

Town of Limerick



2014 Annual Report

On the Cover:

Limerick Business Park:

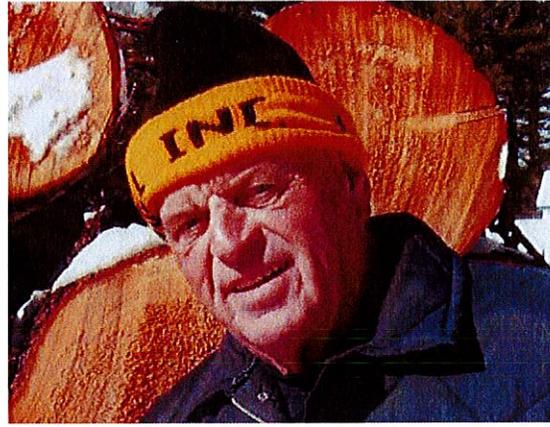
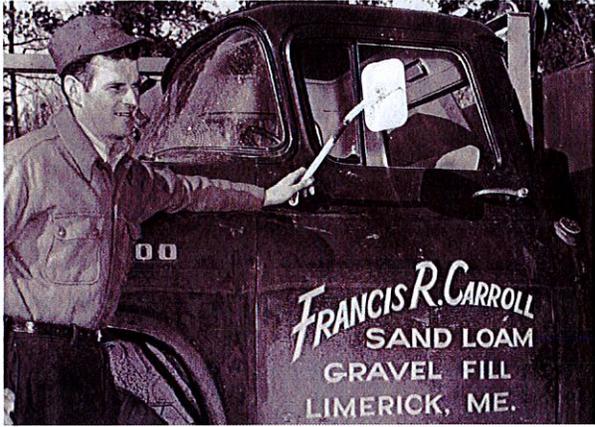
The Limerick Business Park's goals are to provide space for businesses to grow, provide employment in this area and increase revenues for our tax base. We welcome businesses interested in moving to the park.

2014

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

For the Fiscal Year Ending
December 31, 2014

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



The Town of Limerick's 2014 Annual Report is dedicated to Francis R. Carroll, better known to many as "Frank". A lifelong Limerick resident, Frank was the second of 3 sons born to John and Marie Carroll, growing up on Washington St, where his parents home and business remain today. At a very young age, like many of his generation, Frank learned what hard work was, helping raise the family's farm animals, to running lunches for the nearby mill employees and missing school so he could work on local road construction projects. So, it was no surprise that after graduating from Limerick High School in 1952, that he bought his first truck and started his own business. In 1955 he married Barbara A. Hamilton, and in 1960 they purchased the Hamlin Farm on Route 11, where together they grew their family and business, and still reside to this day.

Frank served in the Army and was a Reservist for several years. In the early years he served as Limerick's Road Commissioner and plow contractor. Frank is a member of the Knights of Columbus and has served on St. Matthew Parish Council as well as on the Limerick Planning Board, Limerick Development Corp., Limerick Business Park Committee, Saco River Corridor Commission, Regional Transportation Advisory Council and the Limerick Fire Dept. Building Committee. As one of the founders of the Maine Aggregate Association, Frank has fought for the small contractor and tirelessly supported legislation to improve industry standards for all contractors in the aggregate field.

Frank is always quick to help his neighbors and support the many local organizations in our surrounding communities. He has been known to help many start their own small business and to have put in many a cellar hole for those just starting out. He has always considered himself fortunate to have been brought up in the great town of Limerick and it is people of character, like himself, that have made Limerick the great community it is.

Thank you, Frank, for caring so much for a Town you truly love.

**Official Ballot
Town of Limerick, Maine
Municipal Election
March 13th, 2015**

Judith V. LePage

Town Clerk

Instructions to Voters

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

For Selectmen, Assessor and Overseer of the Poor For 3 Year Term (vote for one)	For Budget Committee Member For 3 Year Term (vote for one)	For Road Commissioner For 2 Year Term (vote for one)
<input type="radio"/> Andrews, Joanne L.	<input type="radio"/> Benton, Denise L.	<input type="radio"/> Edgerly, Mark H.
<input type="radio"/> Burnham, Howard M.	<input type="radio"/>Write-in	<input type="radio"/> Richardson, Robert C. Sr.
<input type="radio"/>Write-in	For Budget Committee Member For 3 Year Term (vote for one)	<input type="radio"/>Write-in
For Tax Collector For 3 Year Term (vote for one)	<input type="radio"/>Write-in	For RSU #57 Director For 3 Year Term (vote for one)
<input type="radio"/> LePage, Judith V.	For Trustee of Limerick Library For 3 Year Term (vote for one)	<input type="radio"/> Brunton, Anthony T.
<input type="radio"/>Write-in	<input type="radio"/> Johnson, Wanda G.	<input type="radio"/>Write-in
<input type="radio"/>Write-in	<input type="radio"/>Write-in	<input type="radio"/>Write-in
For Town Clerk For 3 Year Term (vote for one)	<input type="radio"/>Write-in	For Trustee of Limerick Sewerage District For 3 Year Term (vote for one)
<input type="radio"/> LePage, Judith V.	For Planning Board For 3 Year Term (vote for one)	<input type="radio"/> Malmude, Stephen D.
<input type="radio"/>Write-in	<input type="radio"/>Write-in	<input type="radio"/> Nutting, Russell W.
<input type="radio"/>Write-in	<input type="radio"/>Write-in	<input type="radio"/>Write-in
For Treasurer For 3 Year Term (vote for one)	For Planning Board For 3 Year Term (vote for one)	<input type="radio"/>Write-in
<input type="radio"/> May, Laura L.	<input type="radio"/>Write-in	<input type="radio"/>Write-in
<input type="radio"/>Write-in	<input type="radio"/>Write-in	<input type="radio"/>Write-in

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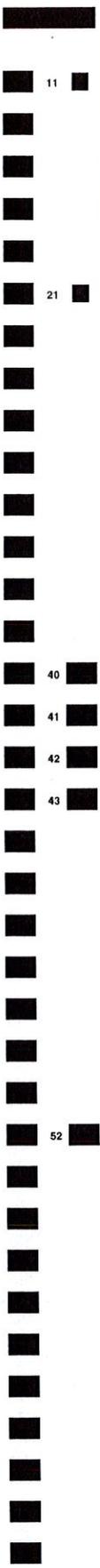
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- ◆ If you make a mistake, ask for a new ballot.

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

Malmude, Stephen D.

Nutting, Russell W.

.....Write-in



2014 ELECTED TOWN OFFICERS & OFFICIALS

TOWN OFFICERS

**Selectmen, Assessor and Overseers of the Poor
(3-year term)**

C.Robert DeVilleneuve	Term expires March 2015
Dean P. LePage	Term expires March 2016
Roland C. LePage	Term expires March 2017

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 Richardson	Term expires March 2015
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**Directors RSU #57
(3-Year Term)**

Anthony Brunton	Term expires March 2014
Dominic Vermette	Term expires March 2016
Thomas G. LePage	Term expires March 2017

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

Russell W. Nutting	Term expires March 2015
Glen Wagner	Term expires March 2016
Steven Richardson	Term expires March 2017

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

Russell W. Nutting
Glen Wagner
Steven Richardson

Term expires March 2015
Term expires March 2016
Term expires March 2017

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

Andy Ivey
Ilene Dashner
Howard Burnham
Wendy Farrand
Aaron R. Carroll

Term expires March 2015
Term expires March 2015
Term expires March 2016
Term expires March 2017
Term expires March 2017

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

Brenda Wedgewood
Shelley Burbank
Jennifer R. Morrell
Stacey Dudley
Sandra Waugh

Term expires March 2015
Term expires March 2016
Term expires March 2016
Term expires March 2017
Term expires March 2017

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

Denise Benton
Michael S. Welsh
Stephanie J. Bishop
Kimberly Oliver
Gilbert Harris
Stephen Grigg
Wendy M. Thorne

Term expires March 2015
Term expires March 2015
Term expires March 2016
Term expires March 2016
Term expires March 2016
Term expires March 2017
Term expires March 2017

2014 APPOINTED TOWN OFFICIALS

Animal Control Officer:	Wade Andrews
Board of Appeals:	Michael Carroll Stephen McLean Debra Stitson Kathy Ward Kimberly Oliver
Business Park:	Leo Allaire Anthony Carroll Michael Carroll Frank Carroll Sr. Gerald Provencher Randy Oliver Martha Smith Stephen Hamilton Stephen McLean
Building Inspector:	Norman Hutchins Ronald Phinney – Alternate
Cemetery Committee:	Raymond Bishop Gerald Gilpatrick Michael Ward Thomas Osborne Laura Thyng Peter Proctor Gerald Provencher Frank Carroll Sr. Stephen Foglio
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:

Brian Saulnier

Fire Department Treasurer:

Brian Saulnier

Assistant Chief of EMS:

Peter Proctor

EMS Captain:

Richard McGlincey

Fire Department Building Committee:

Robert Libby
Frank Carroll

GA Processors:

Jerilynn Libby
Laura May
Tawny Mann

Handicapped Accessibility Committee:

Gail Libby
Diane Riggillo
Tim Bushey
Chad Humphrey
Antonio Nappi Jr.
Michael Ward
Wendy Thorne

Health Officer:

Norman Hutchins

Lake Arrowhead Advisory Committee:

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

Plumbing Inspector:	Norman Hutchins Ronald Phinney-Alternate
Public Access Officer:	Jerilynn Libby
Recreation Director:	Amanda LePage
Registrar of Voters:	Judith 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 Alt.
Southern Maine Regional Planning Commission:	Dorothy Richard Dean LePage
Tibbetts Park Committee:	Clint Andrews Joanne Andrews Robert Richardson Richard Staples Shirley Keller Ilene Dashner
Transfer Station Committee	Charles Pellegrino Joanne Andrews Ilene Dashner Frank Carroll Sr.
Tree Warden:	Aaron Carroll
Deputy Town Clerk / Tax Collector:	Deedee Tibbetts

Town of Limerick
NOTICE TO DOG OWNERS

Your 2015 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
2015**

York, ss.
STATE OF MAINE

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

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the Inhabitants of said Town of Limerick, qualified to vote in the affairs of the town, to assemble at the Municipal Building on the 13th day of March 2015, at eight o'clock in the forenoon, to act on the following articles 1, and 2 to wit:

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

Article 2. To elect by secret ballot, one Selectman, Assessor and Overseer of the Poor for a term of three years, one Town Clerk for a term of three years, one Tax Collector for a term of three years, one Treasurer for a term of three years, one Road Commissioner for a term of two years, one Director of RSU #57 for a term of three years as provided in Title 30, M.R.S.A., Section 2061, two members of the Planning Board for a term of three years, two members of the Budget Committee for a term of three years, one Trustee of the Limerick Sewerage District for a term of three years, one Trustee of the Limerick Water District for a term of three years, one Library Trustee for a term of 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 14, 2015.

Article 3. To see if the town will vote to:

- A. Fix a date of commitment of September 1, 2015 with taxes due payable 60 days thereafter, and to see if the town will fix a rate of interest of 7% to be charged on taxes and tax liens, unpaid after said due date.
- B. Authorize the Selectmen, on behalf of the town, to sell, and dispose of any real estate acquired by the town for nonpayment of taxes thereon, or acquired by any other means, sale or sales to be by public auction, advertised in advance in a local newspaper as well as posting notices in three conspicuous places in town at least thirty days prior to the sale or sales, and to execute municipal quit claim deeds for such property except that the Selectmen may without auction or advertisement, sell to the person or persons to whom a property was taxed at the time the property was acquired by the town or to their successors or assigns, such property for the amount of the accrued taxes, interest and cost and to execute and deliver therefore a municipal quit claim deed for such property.
- C. Authorize the Selectmen on behalf of the town, to sell and dispose of any personal estate acquired by the town.
- D. Authorize the Selectmen to purchase bonding security for the town officers in cases so required by law.

- E. Authorize the Selectmen to appoint all necessary town officials for the ensuing year.
- F. Authorize the Selectmen, at their discretion, to accept any lots deeded to the town.
- G. Authorize the Selectmen to make town buildings available for use by Limerick residents.
- H. Authorize the Selectmen to accept and expend any fees, grant monies, donations or reimbursements received.
- I. Authorize the Tax Collector to accept prepayment of taxes not yet committed as authorized by Title 36 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, 2016 to the annual town meeting held in March of 2016.
- 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 best interest of the town.
- L. Authorize the Board of Selectmen to pay tax abatements and any applicable interest from overlay generated through tax commitment.
- M. Authorize the Selectmen to enter into contracts for the term of one year for the best interest of the town

Selectmen and Budget Committee Recommend: Yes vote

Article 4. 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 5. To see if the town will vote to appropriate estimated revenues of \$631,352.00 from Excise, Fees, Urban Rural Improvement Program, Department Revenues and Undesignated Funds to reduce the 2015 Tax Commitment.

Selectmen and Budget Committee Recommend: Yes vote

Article 6. To see if the town will vote to raise and appropriate \$500.00 for Southern Maine Agency on Aging.

Selectmen and Budget Committee Recommend: Yes vote

Article 7. 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 8. 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 9. 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 10. To see if the town will vote to raise and appropriate \$300.00 toward the support of the Saco River Corridor Commission for the continued water quality monitoring program in the town, as requested by the commission.

Selectmen and Budget Committee Recommend: Yes vote

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

Selectmen and Budget Committee Recommend: Yes vote

Article 12. To see if the town will vote to raise and appropriate \$3,000.00 for the Sokokis Lake Public Boat Ramp.

Selectmen and Budget Committee Recommend : Yes vote

Article 13. To see if the town will vote to raise and appropriate \$1,000.00 to install a gate at the Pickerel Pond ramp on Rt. 11.

Selectmen Recommend: Yes vote

Budget Committee Recommend: No Vote

Article 14. 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 and to cover the overdraft paid to Cunningham Security in 2014.

Selectmen and Budget Committee Recommend: \$19,746.00

Article 15. To see if the Town will vote to transfer from the Capital Project Reserve Account to the Brick Town Hall Project Reserve Account up to \$25,000.00 to replace the Brick Town Hall Doors, Stage Curtains, Kitchen Equipment, and Safety Rails for the front entrance as per the State Fire Marshall request.

Selectmen and Budget Committee Recommend: Yes vote

Article 16. To see if the Town will vote to authorize the Selectmen to expend up to \$12,500.00 for paving at the transfer station from the Capital Project Reserve Account. (This is phase 3 of a 5 year plan).

Selectmen and Budget Committee Recommend: Yes vote

Article 17. To see if the town will vote to raise and appropriate \$15,000.00 towards the revaluation in 2020 and held in a designated Revaluation Account.

Selectmen and Budget Committee Recommend: Yes vote

Article 18. 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: \$91,092.00

Article 19. To see what sum the town will vote to raise and appropriate for updating the tax assessing and tax map revision services.

Selectmen and Budget Committee Recommend: \$19,550.00

Article 20. 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 Recommend: \$65,780.00

Budget Committee Recommend: \$61,780.00 (Do Not Recommend \$4,000.00

Wage Survey)

Article 21. To see what sum the town will vote to raise and appropriate for the Incidental Account for the ensuing year.

Selectmen and Budget Recommend: \$30,927.00

Article 22. 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 Recommend: \$15,450.00

Article 23. To see what sum the town will vote to raise and appropriate for Workers Compensation Insurance and state unemployment taxes.

Selectmen and Budget Recommend: \$14,660.00

Article 24. To see what sum the town will vote to raise and appropriate for Code Enforcement Officer and office support.

Selectmen and Budget Recommend: \$55,796.00

Article 25. 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: \$36,299.00

Article 26. 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: \$62,541.00

Article 27. 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 28. 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: \$12,245.00

Article 29. To see what sum the town will vote to raise and appropriate for the Board of Appeals.

Selectmen and Budget Committee Recommend: \$1,267.00

Article 30. 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 meetings 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: \$9,526.00

Article 31. To see what sum the town will vote to raise and appropriate for 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

Article 32. To see what sum the town will vote to raise and appropriate for tarring roads.

Selectmen and Budget Committee Recommend: \$200,000.00

Article 33. To see what sum the town will vote to raise and appropriate for the plowing, sanding, salting and removal of snow from town-ways, as per three-year contract. (Contract ends May 2017)

Selectmen and Budget Committee Recommend: \$212,500.00

Article 34. To see what sum the town will vote to raise and appropriate for plowing snow and sanding of town owned properties. (Contract Expires 2016)

Selectmen and Budget Committee Recommend: \$33,985.00

Article 35. To see if the Town will vote to authorize the Selectmen to enter into a three (3) year contract for snow removal from sidewalks, snow banks, and intersections which include: Main Street and Washington Street. (Contracts runs from December 2015 to April 2017)

Selectmen and Budget Committee Recommend: Yes vote

Article 36. 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: \$27,947.00

Article 37. 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: \$14,500.00

Article 38. To see what sum the town will vote to raise and appropriate for the annual payment (12 of 15) to the Maine Bond Bank for the sewer reconstruction done on Maple Street.

Selectmen and Budget Committee Recommend: \$10,000.00

Article 39. 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. (Contract expires 12/31/2015)

Selectmen and Budget Committee Recommend: \$83,800.00

Article 40. To see if the town will vote to authorize the Selectmen to enter into a three year contract for Door to Door pick up. Contract period: (January 1, 2016 through December 31, 2018.)

Selectmen and Budget Committee Recommend: Yes vote

Article 41. 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

Article 42. To see what sum the town will vote to raise and appropriate for the operation of Limerick Transfer Station and Recycling Facility.

Selectmen and Budget Committee Recommend: \$78,335.00

Article 43. 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: \$131,850.00

Article 44. To see what sum the town will vote to raise and appropriate for the salary of Intermediate-EMT/Firefighter to man the Limerick Fire Station 45 hours/week.

Selectmen and Budget Committee Recommend: \$41,025.00

Article 45. To see what sum the town will vote to raise and appropriate for an additional per diem shift Firefighter/EMT to operate emergency apparatus, with guidelines set by Title 30-A Chapter 153 Subsection 3154.

Selectmen and Budget Committee Recommend: \$30,230.00

Article 46. 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: Raise \$25,524.00

Article 47. 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 37-B, Chapter 13 Sections 782, 794 & 795.

Selectmen and Budget Committee Recommend: \$3,286.00

Article 48. To see what sum the town will vote to raise and appropriate for office supplies for the town constables.

Selectmen and Budget Committee Recommend: \$160.00

Article 49. 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: \$13,162.00

Article 50. 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: \$56,272.00

Article 51. To see what sum the town will vote to raise and appropriate for the Recreational Department purposes, including but not limited to, Rec Director, Purchase of Equipment, Maintenance and Repair of town owned recreational properties.

Selectmen Recommend 24,553.00

Budget Committee Recommend: \$14,553.00

Article 52. To see what sum the town will vote to raise and appropriate for Memorial Day purposes.

