourned its First Regular Session on July 10, 2013. The year began with a daunting task: covering an \$880 million shortfall in the state's two-year budget that was caused mainly by cost overruns in Maine's Medicaid program. We were able to bridge this gap without reversing the largest income tax cut passed in state history by the previous Legislature. These tax reductions benefitted low and moderate-income residents most, and taking them away would have represented a big step back for a state that has historically had one of the highest tax burdens in the country.

One of the Legislature's most significant achievements this session was finally paying off Maine's massive debt to its hospitals, which totaled \$484 million at the beginning of 2013. The Legislature approved a plan that allows the state to use a revenue bond to pay off the debt and use the proceeds from a renegotiated state liquor contract to pay off the bond. The debt was the result of Medicaid services provided by 39 Maine hospitals for which they were never reimbursed, dating back to 2009.

The Legislature also approved the bipartisan Omnibus Energy Bill, which addresses reducing the cost of energy in Maine, cutting back on greenhouse emissions, and making money available to insulate Maine homes. This legislation when fully implemented will increase natural gas capacity and improve connection to underserved areas of Maine, provide funding to help companies cut back on greenhouse emissions and give rebates to homeowners who switch from oil to natural gas or other more efficient heating systems, and provide funding to help homeowners improve insulation.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my assistance in navigating the state bureaucracy. I would be happy to help in any way that I can. Additionally, please let me know if you would like to receive periodic updates on legislative matters. I may be reached in Wells at 985-2485, in Augusta at 287-1505, or by e-mail at rcollins7@maine.rr.com.

Sincerely,

Ron Collins
Senate District 2

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

It is a privilege to represent Maine in the U.S. Senate, and I welcome this opportunity to share some of my work from the past year.

Encouraging the creation of more jobs remains my top priority. I have developed a Seven Point Plan for Jobs in Maine, which includes proposals to spur small business investment, ensure robust workforce education and training, reduce regulatory red tape that stifles job creation, support Maine agriculture and manufacturing, and invest in the infrastructure needed to expand our economy. Traditional industries and small businesses remain the backbone of Maine's economy, and innovation will be important for future jobs as well. I have supported Maine's effort to lead the world in deepwater wind technology and was proud when the University of Maine and its private sector partners launched the first prototype this year. This emerging industry has the potential to create thousands of good jobs here in Maine.

BIW remains a major Maine employer and is critical to our national security. I have worked hard to support the Navy's request for a 10th DDG-51 and to continue construction on the DDG-1000s at the shipyard. This year's annual defense policy bill also contains more than 30 provisions to eliminate sexual assault from our military, including several provisions that I authored.

Partisan divisiveness in Washington continues to prevent us from addressing some of our nation's most serious challenges. Gridlock reached a peak in October with the federal government shutdown that pushed our country to the brink of defaulting on its financial obligations and damaged our economy. As the shutdown continued with no end in sight, I presented a proposal I believed both sides could support. Within days, I was leading a bipartisan coalition of 14 Senators that worked night and day to craft a plan to reopen government, avert default, and restart negotiations on a long-term plan to deal with our nation's unsustainable debt of more than \$17 trillion. Known as the "Common Sense Caucus," we will continue to work to develop solutions and bridge the partisan divide.

Earlier this year, across-the-board federal spending cuts known as "sequestration" took effect. These indiscriminate cuts jeopardized priorities from national security to medical research and stand in stark contrast to the thoughtful and thoroughly debated spending priorities set at town meetings throughout Maine. To bring some Maine common sense to this process, I authored bipartisan legislation to allow federal agencies to set priorities in administering the required cuts and wrote a new law to ensure that sequestration would not disrupt air travel, which plays such an important role in fueling Maine's tourism economy.

I have also enjoyed my work as the ranking member of the Senate Special Committee on Aging where, with Senator Bill Nelson of Florida, we work on issues of critical importance to Maine seniors. The committee has created a toll free hotline (1-855-303-9470) to make it easier for senior citizens to report fraud and scams and to receive assistance. I also serve as the Senate Co-Chair of the task force on Alzheimer's, a devastating disease that takes a tremendous personal and economic toll on more than five million Americans. Better treatment for Alzheimer's and ultimately finding a cure should be an urgent national priority.

Finally, I am proud to reflect our famous Maine work ethic by completing another year of service without missing a single roll call vote. I have not missed a vote since I was elected – a streak that stands at more than 5,300 in a row.

May 2014 be a good year for you, your community, and our great State of Maine.

Sincerely,



Susan M. Collins
United States Senator



SELECTMEN'S REPORT 2013



Once again it is time to look back on a year that has passed. 2013 was a year filled with hard work and many challenges. Even with the challenges that faced us, accomplishments were made.

Here is a brief overview of the year 2013:

Contracts were granted, nominations were made, public hearings were held, out of town meetings were attended, land was sold, and improvements were made to the Municipal Building.

The year began with granting the three (3) year mowing contract to Scott Paradis of Scott's Landscaping in the amount of \$12,525.00 (2013-2016).

The Snow Plowing Contract for Public Ways was granted to Chris Brulotte for the amount \$180,000.00 per year for three (3) years.

The contract for salting, sanding and plowing of public places was granted to Rick Richardson; sanding \$405.00 per storm, plowing \$1,475.00 per storm.

The Heating Oil contract was awarded to J P Carroll for the fixed price of \$3.399 per gallon and the K-1 at \$3.799 per gallon for the 2013-2014 season.

New flooring was installed in the Lobby area at the Municipal Building for \$1,650.00 by S & S Services.

The Contract for the inspections of the automatic sprinkler at the Municipal Building was granted to High Tech Fire Protection, Minot, Maine for the annual amount of \$360.00.

Entered into an agreement with Janet Hogan, Broker, Cote & Howe to do a comparable market analysis for 18 town owned properties for the amount of \$500.00.

Aaron Carroll was contracted to oversee the timber harvesting of Town owned property. The bid was awarded to M. H. Humphrey; as of December 31, 2013 we have received in \$77,209.00.

Norm Hutchins was appointed as Health Officer effective 2013-2016.

Mark Morin was appointed as Recreation Director.

Frank Carroll, Sr. was nominated as a General Assembly Member for the Southern Maine Regional Planning.

Ilene Dashner and Shirley Keller were appointed as Tibbett's Park Committee Members.

Two land auctions were held for the sale of Lake Arrowhead property; a total of \$24,280.00 was received.

A Fund Balance Policy, Code of Ethics Policy, and a Hearing of Citizens Policy were written and approved by the Board. Changes were made to the Personnel Policy and the Brick Town Hall Usage Policy. A draft procedure policy was written and presented to the Budget Committee to review and make any necessary changes to assist with their meetings. The Budget Committee made changes to accommodate their needs and accepted the policy.

