

Annual Report
of the
Town Officers
of the
Town of Waterboro, Maine



For the Year Ending
June 30, 1997

ABOUT THE COVER

The cover was drawn by one of our very own Selectmen, Dennis Abbott, in recognition of the Rescue and Fire Department being turned over to the Town.

Dennis has served as a Selectmen in the Town of Waterboro since 1983. Dennis has chosen not to run for Selectmen when his present term ends this year. We will all miss him.

ANNUAL REPORT OF The MUNICIPAL OFFICERS
For The
YEAR ENDING JUNE 30, 1997
WATERBORO, MAINE

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Arthur Smith

Arthur began summering in Waterboro in 1957 and moved here permanently in 1983 after retiring as an engineer with a Massachusetts company. In the 14 years since becoming a full-time resident, Arthur has served on the Finance Committee, Assessing Review Board, Volunteer Firefighter, Taylor House Board of Trustees, the Water Committee, helping to form the existing Water Department, and also on the Charter Committee.

Arthur resided with his wife, Joan in a house they built on Middle Branch Pond. He will be missed by all.



Lawrence "Babe" Morrill

Waterboro knew him as "Babe". Probably some didn't even know his given name. He was just "Babe." He was quiet, direct and "no nonsense". He was well loved.

Babe grew up in Alfred and was a member of the Alfred Fire Department. He married Pauline Thyng from Kennebunk. They moved to Waterboro in 1960. Babe and Pauline had three children; one daughter and two sons and three grandchildren

Babe served on the Road Review Committee. He was a member of the York County Fire Fighters' Association, Maine State Federation of Fire Fighters and served as Waterboro's Fire Chief for seven years. He was a fifty year World War II Veteran, a fifty year member of Brown Emmons Post #734. He was also a thirty-five year member of Masonic Fraternal Lodge #55 in Alfred and past member of Forty and Eight.

In the photo, Babe is standing in front of Waterboro's new fire truck that he drove back from Canada in 1973.

He will be missed by all.



Raymond Smith

(May 20, 1918 - June 29, 1997)

Raymond was born in Alfred and attended Alfred schools. He married Delma Knight in 1941 and had three daughters. He spent all of his married life in Waterboro, building the home that he lived in. He attended East Waterboro Baptist Church. He was a past active fireman. He was always working for himself, family and friends. He was a Veteran of World War II. Even after retiring with 25 years at the Portsmouth Naval Shipyard, he worked part time at our town's Recycling/Waste Disposal facilities.

He will be greatly missed by one and all.



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

Michael J. McAlevey

West Road

P. O. Box 340

Waterboro, ME 04087

Residence: (207) 247-5719

Business: (207) 283-2518

Fax: (207) 247-6025

Dear Waterboro Friends & Neighbors,

It has been an honor and a pleasure serving as your Representative in the 118th Maine Legislature. As your "**Voice in Augusta**", I have brought your concerns and issues to the Maine Legislature.

As your Representative, I am serving on the Joint Standing Committee on Criminal Justice as well as a number of Legislative Task Forces. One of my proudest accomplishments this year has been sponsoring and enacting legislation creating new laws protecting our **Elderly** from abuse and exploitation. These laws were enacted using existing resources and **did not create new taxes**. As a result of my efforts on behalf of our elderly I am now a advisory board member for the Southern Maine Area Agency on Aging.

I wish to extend to everyone my personal invitation to call on me at the State House in Augusta any time you are in the Capitol. Everyone is also invited to spend the day with me observing and participating, if you wish, in the legislative process. There is also an opportunity for any school age person to work as a Honorary Page as my guest for a half or full day in the House of Representatives.

Please feel free to contact me to express any opinions or concerns that you may have. I can be reached at home or you can leave a message for me on the House of Representatives toll-free line by dialing 1-800-423-2900.

Again, thanks for your support. Keep your telephone calls coming. May 1998 be a healthy and prosperous year for you and your families.

Sincerely,

A handwritten signature in cursive script that reads "Michael J. McAlevey".

Michael J. McAlevey

District 12 Limerick, part of Limington and Waterboro

Senator James D. Libby
District 34
3 State House Station
Augusta, Maine 04333
(207) 287-1505



THE SENATE OF MAINE
118th Legislature

Box 497, RFD 3
Waterman Road (Buxton)
Gorham, Maine 04038
(207) 929-4294

ANNUAL REPORT
A Message from Senator James D. Libby

To the Residents of Waterboro:

It is my sincere privilege to serve as your State Senator in the 118th Maine State Legislature. I look forward to working with you during the second term covering the calendar year 1998. Having served previously in the 116th and 117th sessions of the Maine Legislature in the House of Representatives, I stand ready to respond quickly should you need assistance in dealing with the complexities of our agency structure of government.

In 1997, the State of Maine focused its efforts on paying some of the mandates which it requires of town and county governments. For example, the State is now meeting its funding obligations in county corrections and in the tree growth program for the first time in several years. We fell short, however, on the statutory requirement for state aid to education.

In the coming session, it is my hope that we revisit education funding as well as make a better effort to lower overall taxation of Maine citizens. Over my objections, the Legislature repealed an income tax reduction which I had helped to implement in the 117th Legislature. As a result, we now have close to \$140 million dollars in overcollected taxes. This money will be available in 1998 to reduce our tax burden and to properly fund some important programs, including education.