Selectmen and Budget Committee Recommend: \$2,500.00

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

Selectmen and Budget Committee Recommend: \$27,174.00

Article 54. 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: \$53,000.00

Article 55. To see if the town will vote to transfer up to \$60,000.00 from the Capital Project Reserve Account to move and install the Vault at the Municipal Building.

Selectmen and Budget Committee Recommend: Up to \$60,000.00

Article 56. To see what sum the town will vote to raise and appropriate for operation, maintenance and repairs at the Grange Hall on School Street.

Selectmen and Budget Committee Recommend: \$3,709.00

Article 57. 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

Article 58. To see what sum the town will vote to raise and appropriate for the care and maintenance of the public areas.

Selectmen and Budget Committee Recommend: \$6,406.00

Article 59. To see what sum the town will vote to raise and appropriate for the care and maintenance of Highland Cemetery, Annex and outlying Cemetery's.

Selectmen and Budget Committee Recommend: \$6,750.00

Article 60. To see if the town will vote to raise and appropriate up to \$10,000.00 and authorize the municipal officers to utilize as they deem advisable to meet unanticipated expenses and emergencies that may occur during the year.

Selectmen Recommend: \$10,000.00

Article 61. To see if the town will vote to authorize the Board of Selectmen to pursue the best and lowest interest bond available to construct a Sand / Salt Shed for the storage as per the State Highway Department and the Department of Environmental Protection, and bring it to the town for their approval. (If completed within 2 years the State may reimburse the Town 32% of the total amount)

Selectmen and Budget Committee:

Article 62. To see if the town will vote to raise and appropriate \$10,000.00 to assist in Lake Arrowhead Community in installing (2) two fire hydrants on Leisure Lane. Limerick supplies the materials and any specialized labor (live taps). LAC will do all the installation work and ongoing hydrant maintenance. Limerick will never pay for any hydrant rental or cost of water used by their fire department for fighting fires in Limerick including any mutual aid to Waterboro. The LAC Board of Trustees will sign a Memorandum of Understanding to that effect as they did with the town of Waterboro.

Selectmen and Budget Committee Recommend: Yes vote

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.

The Registrar of Voters will be in session at the Municipal Building on March 13, 2015 at 8:00 A.M. to 8:00 P.M. to correct the list of voters and to enroll new voters.

LIMERICK BOARD OF SELECTPERSONS

Limerick, Maine

C. Robert DeVilleneuve - Chair

Dean P. LePage

Roland C. LePage

**TOWN OF LIMERICK
TOWN MEETING REPORT
ANNUAL TOWN MEETING
MARCH 7, 2014**

The annual meeting to elect town officials was opened at 8:00 A.M. on March 7, 2014 at the Municipal Building, Richard Nass was elected as Moderator.

Polls closed at 8:00 P.M. and the ballots were counted. A total of 510 votes were cast. The meeting was adjourned until 9:30 A.M., Saturday morning March 8th at the Brick Town Hall.

The legislative body set the date of commitment as September 1, 2014 and proceeded to pass all remaining Warrant Articles as written with the following exceptions.

Article 13: (By secret ballot failed). To see if the town will vote to raise and appropriate \$3,000.00 for the Sokokis Lake Public Boat Ramp. (288 Yes & 256 No)

Article 14: (By secret ballot failed). 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. (42 yes & 453 No)

Article 37: Passed to amend, to raise and appropriate \$11,945.00 for all cost and expenses pertaining to local, state and federal elections for the ensuing year to \$12,245.00. (To increase the ballot clerks hourly pay from \$8.50 per hour to \$10.00 per hour.)

Article 59: Passed with the Board of Selectmen's recommendation of \$7,303.00. (\$1,500.00 for the Recreational Director's yearly stipend.)

Article 64: Passed to amend the wording only of the article. 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 and Girl Scouts." Amend to delete the phrase (Currently used by the Boy Scouts and Girl Scouts.)

Article 67: Passed to amend, to raise and appropriate the amount of \$3,700.00 to \$4,200.00 for the care and maintenance of the Highland Cemetery and Annex.

Article 68: (Voted by Australian Ballot) to see if the town will vote to increase the property tax levy established for the Town of Limerick by Maine State Law LD1. Article 68 failed 23Yes & 37 No.

Article	Raise	Franchise Fees	Proj. Reserve	Income Revenues	Capt. Reserve	Undesg. Acct.	Transfer to	Capital Equip.
3	\$1,000.00							
4	\$500.00							
5	\$500.00							
6	\$500.00							
7	\$500.00							
8	\$500.00							
9	\$500.00							
10	\$500.00							
11	\$300.00							
12	\$3,000.00							
15	\$6,000.00							
20	\$0.00			\$643,865.00		(\$93,865.00)	Income Rev	
21	\$0.00				\$28,826.81	(\$28,826.81)	Capt. Res	
22	\$0.00				\$24,280.00	(\$24,280.00)	Capt. Res	
23	\$0.00				(\$10,000.00)		LFD Roof	
24	\$0.00				(\$15,500.00)		Trans Station	
25	\$0.00				(\$11,500.00)			
26	\$45,000.00							
27	\$86,919.00							
28	\$19,450.00							
29	\$71,752.00							
30	\$22,868.00							
31	\$15,750.00							
32	\$20,547.00							
33	\$48,537.00							
34	\$35,616.00							
35	\$58,109.00							
37	\$12,245.00							
38	\$1,266.50							
39	\$7,730.50							
40	\$140,814.00							
41	\$200,000.00							
43	\$192,500.00							
44	\$30,225.00							
45	\$21,433.33							
46	\$13,000.00							
47	\$10,000.00							
48	\$82,800.00							
50	\$70,000.00							
51	\$78,435.00							
52	\$131,873.00							
53	\$40,404.49							
54	\$25,524.00							
55	\$3,239.93							
56	\$160.00							
57	\$13,006.50							
58	\$54,983.50							
59	\$7,303.00							
60	\$1,500.00							
61	\$0.00	\$22,755.28						
62	\$46,500.00							
63	\$16,600.00							
64	\$4,500.00							
65	\$900.00							
66	\$7,230.00							
67	\$4,200.00							
Total	\$1,656,721.75	\$22,755.28		\$643,865.00	\$16,106.81	(\$146,971.81)		

**SPECIAL TOWN MEETING
JUNE 10, 2014**

Article 2: Shall an ordinance entitles " Town of Limerick Municipal Fire and EMS Department" be enacted per 30-A M.R.S.A, section 3001 et seq. and 3151 et seq.?
The Article failed. 247 Yes and 437 No.

**SPECIAL TOWN MEETING
AUGUST 18, 2014**

Article 2. To see if the Town will vote to raise and appropriate \$8,000.00 for Sidewalk Snow Removal for 2014.
(Notation made for the year 2014 Only!) Passed as written.

Article 3. To see if the Town will vote to raise and appropriate \$17,682.00 for the Town of Limerick's Winter Maintenance Agreement for 2014. (This includes additional fuel charge and salt costs).
Passed as written.

Article 4. To see if the Town will vote to raise and appropriate \$3,100.00 for additional hours and pay for the Custodian. (Raise hours from 29 to 35 hours per week)
Failed.

Article 5. To see if the Town will vote to raise and appropriate \$2,700.00 for cleaning and repairing of various cemetery lots throughout Limerick. (This is a mandatory law per the State requirements)
Passed as written.

Article 6. To see if the Town will vote to raise and appropriate \$2,937.00 for 224 additional hours for Tawny Mann (Jeri's Assistant) to catch up on the new re-valuation, LAC Sales, extra work that has come in due to General Assistance and the ongoing litigation parties and the town.
Passed as amended: To see if the Town will vote to raise and appropriate \$2,937.00 for 224 additional hours for the "Administrative Associate Assistant" to catch up on the new re-valuation, LAC Sales, extra work that has come due to General Assistance and the ongoing litigation parties and the town.

Article 7. To see if the Town will transfer \$6,300.00 from the Capital Project Reserve Account to the Brick Town Hall Capital Project Reserve Account for the installation of the hard wired and monitored smoke detection for the Brick Town Hall.
Passed as Written.

Article 8. To see if the Town will vote to raise and appropriate \$5,156.00 for the Recreational Department additional equipment requested.
Passed as Written.

Article 9. To see if the Town will vote to amend Article 3 of the 2013 Warrant from having all elected officials viewed live cablecast to only Public Meetings (Selectmen's Meetings, Planning Board, Board of Appeals, Budget Committee (excluded from this will be Library Board of Trustees, all Workshops, Employee Meetings, Water & Sewer Department, Committee Meetings and court proceedings).
Failed.

**SPECIAL TOWN MEETING
OCTOBER 27, 2014**

Article 2. Shall the Town vote to authorize the Board of Selectmen to: (a) sell and convey Lot 3 in the Limerick Business Park to J.P. Carroll Fuel Company (more particularly described as Tax Map 38, Lot 32-3) for the price of \$18,500.00, which funds shall be deposited in the Town's Limerick Business Park account; (b) incur all costs reasonably associated with such transaction; and (c) execute any and all related documents?

Article 2 Passed: Motion was made to vote by Australian Ballot.

117 Yes and 32 No

Incoming Voting List 151 Checked in

Approximately 160 Townspeople attended.

**SPECIAL TOWN MEETING
NOVEMBER 4, 2014**

(Total Ballots Cast 1297)

Article 2. To see if the town will vote to transfer \$5,000.00 from the Capital Project Reserve Account to the Brick Town Hall Handicap Access Capital Project Account for the purpose of commissioning ttl-Architects of Portland, Me., to design handicap access elements and a second egress from the Brick Town Hall on Main Street for bidding in 2015. (Project approval vote would occur prior to construction.)
Article 2 Passed: 826 Yes / 452 No / 19 Blanks

Article 3. To see if the town will vote to transfer \$12,000.00 from Capital Project Reserve Account to the Brick Town Hall Life Safety Project for the connecting of the Sprinkler System to the Limerick Water District.

Article 3 Passed: 799 Yes / 471 No / 27 Blanks

Article 4. Shall an ordinance enacted under Article VI-Performance Standards, Section J.; Entitled Backlot Requirements?

Article 4 Failed: 419 Yes / 751 No / 127 Blanks

J. Backlot Requiements:

A lot of record may be divided into two lots providing that both the original lot and the lot being created have the proper square footage for the district they are in, and shall meet the following requirements:

- The lot frontage for the original lot must be equal to or exceed the minimum required frontage for the district it is in, plus the required 50 foot width for the driveway for the second lot being created.
- The square footage of the lot being divided must equal, or greater than, twice the minimum square footage lot requirements for the given district.
- The square footage area for driveway servicing the second lot must be included in the total lot square footage for the second lot.
- The driveway for the second lot must be a minimum width of 50' on the public street and continue in that width to the structure on the second lot.
- A hammerhead must be provided at the end of the driveway to the second lot.
- If the lot being divided can be further divided into additional lots in the future, the driveway serving the second lot must be a minimum of 50' wide and built to town road standards.

ASSESSMENTS:		
EDUCATION APPROPRIATION	\$2,825,167.11	
MUNICIPAL APPROPRIATION	\$1,693,199.00	
COUNTY TAX	\$170,593.13	
OVERLAY	\$35,507.86	
TOTAL ASSESSMENTS		\$4,724,467.10
DEDUCTIONS		
STATE REVENUE SHARING	\$101,666.88	
HOMESTEAD REIMBURSEMENT	\$52,552.15	
BETE REIMBURSEMENT	\$6,764.05	
MUNICIPAL REVENUE	\$643,865.00	
TOTAL DEDUCTIONS		\$804,848.08
NET AMOUNT RAISED		\$3,919,619.01
VALUATIONS OF REAL AND PERSONAL PROPERTY		
LAND		\$111,305,276.00
BUILDINGS		\$164,473,906.00
PERSONAL PROPERTY		\$1,225,695.00
TOTAL TAXABLE VALUATION		\$277,004,877.00
MIL RATE FOR 2014		\$14.15
TOTAL TAX COMMITMENT AS OF SEPTEMBER 1, 2014		\$3,919,619.01
SUPPLEMENTAL TAXES		\$1,353.31
REAL ESTATE ABATEMENTS		-\$2,398.43
TOTAL TAX COMMITMENT		\$3,918,573.89

Treasurer's Report 2014

Beginning Balance January 1, 2014 2,563,595.40

Received from Treasurer, State of Maine:

Tree Growth	9,676.78
General Assistance	8,246.39
Veteran's Reimbursement	2,160.00
Revenue Sharing	103,865.14
Homestead Exemption reimbursement	48,835.00
Bete Reimbursement	6,782.00
MDOT Urban Rural	40,852.00
Snowmobile Reimbursement	1,065.82

Received from TD North Bank:

Interest from Cash Management 2,419.75

Received for

Francis Small Heritage Donation	240.60
United Way Donation	200.00
Business Park	18,500.00
Workers Compensation	2,236.00
Maine Municipal	1,200.00
Paquin & Carroll	152.00
Code Enforcement	12,912.50
Agent/Clerk Fee	14,017.20
Administrative Fees	903.00
Excise Tax	488,405.57
Animal Control	522.00
Hillside Cemetery	8.01
Library Fees	1,003.30
Book Sales	1,210.97
Picker Pond Grant	800.00
Board of Appeals	300.00
Planning Board	750.00
Recreation	3,209.31
Reimbursement BSN Sports	109.31
Donation	100.00
Liquor License/Automobile/Graveyard	525.00
Timber	2,160.33
Property Sales	33,325.00
Transfer Station	23,733.40
Snow Removal	45,139.23
Time Warner	44,672.72
Town Hall Rental	500.00
Town Hall Rental Refunds	1,525.00
Fire Department Receivables	130.20

Fire Department Donations	2,400.00	
Rescue Billing	71,026.15	
Rescue Misc. Receivables	98.00	
(Billing from checking to CD)		64,460.35
Misc. Income	2,329.54	

Collected On Behalf Of

State Plumbing	1,037.50
Motor Vehicle	199,809.49
Inland Fisheries and Wildlife	38,937.88
Vitals	382.80
Animal Welfare	643.00
Neighboring Town Excise	746.97

Paid to Treasurer for:

2001-2010 Tax Acquired	1,080.09
2011 Taxes	29,811.81
2012 Taxes	69,817.66
2013 Taxes	218,316.56
2014 Taxes	3,541,907.61
2015 Taxes	809.51
Interest	21,786.24
Costs	5,230.54
Personal Property	17,239.73

Expenditures:

Warrants	5,242,710.11
Bank Charges	1,331.92

Ending Balance December 31, 2014	7,709,400.01	5,308,502.38	2,400,897.63
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	Beg. Bal.	Adjustments	Ending Balance
Hillside Cemetery Association	6,237.78	9.35	6,247.13
Hillside Cemetery Association	2,001.30	-	2,001.30
Elizabeth Felch Durrell Trust	8,755.34	13.12	8,768.46
Limerick Rescue	295,728.90	360,536.76	360,536.76
Limerick Business Association	1,995.38	1.98	1,997.36
Handicap Accessible	56,652.88	27,769.76	28,883.12
Town Hall Safety	-	49,899.00	-2,245.77
Franchise Fees	23,557.85	7,180.68	30,738.53
Capital Equipment Account	82,320.58	8,445.39	90,765.97
Revaluation	45,000.00	45,000.00	0.00
Business Park	92,829.24	81,147.87	11,681.37

Capital Reserve Account	237,463.58	28,291.84	265,755.42
Municipal Building Capital Project	17,210.41	9,414.40	7,796.01

2012 Unpaid taxes as of 12-31-2014

*BENSON, COBURN B.	1,619.47
*BENSON, COBURN B.	1,146.75
CARGILL, JOHN T.	540.09
*CIA SALVAGE, INC.	2,175.80
*COCHRAN, KIRT J. REALTY TRUST	976.34
*COX, JEFFREY T.	1,484.29
*DAHLSTROM, GEORGE E.	59.47
*DANDREO, VINCENT	2,355.81
*GILPATRICK, JOSEPHINE E.	1,476.38
*GIRARD, SHAWN	1,041.30
*GIRARD, SHAWN	4,905.63
HARCOVITZ, LISA M.	181.25
*LANDRY, DANIEL	44.60
*LAP PARTNERS, INC.	3,740.72
*LIBBY, MICHELE L.	779.37
*MORSE, DONALD F. III	450.29
*MORSE, DONALD F. III	480.26
*MORSE, DONALD F. III	469.64
*PROVENCHER, ANDRE JAY	2,168.90
*SCHULZE, RICHARD P.	306.80
*SCHULZE, RICHARD P.	370.52
*SCHWARZ, LISA M.	1,230.43
SPAGNOLI, CARL C.	2,462.18
*THORNE, CLIFFORD A. JR.	450.11
*WARNOCK, DONALD J.	2,102.55
*WATSON, THOMAS	233.84
WOODSOME, DANNY C.	1,899.80

* Paid after December 31, 2014

Total unpaid 2012 taxes 35,152.59

Unpaid 2013 taxes as of 12-31-2014

BEACH, DAVID. S.	837.51
BEAN, RAYMOND	326.32
BENSON, COBURN B.	4,318.20
BENSON, COBURN B.	1,656.52
BENSON, COBURN B.	1,615.16

BENSON, COBURN B.	2,071.22
BENSON, COBURN B.	1,172.99
BOUDREAU, MARTIN F.	1,743.70
BREWER, RICHARD C. III	1,707.57
*BRYANT, JANE LOUGEE	3,019.87
BUCKLESS, ANTHONY	3,909.69
BUCKLESS, SHAWN P.	2,516.45
CARGILL, JOHN T.	144.84
CARGILL, JOHN T.	552.44
CIA SALVAGE, INC.	2,335.67
COCHRAN, KIRT J. REALTY TRUST	998.68
COX, JEFFREY T.	1,518.25
DAHLSTROM, GEORGE E.	60.83
DANDREO, JEFFREY A.	329.81
DANDREO, JOSEPH	328.30
DANDREO, VINCENT	2,409.72
ESTEY, GEORGE E.	247.92
ESTY, MICHAEL O.	600.31
FRANK, JOHN D. & CHRISTINE L.	1,586.75
FREDERICK, MICHAEL E.	3,279.04
GARLAND, DAVID M.	522.39
GARLAND, DAVID M.	310.92
GARLAND, DAVID M.	937.32
GERRY, EUGENE L.	3,472.48
GIL, WALDEK	271.09
GIL, WALDEK	280.39
GILPATRICK, JOSEPHINE E.	1,510.16
GIRARD, SHAWN	1,706.65
GIRARD, SHAWN	5,277.49
GIRARD, SHAWN T.	1,465.31
HARCOVITZ, LISA M.	185.40
HARDY, WIN A.	147.74
HARDY, WIN A.	153.53
HASKELL, FLORENCE S.	2,128.73
HEIRS OF DAILY, ROBERT	1,184.02
HOMEWOOD, NANCI L.	1,108.63
HUNT, MATTHEW A.	989.16
JANARD, CHRISTOPHER P.	162.22
JENKINS, DAVID	909.03
*LANDRY, DANIEL	45.62
LAP PARTNERS, INC.	3,826.31
LELAND, ROBERT L.	1,142.41
LIBBY, MICHELE L.	1,343.39
LUMB, WILLIAM	65.78
MEADOWS, MICHAEL D.	271.09
MORSE, DONALD F. III	460.59
MORSE, DONALD F. III	491.25