Public hearings were held to discuss the Solid Waste Flow Ordinance, General Assistance Ordinance and changes to the Single Family Seasonal Zone.

Attended meetings with the Fire Department Building Committee for a space and needs feasibility study.

Worked with the Budget Committee to prepare the Warrant for 2014.

Other meetings attended weekly, monthly, quarterly, or out of town were York County Budget Committee, RSU #57, Twelve Town Group, and Saco River Cable.

In closing, the Selectmen would like to thank all the employees, volunteers, citizens and committee members of the Town of Limerick for all their hard work and dedication. Without your help many things would go unfinished.

Sincerely,

Wendy M. Thorne, Chair
C. Robert DeVilleneuve
Dean LePage





LIMERICK PUBLIC LIBRARY 2013



In 2013, the following items were added to the collection 496 adult books, 307 children's books, 34 audio books and 119 video/DVD's. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2013 were 10,587 books and 2,532 non- book materials. The library has 2,257 patrons with library cards, some of those are family cards "one card used by multiple family members". We borrowed 340 books for Library patrons from libraries throughout the United States. We loaned 22 books to other Maine Libraries. Patron visits for 2012 totaled 7,502.

Through our continued fundraising efforts in 2013 we raised an additional \$1,696. In 2012 the Library raised \$4,447. The Atrium Circulation/Catalog system was purchased in 2013 for a total cost of \$3,435 and was 100% funded with the monies raised by fundraising in 2012 and 2013. This new web based catalog system allows our patrons to manage their accounts from home. Titles in the library collection can be accessed from any computer or personal device. Limerick Public Library Patrons can renew, reserve or request items online from home.

The Limerick Garden tour raised \$940 for the Library. The annual Book Sale generated \$1,080. Memorial donations were received in the amount of \$1,410, some of these donations were used to purchase large print books. 2013 Cook Book sales \$340. Other donations to the Library were \$422.

There were 127 programs at the library attended by a total of 1,263 patrons. The following is a partial list of the programs: Weekly pre-school story-time, knitting, seasonal paper craft programs, chocolate mold making, rubberstamping, webinar viewings, documentary screenings, Summer Reading Program, tee shirt design and printing, lawyers in libraries tele-conference, IRS for small business teleconference, Author talk, and Affordable Care Act health insurance sign-up.

The annual Summer Reading Program was completed by 125 children in 2013. Congratulations to the children and their families who supported them.

Thank you to the 45 volunteers who donated 556 hours of service in 2013.

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



**SRC-TV Annual Report
Town of Limerick
1-21-14**

**Manager's Report/Year in Review
Saco River Community Television
January 14, 2014**

SRC-TV started the year with a great deal of uncertainty about our future. The stations last contract with Time Warner had expired in 2008 and efforts to renew our franchise agreement had met with stubborn resistance from Time Warner. 2013 will be remembered as the year SRC-TV finally renewed our contract with Time Warner.

The cable company may have assumed our consortium might wilt under pressure but all six of SRC-TV's member towns formed a united front. Ultimately, our six town consortium prevailed. SRC-TV benefited from the unwavering leadership of the **Saco River Cable Committee**, strong legal counsel and the steady devotion hard work and reliable support of SRC-TV adviser Tony Vigue.

In the years ahead, changes in viewing habits will affect SRC-TV. Younger viewers are increasingly avoiding buying cable TV service, (the source of franchise fees) because they prefer to watch TV programs on their computers or through Internet streaming devices linked to their TV's.

In response to these changes, access centers like SRC-TV are putting more resources into web content in order to remain relevant and viable. **Limerick** residents are now able to better access town meeting information via the **PEG media service** offered on SRC-TV's website. We have seen steadily rising online viewing of web content in all six of our member towns and we expect this trend to continue. Citizens appreciate having the option to view current and past meetings online and we are proud to continue offering the service.

In 2014, we will be revamping our station website and the introduction of brand new, state of the art production equipment will help make 2014 a successful and transformative year for **Saco River Community Television**.

Many thank to the citizens of Limerick for being a part of our success.

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) administers the Saco River Corridor Act, which was established by the legislature in 1973. Through the Act, the Commission helps oversee land use development within 500 to 1,000 feet of the Saco, Ossipee, Little Ossipee Rivers, the Little Ossipee Flowage, and Balch Lake. The Commission is made up of representatives from twenty communities bordering these water bodies. Each of the twenty municipalities has an obligation and opportunity to be represented by one regular and one alternate member who is appointed by the Selectmen or Mayor.

The Town of Limerick is fortunate to have Jane Bryant and Toni Carros as its voice in the Commission. Anyone interested in obtaining more information about how to represent your community through this Commission should contact the Commission Staff and we will explain the town's role and the individual's role as well. In a practical sense, 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.

We are pleased to report that we have completed our thirteenth successful season of our Saco River Basin Water Quality Monitoring Program in October, 2013. Currently, we have over 16 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, 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 thirty-five different locations during the months of May through October. All of the information relating to the past thirteen years of the Commission's monitoring program can be found on our website located at www.srcc-maine.org.

Limerick residents interested in obtaining additional information about the Saco River Corridor Commission's work or for a copy of the water quality monitoring information should feel free to call Dennis J. Finn, the Commission's Executive Director. The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at www.srcc-maine.org.

BOARD OF APPEALS 2013

The Boards activities are summarized as follows:

On August 8, 2013 a public hearing was held to review an application for an administrative appeal of a building permit issued to J P Carroll Fuel Company to construct a propane bulk storage facility at 12 Carroll Lane filed by Attorney Lynne Williams. After reviewing the facts and conclusions of law, the administrative appeal was denied.

On August 29 and September 5, 2013 a public hearing was held to review an application for an administrative appeal of a building permit issued to J P Carroll Fuel Company to construct a propane bulk storage facility at 12 Carroll Lane filed by Jonathan Malmude, Stephen Malmude, and Christine Sears. After reviewing the facts and conclusions of law, the administrative appeal was denied.

On November 13, 2013 a public hearing was held to review an application for a waiver of the 35,000 square foot minimum lot size requirement by Anthony and Vickie Carroll. After reviewing the facts and conclusions of law, the waiver was granted.





FIRE STATION BUILDING COMMITTEE 2013



In 2013 the Fire Station Building Committee continued the work they were asked to do by the citizens in 2010 and finished the feasibility study for Space Needs and Site Analysis. The committee recommended out of the three sites evaluated, an 11.6 acre lot on Washington Street directly across the street from the present Municipal Building as the building site on January 17, 2013 with a vote of 8-1. Work continued to complete a 'vision' for a public safety building throughout the spring and summer.