For the coming term, I have been appointed to serve on the Joint Standing Committee on State and Local Government and on a task force examining issues of children with special needs. In order for me to effectively represent your concerns on these and other policy issues, we will need to communicate often. Please don't hesitate to call my home at 929-4294. The Senate also has a 24 hour toll-free line at (800)-423-6900. I look forward to hearing from you.

Many regards to my friends in the beautiful town of Waterboro, Maine.

Sincerely,

A handwritten signature in cursive script, appearing to read 'James D. Libby'.

James D. Libby
State Senator

INFORMATIONAL & MUNICIPAL DIRECTORY

TOWN OF WATERBORO
7/1/97 - 6/30/98 OFFICERS AND TOWN OFFICIALS

BOARD OF SELECTMEN/ASSESSORS/OVERSEERS OF THE POOR

Dennis G. Abbott	Elected to 1998	247-5959
Dale Witman	Elected to 1999	247-6375
Brenda Charland	Elected to 2000	247-4113

ADMINISTRATIVE OFFICIALS & TOWN COMMITTEES

SCHOOL BOARD OF DIRECTORS OF S.A.D. #57

William Griffin	Elected to 1998	247-4249
Millard Genthner	Elected to 1999	247-5391
Adrienne Johnson	Elected to 2000	

TOWN CLERK

Nancy Brandt Elected to 2000

MOTOR VEHICLE AGENT

Margaret Beavis Appointed to 1998

TAX COLLECTOR

Bertha MacAloon Elected to 1998

FINANCE COMMITTEE

Jon Gale	Appointed to 1998
Don Day	Appointed to 1998
Steve Kasprzak	Appointed to 1998
Ed Doggett	Appointed to 1998
David Fedrizzi	Appointed to 1998
Donald Bennisson	Appointed to 1998

PLANNING BOARD

Dwayne Woodsome	Appointed to 1998
Duane Fay	Appointed to 2002
John Roberts	Appointed to 1999
Everett Whitten	Appointed to 1999
Lawrence Jacobsen	Appointed to 1999
Roland Denby	Appointed to 2000
Doug Foglio, Sr.	Appointed to 2001

TREASURER

Dianne Holden Elected to 1999

CONSTABLE/ANIMAL CONTROL

Chauncey Gerry	Appointed to 1998
Ed Brann, Assist.	Appointed to 1998

CODE ENFORCEMENT OFFICER

Rob Baker Appointed to 1998

PARKS & RECREATION

COMMISSION

Robert Gobeil	Appointed to 2000
Donald Martin	Appointed to 1998
Sherry Gass	Appointed to 1999
Stephen Harlow	Appointed to 2000
Robert Davis	Appointed to 2000
Michelle Dion	Appointed to 1998
Dave Dittmer	Director.

ZONING BOARD OF APPEALS

John Murray	Appointed to 2001
David Kruegar	Appointed to 2000
Dana Lewis	Appointed to 1998
Todd Morey	Appointed to 1999
Ronald Hackett	Appointed to 2002
Fred Owen	Appointed to 1999

ASSESSING BOARD OF REVIEW

John Hewes Appointed to 1998

EMA DIRECTOR

Pamela L'Heureux Appointed to 1998

E911 COMMITTEE

Pam L'Heureux Appointed to 1998

Judy Fay Appointed to 1998

TAYLOR HOUSE BOARD OF TRUSTEES

Brenda Edgerly Appointed to 2001

Stephen Kasprzak Appointed to 2000

Sheryl Smith Appointed to 1999

Robert Gobeil Appointed to 2002

Virginia Day Appointed to 2002

Dianne Holden Select Rep.

James Carll, Chairman Hist. Soc. Rep.

Associate Members:

Donna Powers

Bertha McAloon

Christie Brower

Barbara Lord

James Earl, Jr.

Donna Powers

RECYCLING COMMITTEE

Scott Hamilton Appointed to 2000

Mike Leach Appointed to 1998

Valerie Leach Appointed to 1998

CONSERVATION COMMISSION

David Anderson Appointed to 1997

Stephen Everett Appointed to 1998

James Cooper Appointed to 1997

Scott Hamilton Appointed to 1998

CABLE-TV

Richard Batemen Appointed to 1998

Dave Dittmer Appointed to 1998

FAIR HEARING COMMITTEE

Millard Genthner Appointed to 1998

Debbie Downs Appointed to 1998

SACO RIVER CORRIDOR COMM.

Rex Koller Appointed to 2000

Francis Towns Appointed to 2000

RWS REPRESENTATIVE

Millard Genthner Appointed to 1999

HEALTH OFFICER

Ginny Pare' Appointed to 1998

OLD HOME DAYS COMMITTEE

Angela Ames Appointed to 1998

Jennifer Quattrucci Appointed to 1998

Sheryl Harmon Appointed to 1998

Dan Chauvette Appointed to 1998

Virginia Schaeffer Appointed to 1998

Donna Dolloff Appointed to 1998

Katie Dolloff Appointed to 1998

Paul L'Heureux Appointed to 1998

Robert Gobeil Appointed to 1998

WATERBORO WATER DISTRICT

David Benton Elected to 2000 247-6860

Michael Hammond Elected to 1998 247-6116

Alan Dyer Elected to 1999 247-6276

STATE AND FEDERAL GOVERNMENT

STATE SENATOR

James D. Libby
Home: 929-4294
Senate 287-1540
Home Address:
RFD 3 Box 497
Gorham, ME 04038
State Address:
District 34
3 State House Station
Augusta, ME 04333