MORSE, DONALD F. III	480.39
NICHOLS, HAZEL C.	2,159.20
NICHOLS, MARK J.	93.30
NICHOLS, MARK J.	2,064.40
NICHOLS, MARK J.	169.95
NICHOLS, MARK J.	1,946.71
NOTA, SUSAN J.	2,817.31
O'BRIEN, PATRICK	1,101.22
PARKER, DEAN	1,204.67
PODLASKI, RONALD J. JR.	705.25
POLCARO, SUSANNA	3,959.40
PROVENCHER, ANDRE JAY	2,218.53
RICARDO, FRANK R.	4,438.89
RISTI, MICHAEL E.	2,561.55
SANBORN, ELWIN W. JR.	1,139.61
SAULLE, ELAINE M.	40.42
SCHULZE, RICHARD P.	313.82
SCHULZE, RICHARD P.	379.00
SCHWARZ, LISA M.	1,258.59
SPAGNOLI, CARL C.	2,518.51
STITSON, GENE R.	957.62
STORER, JOHN J.	1,009.78
SULLIVAN, CHRISTOPHER	1,384.83
*SUNDQUIST, ARVID F.	144.84
THORNE, CLIFFORD A. JR.	460.41
VACCARO, GLEN	2,169.72
WALSH, PETER D., TRUSTEE	2,744.14
WARNOCK, DONALD J.	2,150.66
WATSON, MYRON HAL	2,453.86
WATSON, THOMAS	239.19
WILSON, BOB	1,221.31
WILSON, ROBIN J. & LEO E.	2,282.23
WOODSOME, DANNY C.	1,943.27
WOODSOME, GARY	1,907.06
WOODSOME, GARY	1,144.92
ZAVARES, NICHOLAS	1,471.96
Total unpaid 2013 taxes	124,913.38
* Paid after December 31, 2014	

Expense Detail Report

ALL Accounts

ALL Months

Account-----	Current Budget	Net	Unexpended Balance
02 - Administrati	451,791.00	0.00	451,791.00
01 - Treasurer	35,616.00	35,607.06	8.94
02 - Admin PY	89,481.00	85,096.33	4,384.67
03 - TC/Tax Colle	58,109.00	57,637.76	471.24
04 - Elections	12,245.00	11,511.42	733.58
05 - Legal/Profes	70,980.00	67,213.92	3,766.08
06 - Plan Board	7,731.00	5,070.22	2,660.78
10 - Assessing	19,450.00	19,516.50	-66.50
11 - Re-evaluatio	45,000.00	45,000.00	0.00
12 - WC/Unemploy	20,547.00	18,520.49	2,026.51
13 - Health Insur	6,000.00	750.00	5,250.00
14 - Section 125	375.00	0.00	375.00
15 - G. A.	15,750.00	13,501.53	2,248.47
20 - Incidentals	22,868.00	25,817.73	-2,949.73
34 - Board of App	1,267.00	792.78	474.22
35 - C.E.O	48,537.00	48,525.30	11.70
40 - Comp Plan	772.00	772.00	0.00
	454,728.00	435,333.04	19,394.96
10 - Public Works	584,973.00	0.00	584,973.00
01 - Repair Highw	140,814.00	139,471.37	1,342.63
02 - Tarring	200,000.00	190,527.05	9,472.95
03 - Snow Removal	210,182.00	205,594.44	4,587.56
05 - Buildings Co	30,225.00	31,330.00	-1,105.00
10 - Snow Sidewal	29,434.00	28,653.33	780.67
	610,655.00	595,576.19	15,078.81
15 - Public Safet	227,208.00	0.00	227,208.00
01 - Fire Dept.	131,873.00	131,857.05	15.95
02 - Paramedic	40,404.00	40,105.91	298.09
05 - Hydrant Rent	25,524.00	25,524.00	0.00
10 - E.M.A.	3,240.00	2,206.83	1,033.17
15 - Constables	160.00	52.21	107.79
20 - Street/Traff	13,000.00	13,456.26	-456.26
35 - Animal Contr	13,007.00	12,486.78	520.22
	227,208.00	225,689.04	1,518.96
20 - Waste & Sani	231,235.00	0.00	231,235.00
01 - S/R	78,435.00	73,225.04	5,209.96
10 - Door to Door	82,800.00	83,472.04	-672.04
11 - Tipping Fees	70,000.00	65,906.00	4,094.00
	231,235.00	222,603.08	8,631.92
25 - Community Se	68,587.00	0.00	68,587.00
01 - Library	54,984.00	54,984.00	0.00
02 - Recreation	12,459.00	11,060.93	1,398.07
03 - Charity	6,300.00	6,300.00	0.00
	73,743.00	72,344.93	1,398.07
27 - Franchise Fe	0.00	0.00	0.00
01 - Franchise Fe	0.00	24,089.39	-24,089.39
	0.00	24,089.39	-24,089.39
30 - Bldsg/Plots	82,930.00	0.00	82,930.00
01 - M/B	46,500.00	46,156.23	343.77
02 - Town Hall	16,600.00	16,524.49	75.51
04 - Public Place	7,230.00	6,642.32	587.68

05 - Highland Cem	4,200.00	3,600.00	600.00
06 - Milfoil	3,000.00	3,000.00	0.00
07 - Cemetery Mai	2,700.00	1,487.34	1,212.66
10 - Grange Hall	4,500.00	3,225.68	1,274.32
11 - Moore Buildi	900.00	653.65	246.35
	85,630.00	81,289.71	4,340.29
31 - County Tax	170,593.13	170,953.13	-360.00
32 - Overlay	35,507.85	10,968.80	24,539.05
33 - RSU 57	2,825,167.11	2,825,167.11	0.00
34 - Debt Service	10,000.00	9,964.90	35.10
38 - M/B Capital	0.00	9,414.40	-9,414.40
39 - Cap Res Proj	0.00	0.00	0.00
01 - CP BOY SCOUT	0.00	-5,632.86	5,632.86
06 - Town Hall	0.00	2,245.77	-2,245.77
	0.00	-3,387.09	3,387.09
40 - Capital Equi	0.00	4,956.43	-4,956.43
51 - Rescue CP	0.00	19,295.17	-19,295.17
53 - Handicapped	0.00	-3,800.00	3,800.00
80 - Grants	0.00	861.20	-861.20
81 - BUSINESS PAR	0.00	99,647.87	-99,647.87
82 - Book Sales	0.00	3,016.50	-3,016.50
88 - United Way C	0.00	100.00	-100.00
Final Totals	4,724,467.09	4,804,083.80	-79,616.71

Revenue Summary Report

Department(s): ALL

ALL

Account	Budget Net	YTD Net	Uncollected Balance
27 - Franchise Fees	0.00	44,672.72	-44,672.72
39 - Capital Project Reserve I	0.00	35,485.33	-35,485.33
51 - Rescue CP	0.00	101,243.05	-101,243.05
52 - Business Association	0.00	1.15	-1.15
53 - T/H Handicapped/Life	0.00	34.57	-34.57
80 - Grants	0.00	800.00	-800.00
81 - BUSINESS PARK	0.00	18,500.00	-18,500.00
82 - Library Book Sales	0.00	1,846.97	-1,846.97
83 - FIRE DEPARTMENT DOM	0.00	2,400.00	-2,400.00
86 - Recreation Donations	0.00	100.00	-100.00
99 - Revenue	4,724,467.09	4,654,866.74	69,600.35
01 - Revenues	633,865.00	593,794.74	40,070.26
01 - Auto Excise	370,000.00	429,609.44	-59,609.44
02 - Rapid Renewal Excise	50,000.00	48,837.16	1,162.84
03 - BOAT AND PLANE EXC	7,500.00	7,708.36	-208.36
05 - Agent Fee	10,300.00	10,213.00	87.00
06 - Clerk Fee	3,500.00	3,780.18	-280.18
08 - Hillside Cemetery Inte	0.00	8.01	-8.01
09 - Interest Sweep Accou	2,500.00	2,048.98	451.02
10 - Urban Rural	46,900.00	40,852.00	6,048.00
11 - Miscellaneous	0.00	230.51	-230.51
15 - CEO Fees	15,000.00	12,912.50	2,087.50
16 - Board of Appeal Fees	100.00	300.00	-200.00
17 - Transfer Station Fees	25,000.00	20,733.40	4,266.60
18 - Fire Department Fees	1,500.00	130.20	1,369.80
19 - Constable Permits	600.00	0.00	600.00
20 - Animal Control Fees	0.00	522.00	-522.00
21 - Registrations for Recr	3,600.00	3,209.31	390.69
22 - Town Hall Rental Fees	1,500.00	1,425.00	75.00
24 - General Assistance Re	0.00	7,946.39	-7,946.39
25 - Insurance Refunds	0.00	2,236.00	-2,236.00
26 - Planning Board Fees	2,000.00	500.00	1,500.00
27 - LIBRARY FEES	0.00	592.30	-592.30
99 - UTILIZATION OF UNC	93,865.00	0.00	93,865.00
02 - Property Revenue	4,090,602.09	4,052,708.33	37,893.76
03 - FEES/SERVICE CHAR	0.00	8,363.67	-8,363.67
Final Totals	4,724,467.09	4,859,950.53	-135,483.44

Vendor List
Account Balances as of December 31, 2014

Articles 6-13	Budget	Expended	Balance
Charitable Organizations/Milfoil/Saco River			
Saco River Corridor		\$300.00	
Milfoil			
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	
American Legion		\$1,500.00	
Total	\$6,300.00	\$6,300.00	\$0.00
	Budget	Expended	Balance
Health Insurance			
Health Insurance Employer		\$750.00	
Section 125			
Total	\$6,375.00	\$750.00	\$5,625.00
	Budget	Expended	Balance
Article #15			
Town Hall			
Supplies			
Warrens		\$27.96	
Flag Wavers		\$60.00	
Plummers		\$1.99	
Staples Credit Plan		\$52.28	
Maintenance			
Plummer's Limerick		\$203.26	
Robert Devilleneuve		\$367.27	
Warrens		\$58.74	
Multispec Inc.		\$226.00	
Scott Landscaping		\$200.00	
Utilities			
Central Maine		\$1,832.06	
J P Carroll Fuel Oil		\$6,599.83	
Deer Pond Fuel		\$2,335.05	
Limerick water		\$2,094.09	
Fairpoint		\$905.56	
Professional			
Treasurer State Of Maine		\$80.00	
AAA Fire		\$350.60	
Limerick Water		\$1,012.80	
State Fire Marshall		\$117.00	
Total	\$16,600.00	\$16,524.49	\$75.51
	Budget	Expended	Balance
Article # 18			
Administration Payroll			
Payroll		\$79,049.00	
Fica/Med		\$6,047.33	
Accrued Payroll			
Total	\$89,481.00	\$85,096.33	\$4,384.67
	Budget	Expended	Balance
Article #19			
Assessing			
John E O'Donnell		\$19,516.50	

Total	\$19,450.00	\$19,516.50	-\$66.50
Article #20	Budget	Expended	Balance
Legal Professional			
Maine Municipal		\$2,989.00	
Twelve Town Group		\$300.00	
Paquin & Carroll		\$23,897.00	
R C Richardson sidewalk removal, Beach restoration		\$3,950.00	
Jensen Baird, Bergen & Parkinson		\$20,726.89	
Lalonde Land		\$1,700.00	
Harris Computer		\$8,556.03	
RHR Smith Inc.		\$4,300.00	
Kaz'z Fine Lines/Crosswalk layout		\$795.00	
Total	\$70,980.00	\$67,213.92	\$3,766.08
Article #21	Budget	Expended	Balance
Incidentals			
Training			
Maine Association Dues		\$30.00	
Travel Expense			
Mileage-Roger Rocray		\$123.20	
Supplies			
Warrens		\$1,541.57	
Card Center		\$60.85	
Maine Municipal		\$20.00	
Staples		\$2,287.23	
Cyber copy		\$320.25	
Portland Computer		\$4,172.03	
Natures Way		\$50.00	
Hygrade Business		\$798.50	
Postage			
Purchase Power		\$1,500.00	
Pitney Bowes		\$2,302.86	
Judith Lepage		\$14.28	
Cynthia Smith		\$258.13	
Jerilynn Libby		\$13.95	
Equipment			
Leaf		\$1,417.97	
Portland Computer		\$40.69	
Steven Eaton		\$75.00	
Advertising			
Shopping Guide/Waterboro Reporter			
Smart Shopper/Portland Press		\$2,508.66	
Registry of Deeds		\$5,113.02	
Special Services			
Leaf/Portland Computer/Modem Wavs/S Eaton		\$3,169.54	
Total	\$22,868.00	\$25,817.73	-\$2,949.73
Article #22	Budget	Expended	Balance
General Assistance			
J P Carroll Fuel Oil		\$6,800.96	
Dead River Company		\$312.25	
Deer Pond Fuel		\$2,132.69	
Lynn Gray		\$275.00	
Alderwood Farms		\$240.00	
Rents (Fortney, Carrol, Fortney, Sanborn)		\$4,146.00	
Central Maine		\$383.07	
Limerick Supermarket		\$623.02	
GA Credits		-\$1,411.46	
Total	\$15,750.00	\$13,501.53	\$2,248.47

Article #23	Budget	Expended	Balance
WC/Unemployment			
Treasurer State of Maine		\$2,473.49	
Maine Municipal		\$16,047.00	
Total	\$20,547.00	\$18,520.49	\$2,026.51

Article #28	Budget	Expended	Balance
Comprehensive Plan			
Southern Maine		\$772.00	
Total	\$772.00	\$772.00	\$0.00

Article #24	Budget	Expended	Balance
C.E.O.			
Payroll		\$40,767.01	
Fica/Med		\$3,118.93	
Subtotal		\$43,885.94	
Training			
MBOIA		\$170.00	
Maine Indoor Air		\$230.00	
Maine Rural Water		\$170.00	
MAPSS		\$35.00	
Androscoggin Planning Day		\$50.00	
Travel Expense			
Mileage Norm Hutchinson		\$1,441.44	
Norm Hutchins-Mileage			
Supplies			
National fire		\$98.95	
Staples Credit Plan		\$239.58	
Cardinal Printing		\$59.11	
Warrens		\$44.31	
Portland Computer		\$453.68	
Repair & Maintenance			
Portland Computer		\$179.00	
Steven Eaton		\$430.00	
Membership Dues			
NFPA		\$165.00	
International Code		\$125.00	
MBOIA		\$25.00	
MASE		\$40.00	
Maine Indoor Air		\$90.00	
MAPSS		\$15.00	
Utilities			
Cellphone AT&T		\$578.29	
Total	\$48,537.00	\$48,525.30	\$11.70

Article #25	Budget	Expended	Balance
Treasurer			
Laura May		\$31,692.02	
Fica/Med		\$2,424.26	
Subtotal		\$34,116.28	
MMA/MMTCTA		\$50.00	
Portland Computer		\$215.70	
Staples Credit Plan		\$571.41	
Hygrade Business		\$653.67	
Total	\$35,616.00	\$35,607.06	\$8.94

Article #26	Budget	Expended	Balance
Town Clerk/Tax Collector			
Payroll		\$52,654.96	
Fica/Med		\$4,027.90	

Subtotal		\$56,682.86	
Staples Credit Plan		\$649.28	
MMA/MTCCA		\$25.00	
Shopping Guide		\$200.00	
Portland Computer		\$80.62	
Total	\$58,109.00	\$57,637.76	\$471.24

	Budget	Expended	Balance
Article #28			
Elections			
Payroll		\$6,355.23	
FICA		\$378.27	
Subtotal		\$6,733.50	
Elections Source		\$1,039.58	
Election Systems		\$929.72	
State of Maine		\$745.00	
Shopping Guide		\$100.00	
Richard Nass, Moderator		\$400.00	
Martha Hamilton-Smith, Moderator		\$400.00	
Marks Printing		\$500.10	
Warrens Office Supply		\$224.00	
Portland Computer		\$139.33	
Rifkin		\$300.19	
Total	\$12,245.00	\$11,511.42	\$733.58

	Budget	Expended	Balance
Article #29			
Board of Appeals			
Payroll		\$690.00	
Fica/Med		\$52.78	
Shopping Guide		\$50.00	
Total	\$1,267.00	\$792.78	\$474.22

	Budget	Expended	Balance
Article #30			
Planning Board			
Payroll		\$3,791.58	
Fica/Med		\$258.72	
Subtotal		\$4,050.30	
Maine Municipal		\$175.00	
Staples		\$205.42	
Shopping Guide		\$639.50	
Total	\$7,731.00	\$5,070.22	\$2,660.78

	Budget	Expended	Balance
Article #31			
Repair of Highways			
Payroll		\$26,012.43	
Fica		\$1,989.98	
Subtotal		\$28,002.41	
Supplies			
J P Carroll Fuel		\$40.29	
Plummers Limerick		\$14.16	
A H Harris & Sons		\$208.48	
Cornish Hardware		\$198.45	
Metcalf's Trading		\$329.96	
Robert Richardson		\$94.19	
F R Carroll Inc.		\$60.00	
CJ's Fine Lines		\$5,386.00	
Pine Tree Paper		\$163.26	
Steven Richardson		\$75.00	
Street Signs			
White Sign		\$810.29	

Aggregate			
F R Carroll Inc.		\$18,320.96	
GAS/DIESEL			
J P Carroll		\$48.74	
Mowing			
Gregory Lepage		\$6,200.00	
Heavy Duty Equipment			
Robert Richardson		\$21,486.02	
Steven Richardson		\$21,805.93	
Gregory Lepage		\$1,513.60	
Richard Paradis		\$6,534.15	
Light Duty Equipment			
Robert Richardson		\$3,274.00	
Steven Richardson		\$348.68	
Gregory LePage		\$1,181.80	
Hartigan		\$100.00	
Hazardous Trees			
Vaughn English		\$4,425.00	
Professional Fees			
Bridge Maintenance		\$18,850.00	
Power Equipment			
Total	\$140,814.00	\$139,471.37	\$1,342.63
Article #32	Budget	Expended	Balance
Tarring			
F R Carroll Inc.		\$190,527.05	
Total	\$200,000.00	\$190,527.05	\$9,472.95
Article # 33	Budget	Expended	Balance
Snow Removal Roads			
Steven Richardson		\$204,844.44	
Town of Limington		\$750.00	
Total	\$210,182.00	\$205,594.44	\$4,587.56
Article #34	Budget	Expended	Balance
Building Contracts			
R C Richardson Jr		\$31,330.00	
Total	\$30,225.00	\$31,330.00	-\$1,105.00
Article #35	Budget	Expended	Balance
Snow Removal Sidewalks/Intersections			
F R Carroll Inc.		\$13,170.00	
CIA Salvage		\$14,933.33	
Total	\$29,434.00	\$28,103.33	\$780.67
Article #37	Budget	Expended	Balance
Street/Traffic			
Central Maine		\$13,456.26	
Total	\$13,000.00	\$13,456.26	-\$456.26
Article #38	Budget	Expended	Balance
Water Sewer			
Delano, David/Maine/Bond			
Total	\$10,000.00	\$9,964.90	\$35.10
Article #39	Budget	Expended	Balance
Door to Door			
D & E Rubbish		\$83,472.04	
Total	\$82,800.00	\$83,472.04	-\$672.04
Article #41	Budget	Expended	Balance