Representatives from the Fire Department, Rescue Department and EMA Department participated in the initial conceptual design. Then other members of the Fire Department were asked for input and met with Oakpoint Associates of Biddeford, Maine. These meetings with Fire Department personnel input, resulted in a conceptual design of 10,000 square feet.

Oakpoint then completed a cost estimate for the site and the building which was presented to the building committee. Adjustments were made and the project was cost reduced. This was done a second time. A final plan was reviewed and approved by the committee for presentation to the public for further discussion. The study was placed on the town web site and also in the town library on August 1, 2013 for public review.

The project finance committee reviewed all of the cost estimates and completed a presentation regarding the financial impact to the town. They also met with US Rural Development representative to explore how a building project can be financed.

On October 3, 2013 a public informational meeting was held with Oakpoint Associates at the Brick Town Hall. Oakpoint presented the site and building plans and the financial impact was also presented by the project finance committee. The select board continued to collect input from the public through the end of 2013.

In mid-December the select board announced that there would be a referendum item for the purchase of the 11.6 acre lot on Washington Street on the March 2014 ballot. If approved, work would begin to revisit the conceptual design, taking into consideration public input.

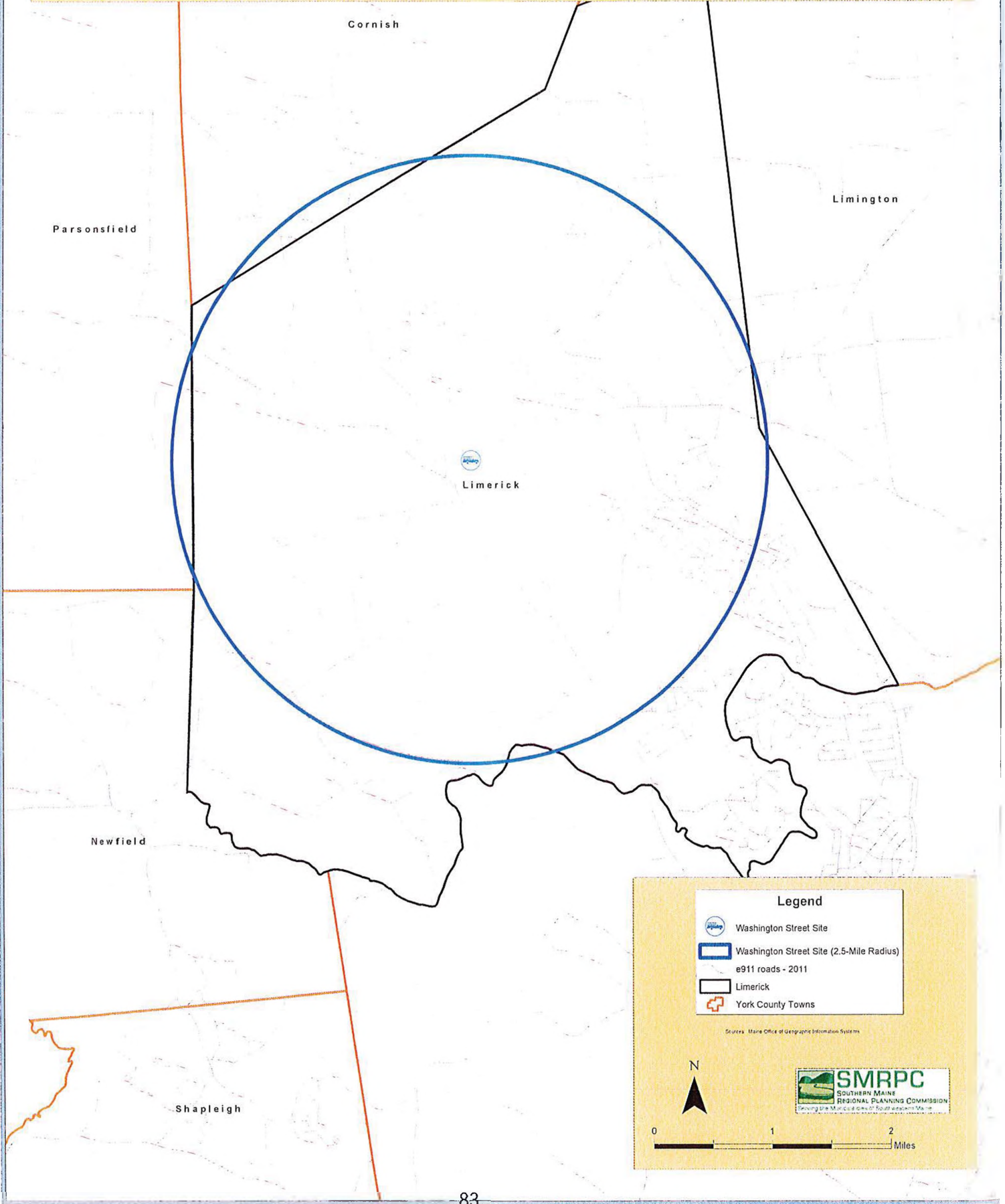
This is the third year this committee report has outlined the need for a site decision, as it is critical to project planning. The funds for the recommended site are available in the capital project account, so there would be no impact to the tax rate if the referendum article is approved. There will be an informational meeting prior to the March 2014 vote on the referendum article regarding the Washington Street site. We hope you will attend the informational meeting and vote on this important matter on Friday, March 7th.

May I extend my personal thanks to everyone who helped with the myriad of tasks required during this process and to all of the members of the committee for working together to complete the feasibility study.

Respectfully submitted,
Gail Libby, Chair
December 31, 2013



LIMERICK FIRE DEPARTMENT STATION SITE OPTION: WASHINGTON STREET SITE



PLANNING BOARD 2013

2013 started out slow but that didn't last long, the Board held ten monthly meetings, nine workshops, four site walks, dealt with two zoning changes and 5 held public hearings in 2013.

The Board issued four conditional use permits: Lynn Wright for her new business Wrights Chocolate House, Mike Connelly opened a new Laundromat on the shore of Sokokis Lake, Larry Whiteley renewed his permit to operate Whiteley's Used Autos and Garage and ending out the year was CIA Salvage's renewal. In addition the Board heard from several citizens with questions and concerns about various issues facing our town in 2013.

In March we welcomed Howard Burnham as a new member and the Board held its annual election of officers; Adam Wardwell was voted Chairman and Andrew Ivey, Vice Chairman.