U.S. SENATOR

Susan S. Collins
United States Senate
Washington, DC 20510
202-224-2523

Olympia J. Snowe
495 Russell Senate Office Building
Washington, DC 20510
202-224-5344

STATE REPRESENTATIVE

Michael McAlevey
Home 247-5719
Representative: 1-800-426-2900
Home Address:
PO Box 340
Waterboro, Me. 04087
State Address:
House of Representatives
State House Station #2
Augusta, Me. 04333

U.S. REPRESENTATIVE

Thomas H. Allen
1630 Longworth Office Building
Washington, DC 20515
202-225-6116

John E. Baldacci
1740 Longworth Office Building
Washington, DC 20515
202-225-6306

TOWN DEPARTMENTS

WATERBORO PUBLIC LIBRARY HOURS

Tues. & Thurs. 3 p.m. - 8 p.m.
Wed. & Sat. 9 a.m. - 2 p.m.
Story Hour Wed. 10 a.m.
247-3363

WATERBORO TRANSFER STATION HOURS

Mon. 12-5
Tues. Closed
Wed. 12-5
Thurs. Closed
Fri. 9-5
Sat. 9-5
Sun. 1-4
Closed Easter, New Year's & Christmas

WATERBORO FIRE DEPT/RESCUE

EMERGENCY 247-4255
Business 247-5299
Burn Permits: Lakeside Market 247-8440

WATERBORO TOWN OFFICE HOURS

Town Clerk/Tax Collector/Treasurer
Mon-Fri 9-5 Tues. until 7 p.m.
Last Sat of the month 9-12
Selectmen's Office
Mon.-Fri. 9-12:30 1:30-5
Code Enforcement Office
Tues. 11-7 p.m..
Thurs. 9 -5 p.m.

FOR YOUR INFORMATION

Vehicle Registrations:

New registrations, as well as re-registrations, can be done at Town Hall without having to go to the Department of Motor Vehicle. To register a vehicle you must have the vehicle identification number, year, model, make, color, optional equipment, current mileage and insurance card. With a new registration you will also need from a dealer the Dealer's Certificate and Application for Title, or from a private sale (from another individual) a Title and Bill of Sale.

Birth Certificates may be obtained from:

1. The city or town in which the child was born.
2. The city or town in which the mother was living at the time of the birth.
3. The State Department of Vital Statistics located in Augusta, Maine.

The fee for a Birth Certificate at the Town Clerk's Office is \$7.00 for the first copy and \$3.00 for each additional copy purchased at the same time.

Marriage and Death Certificates:

The Town Clerk's Office may issue copies of Marriage and Death certificates that are filed in that town.

The fee is \$7.00 for the first copy & \$3.00 for each additional copy purchased at the same time.

Marriage Licenses:

A Marriage License may be obtained from the office of the Town Clerk, for a fee of \$10.00 per resident. For persons previously married, a certificate must be presented indicating the dissolution of the former marriage. The application for a Marriage License must remain on file for three business days after the application has been filed, and is valid for 90 days from the date of issuance.

Dog Licenses:

To license a dog, a current State of Maine Rabies Certificate must be presented along with a spaying certificate for females and a neutering certificate for neutered males. The fee for unaltered dogs, male or female, is \$7.50 and \$4.00 for altered animals. All dogs six months or older must be licensed each year, and are due on January 1st. A \$3.00 late fee will be applied to all dog licenses after January 31st.

▲*Report of the*

BOARD OF SELECTMEN

As we approach yet another town meeting (they seem to come much faster these years) we again would like to extend our thanks and appreciation to all of you that have participated in one form or another over the past year. It's the people that get involved in this community that really make this a great town to live in and keep it on a path of success year after year.

As we entered this fiscal year, we again had a multitude of challenges and opportunities to deal with. Again, we continued to move forward and handle each one, maybe not in a manner that pleased everyone, but in a responsible and fiscal way that I believe has made Waterboro a better and stronger town.

A major milestone that the town had to deal with was the future of the Waterboro Fire and Rescue. As you may know, for years the Waterboro Fire Department Incorporated has provided Fire and Rescue service to the municipality. Last year, we collectively commissioned a study to assess the needs and future direction of the department. As a result, the Waterboro Fire Department Inc., as an organization, has been eliminated and the department, its equipment, personnel and assets have been turned over to the town. The town will now manage the day to day operations of the department, utilizing the same personnel that have been elected to do so by the department members in the past. We look forward to the opportunity to enhance the departments ability to provide services to you, the citizens of Waterboro.

Along with the recommendation that the department be reorganized under town government, there are a number of additional recommendations with regards to equipment, building and operational improvements. This coming year will again represent a challenge to the Board, the Chief and his Deputies and various other departments within the town. We proudly dedicate the cover of this year's Town Report to the department.

As we enter our 1997-1998 fiscal year, we will continue to face significant issues like that of the fire departments. We will be faced with more and more responsibilities delegated down from State and Federal Government. I am confident that Waterboro will have the fortitude to accept these challenges and come out on top.

Again, the Selectmen thank each and every citizen for their support this past year. We trust that we will be able to depend on your support for the coming year.

Respectfully submitted,
Dennis G. Abbott, Chairman

▲Report of the

TOWN CLERK

To the Citizens of Waterboro:

It is with great pleasure that I submit my first Town Clerk report for the fiscal year end June 30, 1997 to the Municipal Officers and the residents of the Town of Waterboro.