Eco Maine		\$65,906.00	
Total	\$70,000.00	\$65,906.00	\$4,094.00
Article # 42	Budget	Expended	Balance
Waste and Sanitation			
Payroll		\$34,535.63	
Fica/Med		\$2,642.09	
Subtotal		\$37,177.72	
Training			
MRRA		225.00	
Joanne Andrews/Mileage		129.80	
MRRA		35.00	
MRRA Annual Meeting		48.60	
Joanne Andrews Room Rate		145.80	
Supplies			
Plummers		\$146.19	
Joshua Andrews Mileage		\$8.80	
Equipment			
AAA Fire Extinguisher		\$59.95	
Wastequip		\$6,600.00	
Joanne Andrews		\$260.69	
Utilities			
Central Maine		\$1,656.48	
Blow Brothers Inc./Potty R US		\$810.00	
Verizon		\$507.47	
Special Services			
Treasurer State Of Maine		\$597.00	
RSD Graphics		\$340.20	
Advertising		\$50.00	
Heavy Duty Equipment			
Robert Richardson		\$552.60	
Steven Richardson		\$4,191.58	
Light Duty Equipment			
Steven Richardson		\$132.04	
Robert Richardson		\$21.68	
Contracted Services			
CPRC Recycling Co		\$4,050.75	
R W Herrick Inc.		\$8,465.79	
Eco Maine		\$7,011.90	
Total	\$78,435.00	\$73,225.04	\$5,209.96
Article #43	Budget	Expended	Balance
Fire Department			
Payroll		\$19,394.00	
Fica/Med		\$1,483.65	
Subtotal		\$20,877.65	
Training/Materials			
NCTI		\$3,475.00	
Channing Bete		\$140.22	
Fire Protection		\$1,311.20	
Michael Mclean		\$160.00	
Adam Mason		\$93.76	
Northeast Mobile		\$4.00	
Limerick Village		\$96.60	
Peter Proctor		\$154.97	
York County Chiefs		\$725.00	
Supplies			
Plummers Limerick		\$699.69	
Staples Credit Plan		\$2,874.78	
Limerick Village		\$335.80	

Grainger	\$482.64
Howard Smith-Supplies Postage	\$99.74
Adam Mason	\$80.00
Bob's Trophies	\$45.00
Peter Proctor	\$45.00
Peppermill	\$300.00
Brian Sauliner	\$250.00
Mainely Batteries	\$299.90
DKL Floral	\$293.29
Edible Fruit	\$80.00
Brian Sauliner/Postage	\$12.98
Cornish Hardware	\$144.98
Industrial	\$1,946.70
Mistras	\$473.20
Waterboro Reporter	\$180.00
We are Photography	\$52.00
Abbotts Power	\$7.09
JP Carroll	\$9,937.74
Richard Richardson	\$75.00
Michael Welch	\$75.00
Michael Mcclean	\$40.00
Medical	
Bound Tree Medical	\$3,381.28
Matheson Tri-gas	\$1,065.12
Southern Maine	\$318.31
Lifesavers	\$68.40
Clia Laboratory	\$150.00
Zoll Medical	\$319.43
Brian Sauliner	\$30.80
Equipment	
Adam Mason	\$196.66
AAA Fire	\$468.70
Critical Alert	\$15.00
Fourteen Town Group	\$2,675.00
Fire & Emergency	\$2,179.60
SA Mclean	\$275.00
RSD Graphics	\$125.00
Industrial	\$3,100.60
Admiral Fire	\$4,347.73
Bulldog Fire	\$5,790.00
Professional	\$517.00
Bergeron	\$3,628.90
Fire Gear	
RSD Graphics	\$170.52
Admiral Fire	\$288.95
Allen Uniforms	\$178.45
Adam Mason	\$98.32
Maintenance	
Napa	\$360.09
Sanel Auto Parts	\$677.85
Lake region Fire	\$1,172.19
Greenwood	\$650.31
Elliot Enterprises	\$1,500.00
Gouch's Garage	\$15.00
Professional	\$338.50
Fisher Garage LLC	\$360.00
Northeast	\$270.00
Central Tire CO	\$201.82
Derek Welch	\$31.64

Rowe Westbrook		\$11,261.94		
Burnell's Towing				
Radio/Equipment				
Southern Maine		\$3,510.68		
Critical Alert		\$256.15		
Southern Maine Communications		\$137.25		
Time Warner		\$4.32		
Memberships				
Treasurer State of Maine		\$10.00		
NFPA		\$330.00		
Steve Mclean MSFFF		\$380.00		
Emergency		\$1,937.00		
Image Trend		\$175.00		
Southern Maine		\$898.80		
Building Grounds				
DP Installations		\$310.47		
Nate Perkins Plumbing		\$1,407.68		
Michael Hogan		\$380.00		
Grainger		\$187.73		
Gregory Lepage		\$215.00		
Mirror Lake		\$227.52		
Kevin's Burner		\$625.80		
Industrial		\$311.60		
Utilities				
Central Maine Power		\$1,836.11		
Deer Pond Fuel		\$436.90		
Limerick Water		\$270.00		
Fairpoint		\$2,446.35		
Verizon		\$605.82		
Hosac CMP		\$326.46		
Environmental		\$100.00		
Professional				
Town Of Sanford		\$21,892.44		
Shopping Guide		\$90.00		
Incidentals				
Limerick Super Market		\$230.93		
Treasurer State of Maine		\$220.00		
Total	\$131,873.00	\$131,857.05		\$15.95
Article #44	Budget	Expended		Balance
Paramedic/FF				
Payroll		\$37,255.68		
Fica/Med		\$2,850.23		
Total	\$40,404.00	\$40,105.91		\$298.09
Article #46	Budget	Expended		Balance
Hydrant Rental				
Limerick Water		\$25,524.00		
Total	\$25,524.00	\$25,524.00		\$0.00
Article #47	Budget	Expended		Balance
E.M.A.				
Payroll		\$2,050.00		
Fica/Med		\$156.83		
Total	\$3,240.00	\$2,206.83		\$1,033.17
Article #48	Budget	Expended		Balance
Constables				

Our Designs		\$52.21	
Total	\$160.00	\$52.21	\$107.79

Article #49	Budget	Expended	Balance
Animal Control			
Payroll		\$6,333.60	
Fica/Med		\$603.92	
Subtotal		\$6,937.52	
Travel Expense		\$1,560.00	
Animal Welfare		\$3,962.04	
Supplies		\$27.22	
Total	\$13,007.00	\$12,486.78	\$520.22

Article #50	Budget	Expended	Balance
Library			
Payroll		\$40,257.74	
Fica/Med		\$3,079.68	
Subtotal		\$43,337.42	
Training Travel Seminars			
Maine Archives		\$36.00	
Roger Rocray Mileage		\$24.64	
Cynthia Smith		\$162.80	
Supplies			
Demco		\$854.18	
Plummer's Limerick		\$4.15	
Staples Credit Plan		\$320.43	
Cynthia Smith/Halloween Craft supplies		\$94.30	
Books Magazines			
MHS		\$75.00	
Baker & Taylor		\$5,124.97	
Sanford News		\$45.52	
Center Point Large		\$650.21	
Maine Sportsman		\$28.00	
Gale		\$22.50	
Backwoods Homes		\$24.95	
Mary Cantell		\$16.95	
Cynthia Smith		\$97.77	
Mary Quinn Doyle		\$31.65	
Newport Cultural		\$15.00	
Equipment			
Techsoup		\$24.00	
Wilson Store		\$296.25	
Book Systems		\$395.00	
Staples		\$186.33	
Steven T Eaton		\$80.00	
Memberships			
American Library		\$175.00	
Maine Library		\$45.00	
Utilities			
Fairpoint		\$380.62	
Programs			
Carolyn Chute		\$60.00	
Cynthia Smith		\$124.36	
CMLD Association		\$70.00	
Rex Harper		\$150.00	
Advertising			
Shopping Guide		\$160.00	
Waterboro Reporter		\$133.00	
Specialized Services			
Steven Eaton		\$320.00	
L & R Cleaning		\$398.00	

Book Systems		\$995.00	
RSD Graphics		\$25.00	
Total	\$54,984.00	\$54,984.00	\$0.00

	Budget	Expended	Balance
Recreation			
Article #51			
Payroll		\$2,200.00	
Fica/Med		\$168.25	
Subtotal		\$2,368.25	
Supplies			
James Carroll		\$25.94	
Plummers		\$26.11	
Amanda Lepage		\$657.76	
Lisa Lepage		\$54.24	
Michaels		\$150.00	
Sams Club		\$500.00	
Recreation Equipment		\$2,785.00	
Amanda Lepage		\$1,164.35	
Lowe's		\$192.99	
Card Center		\$211.79	
William Jones		\$211.25	
BSN Sports		\$871.15	
Utilities			
CMP		\$639.60	
Pottys R US		\$180.00	
Programs			
Card Center		\$592.50	
Anastasia Ferguson		\$30.00	
Waterboro Parks		\$400.00	
Total	\$12,459.00	\$11,060.93	\$1,398.07

	Budget	Expended	Balance
Article # 52			
Memorial Day			
American Legion White (Memorial Day)		\$1,500.00	
Total			

	Budget	Expended	Balance
Article # 53			
Franchise Fees			
Payroll		\$8,387.86	
Fica/Med		\$717.23	
Subtotal		\$9,105.09	
Staples		\$240.34	
Card Center		\$350.10	
Saco River		\$12,164.00	
Time Warner Cable		\$1,467.60	
The Connectivity		\$762.26	
Total		\$24,089.39	

	Budget	Expended	Balance
Article # 54			
Municipal Building			
Supplies			
Warrens Office		\$626.87	
Plummer's Limerick		\$803.00	
Staples Credit Plan		\$338.51	
Natures Way		\$45.99	
Lee Baxter		\$21.00	
Pine Tree Paper		\$533.20	

Card Center \$73.09

Maintenance

High Tech Fire \$360.00
 Michael Hogan \$97.00
 Jimmy D's Vac Shack \$492.98
 Robert DeVilleneuve \$54.80
 Multi Spec \$640.12
 Scotts Landscaping \$250.00
 Plummers Limerick \$604.71
 Tarring Electric \$405.00
 Wayne Provencher \$60.00
 Gregory Lepage \$130.00
 Jane Bryant \$300.00
 Staples Credit Plan \$40.29
 Cynthia Smith \$119.40
 Laura May \$6.32
 Card Center \$156.78
 Otis Elevator \$1,599.00
 Treasurer State of Maine \$70.00

Utilities

Central Maine \$5,835.06
 J P Carroll Fuel Oil/Deer Pond Fuel \$19,920.88
 Limerick Water \$1,066.96
 Fairpoint \$7,206.31

Specialized Services

Norris Inc. \$1,044.00
 Otis Elevator \$2,786.68
 Multispec Inc. \$246.58
 Treasurer State of Me \$80.00
 AAA Fire \$141.70

Total \$46,500.00 \$46,156.23 \$343.77

Article #56 Budget Expended Balance

Grange Hall

Utilities

Central Maine \$285.50
 J P Carroll Fuel Oil \$998.35
 Blow Bros/Potty R Us \$390.00
 Limerick Water \$433.70
 Devilleneuve/permits/supplies \$300.80
 Plummers \$35.83
 Michael Hogan \$87.75
 Multispec \$693.75
 Total \$4,500.00 \$3,225.68 \$1,274.32

Article #57 Budget Expended Balance

Moore Building

Utilities

Central Maine \$187.85
 Limerick Water \$465.80
 Total \$900.00 \$653.65 \$246.35

Article #58 Budget Expended Balance

Public Places

Payroll \$1,061.60
 Fica/Med \$76.50
 subtotal \$1,138.10

Supplies

Natures Way \$129.99
 Plummers Limerick \$45.68

Swenson Granite		\$138.55	
Flagg Wavers		\$145.00	
Utilities			
Pottys R Us		\$770.00	
Professional/Special Services			
Scotts Landscaping		\$4,275.00	
Total	\$7,230.00	\$6,642.32	\$587.68
Article #59	Budget	Expended	Balance
Highland Cemetery & Annex			
Scott's landscaping		\$3,600.00	
Total	\$4,200.00	\$3,600.00	\$600.00
	Budget	Expended	Balance
Cemetery			
	\$2,700.00	\$1,487.34	\$1,212.66
	Budget	Expended	Balance
Overlay	\$35,507.85	\$10,968.80	\$24,539.05
County Tax	\$170,593.13	\$170,953.13	-\$360.00
Total Lapsed Balances			\$74,577.16

Tax Collector's Report 2014

2014 Real Estate Tax Commitment	\$3,902,275.54
Supplemental Taxes 2014	\$1,353.31
Real Estate Abatement 2014	(\$2,398.43)
2014 ReCommitted	\$3,901,230.42
Taxes Collected 2014 Real Estae	\$3,535,317.18
Overpayment Refund	\$14,410.14
Correction Made Account# 1711	(\$2,631.59)
Total Taxes Due for 2014 as of December 31, 2014	\$377,691.79
2014 Personal Property Tax Commitment	\$17,343.61
Total 2014 Personal Property Tax Collected	\$17,138.29
Personal Property Abatement 2014	(\$38.21)
Total 2014 Personal Property Tax Outstanding	\$167.11
Excise Tax Collected by Rapid Renewal in 2014	\$49,140.51
Excise Tax-Motor Vehicles Collected in 2014	\$430,340.88
Total Motor Vheicle Excise Collected 2014	\$479,481.39
Total Agent and Clerk Fees Collected 2014	\$14,017.20
Boat Excise Tax Fees Collected 2014 Rapid Renewal	\$1,653.60
Boat & Airplane Excise Collected 2014	\$7,270.58
Dog Handling Fees Collected 2014	\$522.00
Monies Collected for State of Maine 2014	
Bureau of Motor Vehicle	\$199,809.49
Inland Fisheries	\$38,937.88
Animal Welfare	\$643.00
Vital Statistics	\$382.80
Out of Town Excise MV 2014	\$746.97

UNPAID 2014 REAL ESTATE TAXES

(Interest Not Included)

Paid After
12/31/2014

Acct Name ----	Original Tax	Amt Due	
		Payment / Adj.	Int. Not Included
1705 ADAMS-NOYES, CHERYL A.	3,561.22	0.00	3,561.22
1050 AIKEN, MICHAEL	2,639.54	0.00	2,639.54
1049 AIKEN, MICHAEL R.	882.22	0.00	882.22
2103 AIKEN, MICHAEL R.	284.13	0.00	284.13
13 ALEXANDER, PATRICIA R.	1,055.32	0.00	1,055.32
618 ALLEN, DOREEN	454.40	0.00	454.40
310 ALLEN, WESTON D.	2,738.59	4.51	2,734.08
1266 ANDERSON, MARK K.	3,661.21	0.00	3,661.21
1047 ARNER, RAYMOND	1,830.16	0.00	1,830.16
1048 ARNER, RAYMOND G.	3,260.58	0.00	3,260.58
2356 BEACH, DAVID. S.	4,422.54	0.00	4,422.54
349 BEAN, RAYMOND	364.50	0.00	364.50
1543 BEGALA, ARTHUR J.	29.72	0.00	29.72
459 BEN, SUSAN L.	761.65	0.00	761.65
468 BENSON, COBURN B.	4,785.56	0.00	4,785.56
470 BENSON, COBURN B.	1,828.34	0.00	1,828.34
500 BENSON, COBURN B.	1,671.82	0.00	1,671.82
501 BENSON, COBURN B.	2,246.99	0.00	2,246.99
550 BERTRAND, JOSEPH B.	3,376.25	39.80	3,336.45
2281 BIC-BUILT HOMES, INC.	376.39	0.00	376.39
494 BLACKROCK CASTLE PROPERTIES, LLC	2,177.63	0.00	2,177.63
723 BOUDREAU, MARTIN F.	1,405.46	0.00	1,405.46
128 BRAWN, FAITH	151.94	0.00	151.94
1806 BREWER, RICHARD C. III	1,863.05	0.00	1,863.05
Paid ***** 489 BRYANT, JANE LOUGEE	1,177.78	0.00	2,531.09
74 BUCKLESS, ANTHONY	4,482.79	0.00	4,482.79
53 BUCKLESS, JAMES B.	1,671.62	0.00	1,671.62
186 BUCKLESS, SHAWN P.	2,936.76	0.00	2,936.76
1581 BURNS, THOMAS B.	2,403.05	2,375.86	27.19
1693 CARGILL, DONALD M.	122.26	0.00	122.26
1516 CARGILL, JOHN T.	70.75	0.00	70.75
1604 CARGILL, JOHN T.	449.49	0.00	449.49
Paid ***** 386 CARROLL, ANTHONY	402.11	0.00	402.11
Paid ***** 516 CARROLL, ANTHONY	179.71	0.00	179.71
Paid ***** 522 CARROLL, ANTHONY	4,290.15	0.00	4,290.15
Paid ***** 515 CARROLL, ANTHONY R.	283.00	0.00	283.00
Paid ***** 1116 CARROLL, ANTHONY R.	344.03	0.00	344.03
Paid ***** 1133 CARROLL, ANTHONY R.	33.96	0.00	33.96
Paid ***** 2222 CARROLL, CYNTHIA L.	379.22	0.00	379.22
Paid ***** 3424 CARROLL, CYNTHIA L.	386.58	0.00	386.58
82 CARROLL, NANCY W. TRUSTEE	2,663.79	0.00	2,663.79
2320 CIA SALVAGE	352.62	0.00	352.62
89 CIA SALVAGE, INC.	660.81	0.00	660.81
604 CIA SALVAGE, INC.	1,301.42	0.00	1,301.42
2425 CIA SALVAGE, INC.	2,725.53	0.00	2,725.53
406 COCHRAN, KIRT J. REALTY TRUST	1,085.89	0.00	1,085.89