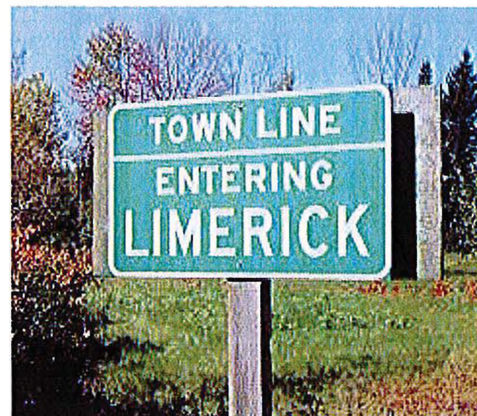
The Board met with representatives from Southern Maine Regional Planning concerning changing the Single Family Seasonal Zone and agreed with their recommendation that the town vote to exclude the word "seasonal" from the zone but not to change any of the current dimensional requirements. As a result of those discussions and joint meetings with the Selectmen the town voted to establish the Lake Arrowhead Residential Zone as well as the Lake District Zones for Sokokis Lake and Pickerel Pond.

The Board will be working on many issues that are on the pending list, those include the Repeal of the Sludge Ordinance, new proposed ordinances for Back Lots, Roads and Road Frontages, Private Driveways, Holding Tanks, E911 Addressing Ordinance as well as a proposed expansion of the Limerick Business District.

In 2014 the board will continue meeting on the third Wednesday of the month at 7pm while holding workshops on the first Wednesday of the month, all meeting dates are posted and announced during Selectmen meetings. The Limerick Planning Board office has moved to the first floor of the Municipal Building at 55 Washington Street or can be reached by calling 7932166 Option 22.

The Public is always welcome at any Planning Board meeting. Respectfully Submitted:

Adam Wardwell — Chairman
Andrews Ivey — Vice Chairman
David. Coleman
Aaron Carroll
Howard Burnham



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

Colin M. Walsh, CPA
Business Manager

Lori Lodge
Curriculum Coordinator

Susan Prince
Special Education Director

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

SUPERINTENDENT - 2014 ANNUAL LETTER

As it has been said, tide and time wait for no man (*St. Marher*, 1225). The world of education continues to change and at the same time remains quite similar to when you and I were in school. In our own state and community, the constant is schools are open each day and students and staff work diligently to prepare our children for the challenges they will face as adults as they take their place in our community. Predicting the state of the world, the economy and the many changes our children will face, is not so easy. Many jobs that exist today will evolve over the next 20 years and require new skills. The many jobs and skills that will be needed for the future are not yet fully understood. How do we prepare our young people for a future we ourselves do not fully understand? The most important skill that we all can have is to know how to be continuous learners.

What your teachers, administrators and school board members are doing is working hard at making sure all children receive the educational foundation they need to be a continuous learner and a contributor to the community. If we cannot predict the many skills each young person needs, then we must help our children adapt to their ever-changing nature of their world.

School District Budget: Early information from the State is that the funding for education looks stable. The District will address the many changes that occur but the Board, as of this writing, is not looking at any significant program changes in the upcoming budget. There will be adjustments for "cost of business" increases. The district will continue to review staffing needs and make adjustments where warranted.

Expenditures this year are in line with the predictions of last year with the exception of Special Education. Cost predictions in this area are always a challenge. This is because, in part, the specialized services.

School District Infrastructure: We have discussed in the past our district has an aging infrastructure. Our newest building is the middle school. Many of our buildings range between 20 to 50 years of age. The conditions of our facilities remains good but we must keep ahead of the maintenance needs. Our buildings remain in decent shape

because you (the community) have, and continue, to support periodic updates and improvements as needed.

This year the Board is being asked to support a measure that will now address the playing fields and infrastructure of our athletic complex. If supported by the community, our students will again use the track and competition will return to our high school. The stadium will be used by many sports: track & field, soccer, field hockey, lacrosse and football. The fields will be leveled and space will be made available for a suitable training center needed by a school with 1100 students.

A few major projects that were completed this past year:

1. **Improved Security** - as many of you requested, most all buildings are now locked and access is controlled.
2. **Water main project** - Waterboro Elementary: For the first time in many years the students and staff can use the drinking fountains. Waterboro Elementary now has Town water. Most of this project was supported by a variety of grants secured by Delano Lebel who retired for a second time last summer.
3. **Auditorium** - High School: The high school continues to receive updates in its appearance. This year the auditorium was painted, new seats were installed, and the floor was resurfaced. This brings this facility back to a great space of student and community events.

Data by Community:

Enrollments by Town

Alfred	340
Limerick	450
Lyman	579
Newfield	185
Shapleigh	349
Waterboro	<u>1267</u>
Total	3170

I want to thank all our community members for your continued support of education in the Massabesic area. I look forward to my continued association with the student and staff of our district as we work to do they very best we can for each student in the district.

Educationally Yours,

John A. Davis, Ed.D.
Superintendent

LIMERICK TRANSFER STATION & RECYCLING FACILITY 2013

2013 was another good year at the transfer station with more and more residents using the facility, up to 26% of household trash is now being brought to the facility and most of those residents bring their recycling too, do you? Our household waste is now delivered to Ecomaine where it is incinerated for energy production; Ecomaine also gets our single sort recycling. Last spring we had our annual Open House and Ecomaine supplied big blue recycling bins for our recyclers; all clean cardboard, paperboard, pizza boxes, newspaper, 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 in clear plastic bags, Plastics, metal and glass can also be placed into the compactor which includes, water bottles, milk jugs, detergent bottles, all rigid containers marked with a #1 through #7, plastic grocery bags and shopping bags marked with a # 2 or #4, tin cans, empty aerosol cans, aluminum cans and foil, pots and pans, all clean glass bottles and jars, all colors. This entire list of items can be thrown in our compactor, no separating, and shipped for 100% recycling; over 60% of your household trash can be recycled that's 750 tons that are thrown away each year at a cost of over \$50,000.00.

Only 44-tons of demolition went to a landfill from Limerick a 250-ton reduction since the demolition that was 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.

We take all fluorescent lamps and compact fluorescent light bulbs free, brush, leaf and yard waste disposal are also free.

The first phase of paving our facility was completed this past spring and you will be voting on the second phase at town meeting this year; we will be completing the upper level in front of the household waste bins and the electronics/take it shop garage building.

A "Thank You" to Ilene Dashner for volunteering and taking care of returnable bottles and cans also Celia Needham for volunteering at the take it shop, keeping that shop stocked, cleaned and safe for residents is full time, the shop saves the town over \$10,000.00 a year in tipping fees and hauling costs; if you need something in particular let us know we will try and help you out.

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

**REPORT OF THE ROAD COMMISSIONER
2013**

Spring cleanup of winter sand from short streets and road intersections around town through April and May was completed.