The following dog licenses were issued:

Male/Females - 118

Neutered Males/Spayed Females - 416

Kennels - 6

As an agent for the Department of Inland Fisheries and Wildlife, the following were issued:

Fish & Game Licenses - 1,399

Game Stamps - 101

Snowmobile Registrations - 311

All Terrain Vehicles Registrations - 220

Boat Registrations - 945

Non-Resident Snowmobiles - 36

Starting the 1998 year, there has been an increase in the boat registration fee based on the maximum horsepower of the motor. The fees are: 10 horsepower or less \$6.00, over 10 but not more than 50 horsepower \$10.00, greater than 50 horsepower \$15.00, all personal water craft (jet ski) \$20.00. These new fees replace the current \$4.00 registration fee.

There were 108 appointment certificates received from the Board of Selectmen for the various committees and officials that oaths of office were administered and recorded.

The Board of Selectmen held a Special Town Meeting on November 12, 1996 with 50 voters present. Annual Town Meeting was held March 8, 1997 with 170 voters present and 798 votes were cast. The States General Election was held November 5, 1996 with 2,526 votes cast.

22 Public Hearings were held: The Zoning Board of Appeals held 2, The Board of Selectmen held 12, the Planning Board held 7 and the Road Review Committee held 1.

Miscellaneous recordings included 1 Military Discharge, 3 Utility Pole permits, 2 automobile graveyard/junkyard permits were issued.

New business that filed their names included, Lisa's Cleaning Service, Maple Manor Products, Maine Pine Cone Co., East Village Grape Vine, Evergreen Custom Woodworks, Anything Tows Garage, Ossipee Lake Works, Snappy Pickup.

As Registrar of Voters, a listing of over 3,700 registered voters is maintained. Over 873 changes were made during the fiscal year due to deaths, new registrations, change of enrollment, etc.

I would like to thank the ballot clerks, Dusty Gerry, Dep. Registrar of Voters and Chauncey Gerry, Constable for their continued service and support.

I also would like to thank Dianne and Margaret for being deputies, and also Bertha. Thanks for all your help in my first year.

Vital statistics recorded July 1, 1996 through June 30, 1997 were:

Births - 84
Marriages - 57
Deaths - 41

As custodian of the Vital records of the Town, in addition to the following list of birth, death and marriages recorded in the town records, 11 burial permits were issued, 227 certified copies were made.

Record of Deaths:

July 7, 1996	Melvena Taylor	Burial, Pine Grove Cemetery, Waterboro, ME
July 27, 1996	Ellen Stone	Cremation, Laurel Hill Crematory, Saco, ME
Aug. 11, 1996	Ruth Beal	Burial, Maplewood Cemetery, Parsonfield, ME
Aug. 15, 1996	Leila Brozek	Cremation, Laurel Hill Crematory, Saco, ME
Aug. 24, 1996	Vicki Bader	Cremation, Laurel Hill Crematory, Saco, ME
Sept. 9, 1996	*Lawrence Morrill	Cremation, Laurel Hill Crematory, Saco, ME
Sept. 11, 1996	William Randel	Cremation, Laurel Hill Crematory, Saco, ME
Sept. 13, 1996	Mabel Bergeron	Entombed, Laurel Hill Cemetery, Saco, ME
Sept. 18, 1996	Edward Waterhouse	Cremation, Laurel Hill Crematory, Saco, ME
Sept. 24, 1996	William Scally	Burial, Simsbury Cemetery, Simsbury, CT
Sept. 28, 1996	Elizabeth Brock	Burial, Pine Grove Cemetery, Waterboro, ME
Oct. 8, 1996	Nicholas Zamborsky	Cremation, Laurel Hill Crematory, Saco, ME
Oct. 15, 1996	Esther Abbott	Burial, Pine Grove Cemetery, Waterboro, ME
Nov. 22, 1996	Andrew Morris	Cremation, Brooklawn Memorial Park, Portland, ME
Nov. 27, 1996	Lawrence Doiron	Burial, Dow Corner Cemetery, Standish, ME
Dec. 10, 1996	*John Driscoll	Entombed, Mount Auburn Cemetery, Auburn, ME
Dec. 10, 1996	*Lyford Wilkins	Entombed, Community Funeral Chapel Receiving Vault, Springvale, ME
Dec. 22, 1996	*William Black	Cremation, Brooklawn Memorial Park, Portland, ME
Jan. 12, 1997	Janet Randel	Cremation, Laurel Hill Crematory, Saco, Me.
Jan. 14, 1997	Mary Sauritch	Cremation, Laurel Hill Crematory, Saco, ME