Acct Name ----	Original Tax	Payment / Adj.	Amt Due Int. Not Included
775 COGILL, PAUL	232.12	0.00	232.12
224 CONNELL, AMY C.	3,030.02	0.00	3,030.02
485 CORBIN, LINDA M.	1,517.97	0.00	1,517.97
664 CORBIN, LINDA M.	2,169.51	0.00	2,169.51
1972 CORBIN, LINDA M.	495.25	0.00	495.25
1973 CORBIN, LINDA M.	2,726.49	0.00	2,726.49
2504 CORBIN, LINDA M.	793.82	0.00	793.82
2967 CORBIN, LINDA M.	84.90	0.00	84.90
1329 COX, JEFFREY T.	1,564.62	0.00	1,564.62
1499 CREGEUR, THOMAS C.	97.64	0.00	97.64
1467 DAHLSTROM, GEORGE E.	29.72	0.00	29.72
136 DANDREO, JEFFREY A.	360.77	0.00	360.77
114 DANDREO, JOSEPH	328.28	0.00	328.28
116 DANDREO, VINCENT	1,870.05	0.00	1,870.05
250 DIPIETRO, ETHEL R. REALTY TRUST	2,866.58	0.00	2,866.58
3447 DOLES POND LAND COMPANY, LLC	1,248.60	0.00	1,248.60
566 DONAGHUE, PATRICK J.	2,232.74	0.00	2,232.74
717 DONATO, DARLENE J.	2,081.32	2,057.37	23.95
1418 DROWN, NANCY L.	1,719.42	1,496.70	222.72
1 EDGERLY, MYRON R.	707.50	0.00	707.50
1868 ELLIS, LYNDA J.	1,544.47	399.11	1,145.36
845 ESCHRICH-SIMETI, ALICE	438.06	25.86	412.20
1678 ESTEY, GEORGE E.	121.12	0.00	121.12
900 ESTY, MICHAEL O.	615.31	0.00	615.31
Paid ***** 434 FEDERAL NATIONAL MORTGAGE ASSOCIATION	1,338.05	0.00	1,338.05
Paid ***** 491 FERGUSON, RICHARD L.	812.59	0.00	812.59
954 FERGUSON, RICHARD L.	3,256.44	0.00	3,256.44
387 FOGG, JOHN H.	1,784.20	566.99	1,217.21
498 FORTNEY, JAMES H.	3,472.71	0.00	3,472.71
597 FORTNEY, JAMES H.	842.65	0.00	842.65
1269 FRANK PROPERTIES LLC	321.21	0.00	321.21
1845 FRANK PROPERTIES LLC	306.21	0.00	306.21
2273 FRANK, JOHN D. & CHRISTINE L.	3,973.26	0.00	3,973.26
1993 FREDERICK, MICHAEL E.	3,622.27	0.00	3,622.27
81 GAGNON, ROGER R.	4,288.09	0.00	4,288.09
83 GAGNON, ROGER R.	766.79	0.25	766.54
476 GAMMON, NANCI L.	848.15	0.00	848.15
858 GARDNER, GARY	250.10	0.00	250.10
891 GARLAND, DAVID M.	527.51	0.00	527.51
2353 GARLAND, DAVID M.	279.60	0.00	279.60
2406 GARLAND, DAVID M.	987.77	0.00	987.77
1018 GERRY, EUGENE L.	3,810.69	0.00	3,810.69
2095 GIDDINGS, VICTORIA J. FISK	285.26	0.00	285.26
1121 GIL, WALDEK	132.44	0.00	132.44
1355 GIL, WALDEK	136.97	0.00	136.97
	Original	Payment /	Amt. Due

Acct Name ----	Tax	Adj.	Int. Not Included
1711 GILDAY, JUDITH JO MCCOY	2,631.59	0.00	2,631.59
649 GILPATRICK, JOSEPHINE E.	1,662.77	0.00	1,662.77
610 GIRARD, SHAWN	2,825.15	0.00	2,825.15
1938 GIRARD, SHAWN	396.20	0.00	396.20
1939 GIRARD, SHAWN	5,879.62	0.00	5,879.62
1940 GIRARD, SHAWN T.	1,581.25	0.00	1,581.25
1100 GLIDDEN, JUSTIN	2,188.57	0.00	2,188.57
1103 GLIDDEN, JUSTIN F.	427.33	195.74	231.59
1384 GRAFFAM, RICHARD A.	1,189.14	0.00	1,189.14
239 GRANT, PHIL W.	2,581.17	0.00	2,581.17
3494 GRATCOPSKY, JOSEPH R.	2,013.16	0.00	2,013.16
955 GREENE, RICHARD E.	1,926.66	0.66	1,926.00
126 GRIFFITH, ANTHONY B. JR.	842.53	0.00	842.53
1513 HALE, FRANK S.	70.75	0.00	70.75
1493 HARCOVITZ, LISA M.	90.56	0.00	90.56
1190 HARDY, WIN A.	72.17	0.00	72.17
1422 HARDY, WIN A.	75.00	0.00	75.00
964 HASKELL, FLORENCE S.	2,363.70	0.00	2,363.70
1453 HAWKES, LYNNE M.	2,542.66	2,524.13	18.53
1363 HAYWARD, KEITH D.	1,816.82	92.30	1,724.52
1082 HEIRS OF DAILY, ROBERT	456.34	0.00	456.34
Paid ***** 1782 HENRY, LISA J.	464.74	0.00	464.74
778 HERTEL FAMILY TRUST	283.00	0.00	283.00
62 HONDEL, JAMES W.	2,543.80	0.00	2,543.80
403 HUNT, MATTHEW A.	1,054.84	0.00	1,054.84
Paid ***** 2017 IRONS, RICHARD	151.26	0.00	151.26
1334 J P MORGAN CHASE BANK NATIONAL ASSO	1,261.29	0.00	1,261.29
1590 JANARD, CHRISTOPHER P.	79.24	0.00	79.24
3466 JENKINS, DAVID	1,102.65	0.00	1,102.65
442 JORDAN, MICHELE A.	2,070.75	200.00	1,870.75
342 KIELY, ELISE M. TRUSTEE	2,959.64	0.00	2,959.64
2163 KURTIN, CHRISTOPHER A.	2,197.58	0.00	2,197.58
497 LABBE, HEATHER B.	1,981.24	319.70	1,661.54
Paid ***** 3011 LANDRY, DANIEL	22.29	0.00	22.29
809 LANE, GEORGE W.	655.07	0.00	655.07
Paid ***** 1221 LANE, PAUL	959.37	569.78	389.59
704 LAP PARTNERS, INC.	4,470.48	0.00	4,470.48
2097 LEHMANN, ANDREW	2,675.31	0.00	2,675.31
632 LELAND, ROBERT L.	1,242.37	0.00	1,242.37
918 LEPAGE, MARK C.	1,877.52	0.00	1,877.52
919 LEPAGE, MARK C.	198.10	0.00	198.10
Paid ***** 2153 LEPAGE, TARA J.	363.94	0.00	363.94
283 LIBBY, MICHELE L.	1,502.93	0.00	1,502.93
881 LUCIER FAMILY TRUST	632.62	0.00	632.62
1684 LUMB, WILLIAM	158.48	0.00	158.48
Paid ***** 559 MARBY, DENISE M.	4,557.80	0.00	4,557.80
	Original	Payment /	Amt. Due

Acct Name ----	Tax	Adj.	Int. Not Included
1751 MARSZALEK, FREDERICK W. JR.	3,208.13	0.00	3,208.13
287 MATHES, RUSSELL	763.17	0.00	763.17
1698 MAZUR, BRETT E.	2,544.14	889.61	1,654.53
1901 MCINTIRE, OWEN	2,038.00	0.00	2,038.00
1485 MEADOWS, MICHAEL D.	132.44	0.00	132.44
Paid ***** 1573 MILES, JEFFREY H.	2,564.05	0.00	2,564.05
Paid ***** 84 MITCHELL, BARBARA T.	1,675.40	794.54	880.86
86 MITCHELL, BARBARA T.	863.12	0.00	863.12
832 MITCHELL, WANDA	15.14	0.00	15.14
3203 MITTLEBRUN, LORI	29.72	0.00	29.72
3489 MOOERS, DOUGLAS D. II	1,064.49	0.26	1,064.23
665 MOONEY, SANDRA A.	1,829.38	0.00	1,829.38
933 MORIN, DOUGLAS	5,913.03	0.00	5,913.03
Paid ***** 2089 MORIN, DOUGLAS	319.79	0.00	319.79
953 MORIN, KERI E.	1,676.42	0.00	1,676.42
Paid ***** 187 MORLEY, DENNIS B.	5,958.10	0.00	5,958.10
Paid ***** 2047 MORLEY, DENNIS B.	28.30	0.00	28.30
2306 MORSE, DONALD F. III	370.16	0.00	370.16
2393 MORSE, DONALD F. III	406.11	0.00	406.11
2397 MORSE, DONALD F. III	393.37	0.00	393.37
67 MORTLAND, DANIEL J.	808.06	0.00	808.06
1623 MUNROE, RONALD J. SR.	931.66	201.58	730.08
2000 MURRAY, JAMES F.	1,128.63	0.00	1,128.63
824 MYERS, SEAN	258.08	0.00	258.08
481 NAPPI, DAVID W.	1,978.98	0.00	1,978.98
Paid ***** 422 NEEDHAM, CELIA A.	971.69	0.00	971.69
2269 NEMET, JEFFERY	871.72	0.00	871.72
361 NICHOLS, HAZEL C.	2,356.06	0.00	2,356.06
327 NICHOLS, MARK J.	88.08	0.00	88.08
355 NICHOLS, MARK J.	2,318.97	0.00	2,318.97
356 NICHOLS, MARK J.	199.23	0.00	199.23
363 NICHOLS, MARK J.	2,173.98	0.00	2,173.98
269 NOTA, SUSAN J.	3,275.02	0.00	3,275.02
1365 O'BRIEN, PATRICK	1,062.20	0.00	1,062.20
Paid ***** 1812 OLIVER, CATHRYN MARTIN	3,380.19	0.00	3,380.19
Paid ***** 248 OLSON, RICHARD	2,741.35	0.00	2,741.35
3486 PARADIS, SCOTT R.	1,616.68	0.00	1,616.68
282 PARKER, DEAN	1,287.25	0.00	1,287.25
1859 PODLASKI, RONALD J. JR.	740.06	0.00	740.06
1914 POLCARO, SUSANNA	396.20	0.00	396.20
2415 POLCARO, SUSANNA	4,267.09	0.00	4,267.09
867 POWELL, WANDA	228.49	0.00	228.49
785 PROKEY DEVELOPMENT, INC.	1,951.19	0.00	1,951.19
1843 PROVENCHER, ANDRE JAY	2,464.66	0.00	2,464.66
Paid ***** 1842 PROVENCHER, GARY L.	774.75	0.00	774.75
2439 PROVENCHER, GARY L.	284.13	0.00	284.13
Paid ***** 1181 RECORD, ROBERT F.	1,089.65	0.00	1,089.65
			Amt. Due

	Acct Name ----	Original Tax	Payment / Adj.	Int. Not Included
	118 REGIS, JAMES L.	470.81	297.51	173.30
	1966 RICARDO, FRANK R.	4,890.03	0.00	4,890.03
	1816 RISTI, MICHAEL E.	2,809.96	0.00	2,809.96
	2471 ROBBINS, MARSHALL	56.60	0.00	56.60
	854 ROBBINS, SARA	713.19	0.00	713.19
	1795 ROBERGE, ERNEST A. JR.	1,538.37	0.00	1,538.37
Paid *****	1152 ROBERGE, THOMAS B.	1,822.66	0.00	1,822.66
	1093 ROBINSON, JAY G.	1,749.39	130.00	1,619.39
Paid *****	735 RYAN, ROBERT E.	2,364.78	1.05	2,363.73
	99 SALEH, CHAOUKI A.	1,040.03	0.00	1,040.03
	622 SANBORN, ELWIN W. JR.	1,230.30	0.00	1,230.30
	1954 SANBORN, FORREST JR.	1,304.66	0.00	1,304.66
	1962 SANBORN, FORREST JR.	2,205.45	0.00	2,205.45
	756 SANBORN, KATHY J.	2,569.13	0.00	2,569.13
	760 SANBORN, KATHY J.	270.55	0.00	270.55
	1838 SARANTAKIS, GERALD E.	2,748.67	0.00	2,748.67
	2369 SAULLE, ELAINE M.	50.71	0.00	50.71
	1092 SAVOIE, JAMES	1,710.81	0.00	1,710.81
Paid *****	140 SCHREIER, ANNA M.	1,117.71	0.00	1,117.71
	115 SCHULZE, RICHARD P.	311.30	0.00	311.30
	119 SCHULZE, RICHARD P.	387.71	0.00	387.71
	439 SCHWARZ, LISA M.	1,358.09	0.00	1,358.09
	1746 SCOTT, BARRY F.	3,101.81	1,600.00	1,501.81
Paid *****	1663 SCOTT, RONDA M.	685.07	557.87	127.20
	1848 SHOEMAKER, SHAWN P.	8,104.27	0.00	8,104.27
	572 SLEEPER, GEORGE	5,473.66	3,473.66	2,000.00
	699 SLEEPER, GEORGE J.	7,980.60	2,930.09	5,050.51
	1975 SMITH, JOANNE S.	3,415.20	0.00	3,415.20
	1252 SMITH, MELISSA M.	2,025.12	0.00	2,025.12
	2424 SMITH, WILLIAM W.	438.37	0.00	438.37
	1023 SNOW, DIANE J.	310.17	0.00	310.17
	64 SPAGNOLI, CARL C.	2,938.64	0.00	2,938.64
	613 ST. PIERRE, LAURA E., HEIRS	1,528.92	0.00	1,528.92
	949 STELTZER, GORDON	624.76	0.00	624.76
	2092 STELTZER, GORDON	418.84	0.00	418.84
Paid *****	2354 STELTZER, GORDON	403.84	0.00	403.84
	517 STITSON, GENE R.	1,018.98	0.00	1,018.98
	410 STORER, JOHN J.	1,082.91	0.00	1,082.91
	1548 SULLIVAN, CHRISTOPHER	1,388.02	0.00	1,388.02
	849 SULLIVAN, FREDERICK	130.45	0.00	130.45
Paid *****	1615 SUNDQUIST, ARVID F.	70.75	0.00	70.75
	852 SYAFARUDIN, ANDY	219.48	0.00	219.48
	75 THOMAS, PETER W.	3,201.75	0.00	3,201.75
	807 THORNE, CLIFFORD A. JR.	464.20	0.00	464.20
Paid *****	641 TIBBETTS, GLEN & DEEDEE	1,144.24	0.00	1,144.24
	3463 VACCARO, GLEN	2,412.19	0.00	2,412.19
	207 WALSH, PETER D., TRUSTEE	3,203.16	0.00	3,203.16
				Amt. Due

	Original Tax	Payment / Adj.	Int. Not Included
238 WARNOCK, DONALD J.	2,512.91	0.00	2,512.91
1837 WATERS, MICHAEL A.	379.22	0.00	379.22
1945 WATSON, MYRON HAL	2,743.26	0.00	2,743.26
2559 WATSON, THOMAS	271.72	0.00	271.72
256 WEIR, RICHARD P.	3,190.43	9.83	3,180.60
249 WENTWORTH, ROBERT B.	3,011.49	472.86	2,538.63
1503 WHITHEAD, WILLIAM C.	72.17	0.00	72.17
Paid ***** 1674 WILLIAMS, BRENT	1,213.49	0.00	1,213.49
380 WILSON, BOB	1,347.93	0.00	1,347.93
246 WILSON, ROBIN J. & LEO E.	2,652.46	0.00	2,652.46
125 WOODSOME, CLARENCE E. JR.	2,985.61	0.00	2,985.61
1687 WOODSOME, CLARENCE E. JR.	1,775.26	0.00	1,775.26
1689 WOODSOME, CLARENCE E. JR.	977.77	0.00	977.77
Paid ***** 1735 WOODSOME, CLINTON G.	1,952.70	0.00	1,952.70
2363 WOODSOME, DANNY C.	2,278.15	0.00	2,278.15
1726 WOODSOME, GARY	2,235.70	0.00	2,235.70
1727 WOODSOME, GARY	1,224.89	0.00	1,224.89
166 WORCESTER, STEPHEN B.	1,849.02	0.00	1,849.02
Paid ***** 1099 YOUNG, GLENN A.	4,198.53	0.00	4,198.53
1777 ZAVARES, NICHOLAS	<u>1,499.35</u>	<u>0.00</u>	<u>1,499.35</u>
Amount due as of 12/31/2014	\$399,919.41	\$19,596.03	\$377,691.79
Total Paid after December 31, 2014			<u>-\$59,910.27</u>
Total Due for 2014 tax year as of 2/10/2015			\$317,781.52

UNPAID 2014 PERSONAL PROPERTY TAXES

Paid After
12/31/2014

Acct	Name...		
49	NICHOLS, MARK J.	\$99.05	\$99.05
58	SCIENTIFIC GAMES, INC.	<u>\$68.06</u>	<u>\$68.06</u>
	Amount due as of 12/31/2014	\$167.11	\$167.11

TOWN CLERK'S REPORT

Deaths from January 1, 2014 - December 31, 2014

There were a total of 23 Deaths

*God called your name so gently that only you could hear,
No one heard the footsteps of the Angel drawing near.
Softly from the shadows there came a gentle call,
You closed your eyes and went to sleep and quietly left us all.*

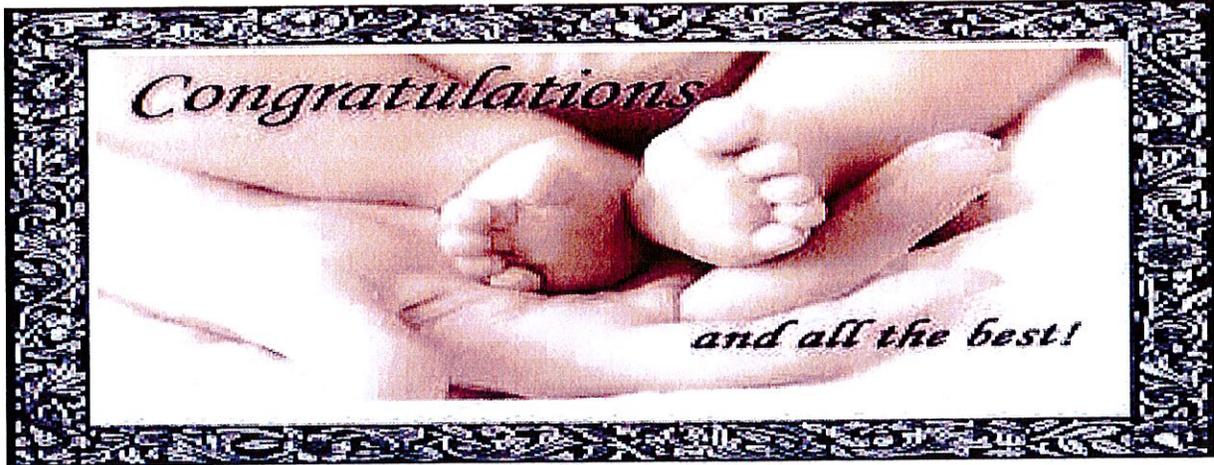
In Memory Of

<i>Cherrie De Melle</i>	<i>January 11, 2014</i>
<i>Nellie Romano</i>	<i>February 10, 2014</i>
<i>Dwayne Skinner</i>	<i>February 22, 2014</i>
<i>Rebecca Temple</i>	<i>March 23, 2014</i>
<i>Arlene Cary</i>	<i>March 28, 2014</i>
<i>W. Czubat</i>	<i>April 8, 2014</i>
<i>Mary Kearney</i>	<i>April 23, 2014</i>
<i>Dorothy Sargeant</i>	<i>April 30, 2014</i>
<i>Velma Provencher</i>	<i>May 4, 2014</i>
<i>Rose Whitten</i>	<i>May 17, 2014</i>
<i>Barry Smilie</i>	<i>May 19, 2014</i>
<i>Laurel Jones</i>	<i>June 24, 2014</i>
<i>Robert Richardson III</i>	<i>July 1, 2014</i>
<i>Gary Gardner</i>	<i>July 8, 2014</i>
<i>Thomas Hogy</i>	<i>July 16, 2014</i>
<i>Richard Oliver</i>	<i>July 29, 2014</i>
<i>Robert Oliver</i>	<i>August 8, 2014</i>
<i>Kelsi Banks</i>	<i>August 9, 2014</i>
<i>Robert Conroy</i>	<i>August 9, 2014</i>
<i>Gloria Gallant</i>	<i>August 10, 2014</i>
<i>Melinda Sargent</i>	<i>November 14, 2014</i>
<i>Theodore Baltas</i>	<i>November 26, 2014</i>
<i>Tammy Boyes</i>	<i>December 12, 2014</i>