Limerick Steeplejack sandblasted the steel I-beams and cross members of the Enterprise Road Bridge and added four coats of epoxy paint. This bridge was built in 1984.

Shoulder work was completed on the New Dam Road, 330 feet on the Doles Ridge Road, and Watson Hill Road.

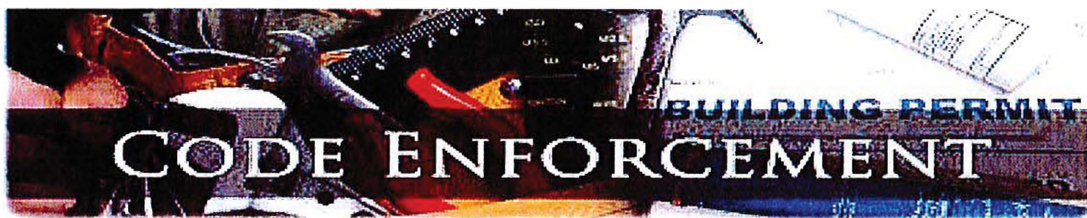


Painting of double yellow lines were done on New Dam Road, Doles Ridge Road, and Stone Hill Road – consisting of 39,196 feet.

As usual, Gregory LePage, who does the roadside mowing of our town roads, has done a fine job. Greg’s roadside mowing of grasses and chipping of brush growing into trees saves our Town exorbitant costs.

Respectfully submitted

Robert C. Richardson
Road Commissioner



CODE ENFORCEMENT OFFICE
2013

As we venture into a new year, I would like to wish everyone health and happiness. If we find wealth, then that is a plus.

This past year was one of the most challenging years I have had since becoming your Code Enforcement Officer. Much of the issues were due to the way the ordinance is written; I am still working with the Planning Board in revising some much needed changes. Ordinances have to be constantly looked at and updated with the changing times.

One of the most important changes to the ordinance, which I had been trying to get changed since I came to Limerick, was the amendment of the Single Family Seasonal District to Arrowhead Residential District and Lake District (Sokokis Lake and Pickerel Pond). I would like to thank the Limerick Planning Board for their hard work in making this happen. I have spent a lot of time and extra hours with Board of Appeals hearings and on various violations. Let's just say it was a very busy year for me. This year I hope to see no violations because it is costly to everyone.

When in question, give me a call at the office 793-2166 ext. 5 or cell 420-1662. Thanks for letting me serve your community.

Permits Issued 2013

There were a total of 75 building permits issued:

4 - New Homes Constructed	7 - Decks
2 - Mobile Homes	4 - Porches
12 - Remodeling	7 - Sheds
2 - Additions	6 - Shoreland Structures
8 - Garages	1 - Demo
2 - Barns	10 - Renewals
1 - Chimney	6 - Foundations
1 - Bulk Storage Facility	1 - Storage Unit
1 - Repair	

16 - Plumbing Permits Issued

10 - Subsurface Wastewater Disposal Permits Issued



LIMERICK FIRE AND EMS REPORT 2013



As always, the goal of Limerick Fire and EMS is to ensure the safety and provide protection to the people of this town 24 hours a day, 365 days a year.

We find ourselves looking back at a record setting year. We were called to respond to 115 fire and 394 EMS calls, which represents a significant increase from previous years. Having such an increase has taxed the scarce resources of this department. We currently staff our station during business hours with one provider. It is our goal in the near future to supplement our current coverage by adding weekend day coverage.

We have taken great strides in advancing the training available to our members. Our current training officer has recently earned several instructor qualifications. By developing our members' skills in-house, we can provide our residents a more professional service, with a reduced cost to the town.

In the coming years, we as a community must weigh our options. Very soon, our aging facilities and equipment will need significant upgrades. We will find a reasonable balance between meeting the needs of the citizens and acquiring resources needed as public safety providers.

Volunteers are always welcome. If anyone would like to help, please come to the station Monday through Friday and fill out an application. New department members quickly learn the gratification of serving the community.

We would like to remind our residents to help us find you in an emergency by clearly posting house numbers. Also, permits are required for any outside burning. Please contact one of the Deputy Fire Wardens to obtain a permit:

Limerick Fire Station	793-2687
Charles Pellegrino	793-2626
Derek Welch	651-8850
Howard Smith	793-8393

So many thanks go out to the dedicated members of this department.

Respectfully submitted,
Chief Michael McLean



**EMERGENCY MANAGEMENT
2013**

2013 was a year that did not require any emergency responses within our town.

We were fortunate enough to avoid any serious flooding in the spring, and, although we have had a cold and snowy winter we have not had any major power outages.

Our portable generator has been serviced and is ready to use in an emergency.

Mike Ward, Assistant Director, and I have continued to attend meetings at the York County EMA office in Alfred.

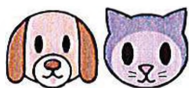
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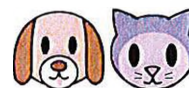
Steve Foglio

Director, Limerick Emergency Management Dept.





ANIMAL CONTROL 2013



In 2013 I responded to calls both day and night and the number one call is still missing dogs and cats. In most instances if the owner can be identified I am able to reunite owner and pet thus eliminating transporting your pet to the shelter; the Town of Limerick uses the Animal Welfare Society Shelter in West Kennebunk. I average 50-60 lost dog and cat calls annually in Limerick as well as other domesticated animals including rabbits, goats, horses and cattle.

I deal with other issues including animal abuse complaints sent to me by the State of Maine as well as complaints from individuals, the State of Maine contacts me with reports of rabies in the area. I deal with dangerous dog complaints, and dog bites with attacks on both humans and other animals. I also conduct several kennel inspections annually for kennel licensing and I attend training as required by law.

I assist Inland Fisheries and Wildlife when called upon to do so in dealing with domesticated animals, I do not deal with wild animals. Every year we get many calls concerning wild animals with rabies; please have your animals vaccinated against rabies this not only protects them it protects you, your family and neighbors.

It is so much easier to reunite owners with dogs if they have been licensed, and this always eliminates the stress of them being transported to the shelter also eliminating the added expense in getting your pet back from the shelter.

I may be reached at 207-459-0369, leave me a voice message and I will respond to your call as soon as possible.

Sincerely,
Wade E. Andrews
Limerick Animal Control Officer



**HEALTH OFFICER
2013**

I wish everyone a healthy new year. Sometimes we take our health for granted. We need to constantly keep aware of our surrounding factors: the environment, wild animals, insects, what we eat and drink, to name a few. Read and keep informed. Stay healthy.

I currently get Public Health updates from the State level monthly. I post these updates on my Health Officers Town of Limerick website, www.limerickme.org. Also, if there were major disease or health problems to come up, I would post notices around town and at the Municipal Building.