Jan. 28, 1997	Marjorie Roberts	Cremation, Laurel Hill Crematory, Saco, ME
Feb. 10, 1997	James Martin III	Burial, New Calvary Cemetery, S. Portland, ME
Feb. 13, 1997	*Dennis Ford	Cremation, Laurel Hill Crematory, Saco, ME
Feb. 13, 1997	Annie Libby	Burial, Pine Grove Cemetery, Waterboro, ME
Feb. 16, 1997	*John Blaney	Removed from State, Marblehead, MA
Feb. 24, 1997	*Charles Hill	Entombed, Community Funeral Chapel Receiving Vault, Springvale, ME
Feb. 26, 1997	*Lawrence Corthell	Entombed, Community Funeral Chapel Receiving Vault, Springvale, ME
March 1, 1997	*John Rice	Burial, St. Marys Cemetery, Franklin, MA
March 2, 1997	Doris Junkins	Cremation, Brooklawn Memorial Park, Portland, ME
March 8, 1997	*Ralph Fralic	Cremation, Laurel Hill Crematory, Saco, ME
March 21, 1997	*Barry Thompson	Cremation, Laurel Hill Crematory, Saco, ME
April 2, 1997	Richard Lagueux	Burial, Goodwins Mills Cemetery, Goodwins Mills, ME
April 15, 1997	Winona Hurley	Cremation, Laurel Hill Crematory, Saco, ME
April 20, 1997	Logan Roberge	Burial, Pine Grove North Cemetery, N. Waterboro, ME
April 26, 1997	*Richard Roussin	Cremation, Laurel Hill Crematory, Saco, ME
May 1, 1997	Niquelle Gendron	Cremation, Laurel Hill Crematory, Saco, ME
May 20, 1997	*Albert Hartley	Cremation, Laurel Hill Crematory, Saco, ME
June 4, 1997	Wilfred Turgeon	Cremation, Laurel Hill Crematory, Saco, ME
June 16, 1997	Arthur Smith	Cremation, Laurel Hill Crematory, Saco, ME
June 29, 1997	Rachel Hall	Burial, Evergreen Cemetery, Alfred, ME
June 29, 1997	*Raymond L. Smith	Burial, Pine Grove Cemetery, N. Waterboro, ME

*Veteran

Respectfully submitted,
Nancy Brandt, Town Clerk

▲Report of the

TAX COLLECTOR

The Board of Selectmen committed over 4,800 tax bills to be collected. The amount of the commitment is \$3,545,607.65. The listing of tax abatements and supplemental tax bills are listed elsewhere in this annual report, together with outstanding taxes and liens.

On October 10, 1996, there were 334 tax liens filed at the York County Registry of Deeds, for a total amount of \$220,481.94.

As Tax Collector, I would like to make taxpayers and renters of Waterboro aware of the State of Maine's Property Tax Refund Program, Rent Refund Program and the Elderly Low-Cost Drug Card Program. These forms become available around the first of September and must be filed by January 31st of the following year. The Town of Waterboro also has hardship abatement forms available at the Town Hall.

We also encourage you to make payments of any denomination during the course of the year, rather than try to come up with a lump sum when the tax bills are sent out.

I would like to thank Margaret Beavis, who has acted as my Deputy Tax Collector, and Dianne Holden and Nancy Brandt for their support and assistance during my term as Tax Collector.

Respectfully submitted,
Bertha McAloon, Tax Collector

▲Report of the

WATERBORO PUBLIC LIBRARY

The library started 1997 with a wonderful show of support from the town's businesses. We held a Christmas campaign to purchase non-fiction children and young adult books and received over \$350 from the area's businesses. More than 30 books were purchased and have been used and enjoyed by the all patrons of the library. We also were able to purchase 68 books from the Libri Foundation with the money we had donated by patrons at the end of 1996.

January was Amnesty Month, with patrons bringing in food instead of fines for their over due books. The Waterboro Food Pantry was the recipient of several boxes of food through the generosity of our patrons. Our patrons liked this so much, we will make it an annual event at the library.

Our year continued with an American Girl Party in February, a National Book Week Contest in April, our Summer Reading Programs and Story Hours. The monthly meetings of our Chess Club have continued through the year. New and advanced players of all ages are welcome the last Saturday of each month. Two of the first grade classes from the Waterboro Elementary School used the library every Wednesday for six weeks from the end of April until the middle of June. The Summer Recreation Program children also came into the library for six weeks this summer, for some, the only time they use the library all year.

The librarian participated in the Traveling Tales Literacy program based out of the SAD 57 Adult Education building this year. Activities were held monthly by the group to encourage reading by children and adults alike. A "Beat the Winter Blues" party was a big success, along with a May Day party, family picnic and Movie night. Several patrons and their families attended these events.

The library became the meeting place for many groups -The Parenting Connection; the Brownies; a Medical Terminology class and a Round Table put on by York County Community Action. The library also hosted a Rubber-stamping workshop each month at

the Town Hall. A Home Schooling group, a Girl Scout troop and Cub Scout troop all came to the library for instruction on the use of the card catalog, Internet, and reference books. Several new patrons were signed up from each group.

We had several young adults help us throughout the year along with adults. We thank them all, as the library could not run as well without their dedication. They have put in hundreds of hours this past year. We are always looking for people interested in helping at the library, whether it be to design a bulletin board; put up a display; shelve or catalog books; or learn the circulation system. If you're interested, be sure to stop by and let us know.

We have had much usage of our three public computers, helping many people to become familiar with the Internet. Patrons have been amazed at the amount of information available to them through the Net. Molly McDaniel and Tom Williams have spent hours this past year keeping our Web page updated, adding new site information to it monthly. Many thanks to them for all the help they have given us this past year.

Our annual July Book and Bake Sale was a big success again this year. With the money raised, we have purchased books on Art History; painting; drawing; home remodeling and repair; and many different crafts. These were books requested by patrons on our surveys, be sure to stop in and take a look at them.

In May, the library held the grand opening of the first Traveling Art Show of SAD 57 students. Eleven pieces of art from painting to sculpture were displayed at the library for people to see. Students, parents and their friends all came out to see the art work during the two weeks the pieces were at the library.

The Waterboro Garden Club has begun to spruce up the outside of the library. They started by putting in flower beds on each side of the front steps of the library this year, a much better sight than what was there. Patrons coming in the library have commented on the hummingbirds and butterflies they have seen in the flowers, and are looking forward to an even better garden in 1998.