TOWN CLERK'S REPORT

Births from January 1, 2014 - December 31, 2014



There were a total of 29 Births

JANUARY
0 BIRTHS

FEBRUARY
02/02/14

MARCH
03/14/14

APRIL
04/11/14
04/21/14
04/22/14
04/28/14

MAY
05/02/14
05/07/14
05/11/14
05/15/14

JUNE
06/02/14
06/16/14
06/30/14

JULY
07/16/14
07/18/14
07/22/14

AUGUST
08/05/14
08/06/14
08/18/14
08/18/14
08/22/14
08/27/14

SEPTEMBER
09/01/14
09/22/14
09/29/14

OCTOBER
0 BIRTHS

NOVEMBER
11/15/14
11/16/14
11/28/14

DECEMBER
12/08/14



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



TOWN CLERK'S REPORT



Marriages from January 1, 2014 - December 31, 2014

There were a total of 24 Marriages

01/10/14	George Herbert & Patricia Swift - Lister	08/16/14	Jeffrey Mellon & Christina Madore
02/10/14	Ricardo Martinez & Christina Matthews	08/23/14	Richard Fisk & Dale Marchand
04/01/14	Jonathan Ross & Laura Ellis	08/23/14	Larry Crommett & Jennifer Broughton
04/06/14	Robert Malloy & Ryanne Holmes	08/30/14	Norman Cuddie & Sonia Bickford
04/27/14	Jeffrey Cook & Eric Belt	09/13/14	Ryan St. Pierre & Amanda Munroe
06/07/14	Tobin Knowlton & Meaghan Champney	09/13/14	Dean Parker & Pamela Craig
07/04/14	Raymond Poissant & Shellie Rogers	09/13/14	Michael Eaton & Melissa Davio
07/05/14	Christopher Dehetre & Amanda Rohner	09/20/14	Christopher LePage & Alexandra Dostanko
07/11/14	William Barry II & Catheryn Tracy	09/20/14	Don Dremsa & Jacqueline Gunn
07/26/14	Michael Howe & Sarah Roberts	10/18/14	Joseph Lucier & Christine Goodwin
08/09/14	Jesse Savoie & Vivian Kimball	10/31/14	Chester Warren & Kerry Meggison
08/12/14	Scott Dumont & Marlene Aube	12/30/14	George Estey & Freda Estey



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

Robert B. Hunt
Clerk of the House

TO: Municipal Officers - Limerick
 Editor, Annual Report

FROM: Robert B. Hunt RA
 Clerk of the House

DATE: January, 2015

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

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

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

Representing: District 21

Representative: James J. Campbell, Sr.
 Address: P. O. Box 29, West Newfield, ME 04095
 Home Telephone: (207) 793-2396
 House website: <http://www.maine.govilegis/house/hsebiosicampjj.htm>

Representing: District 22

Representative: Jonathan L. Kinney
 Address: 179 Beaver Berry Road, Limington, ME 04049
 Home Telephone: (207) 637-2366
 Business Telephone: (207) 637-3000
 E-Mail: Jonathan.Kinney@legislature.maine.gov
 House website: <http://www.maine.govilegis/house/hsebios/kinnji.htm>

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

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

ANGUS S. KING, JR.
MAINE

169 University St., Suite 1000, Brunswick, ME 04017
224-5344
Website: <http://www.king.senate.gov>

United States Senate
WASHINGTON, DC 20510

ARMED SERVICES
BUDGET
INTELLIGENCE
RULES AND ADMINISTRATION

August 26, 2014

Town of Limerick
55 Washington Street
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
4 Gabriel Drive, Suite F1
Augusta, ME 04330
(207) 622-8292

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

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

In Maine call toll free 1-800-432-1599
Printed on Recycled Paper

127th Legislature
Senate of
Maine
Senate District 33

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

Dear Friends and Neighbors,

Thank you for electing me to Maine Senate. It is an honor to represent you and I am grateful for the trust you have placed in me to work for the betterment of our region over the next two years.

During this upcoming session, I will be serving as Chair on the Energy, Utilities and Technology Committee and as Co-Chair on State and Local Government. I am hopeful that by reining in state spending, prioritizing our wants and needs, and developing strategies for improving our business climate, we can continue to put Maine ahead. As a state, we are facing an energy crisis that needs to be addressed immediately. I am thrilled to chair a committee that is a personal passion of mine. As we work to mend the energy issues, we will become more attractive to businesses who would otherwise want to plant ground in Maine.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I encourage you to use my legislative aide as a resource; Annalise Haggerty can be reached at 287-4884 or annalise.haggerty@legislature.maine.gov. I can be reached in Augusta at 287-1505 or by e-mail at david.woodsomes@legislature.maine.gov. Thank you again, I'm eager to get to work.

Sincerely,



David Woodsome
State Senator



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

Dear Friends,

I hope this letter finds you and your family well. It's an honor to represent you in Congress. Thank you for the chance to update you on my work there and in Maine.

Like many here at home, I find the current partisan environment in Washington and Congress to be very frustrating. Attempts to take away people's health care, weaken environmental protections, and stoke controversy have been put ahead of more meaningful work to create jobs, help people through tough times, and give our children a better future.

Still, I have tried to find opportunities to work on issues where my colleagues across the aisle and I can find agreement. As a member of the minority party, I'm very proud that these efforts have earned several legislative victories that benefit the people of our state.

One of the most significant was passage of a Farm Bill containing many reforms I introduced to help the kind of small, diversified, family farms that we have here in Maine. These included more funding to help these farms meet the growing demand for healthy local food, as well as better insurance to fit their needs and helping SNAP recipients use benefits at farmers markets.

Another bill I introduced was signed into law, initiating a study of the York River to see if it is a good candidate for the federal Wild and Scenic Rivers program. The classification would help protect this important natural resource while potentially bringing more visitors to the area and an increased amount of federal investment for its conservation. As a member of the House Appropriations Committee, I've worked to secure other investments for the state as well, including \$20 million to replace a crumbling, unhealthy and outdated tribal school in Washington County.

But not all the work I do is from Washington. My offices in Portland and Waterville assist hundreds of constituents every year who have issues with federal agencies and programs—veterans benefits, Social Security, and passports among them. If you have a problem where I might be of assistance, I encourage you to call (207) 774-5019. My staff and I welcome the opportunity to serve you.

Again, it's a pleasure to represent you in Congress. Please keep in touch.

Best wishes,

Chellie Pingree
Member of Congress

Washington
2162 Rayburn HOB
Washington, D.C. 20515
(202) 225-6116

Portland
2 Portland Fish Pier
Portland, ME 04101
(207) 774-5019

Waterville
1 Silver Street
Waterville, ME 04901
(207) 873-5713



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 electing and trusting me to serve as your State Representative in Augusta. As the 127th State Legislature is underway I want to remind you to contact me with any thoughts, comments or concerns you may have. Democracy works best when everyone is involved.

I'm pleased to announce that I've been selected by Speaker of the House Mark Eves to once again serve on the Joint Standing Committee on Labor, Commerce, Research and Economic Development. Many important issues that affect the lives of everyday Mainers come before the Labor Committee and I'll be sure to do what is best for all Mainers.

As you read this letter the Legislature will be considering the biennium budget which will guide state spending over the next two years. Crafting the budget can be a difficult endeavor but with a bipartisan approach we can agree on a budget that ensures your government is working for you.

The Legislature will also be considering other important bills focused on care for Maine's elderly, addressing high energy costs, promoting economic development and creating good paying jobs. Democrats, Republicans and Independents need to work together and keep Maine moving in the right direction.

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 21 - Alfred, Limerick (part), Newfield, Parsonsfield (part) and Shapleigh (part)



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

Jonathan L. Kinney

179 Beaver Berry Road

Limington, ME 04049

Residence: (207) 637-2366

Business: (207) 637-3000

Jonathan.Kinney@legislature.maine.gov

January 2015

Dear Friends and Neighbors:

Thank you for the opportunity to again serve the people of Limerick in the House of Representatives. It is a privilege to continue to represent District 22, as Maine and its citizens continue to face many challenges. I look forward to working with fellow legislators, along with the Governor, to find solutions to the long-term problems that we face, in hopes of ensuring an effective and efficient government that handles your taxpayer money responsibly. There are issues that must be addressed this legislative session, like lowering the cost of energy for businesses and homeowners, and continuing to create a business climate where jobs are created and thriving.

Upon returning to the 127th Maine Legislature, I will be the ranking Republican member on the Veterans and Legal Affairs Committee. This Committee oversees the Department of Defense, Veterans and Emergency Management Services as well as the Maine National Guard. We also oversee the Bureau of Alcoholic Beverages and Lottery Operations, issues of government ethics, voter registration and referendums. This panel will be faced with many decisions that will affect residents of our district and across the State of Maine. I look forward to continuing the work of this committee.

I encourage you to visit the Legislature's website, <http://www.maine.gov/legis>, for up-to-date bill status information, public hearing dates, and roll call votes on legislation. If you would like to sign up to receive my e-newsletter, please send an e-mail to repkinney@gmail.com. If you have any concerns about *your* State Government do not hesitate to share them with me.

Sincerely,

A handwritten signature in cursive script that reads "Jonathan Kinney".

Jonathan Kinney

State Representative



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

County of York Commissioners Office

The year 2014 was a busy and as usual a productive year for York County.

We added key staff when we hired our first-ever Human Resource Director. Not only will this enhance our organization capacity in dealing with employee issues, it will also bring some much needed oversight to the various leave and benefit programs offered by the county.

For some time the county had been considering options for the former home of our Emergency Management Agency (EMA). This building had been vacated when the renovations to the former jail were completed. By chance we learned that the York County Food Rescue had been evicted from their location. The result is that the County Government has provided a rent free facility to a critical program that serves all of York County, which is in keeping with Commissioners goal to provide or aid in the delivery of programs that benefit the entire County.

Our other major change in York County Government was the conversion to July –June fiscal year. Building upon prior changes, this conversion drastically alters the County’s cash flow resulting in \$100,000 in savings. Under our previous fiscal year, January-December the County has to borrow money to fund operational expenses.

With this change the County no longer borrows any money to fund operational expenses.

Respectfully Submitted

Sallie Chandler

Sallie Chandler

LIMERICK PUBLIC LIBRARY

In 2014, the following items were added to the collection 566 adult books, 339 children's books, 32 audio books and 268 video/DVD's. These additions to the collection were made possible through budgeted purchases and generous donations. Circulated in 2014 were 11,942 books and 3,400 non-book materials. The library has 2,392 patrons with library cards, some of those are family cards "one card used by multiple family members". We borrowed 290 books for Library patrons from libraries throughout the United States. We loaned 24 books to other Maine Libraries. Patron visits for 2014 totaled 7,618. The public computers were used by 1,773 patrons.

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

The annual Book Sale generated \$1,060. Memorial donations were received in the amount of \$515, some of these donations were used to purchase large print books.

There were 107 programs at the library attended by a total of 1,218 patrons. The following is a partial list of the programs: Weekly pre-school story-time, seasonal paper craft programs, Summer Reading Program, tee shirt design and printing, book discussions, a 6 week writing program, art exhibits and artist receptions, story walks, science programs, Halloween costume swap, Author talks and book signings, and Affordable Care Act health insurance sign-up.

The annual Summer Reading Program was completed by 125 children in 2014. Congratulations to the children and their families who supported them.

Technology Librarian Sharon Perkins retired in October after 12 years of service to the Limerick Public Library. During her time here she helped the Library and its patrons stay up to date with current technology trends. We wish Sharon and her husband well in their retirement.

We welcome the new Technology Librarian Lori Jo Rich who was hired in September. Previously Lori Jo worked in Gorham, Maine as an Administrative Assistant, Literacy Ed Tech, Computer Consultant, Substitute Teacher and volunteered at a school library.

Thank you to the 26 volunteers who donated 621 hours of service in 2014.

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

Respectfully submitted,

Cynthia E. Smith

Library Director/Librarian

SELECTMEN'S REPORT

To our Staff and fellow servants for the people of Limerick, another year has passed and with much appreciation for all the dedication and hard work as a team, we end another year.

A large bulk fuel storage facility for J.P. Carroll Fuel Company was completed in the Limerick Business Park.

The Town Tax Assessors John E. O'Donnell Associates completed a property tax reevaluation of all properties.

A sprinkler system was installed in the Brick Town Hall this year for \$27,500.00.

Robert Libby completed the water main to the Brick Town Hall for \$12,513.93 as per contract.

A Fire detection system was installed in the Brick Town Hall this year for \$6,217.00.

The Limerick Volunteer Fire Department became an Independent Corporation.

Two sets of fire doors were installed in the Brick Town Hall this year to work towards Life Safety Codes.

A new Custodian was hired to take care of the daily maintenance required in our buildings.

Plumbing work by Mike Hogan and electrical work at the Boy Scout/Girl Scout Building was completed.

Boy Scout Joshua Libby scraped and painted the Boy Scout Building for his Eagle Scout Project.

A new roof was put on the Fire Station.

A new Technology Librarian was hired for the Library.

Many lots in Lake Arrowhead were sold to abutters and two land auctions were held with a total of \$33,325.00 in revenue.

The Selectmen's Room, Kitchen, and Basement Conference Room was upgraded to energy efficient lighting.

Frank Carroll Sr. and Family donated time and materials to mark all the boundaries for Limerick.

A handicap crosswalk was painted at Main Street and Washington Street.

The Cable Franchise Contract was signed for continuation of 10 years.

The Business Park permit was accepted by the DEP and IFW. Most of the work has been completed by MJR Construction, Inc.

The Fire Department and Volunteers built and prepared a skating rink at the Ball Park for all citizens to enjoy, and the lights were updated.

The Heating Oil Contract was awarded to Deer Pond Fuel for a fixed price of \$3.249 cents per gallon and the K-1 price of \$3.699 per gallon for the 2014-2015 heating season.

A Records Vault was purchased to store vital records for the town and will be moved and installed in 2015.

The Winter Road Maintenance Contract was awarded to Steve Richardson for the 2014-2017 Seasons.

The Washington Street Snow Removal contract was awarded to Derek Welch for \$500.00 per storm, plus \$125.00 per storm for sanding as needed.

Sincerely,

C. Robert DeVilleneuve, Chair

Dean P. LePage

Roland C. LePage, Jr.

SACO RIVER COMMUNITY TELEVISION

Technology is always changing and **Saco River Community Television** is here to help the citizens of **Limerick** stay informed engaged with decision making process at both the old and the new town hall.

Communication services — online and via cable - are a vital link between town hall and the citizens of Limerick. Most American small towns don't have a local presence on television or the internet. We're very pleased and fortunate to be able to offer these services to the town.

Saco River Community Television is proud to broadcast a wide array of Limerick's town meetings. Cable television remains our primary focus but we're pleased to offer non-subscribers the option to stay informed about local issues via the internet. **Saco River Community Television** has six towns in our non-profit consortium and the **Town of Limerick** is one of just two of our member towns receiving regular Monday evening streaming services for your Board of Selectmen meetings.

Citizens can access the regularly broadcast (and internet streamed) Selectmen's meeting by visiting www.src-tv.org and clicking on our "peg" (public, education and government access) Livestream player (under the "programs" draw down menu) to view Monday evening Select Board meetings live. The meetings are simultaneously broadcast on cable access Channel 5 (for those with an adapter box attached to their television) and Channel 121-2 for those with a cable connected set purchased after 2007.

We also archive Limerick's meetings online — an invaluable service for those who may need to review decisions and verify information from previous years meetings. Separate and distinct from our government access channel, citizens are also able to get **basic video production training and free equipment rentals** designed to allow for the creation of distinctly local programming on a wide variety of topics. A recent collaboration with the **Limerick Historical Society** and **Piper Ridge Horse Farm** focused on the significance of animals in history. This widely viewed program is just one example of how your public access channel can reflect local interests and resources.

We're honored to help you reach your constituents on cable and online. Thank you for your ongoing support.

Patrick Bonsant

Manager, Saco River Community Television

SACO RIVER CORRIDOR COMMISSION

"Communities Working Together To Protect Our Rivers"

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

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

We are pleased to report that we have completed our fourteenth successful season of our Saco River Basin Water Quality Monitoring Program in September, 2014. Currently, we have over 14 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 30 different locations during the months of May through September. All of the information relating to the past fourteen years of the Commission's monitoring program can be found on our website located at www.srcc-maine.org.

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

BOARD OF APPEALS

The Boards activities are summarized as follows:

- 1) On January 30, 2014, a public hearing was held to review an application for an administrative appeal in the Shoreland zone of a building permit issued to James McLean to construct stairs to a dock on Henry Point on Sokokis Lake in Limerick by Tim and Denise Benton. After reviewing the facts and conclusions of law, the administrative appeal was denied on February 6, 2014.
- 2) On February 27, 2014, a public hearing was held to review an application submitted by Shaun and Dennis Girard of CIA Salvage for an administrative appeal of the planning boards' decision to grant a conditional use permit specifically hours of operation to CIA Salvage of 366 Sokokis Trail North. After reviewing the facts and conclusions of law, the board of appeals decided to uphold the planning boards' decision to grant a conditional use permit to CIA Salvage with one change in the hours of operation.
- 3) On July 24, 2014, a public hearing was held to review an application submitted by Maureen Donahue for an administrative appeal of a building permit extension granted to J P Carroll Fuel Company for the construction of a propane bulk storage facility at 12 Carroll Lane in Limerick. After reviewing the facts and conclusions of law, the administrative appeal was denied.