The Center of Disease Control (CDC) has a website also to get information from at <http://go.usa.gov/g6u>. Or call toll free 1-800-821-5821 or call my office at 793-2166 ext. 5.

This year I will be attending some training classes with the State, and getting any revised changes to the Health Officer Program.



Public Health
Prevent. Promote. Protect.

BUDGET COMMITTEE 2013

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

The first meeting for 2013, was held on May 28, with the topic being employee health insurance. Thereafter, the committee met a total of 15 times, from September 2013 thru January 29, 2014. Attendance by the committee averaged 5 of the 7 committee members. The minutes are prepared by the secretary and after approved, are filed with the Town of Limerick. The Budget Committee receives no funding; all supplies used are donated by the members themselves.

The Budget Committee and the Board of Selectmen met together, listening to all department presentations. The time spent by the different Department heads in preparing their budgets, contributed to a very productive budget review process. Several Department Heads appeared before the Committee more than once, to answer questions regarding their funding requests. The dialogue was very open and we appreciate the cooperation and collaborative effort given by all, Department Heads, Board of Selectmen and citizens.

We look forward to seeing you at the Annual Town Meeting.

Committee Members: Denise Benton, Chair
Gil Harris, Co-Chair
Michael Welsh, Secretary
Stephen Grigg
Maureen Libby
Kimberly Oliver
Stephanie Bishop

Respectively Submitted,
Denise L. Benton



BUSINESS PARK COMMITTEE 2013

The committee continues to work on the issue of water retention within the park. The DEP's current requirement of large ponds to take care of run-off is very costly. Considerable time has been spent by members to try to find an appropriate and more feasible solution to this problem. Discussion is underway with the DEP, and we are hopeful that a satisfactory method of taking care of the environment can be approved while at the same time not hindering companies from considering a move to our park. The committee is open to hearing from any business that may be looking to relocate or expand its current operation. A new venture company would be a welcome addition, as well. Our park is well-suited to a variety of potential occupants.

Sincerely,
The Limerick Business Park Committee



**BRICK TOWN HALL &
HANDICAP ACCESSIBILITY COMMITTEE
2013**

This committee met twice this year. The first time was to review the architectural study and the recommendations for the Brick Town Hall repairs. We sent recommendations to the Selectmen for work to be completed next. As of this writing, we are work on quotes for the work which we hope will be completed in 2014.

Respectfully submitted,
Diane Riggillo



**Sewer District
Profit and Loss**
January through December 2013

	Jan - Dec '13
Income	
601 Billings	72,841.50
602 Assess	903.25
606 Int Inc	3,103.12
Total Income	76,847.87
Expense	
805 Tx Leins	156.00
701 Treat	11,759.96
710 Trust Fees	750.00
711 Cler Wages	4,876.08
712 Supplies	671.68
713 Licenses	643.72
713.1 Taxes	1,409.55
714 Leg Acct	2,060.00
715 Admins	78.00
716 Insur	4,253.54
717.2 Power	11,746.45
717.3 Tele	512.41
717.4 Oil	632.16
719 Misc	1,016.40
719.1 Testing	1,690.92
800.1 Int Exp	6,762.06
Total Expense	49,018.93
Net Income	27,828.94

**Sewer District
Balance Sheet**
As of December 31, 2013

	Dec 31, '13
ASSETS	
Current Assets	
Checking/Savings	
101.10 Accumulated Depreciation	-1,279,292.94
105.1 Check	34,061.84
105.2 Savings	22,192.88
230 Accrued Interest	-1,127.00
Total Checking/Savings	-1,224,165.22
Other Current Assets	
106.1 Acct Rec	54,529.25
106.2 A/R Other	0.48
109 M & S	-72.90
110 DD & E	1,275.00
220.4 Uncollect	-4,000.00
Total Other Current Assets	51,731.83
Total Current Assets	-1,172,433.39
Other Assets	
101.1 Treat	2,063,480.87
101.2 Other	172,357.61
101.3 Office	3,875.76
Total Other Assets	2,239,714.24
TOTAL ASSETS	1,067,280.85
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
210.5 Def. Cr.	3,919.99
220.3 Accts Pay	1,055.45
Total Other Current Liabilities	4,975.44
Total Current Liabilities	4,975.44
Long Term Liabilities	
210.4 Note Pay	86,140.83
300.2 Fed Gr	1,522,394.43
300.3 State Gr	268,489.17
300.4 Other Gr	47,900.54
Total Long Term Liabilities	1,924,924.97
Total Liabilities	1,929,900.41
Equity	
400 Equity	-749,855.20
405 Retained earnings	48,088.32
Earnings	-188,681.62
Net Income	27,828.94
Total Equity	-862,619.56
TOTAL LIABILITIES & EQUITY	1,067,280.85

Water District
Profit and Loss
 January through December 2013

	Jan - Dec '13
Income	
419 Int Income	797.81
461.1 Resident	53,714.98
461.2 Commerica	2,696.80
461.3 Indust	467.60
462.1 Pub Fire	25,524.00
471 Misc Rev	1,448.21
	84,649.40
Total Income	
Expense	
427 Int. Exp.	466.83
430 Administration fee	752.00
601 Sal/Wages	4,876.08
602 Payroll Taxes	961.77
603 Trust Fee	400.00
615 Power	8,571.22
618 Chemicals	6,063.75
620 M & S	3,229.52
632 Accting	4,280.00
635 Contract.	18,188.10
635.1 Testing	85.35
657.9 insurance	970.45
670 Uncoll.	82.00
675 Misc	326.70
675.1 Phone	503.78
675.2 License	901.00
	50,678.55
Total Expense	
	33,970.85
Net Income	

**Water District
Balance Sheet**
As of December 31, 2013

	Dec 31, '13
ASSETS	
Current Assets	
Checking/Savings	
131 Checking Ac	42,710.93
Total Checking/Savings	42,710.93
Other Current Assets	
127 Investments	135,538.34
141 Acct Receiv	32,927.91
143 Misc A/R	1,571.26
151 M & S	6,969.19
900 Sewer	-55.20
Total Other Current Assets	176,951.50
Total Current Assets	219,662.43
Other Assets	
101-301 Organiz	174.00
101-303 Land	21,537.84
101-304 Structu	257,058.77
101-307 Wells	55,400.49
101-311 Pump Eq	25,421.98
101-320 Treatme	8,902.68
101-330 Tanks	351,206.64
101-331 Mains T	840,835.24
101-333 Service	26,510.11
101-334 Meters	36,219.76
101-335 Hydrant	23,249.39
101-340 Furn/Eq	692.15
101-347 Misc Eq	6,895.00
108 AccmDepre	-452,621.52
Total Other Assets	1,201,482.53
TOTAL ASSETS	1,421,144.96
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
231 Accts Payab	2,397.40
232 Notes Payab	-23,562.03
236.1 SS payb	549.12
236.2 Med Payab	153.12
237 accr'd inte	234.69
Total Other Current Liabilities	-20,227.70
Total Current Liabilities	-20,227.70
Long Term Liabilities	
221 MMBB BOND	20,401.43
271 CIAC	1,046,959.41
272 Amort. CIAC	-184,846.00
275 Bond refund	1,215.63
Total Long Term Liabilities	883,730.47
Total Liabilities	863,502.77