Pack 324, Den 2 of Waterboro donated a wonderful doll house to the library in October. This was put together with the help of Gerry Peters. Furniture was purchased for it, and it has been a fun addition to our toy room.

Cyndy Pike, assistant librarian for the last year and a half, left the library the first of November to start a new career with the Post Office. Cyndy will be missed by the library patrons, both young and old.

We are beginning to outgrow the space we are in and need to be thinking of the future of the library. Do you want the library to grow as the town grows, or remain as it is now? Does the town want a bigger, better library in a more central location? What does the

town see the role of the library to be for Waterboro in the future? These are the questions the library board will be asking Waterboro residents in the coming months.

Respectfully submitted,
Ruth A. Blake, Librarian

▲Report of the

SACO RIVER CORRIDOR COMMISSION

The Saco River Corridor Commission administers the Saco River Corridor Act, established in 1974, which regulates land use within 500 to 1000 feet of the Saco, Ossipee, Little Ossipee Rivers, the Little Ossipee Flowage, and Balch Lake. The Commission is made up of representatives from the twenty communities bordering these water bodies. Each of the twenty municipalities has an opportunity to be represented by one regular and one alternate member who is appointed by the Selectmen or the Mayor. The regular member from the Town of Waterboro is Rex Koller and the alternate member is Francis Towns. The Commission generally meets once a month to consider applications for permits and to discuss other matters which relate to the Saco River Corridor region. For the past year, the Commission has spent a considerable amount of time working toward educational programming for the school children of these communities, as well as other conservation efforts as part of our commitment to the protection of these great waters of Southern Maine. The Saco River Corridor Commission was recently notified of a grant award to design and create an education video about the connection between the rivers in the corridor and corridor communities. We look forward to producing this video and sharing the finished product with towns in the region.

One of the major functions of the Commission is the consideration of permit applications for development within the Corridor. During the months of January through November of 1997, the Commission considered a total of 107 applications for permits and amendments, including reconsiderations. The Commission also held 8 public hearings during this time. Of the permit and amendment applications considered by the Commission in 1997, 15 were for development activities within the Town of Waterboro. In addition, 4 of the public hearings were for development activities within the Town of Waterboro.

This commission has traditionally operated on a low budget, and state wide budget cuts are still affecting the Commission's program effort. The Saco River Corridor Commission did receive a financial boost with recently enacted legislation that provides a measure of consistent funding. The amount of money, based on a water consumption fee, is not enough to run the agency's programs and we are, therefore, again seeking financial assistance from all the communities within the corridor. The Commission is hopeful that citizens will support the community control over regional resources. The Saco River Corridor Commission member and alternate from Waterboro represent the town's voice when development and potential development impacts are reviewed anywhere in the

corridor. Our funding requests to municipalities were determined by using a \$200.00 base request per town, plus a mere \$.14 per person, based on a recent census.

Any Waterboro residents who are interested in obtaining additional information about the Saco River Corridor Commission, or about the Saco River Corridor Act should feel free to call their Commission representatives or Dennis Finn, the Commission's Executive Director. Dennis may be reached at the Commission office on Trafton Street in Cornish, Maine (Telephone No.: 625-8123).

▲Report of the

LITTLE OSSIPEE LAKE ASSOCIATION

1997 was another successful year that started with a large scale Water Shed Survey that would help identify sites around the Lake that impact the quality of the water. Thanks again to all the volunteers who came out in the rain to help us. This extremely important project chaired by Guy Litalien is intended to be used as an educational tool to teach property owners what kinds of problems exist and some solutions that will help extend the life of the Lake. The results, due in late this fall, will lead to recommendations in the spring of 1998.

The second major project was sponsoring a \$500.00 scholarship to a student graduating from Massabesic High School and pursuing further education in the field of environmental control. At the June graduation, Eric Daigneault was presented the scholarship. Many thanks to Florence Sagarino for chairing the project and to the school system for their fine support.

Our three newsletters published by project chairman Charlene Johnson communicated the many other meaningful projects that we hope represents the best interests of the community surrounding the Lake.

My thanks to the Board of Director members who attended our many meetings and gave so much of their time.

Respectfully submitted,
Don Holden, President.

▼*Report of the*

PARKS & RECREATION COMMISSION

To the Citizens of Waterboro:

The Parks and Recreation Department has continued its growth over the last year. More children have played in our programs, and more parents have volunteered to help the department than ever before.

Summer Recreation enjoyed another successful year under the guidance of coordinator Jeanne Robinson. Over 100 children attended the Summer Rec, which ran for six weeks between June and August. The program, now in its fifth year, has grown steadily, and we hope that this continues through its next five years. The Junior Recreation Program moved into its second year under the direction of Moe and Doreen Auger. The Junior Rec doubled its size to about 40 kids. Highlights of this year's program included a hike at Grafton Notch State Park, the challenges of the wall at the Maine Rock Climbing gym, and a fun filled day at Water Country in Portsmouth, NH. The Junior Rec participated in events in the Fall as well. Volunteers helped the Massabesic Lions with their First Cranberry Apple Festival in September, while in October, they moved the annual Haunted House to Friendship Park, where over 100 people walked through the Haunted Forest. Thanks to Marie Dittmer for her time and energy in the month long project.

Team Sports are growing in Waterboro, with both basketball and soccer growing steadily. The Soccer League joined forces with the newly formed Massabesic United Soccer Club to bring the first travel teams to the Waterboro area. Basketball brought fun and learning together with a kindergarten clinic, a recreational league, and boys and girls travel teams. Special thanks to George Dearborn, and Michelle Dion, as well as all of the coaches and volunteers for their help.