LIMERICK PLANNING BOARD

In 2014 the Planning Board was busy with the usual twelve monthly meetings as well as eight monthly workshops. The Board continues working on proposed changes and additions to the Land Use Chart as well as sending a proposal for a Back Lot Ordinance to the voters, the voters did not approve the proposal and the Board is continuing to work to make changes that answer concerns raised by taxpayers and voters at the public hearing.

Three conditional use permits were applied for, one was approved for an art gallery and a second approved for the renewal of a permit for a rental hall with antique car storage. The third application was changed from a conditional use permit for a bakery to an at home business not requiring a permit.

A total of eight public hearings were held including two joint hearings held with the Board of Selectmen on issues relating to the Back Lot Ordinance and a zoning change for Map 24 Lot 59 from the Residential Zone to the Business Zone.

There was an informational meeting held with property owners who abut route 5 from Tibbett's Park south on route 5 to Fletcher's Corner. This abutter informational meeting was held to obtain input from landowners on a proposed change from the current Residential District to an expanded Business District; this idea was not received well by the majority of those in attendance therefore the proposal has been abandoned by the Board.

A Power Point Presentation was held with a representative from NEMO an organization pointing out issues to lakes and streams that are created by development.

The Board worked with Norm Hutchins on various ordinance updates changes as well as a violation created by changes to a subdivision without a subdivision revision.

The Board is in the process of reviewing an eight lot major subdivision on Doles Ridge Road, this subdivision will also need DEP review and approval.

The first Public Planning Forum was hosted by the Planning Board with the Selectmen in attendance. The Forum was well received with many taxpayers and business owners in attendance discussing various ways to improve planning as well as ways to help increase businesses and business development in Limerick.

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

Respectively submitted;

Andrew Ivey – Chairman

LIMERICK TRANSFER STATION & RECYCLING FACILITY

2014 saw the Limerick Transfer Station unusually busy and I am proud to tell you that 2014 total cost for solid waste is \$66,925.91 less than the highest 2004 yearly budget of \$259,595.49. Even with our population growth and escalating annual increases for services our total budget for both the Transfer Station and Door to Door Household Waste, tipping fees and hauling, was \$192,589.58.

We handled nearly 300 mattresses and box springs, 140 rooms of used carpeting, 424 televisions and computer monitors. We sent for recycling a total of 15.45 tons of electronics including 3,622 pounds of electronic devices like stereos, typewriters, record players, etc. these items are not required to be recycled by State law. We also handled and sent for recycling 1,387 linear feet of fluorescent bulbs containing mercury, 141 compact fluorescent bulbs also containing mercury and 141 pounds of PCB ballasts. Since 2006, Mainers have recycled over 53 million pounds of electronics saving this material from landfills and the recycling or reusing all of the electronic components, plastics, glass and metal. Future programs of recycling unused paint and used carpeting are being finalized by the State, when passed we will include these items to our recycling program.

I attended the annual spring 3-day Maine Solid Waste Conference. I took numerous courses that affect the operation of our transfer station and our solid waste program; it is a must that I keep up with current cost saving trends and new and amended current laws.

I feel we are extremely fortunate here in Limerick being able to have our household waste picked up curbside, this saves time and extra expense to all taxpayers. I would love to see more participation in recycling using our compactor at the transfer station; we only recycle about 10% of the 1,200 tons of household waste that goes to Ecomaine; 10% is a far cry from the State goal set a few years ago at 50%, we have to do much better, over 50% of our household waste should be recycled according to Ecomaine.

The second phase of tarring was finished this past spring and the third phase is part of my requested budget for 2015. The third phase will continue out the exit road and apron areas on both sides of the gates. I would like to thank Rickie Richardson and Charles Pellegrino for their excellent job in widening the gate area entrance; they donated both time and equipment to the Town. Thank you guys, great job. After a couple of close calls this past year I will including in my 5-year plan the moving of the entrance gates back about 60 feet into the facility; moving the entrance gate will allow vehicles, both employee and haulers vehicles to turn into the facility entrance road to open and close the gates.

Our 2015 stickers are now here, there is still no charge for these stickers which are issued at the transfer station with proof of residency.

Joanne L. Andrews

Maine Licensed Transfer Station Operator & Limerick Solid Waste Mgr.

ROAD COMMISSIONER

Spring, Summer, and Fall Seasons

Sweeping of intersections and in town roads of winter sand picked up.

Shoulder work, for drainage, over 3.358 miles of town roads was completed.

Paving of Watson Hill Road (1.486 miles) was completed, and 2,600 feet of Sawyer Mtn Road was reclaimed, graded, compacted and paved with 2" of base hot top. Our two miles of paving was completed for the year.

Crushed graveling of shoulders of both roads was done by the town's road crew.

Grading of the 5.5 miles of gravel roads was done as needed throughout the season and grading out.

There are 30 plus houses on these roads. Schools buses also travel these roads many times on a daily basis.

With our continued road side mowing of grasses and small suckers that tend to grow during the year, mowing also helps visibility, corners and curves of roadways.

Over 35,900 feet of town roads were painted with dbl 4" yellow lines, on New Dam, Doles Ridge, Enterprise, and Burnham Roads. Cost of \$5,386.00.

Note: Expenditures of the Highway Budgets is always determined by weather occurrences throughout the year.

Respectfully submitted,

Robert C. Richardson
Road Commissioner

Regional School Unit #57- MASSABESIC

Superintendent Annual Meeting Report

I am pleased to report to your community the state of our schools for the school year of 2014-2015. Overall, our district is on a solid footing. Our student numbers have not changed much from last year. It would appear families are not moving from our area and this may be the result of the improving economy both regionally and nationally. Economically we are not out of the woods and this year we have seen a rise in students who are homeless during a portion of the year.

Our annual audit report was excellent. The District is managing and accounting for the resources it receives in a transparent and accurate manner. The Board is attentive to the maintenance needs of our buildings, energy efficiency, appearance and occupant safety. They are making sure that roofs are repaired, boilers are maintained and/or replaced and that smaller items are not ignored and thus become significant cost issues.

I have expressed before that I believe education is an investment not an expense we should constantly seek to reduce. If we believe in this country, and our democracy is worth preserving and passing on to the future generations, we owe it to those who will follow us to prepare them and to educate them.

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

Our district is continuing its effort at moving our instructional practices to a place where we will expect all students to demonstrate what they have learned and **that they have learned** to levels much higher than was expected of us. As a school, community, and nation, we can no longer afford to just teach the willing. We must find ways to teach everyone.

Finance and Budget: This budget is reflective of our time. Funding from Augusta has not reached the 55% as is required under the law. I cannot guarantee that will **change anytime** soon. The Board will present to you a budget that is reflective of the programs you have supported these past several years.

Facility and Maintenance: Our buildings continue to require attention. The District maintenance staff is small but they accomplish a great deal over the course of a year. I continue to be amazed at how much work they do themselves. Whether it is a roof repair or replacement, a boiler replacement, painting, carpeting or a general facelift to an older classroom, the Board has done a great job of making sure small problems have not turned into major issues.

The Board has not made a final decision regarding the improvements that will be proposed for the athletic fields, as of this writing. The current thinking is to propose some level of improvement based on the proposal that was completed last fall.

We know the track is unusable and has not been used for competition since 2005. We know the stadium complex is in need of permanent bleachers and we should widen the field to accommodate a variety of sports. We need to provide a more permanent space for patron bathrooms and the storage of equipment. We know the tennis courts are nearing the end of their competition life span. Lastly, we know our fields need attention and should be leveled. The Board is working with a group of citizens and staff and will have a proposal for consideration this spring.

Education is a community effort and the community is invited to visit and/or volunteer in our schools. You are encouraged to visit our website for more information about the District or you can contact the Superintendent's Office when you have a question or concern.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'John A. Davis', written in a cursive style.

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

CODE ENFORCEMENT

Happy New Year. I hope everyone had a good 2014 year.

At this time I would like to thank those individuals, who have in the past years made my job a little easier. What I mean by this, is that anyone who's called my office or my cell to ask about the codes or ordinances and or general questions, keeps the violations and notices letters down. I prefer you call me then make a mistake which sometimes cannot be reversed and will cost you money in fines. If you cannot reach me in my office, you can always reach me on my cell.

Part of my job is to enforce life safety codes; such as egress windows in bedrooms, smoke detectors and carbon monoxide detectors, fire extinguishers, chimneys and proper hook up of your heating units. When in question give me a call. Remember safety and your family come first, and then the money is second. Also note; that house electrical wiring can be dangerous and a fire hazard, call a professional. Also a little reminder, if you have property in the shore land; before you start a project, check with me, I am just a call away, because just about everything in shore land area needs a permit. We do not want to see you get any violations or fines.

Note: That I have small booklets made up on foundations, framing and chimney/stove as per code; to aid you in doing the job right.

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

Permits Issued for 2014

There were a total of 64 building permits;

5 – New Homes Constructed	8 – Decks
19 – Remodeling	1 – Porch
8 – Additions	5 – Sheds
8 – Garages	11 – Foundations
1 – Barn	1 – Lean-To
1 – Chimney	1 – Swimming Pool
1 – Repair	1 – Antenna Town Add-On
11 – Retaining walls	1 – Seasonal Permit

23 of these were in shore land.

14 – Plumbing Permits
12 – Subsurface Waste Water Disposal Permits
4 – Seasonal Conversion Permits

Respectfully submitted
Norman Hutchins
Code Enforcement Officer

EMERGENCY MANAGEMENT

We in Limerick have been fortunate to have another relatively quiet year as far as emergencies were concerned.

We did have a few power problems related to the Thanksgiving snow storm but, with the aggressive trimming program the Central Maine Power Co. has undertaken, these outages were held to a minimum.

At the county level there were changes last year. The County EMA Director resigned and for a while the monthly meetings were cancelled.

Art Cleaves was hired in the fall and he has resumed holding two meetings a month.

I continue to thank Mike Ward, Assistant Limerick Director, for his support.

Respectfully submitted,

Steve Foglio
Director, Limerick EMA Department

LIMERICK FIRE RESCUE

The Limerick Fire Rescue Department had another busy year. The department responded to 407 calls for service this past year. I have listed a breakdown of the types of calls at the end of this report.

I am asking the towns people to consider adding another position for the Limerick Fire Department this year. It is my intention to keep the costs down by adding a Per Diem shift to assist the full-time firefighter A-EMT. This will assure that all calls will be covered during the day. It is getting increasingly harder for our department to rely on only one full-time firefighter/EMT and supplement the call with volunteers. This past year we required mutual aid to our town 31 times, some of which were during the day when we had our one full-time firefighter AEMT respond however we could not transport due to the lack of volunteer responders. It is my goal to utilize our current pool of firefighters and EMTs to fill the new position. I estimate the cost for this position is approximately \$32,000. Minimum qualifications for this position will require the person be a certified firefighter or licensed Emergency Medical Technician.

2014 was a year for continued change within our department. We received money from the Cummings Fund to purchase the ATV Rescue. This valuable asset will allow us to respond to emergencies that occur on the snowmobile and ATV trails. This vehicle is equipped with medical equipment and will allow an Emergency Medical Technician to begin treatment of the injured person while being transported out to the awaiting ambulance. We purchased a records management database called Emergency Reporting. This database will increase our efficiency by being able to track all aspects of our operations. We are using it to track all of our personnel records, equipment, trainings, maintenance, and incidents. This program can be expanded to include pre-incident fire plan, track inspections, and hydrants. We upgraded our thermal imager and purchased a Flir K-50 Thermal Imaging Camera. This camera replaced our Scott Thermal Imaging Camera which was bulky and outdated. The K-50 is much slimmer and the advancement in the technology allows us to capture images which can be later uploaded to our fire incident reports. This allows for better incident documentation. We also purchased a cribbing set used to stabilize vehicles and other objects during rescue operations.

We will be looking to replace Engine 2 within the next couple of years. Engine 2 is a 1991 Ford and is now beginning to show signs of significant wear. We will be gathering prices from apparatus manufactures and will present the best proposal to the town for vote. We will be looking to replace it with a custom cab that will safely transport 6 firefighters to a scene.

Over the next few years, I would like the town to consider the status of our current fire station. We are in desperate need of a new updated fire station. Our station currently holds six pieces of apparatus and there is not enough room to safely work around apparatus when it is parked inside the station. We need to develop a long range plan on how we will address the station needs keeping in mind the cost to the citizens of our community.

In closing I would like to thank the members of the Limerick Fire Rescue Department for all of their hard work and dedication to the citizens of this and our surrounding communities. The members and their respective families sacrifice hundreds of hours in order to keep our community and its residents safe. I would also like to thank the community for their continued support of our department. We look forward to serving you in 2015, and also continuing to improve our operations to be a more effective and efficient department.

Respectfully Submitted,

Chief Michael McLean

Breakdown of Calls for the Limerick Fire Department:

<u>Total Fire Calls:</u>	<u>119</u>	<u>Total Rescue Calls:</u>	<u>287</u>
<u>Combined: 407</u>			
Alarm Activations:	13%	Total Number of Patients	252
Assist Rescue	5%	Total Number of Transports	198
Brush Fires	2%	Number of Transports with ALS	158
Car Fires	3%	Number of Intercepts	12
Downed Plane	1%	Mutual Aid to Limerick	31
Dumpster Fire	1%	Mutual Aid from Limerick	79
Furnace Malfunction	2%	<u>Top Five Types of Calls</u>	
Motor Vehicle Accidents	20%	Misc Illnesses	82
Odor Investigation	5%	Cardiac	44
Outside Fire	4%	Misc Trauma	43
Public Assist	13%	MVA	28
Smoke Investigation	3%	Respiratory	25
Station Coverage	4%		
Stove Fire	1%		
Structure Fire	10%		
Unpermitted Burn	3%		
Weather Related Event	7%		

HANDICAP ACCESSIBILITY COMMITTEE

The committee continued to meet monthly during 2014 and review the comprehensive document prepared by ttl-architects which included:

A Code Compliance and Existing Conditions Assessment and Survey of existing condition and recommendations for the Brick Town Hall on Main Street.

- 1) A structural assessment
- 2) A five year plan
- 3) Laboratory Analysis
- 4) Structural Engineer's report
- 5) Schematics
- 6) Recommendations and options.

This report is available on the town web site and in the town library.

The brick town hall is straight and sound. The interior is in good condition, neat and clean. Building systems have been improved over time and it is worthy of investment. The building however, does not meet the requirements of the ADA and has a life safety need of an improved second stairwell for egress. People with handicaps are excluded from events that occur in this building. Our capacity to serve the people of this town, will increase with an investment in this building.

The committee submitted a referendum question to the selectmen for public review and discussion in September. The committee recommended hiring ttl-architects to produce construction drawings for bid purposes that would move the town towards compliance with the Americans with Disabilities Act and improve the safety of the Town Hall's occupants during an emergency. The design would include an addition that would contain a stairwell and an elevator.

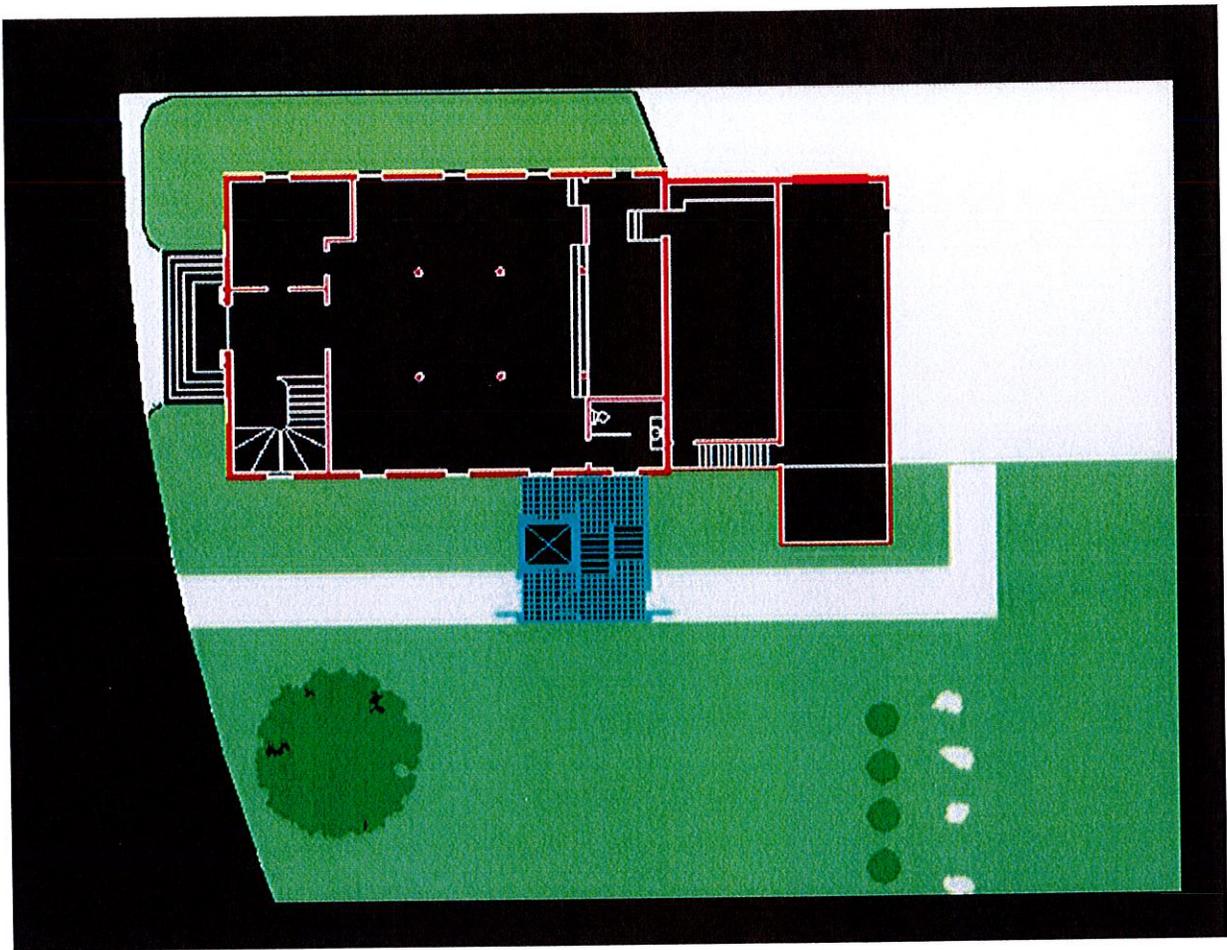
On Nov. 4, 2014 the vote was in the affirmative and a contract was signed with ttl-architects. Our timeline is to go out to bid in the spring of 2015 and then present the data to citizens for a decision on whether or not to proceed with construction.

The committee will continue through the winter of 2014-2015 working through the design process with the architect and engineers with a goal of producing a solution that will result in this public place being inclusive and safe for all who wish to enter.