Water District
Balance Sheet
As of December 31, 2013

	<u>Dec 31, '13</u>
Equity	
214 Appr.R.E.	308,407.00
215 Unapp. R.E.	123,794.00
Earnings	91,470.34
Net Income	<u>33,970.85</u>
Total Equity	<u>557,642.19</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,421,144.96</u></u>



Proven Expertise and Integrity

INDEPENDENT AUDITORS' REPORT

January 16, 2013

Board of Selectmen
Town of Limerick
Limerick, Maine

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Town of Limerick, Maine, as of and for the year ended December 31, 2012, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Town of Limerick, Maine's management. Our responsibility is to express an opinion on these basic 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 includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our 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 Town of Limerick, Maine as of December 31, 2012, and the changes in financial position for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3 through 9 and 34 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

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

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.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Limerick, Maine's financial statements as a whole. The combining and individual nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

RHR Smith & Company

Certified Public Accountants

TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2012

	General Fund	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 2,441,365	\$ 279,496	\$ 2,720,861
Investments	-	16,969	16,969
Accounts receivable (net of allowance for uncollectibles):			
Taxes	322,208	-	322,208
Liens	98,907	-	98,907
Other	4,882	116,087	120,969
Tax acquired property	58,458	-	58,458
Due from other funds	-	332,533	332,533
TOTAL ASSETS	<u>\$ 2,925,820</u>	<u>\$ 745,085</u>	<u>\$ 3,670,905</u>
LIABILITIES			
Accounts payable	\$ 18,883	\$ -	\$ 18,883
Accrued payroll	5,374	-	5,374
Prepaid taxes	581	-	581
Due to other governments	4,033	-	4,033
Due to other funds	332,533	-	332,533
Deferred tax revenues	345,662	-	345,662
TOTAL LIABILITIES	<u>707,066</u>	<u>-</u>	<u>707,066</u>
FUND BALANCES			
Nonspendable	58,458	-	58,458
Restricted	-	18,684	18,684
Committed	112,470	720,006	832,476
Assigned	-	6,395	6,395
Unassigned	2,047,826	-	2,047,826
TOTAL FUND BALANCES	<u>2,218,754</u>	<u>745,085</u>	<u>2,963,839</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 2,925,820</u>	<u>\$ 745,085</u>	<u>\$ 3,670,905</u>

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 ASSETS
DECEMBER 31, 2012

	Total Governmental Funds
Total Fund Balances	\$ 2,963,839
Amounts reported for governmental activities in the statement 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	4,429,634
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	345,662
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	(57,544)
Net assets of governmental activities	\$ 7,681,591

TOWN OF LIMERICK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2012

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Property taxes	\$ 3,589,536	\$ -	\$ 3,589,536
Excise taxes	416,763	-	416,763
Intergovernmental	282,792	-	282,792
Charges for services	60,939	-	60,939
Miscellaneous revenues	102,686	129,525	232,211
TOTAL REVENUES	<u>4,452,716</u>	<u>129,525</u>	<u>4,582,241</u>
EXPENDITURES			
Current:			
General government	386,547	-	386,547
Public works	523,156	-	523,156
Public safety	239,348	-	239,348
Waste & Sanitation	248,997	-	248,997
Community Services	55,623	-	55,623
Education	2,601,728	-	2,601,728
County tax	154,794	-	154,794
Community Assistance	13,600	-	13,600
Unclassified	47,730	69,125	116,855
Debt service:			
Principal	9,114	-	9,114
Interest	767	-	767
TOTAL EXPENDITURES	<u>4,281,404</u>	<u>69,125</u>	<u>4,350,529</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	<u>171,312</u>	<u>60,400</u>	<u>231,712</u>
OTHER FINANCING SOURCES			
Operating Transfers In	-	150,000	150,000
Operating Transfers (Out)	(150,000)	-	(150,000)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(150,000)</u>	<u>150,000</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	21,312	210,400	231,712
FUND BALANCES - JANUARY 1	<u>2,197,442</u>	<u>534,685</u>	<u>2,732,127</u>
FUND BALANCES - DECEMBER 31	<u>\$ 2,218,754</u>	<u>\$ 745,085</u>	<u>\$ 2,963,839</u>

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
 BUDGET AND ACTUAL - GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2012

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 2,197,442	\$ 2,197,442	\$ 2,197,442	
Resources (Inflows):				
Property taxes	3,579,901	3,582,343	3,589,536	7,193
Excise taxes	407,000	407,000	416,763	9,763
Intergovernmental:	214,748	230,200	282,792	52,592
Charges for service	58,875	58,875	60,939	2,064
Interest income			20,714	20,714
Miscellaneous revenues	3,625	3,675	81,972	78,297
Transfers from other funds				
Amounts Available for Appropriation	6,461,591	6,479,535	6,650,158	170,623
Charges to Appropriations (Outflows):				
General government	419,864	422,356	386,547	35,809
Public works	534,851	534,851	523,156	11,695
Public safety	243,944	243,944	239,348	4,596
Waste & Sanitation:	260,234	275,686	248,997	26,689
Community Services:	55,905	55,905	55,623	282
Education	2,601,728	2,601,728	2,601,728	
County tax	154,794	154,794	154,794	
Community Assistance:	12,250	13,600	13,600	
Unclassified	32,579	147,228	47,730	99,498
Debt service:				
Principal	9,114	9,114	9,114	
Interest	886	886	767	119
Transfers to other funds	150,000	150,000	150,000	
Total Charges to Appropriations	4,476,149	4,610,092	4,431,404	178,688
Budgetary Fund Balance, December 31	\$ 1,985,442	\$ 1,869,443	\$ 2,218,754	\$ 349,311
Utilization of unassigned fund balance	\$ 212,000	\$ 213,350	\$	\$ (213,350)
Utilization of committed fund balance		114,649		(114,649)
	\$ 212,000	\$ 327,999	\$	\$ (327,999)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2012