The Swim Program has grown in its scope in the past year. Rosemary Kaszubowski and the Lake Arrowhead Community have given the Parks and Recreation department the ability to do swimming lessons year round. We're hoping that more people take advantage of this unique service.

In the coming years, the Parks and Recreation Department will continue to offer sports to everyone who wants them. The Department is forming "strategic partnerships" with already existing organizations in order to better serve the public. By working with the Massabesic United Soccer Club, the Massabesic Ice Hockey Boosters, and the Shaker Valley Little League, we hope to encourage more people to join these organizations, as well participate in the Parks and Recreation programs. Parks and Recreation also plans to improve and restructure its existing areas to better serve the public. Included in this plan is a redesign of Friendship Park, to make it a multi-purpose facility capable of many different events, not just baseball.

The Parks and Recreation Department would like to say a special thank you to Andrea Lefebvre, Greg Mehlhorn, and Paul L'heureux for their years of service on the Parks and Recreation Committee, as well as Danny Chauvette for his brief, but enthusiastic time as Chairman. The Public is welcome at any and all committee meetings. They are held on the second Monday of each month at 7:00pm at the Waterboro Town Hall.

Route 5 Picnic Area Statistics

	# Cars	# Boats	# Jet Skis
June (Inc. Memorial Day)	448	535	56
July	734	634	72
August (Inc. Labor Day)	634	396	53
Totals	1816	1565	181

Recreation League Statistics

	Soccer	Basketball	Summer Recreation	Junior Recreation	Swimming (Summer)	Swimming (Winter)
Length of Program	8 weeks	7 Weeks	6 Weeks	6 Weeks +	8 Weeks	10 Weeks
Participants	136	120	102	41	45	64

Respectfully Submitted,
 Dave Dittmer, Parks and Recreation Director

▼Report of the

WATERBORO OLD HOME DAYS

Waterboro Old Home Days was held on July 11 and 12th at the Massabesic High School Complex with lots of family fun for everyone. The Old Home Days opened on Friday at 12:00 noon with the Midway and continued with the Parade on Saturday morning. The midway and live entertainment during the two days was well attended. The Talent Show was very successful due to the many talented people who chose to participate in the event. The two day event closed on Saturday, July 12th with our renowned Fireworks show.

The Committee for 1998 is already hard at work to plan this two day event that is scheduled for July 10th and 11th.

The Committee will continue to utilize the circle form of setup that we found extremely successful and are hoping for a larger circle in 1998.

The Committee would like to express its sincere thanks to all who sponsored and participated in the activities this year. A special thanks to the Waterboro Fire and Rescue team as well as the town employees for all their assistance. Thanks to Sam McCoy for the

use of his trailer, to everyone who helped put up the tents, and to Custom Transfer of Wells for a trash container.

Respectfully submitted,

Robert Gobeil

Alfred Broomhal

Virginia Schaeffer

Sheryl Harmon

Danny Chauvette

Nan McDowell

Paul L'Heureux

Angela Ames

Dawna Dolloff

Don Mills Jr.

John McDowell

▼*Report of the*

ROSS CORNER FIRE COMPANY

In 1997, Ross Corner Fire Company responded to 32 operational calls consisting of:

- 8 structure fires
- 8 motor vehicle accidents
- 5 smoke investigations
- 3 brush fires
- 3 alarm activations
- 2 appliance fires
- 2 unpermitted burns
- 1 car fire

Ross Corner Fire Co. extends its thanks to everyone in both the local and general communities who have helped us so generously throughout the year.

The members of the Ross Corner Fire Co. would especially like to thank the members of the Ross Corner Fire Co. Auxiliary for their support.

Anyone interested in joining Ross Corner Fire Co. or Ross Corner Fire Co. Auxiliary may, by contacting the following people.

Ross Corner Fire Co.
Tim Abbott 247-6873
Lanny Sirois 324-9227

Ross Corner Fire Co. Auxiliary
Emily Sirois 324-9227
Kathie Abbott 247-6873

Respectfully submitted,

Tim Abbott, Chief

▼*Report of the*

WATERBORO FIRE DEPARTMENT

1997 has been a year of transition for the Waterboro Fire Department and the Town of Waterboro. In October the vote was made to have the fire department become a municipal department. This move is advantageous to both the Fire Department and to the people of Waterboro. We look forward to developing a smooth working organization.

With the ever-increasing population in Waterboro there must be improvements in the equipment and quarters for the Fire Department. Looking to the future, the Fire Department anticipates building a new central station. The truck fleet will be upgraded to meet state and federal requirements. The needs of this community are the primary concern of the Fire Department and we will strive to meet them.

The Waterboro Fire Department responded to 790 emergency calls this year, 232 fire calls and 558 rescue calls. The time, energy and dedication of our personnel are truly appreciated. We want to publicly thank them for their commitment to the people in the town of Waterboro.

There is a regional training program that allows our firefighters become Firefighter 1 certified. Waterboro Fire Department holds monthly training sessions and there are many outside opportunities to upgrade firefighting skills. We encourage all firefighters to take advantage of these classes for their own protection as well as to improve their performance while on the job.

A Wildland Firefighting Group was started in southern Maine that some of our firefighters have joined. There were three major brush fires that they responded to this year. This is a great asset to the town as well as to the surrounding communities. We are all well aware of the dangers of a dry season. Fortunately, there is now a dedicated group of firefighters trained specifically for wildland firefighting that will help protect our communities.