Respectfully submitted,

Tim Bushey
Chad Humphrey
Gail Libby
Tony Nappi
Wendy Thorne
Mike Ward

Brick Town Hall Side Addition Concept under review in 2014:



ANIMAL CONTROL

2014 was another busy year for me as your animal control officer. I receive calls day and night and respond as soon as I can to your concerns. The number one call is a missing dog and for the most part I am able to reunite owner and pet and eliminate the need to transport your pet to the shelter, thus saving your pet the stress of being taken to the shelter, and you the expense of getting your animal back from the shelter.

I travelled over 1,000 miles just to the shelter in Kennebunk with a variety of pets and answered in excess of 100 calls concerning lost pets, animal abuse complaints by individuals and the State, rabies reports, dangerous dog complaints, dog bites with attacks on both humans and other animals.

In addition to the above I assist Inland Fisheries and Wildlife when called upon to do so by the Department, otherwise I am not able to respond to wild animal complaints.

Every year we get many calls concerning wild animals with rabies; please license your dogs annually, and have them vaccinated against rabies, this protects them as well as yourself and your family members from this deadly disease.

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

Sincerely,

Wade E Andrews

Limerick ACO

BUDGET COMMITTEE

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

The first meeting for 2014, was held on October 20. Thereafter, the committee met a total of 6 more times, thru January 29, 2014. As of this date the committee may still be required to meet at least 2 more times to complete the budget recommendation process. Attendance by the committee, averaged 6 of the 7 committee members. The minutes are prepared by the secretary and after approval, are filed with the Town of Limerick. The Budget Committee receives no funding, all supplies used are donated by the members themselves, and there is no stipend paid.

The Budget Committee and at least 1 to 2 Selectmen met together, listening to all department presentations, then reviewed the warrant article requests one by one. 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. The time spent by the different Department heads, in preparing their budgets, contributed to a very productive budget review process.

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

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

Respectively Submitted,
Denise L. Benton

HEALTH OFFICER

I hope everyone is in good health. It is not easy keeping healthy with all the different diseases out there. That is why it is a good idea to know your family history with their health issues. If you are healthy, and want to stay that way, you need to work at it. Get regular medical checkups, exercise and eat healthy foods. Do not take your good health for granted. Most of all read, to keep up with the different health issues around you. Have a healthy and good year.

Limerick itself has had a good passed year with no major illness or diseases going around. Hopefully we can continue throughout this year.

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.

Respectfully submitted
Norman Hutchins
Health Officer

LIMERICK BUSINESS PARK

This has been a very productive year for the business park. We are now able to move forward to bring jobs and businesses to Limerick.

With the help of Tom Dubois of Main-Land Consultants we now have releases from the Maine Inland Fisheries and Wildlife for the two land easements originally required for the Park. These land easements have been released and returned to the Town.

A revised storm water management plan was authorized by the Maine DEP and this allowed us to move forward with our plans. Engineering was completed, bids submitted and the revised storm water management plan was completed by MJR Construction of Limerick.

An agreement with Central Maine Power was reached with regard to the electrical service for the balance of the park.

Our task in the upcoming year is to market lots for businesses, provide jobs and reduce the overall tax base.

Respectfully submitted,

Limerick Business Park

Kimberly Oliver, secretary

Leo Allaire
Anthony Carroll
Michael Carroll
Frank Carroll
Steve McLean
Randy Oliver
Martha Smith

01/15/15

Water District
Trial Balance
As of December 31, 2014

	Dec 31, '14	
	Debit	Credit
125 Constructio	0.00	
131 Checking Ac	10,966.31	
134 Petty Cash	0.00	
127 Investments	142,254.19	
141 Acct Receiv	26,346.40	
142 A/R-MMBB	0.00	
142 Other A/R	0.00	
143 Misc A/R	1,571.26	
151 M & S	4,858.37	
181 Unamort.DDE	0.00	
186.6 UnmortR.E	0.00	
900 Sewer		54.40
101-301 Organiz	0.00	
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	39,079.16	
101-335 Hydrant	26,933.48	
101-340 Furn/Eq	692.15	
101-347 Misc Eq	6,895.00	
105 CWIP	0.00	
108 AccmDepre		507,948.08
231 Accts Payab	0.02	
232 Notes Payab	0.00	
235 Accrued Taxes	0.00	
236.1 SS payb		490.84
236.2 Med Payab		114.84
237 accr'd inte	0.00	
239-Due to Related Parties	0.00	
252 Adv. Const	0.00	
221 MMBB BOND	0.00	
271 CIAC		1,046,959.41
272 Amort. CIAC	252,690.00	
275 Bond refund	0.00	
214 Appr.R.E.		391,932.00
215 Unapp. R.E.		167,417.54
Earnings		6,828.87
Open Bal Equity	0.00	
415 Inc fr Job		281.75
419 Int Income		964.82
461.1 Resident		44,587.79
461.2 Commerica		6,708.85
462.1 Pub Fire		25,524.00
462.2 Pvt Fire		2,954.00
471 Misc Rev		912.72
416 Job Exp	280.00	
430 Administration fee	980.00	
601 Sal/Wages	4,876.08	
602 Payroll Taxes	649.71	
603 Trust Fee	964.00	
615 Power	8,452.81	
618 Chemicals	4,562.27	
620 M & S	6,199.68	
620.1 Heat	173.53	
632 Accting	4,470.00	
635 Contract.	64,879.39	
635.1 Testing	1,060.00	

01/15/15

Water District
Trial Balance
As of December 31, 2014

	Dec 31, '14	
	Debit	Credit
657.9 insurance	3,148.28	
675 Misc	2,568.94	
675.1 Phone	503.88	
675.2 License	751.25	
TOTAL	<u>2,203,679.91</u>	<u>2,203,679.91</u>

01/15/15

Sewer District
Trial Balance
 As of December 31, 2014

	Dec 31, '14	
	Debit	Credit
101.10 Accumulated Depreciation		1,325,242.99
105.1 Check	29,370.63	
105.2 Savings	22,317.38	
230 Accrued Interest		972.80
106.1 Acct Rec	56,324.60	
106.2 A/R Other	0.48	
109 M & S	0.00	
110 DD & E	1,020.00	
220.4 Uncollect		4,097.96
101.1 Treat	2,066,175.87	
101.2 Other	172,357.61	
101.3 Office	3,875.76	
210.5 Def. Cr.		3,229.32
210.6 Customer Deposit	0.00	
220.3 Accts Pay		1,163.58
220.3 Int. Paya	0.00	
220.5 SS Payab		344.95
220.51 Med Pay		80.68
220.52 SUTA payable		44.23
210.4 Note Pay		61,641.89
300.2 Fed Gr		1,533,651.26
300.3 State Gr		268,489.17
300.4 Other Gr		47,900.54
400 Equity	749,855.20	
405 Retained earnings		48,088.32
Earnings	206,063.45	
Open Bal Equity	0.00	
601 Billings		67,108.50
602 Assess		600.00
606 Int Inc		3,711.62
605 Tx Leins	323.00	
701 Treat	16,079.40	
702 Mains	1,050.00	
710 Trust Fees	950.00	
711 Cler Wages	4,876.08	
712 Supplies	104.26	
713 Licenses	659.49	
713.1 Taxes	2,656.85	
714 Leg Acct	1,655.00	
715 Admins	488.46	
716 Insur	4,360.20	
717.2 Power	12,383.02	
717.3 Tele	509.72	
717.4 Oil	629.84	
717.5 Chlor	20.15	
719 Misc	1,441.94	
719.1 Testing	5,507.00	
800.1 Int Exp	5,312.42	
TOTAL	<u>3,366,367.81</u>	<u>3,366,367.81</u>



Proven Expertise and Integrity
INDEPENDENT AUDITORS' REPORT

Board of Selectmen
Town of Limerick
Limerick, Maine

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Limerick, Maine, as of and for the year ended December 31, 2013, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Limerick, Maine as of December 31, 2013, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

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

Other Information

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

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

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

RHR Smith & Company

Buxton, Maine
January 15, 2014

STATEMENT C

TOWN OF LIMERICK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2013

	General Fund	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 2,564,045	\$ 354,372	\$ 2,918,417
Investments	-	16,994	16,994
Accounts receivable (net of allowance for uncollectibles):			
Taxes	332,019	-	332,019
Liens	137,682	-	137,682
Other	5,262	148,045	153,307
Tax acquired property	53,422	-	53,422
Due from other funds	-	418,414	418,414
TOTAL ASSETS	<u>\$ 3,092,430</u>	<u>\$ 937,825</u>	<u>\$ 4,030,255</u>
LIABILITIES			
Accounts payable	\$ 18,072	\$ -	\$ 18,072
Due to other governments	5,773	-	5,773
Due to other funds	418,414	-	418,414
TOTAL LIABILITIES	<u>442,259</u>	<u>-</u>	<u>442,259</u>
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	583	-	583
Deferred tax revenues	397,088	-	397,088
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>397,671</u>	<u>-</u>	<u>397,671</u>
FUND BALANCES			
Nonspendable	53,422	-	53,422
Restricted	-	18,555	18,555
Committed	150,878	913,458	1,064,336
Assigned	-	5,812	5,812
Unassigned	2,048,200	-	2,048,200
TOTAL FUND BALANCES	<u>2,252,500</u>	<u>937,825</u>	<u>3,190,325</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 3,092,430</u>	<u>\$ 937,825</u>	<u>\$ 4,030,255</u>

TOWN OF LIMERICK, MAINE

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
 TO THE STATEMENT OF NET POSITION
 DECEMBER 31, 2013

	Total Governmental Funds
	<u> </u>
Total Fund Balances	\$ 3,190,325
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation	4,420,398
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	397,088
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	(48,298)
Net position of governmental activities	<u><u>\$ 7,959,513</u></u>

TOWN OF LIMERICK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2013

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Taxes:			
Property taxes	\$ 3,639,590	\$ -	\$ 3,639,590
Excise taxes	446,834	-	446,834
Intergovernmental	300,127	-	300,127
Charges for services	66,754	-	66,754
Miscellaneous revenues	121,268	168,282	289,550
TOTAL REVENUES	<u>4,574,573</u>	<u>168,282</u>	<u>4,742,855</u>
EXPENDITURES			
Current:			
General government	425,152	-	425,152
Public works	556,816	-	556,816
Public safety	223,657	-	223,657
Waste & Sanitation	219,975	-	219,975
Community Services	58,618	-	58,618
Education	2,705,830	-	2,705,830
County tax	172,425	-	172,425
Community Assistance	6,300	-	6,300
Unclassified	62,132	75,542	137,674
Debt service:			
Principal	9,246	-	9,246
Interest	676	-	676
TOTAL EXPENDITURES	<u>4,440,827</u>	<u>75,542</u>	<u>4,516,369</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	<u>133,746</u>	<u>92,740</u>	<u>226,486</u>
OTHER FINANCING SOURCES			
Operating transfers in	-	100,000	100,000
Operating transfers (out)	(100,000)	-	(100,000)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(100,000)</u>	<u>100,000</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	33,746	192,740	226,486
FUND BALANCES - JANUARY 1	<u>2,218,754</u>	<u>745,085</u>	<u>2,963,839</u>
FUND BALANCES - DECEMBER 31	<u>\$ 2,252,500</u>	<u>\$ 937,825</u>	<u>\$ 3,190,325</u>

TOWN OF LIMERICK, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2013

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 2,218,754	\$ 2,218,754	\$ 2,218,754	\$ -
Resources (Inflows):				
Property taxes	3,685,500	3,685,500	3,639,590	(45,910)
Excise taxes	417,900	417,900	446,834	28,934
Intergovernmental:	246,045	246,045	300,127	54,082
Charges for service	57,760	57,760	66,754	8,994
Interest income	12,500	12,500	24,812	12,312
Miscellaneous revenues	97,049	97,049	96,456	(593)
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>6,735,508</u>	<u>6,735,508</u>	<u>6,793,327</u>	<u>57,819</u>
Charges to Appropriations (Outflows):				
General government	513,904	513,904	425,152	88,752
Public works	561,474	561,474	556,816	4,658
Public safety	236,732	236,732	223,657	13,075
Waste & sanitation	232,498	232,498	219,975	12,523
Community services	61,185	61,185	58,618	2,567
Education	2,705,830	2,705,830	2,705,830	-
County tax	172,425	172,425	172,425	-
Community assistance	6,300	6,300	6,300	-
Unclassified	137,406	137,406	62,132	75,274
Debt service:				
Principal	9,246	9,246	9,246	-
Interest	754	754	676	78
Transfers to other funds	-	100,000	100,000	-
Total Charges to Appropriations	<u>4,637,754</u>	<u>4,737,754</u>	<u>4,540,827</u>	<u>196,927</u>
Budgetary Fund Balance, December 31	<u>\$ 2,097,754</u>	<u>\$ 1,997,754</u>	<u>\$ 2,252,500</u>	<u>\$ 254,746</u>
Utilization of unassigned fund balance	<u>\$ 121,000</u>	<u>\$ 221,000</u>	<u>\$ -</u>	<u>\$ (221,000)</u>

SCHEDULE A

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2013

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General government:					
Treasurer	\$ 34,712	-	\$ 34,712	\$ 34,689	\$ 23
Town Clerk/Tax Collector	54,637	-	54,637	53,628	1,009
Administration payroll	88,939	-	88,939	78,918	10,021
Payroll expenses	23,106	-	23,106	21,186	1,920
Legal	78,880	-	78,880	60,265	18,615
Assessing	20,000	-	20,000	19,450	550
General assistance	15,750	-	15,750	13,772	1,978
Incidentals	23,000	-	23,000	22,847	153
Board of appeals	1,298	-	1,298	931	367
Elections	11,945	-	11,945	8,893	3,052
Code Enforcement Officer	43,151	-	43,151	43,128	23
Planning board	5,586	-	5,586	5,031	555
Comprehensive plan	1,400	-	1,400	750	650
Revaluation	45,000	-	45,000	-	45,000
Municipal Building	44,700	-	44,700	44,207	493
Town hall	16,600	-	16,600	15,573	1,027
Grange hall	4,300	-	4,300	1,216	3,084
Moore building	900	-	900	668	232
	<u>513,904</u>	<u>-</u>	<u>513,904</u>	<u>425,152</u>	<u>88,752</u>
Public Works:					
Repair of highways	140,941	-	140,941	137,657	3,284
Tarring	180,000	-	180,000	180,000	-
Bridges	16,600	-	16,600	16,440	160
Snow Removal:					
Snow removal of roads	202,500	-	202,500	202,500	-
Snow removal sidewalks	21,433	-	21,433	20,219	1,214
	<u>561,474</u>	<u>-</u>	<u>561,474</u>	<u>556,816</u>	<u>4,658</u>

SCHEDULE A (CONTINUED)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2013

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public Safety:					
Fire department	138,414	-	138,414	131,043	7,371
Paramedic/FF	41,823	-	41,823	39,317	2,506
Hydrant rental	25,524	-	25,524	25,524	-
E.M.A.	5,407	-	5,407	2,624	2,783
Constables	160	-	160	-	160
Traffic Signals	13,000	-	13,000	12,906	94
Animal control	12,404	-	12,404	12,243	161
	<u>236,732</u>	<u>-</u>	<u>236,732</u>	<u>223,657</u>	<u>13,075</u>
Waste & Sanitation:					
Sanitation & Recycling Facility	71,539	-	71,539	71,439	100
Door to Door	80,800	-	80,800	79,761	1,039
Household tipping fees	80,159	-	80,159	68,775	11,384
	<u>232,498</u>	<u>-</u>	<u>232,498</u>	<u>219,975</u>	<u>12,523</u>
Community Services:					
Library	53,296	-	53,296	53,264	32
Recreation	7,889	-	7,889	5,354	2,535
	<u>61,185</u>	<u>-</u>	<u>61,185</u>	<u>58,618</u>	<u>2,567</u>

SCHEDULE A (CONTINUED)

TOWN OF LIMERICK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2013

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Education	2,705,830	-	2,705,830	2,705,830	-
County Tax	172,425	-	172,425	172,425	-
Community Assistance: Charity organizations	6,300	-	6,300	6,300	-
	6,300	-	6,300	6,300	-
Debt Service: Bond - principal	9,246	-	9,246	9,246	-
Bond - interest	754	-	754	676	78
	10,000	-	10,000	9,922	78
Unclassified: Public places	7,230	-	7,230	6,917	313
Highland Cemetery	4,700	-	4,700	4,050	650
Milfoil	3,000	-	3,000	3,000	-
Capital projects	-	-	-	16,085	(16,085)
Franchise fees	97,049	-	97,049	23,627	73,422
Overlay	25,427	-	25,427	8,453	16,974
	137,406	-	137,406	62,132	75,274
Total departmental expenditures	\$ 4,637,754	\$ -	\$ 4,637,754	\$ 4,440,827	\$ 196,927

TOWN OF LIMERICK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2013

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 354,372	\$ -	\$ 354,372
Investments	-	-	16,994	16,994
Accounts receivable (net of allowance for uncollectibles)	-	148,045	-	148,045
Due from other funds	100,202	318,212	-	418,414
TOTAL ASSETS	<u>\$ 100,202</u>	<u>\$ 820,629</u>	<u>\$ 16,994</u>	<u>\$ 937,825</u>
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	1,561	-	16,994	18,555
Committed	92,829	820,629	-	913,458
Assigned	5,812	-	-	5,812
Unassigned	-	-	-	-
TOTAL FUND BALANCES	<u>100,202</u>	<u>820,629</u>	<u>16,994</u>	<u>937,825</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 100,202</u>	<u>\$ 820,629</u>	<u>\$ 16,994</u>	<u>\$ 937,825</u>

SCHEDULE C

TOWN OF LIMERICK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
 FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2013

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 800	\$ -	\$ -	\$ 800
Interest income	-	400	25	425
Other	4,708	162,349	-	167,057
TOTAL REVENUES	<u>5,508</u>	<u>162,749</u>	<u>25</u>	<u>168,282</u>
EXPENDITURES				
Capital outlay	-	16,751	-	16,751
Other	27,822	30,969	-	58,791
TOTAL EXPENDITURES	<u>27,822</u>	<u>47,720</u>	<u>-</u>	<u>75,542</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>(22,314)</u>	<u>115,029</u>	<u>25</u>	<u>92,740</u>
OTHER FINANCING SOURCES (USES)				
Operating transfers in	-	100,000	-	100,000
Operating transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>100,000</u>	<u>-</u>	<u>100,000</u>
NET CHANGE IN FUND BALANCES	(22,314)	215,029	25	192,740
FUND BALANCES - JANUARY 1	<u>122,516</u>	<u>605,600</u>	<u>16,969</u>	<u>745,085</u>
FUND BALANCES - DECEMBER 31	<u>\$ 100,202</u>	<u>\$ 820,629</u>	<u>\$ 16,994</u>	<u>\$ 937,825</u>

TOWN OF LIMERICK
2014 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 #:** 207-793-8647

LIBRARY HOURS

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

Telephone: 207-793-8975

CODE ENFORCEMENT OFFICER

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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