	Original Budget	Budget Adjustments	Final Budget	Actual	Balance Positive (Negative)
General government:					
Treasurer	\$ 36,698	\$ (2,073)	\$ 34,625	\$ 34,619	\$ 6
Town Clerk/Tax Collector	45,609	(1,391)	44,218	43,492	726
Adminstration payroll	74,211	8,136	82,347	77,172	5,175
Payroll expenses	22,106	-	22,106	20,795	1,311
Legal	52,294	-	52,294	43,974	8,320
Assessing	23,000	-	23,000	19,250	3,750
General assistance	18,100	-	18,100	9,769	8,331
Incidentals	15,200	50	15,250	16,381	(1,131)
Board of appeals	298	-	298	105	193
Elections	11,944	-	11,944	11,927	17
Code Enforcement Officer	43,404	(2,230)	41,174	41,193	(19)
Planning board	5,500	-	5,500	5,297	203
Comprehensive plan	2,300	-	2,300	885	1,415
Municipal Building	47,200	-	47,200	45,605	1,595
Town hall	16,600	-	16,600	11,924	4,676
Grange hall	4,500	-	4,500	3,428	1,072
Moore building	900	-	900	731	169
	<u>419,864</u>	<u>2,492</u>	<u>422,356</u>	<u>386,547</u>	<u>35,809</u>
Public Works:					
Repair of highways	140,941	-	140,941	135,986	4,955
Tarring	162,360	-	162,360	162,360	-
Bridges	15,050	-	15,050	11,660	3,390
Snow Removal:					
Snow removal of roads	195,000	-	195,000	195,000	-
Snow removal sidewalks	21,500	-	21,500	18,150	3,350
	<u>534,851</u>	<u>-</u>	<u>534,851</u>	<u>523,156</u>	<u>11,695</u>

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2012

	Original Budget	Budget Adjustments	Final Budget	Actual	Balance Positive (Negative)
Public Safety:					
Fire department	135,657	-	135,657	135,031	626
Paramedic/FF	39,832	-	39,832	39,331	501
Hydrant rental	25,524	-	25,524	25,524	-
E.M.A.	15,807	-	15,807	13,322	2,485
Constables	200	-	200	109	91
Traffic Signals	11,700	-	11,700	11,700	-
Hosac Tower	3,600	-	3,600	3,049	551
Animal control	11,624	-	11,624	11,282	342
	<u>243,944</u>	<u>-</u>	<u>243,944</u>	<u>239,348</u>	<u>4,596</u>
Waste & Sanitation:					
Sanitation & Recycling Facility	75,529	-	75,529	63,503	12,026
Door to Door	80,255	-	80,255	79,773	482
Household tipping fees	104,450	-	104,450	99,431	5,019
FEMA - Transfer Station	-	15,452	15,452	6,290	9,162
	<u>260,234</u>	<u>15,452</u>	<u>275,686</u>	<u>248,997</u>	<u>26,689</u>
Community Services:					
Library	48,326	-	48,326	48,294	32
Recreation	7,579	-	7,579	7,329	250
	<u>55,905</u>	<u>-</u>	<u>55,905</u>	<u>55,623</u>	<u>282</u>

SCHEDULE A (CONTINUED)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2012

	Original Budget	Budget Adjustments	Final Budget	Actual	Balance Positive (Negative)
Education	2,601,728	-	2,601,728	2,601,728	-
County Tax	154,794	-	154,794	154,794	-
Community Assistance:					
Charity organizations	12,250	-	12,250	12,250	-
Snowmobile group	-	1,350	1,350	1,350	-
	12,250	1,350	13,600	13,600	-
Debt Service:					
Bond - principal	9,114	-	9,114	9,114	-
Bond - interest	886	-	886	767	119
	10,000	-	10,000	9,881	119
Unclassified:					
Public places	7,177	-	7,177	7,090	87
Capital projects	-	17,600	17,600	9,931	7,669
Franchise fees	-	97,049	97,049	25,509	71,540
Overlay	25,402	-	25,402	5,200	20,202
	32,579	114,649	147,228	47,730	99,498
Total departmental expenditures	\$ 4,326,149	\$ 133,943	\$ 4,460,092	\$ 4,281,404	\$ 178,688

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2012

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 279,496	\$ -	\$ 279,496
Investments	-	-	16,969	16,969
Accounts receivable (net of allowance for uncollectibles)	-	116,087	-	116,087
Due from other funds	122,516	210,017	-	332,533
TOTAL ASSETS	<u>\$ 122,516</u>	<u>\$ 605,600</u>	<u>\$ 16,969</u>	<u>\$ 745,085</u>
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	1,715	-	16,969	18,684
Committed	114,406	605,600	-	720,006
Assigned	6,395	-	-	6,395
Unassigned	-	-	-	-
TOTAL FUND BALANCES	<u>122,516</u>	<u>605,600</u>	<u>16,969</u>	<u>745,085</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 122,516</u>	<u>\$ 605,600</u>	<u>\$ 16,969</u>	<u>\$ 745,085</u>

TOWN OF LIMERICK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
 FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2012

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 1,181	\$ -	\$ -	\$ 1,181
Interest	-	640	25	665
Other	8,689	118,990	-	127,679
TOTAL REVENUES	<u>9,870</u>	<u>119,630</u>	<u>25</u>	<u>129,525</u>
EXPENDITURES				
Capital outlay	-	16,039	-	16,039
Other	31,742	21,344	-	53,086
TOTAL EXPENDITURES	<u>31,742</u>	<u>37,383</u>	<u>-</u>	<u>69,125</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>(21,872)</u>	<u>82,247</u>	<u>25</u>	<u>60,400</u>
OTHER FINANCING SOURCES (USES)				
Operating Transfers In	-	150,000	-	150,000
Operating Transfers (Out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>150,000</u>	<u>-</u>	<u>150,000</u>
NET CHANGE IN FUND BALANCES	<u>(21,872)</u>	<u>232,247</u>	<u>25</u>	<u>210,400</u>
FUND BALANCES - JANUARY 1	<u>144,388</u>	<u>373,353</u>	<u>16,944</u>	<u>534,685</u>
FUND BALANCES - DECEMBER 31	<u>\$ 122,516</u>	<u>\$ 605,600</u>	<u>\$ 16,969</u>	<u>\$ 745,085</u>

TOWN OF LIMERICK
2013 OFFICE HOURS SCHEDULE

SELECTMEN'S OFFICE/ASSESSING OFFICE HOURS

Monday through Friday
8:30 AM to 4:00 PM
Telephone: 207-793-2166 #7 - Fax #: 207-793-8510
General Assistance – Tuesday & Thursday 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 #: 207-793-8510

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

Wednesday 6 PM to 9 PM
Thursday 8 AM to 5 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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