The rescue personnel are required to maintain a license from the State of Maine. This entails continuing education that is provided in-house as well as from the local hospitals and conferences. We participate in the Quality Improvement program run by the state to monitor all care provided. The data collected also allows the state to track trends of injury and illness throughout the state and develop education programs for the community and EMS.

Longtime Firefighter, George Whitehouse, died this past year. He was instrumental in the development of the Waterboro Fire Department. He will be missed.

We invite you to visit our stations and see how we operate. New members are always welcome. If you are interested in helping your community consider joining the fire and rescue services. It is a very rewarding endeavor.

Respectfully submitted,
Chief, Elias Smith Jr.
Deputy Chief, Scott Birkemose
Deputy Chief, Frank Birkemose

Rescue Chief, Beverly Sinclair
Asst. Rescue Chief, John Littlefield

▼*Report of the*

TAYLOR/FREY/LEAVITT HOUSE

To the Citizens of Waterboro:

Again, during the summer of 1997 the house was open for visitors on Saturdays from 1:00 p.m. to 3:00 p.m., from Memorial Day to Labor Day. Our visitors were very complimentary on the house condition, furnishings, and artifacts. The garden has become a popular place for people to visit at any time of day and receives nothing but praise.

More work was completed on the upstairs of the barn. There are now two exhibits thanks to Bill Lahey. One, his extensive collection of cobbler shop tools, the other is the set up of the Bagley blacksmith shop tools. Work has also been done on fixing some small leaks along the gutters of the house. New signs were installed. The house was extensively decorated for Christmas.

Plans are being made to redo the modern bathroom with earlier fixtures, to set up a fabric room and a child's bedroom.

Fund raisers included a plant and bake sale in the spring and the lunch at the annual town meeting.

Anyone interested in volunteering or donating, please contact the town officer.

Respectfully submitted,
Taylor/Frey/Leavitt House Board of Trustees

▲*Report of the*

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Dear Residents and Taxpayers:

Hello, for those of you who do not know me, my name is Rob Barker. I was appointed Code Enforcement Officer last August.

I would like to thank all of the Town Office employees for helping me through this transition.

The last year has been a busy one for the C.E.O. There was a total of 349 permits issued.

43 New Homes
16 Garages
72 Renovations & Additions
13 Mobile Homes
15 Sheds

Respectfully submitted,
Robert A. Baker,
Code Enforcement Officer

▲*Report of the*

PLUMBING INSPECTOR

For the one year period of July 1, 1996 through June 30, 1997, there were 71 Internal Plumbing Permits issues and 91 External Plumbing Permits issued.

Respectfully submitted,
Robert A. Baker

▼*Report of the*

ROAD COMMISSIONER

To the Citizens of Waterboro:

We did major reconstruction on Ossipee Hill Road, Roberts Ridge, and Deerings Ridge. The projects went well, and there is tremendous improvement on all three roads. I thank all of those who worked for the town and joined with me to make these improvements possible.

We lost our Road Review Committee and I hope that readers of this will put pressure on the Board of Selectmen to reinstate this committee. The Road Review Committee has been involved in the road planning and road reconstruction for many, many years in this town. It has saved the taxpayers a lot of money and shares responsibility for most of the road improvements of the last decade in Waterboro.

The team, comprised of the Road Review Committee, the Road Commissioner, the Selectmen, the Finance Committee, and you, the citizens, have had its ups and downs at times. To eliminate the Road Review Committee from this team is to eliminate a very helpful tool and a very important part of this team.

The week of January 4, 1998, brought to town one of the worse ice storms in history. Those who helped me, those who plowed snow, and those who sanded roads did tremendous work and gave a gigantic effort to keep the roads passable. Many of those working had no power at their homes (including me) yet everybody buckled down and put in the necessary hours to keep your roads open. I thank each and every one of you who contributed, including the personnel in the town office.

Two people who have helped me for years with Waterboro roads, Ken Roberts and Ken Booker, has each lost his wife during my tenure as Road Commissioner. Both Kens have been very valuable to Waterboro citizens with their road work. I appreciate more than words can express their continued efforts for me and the town while making that terrible, tough adjustment of living on without lifetime mates and partners. I know we all think a lot of the two Kens. They are very, very special people.

Respectfully submitted,
Fred Fay, Road Commissioner

▲*Report of the*

PLANNING BOARD

During the period of this report, July 1, 1996 through June 30, 1997, the volunteer members of the Planning Board appointed by the Selectmen of the Town of Waterboro were, Douglas Foglio, Sr., (Chairman), Roland Denby, Larry Jacobsen, Everett Whitten, Judi Carll, Dwayne Woodsome (Secretary/Treasurer), and John Roberts (Vice Chairman).

During the year of this report, 19 regular meetings were held. There were 7 public hearings, 1 public zoning forum and 16 non-confirming lot reviews and action on 8 within the Shoreland Zones. There were 9 conditional use or change of use reviews.

The following subdivisions were reviewed and approved.

Townhouse Woods	10 lots
Bartlett Pond/Brook	3 lots
Sunlight Acres	4 lots
Carpenter Woods	5 lots

Some issues of importance that were dealt with were Paper Street and changes to Home Occupations and to Section 2.08 of the Zoning Ordinance.

The Planning Board was aided by two Town Planners this year. Dianne Holden resigned and was replaced by Pat Sicard in September of 1996. The members of the Board wish at this time to thank Dianne and Pat for their efforts and assistance.

1997 marks the 20th year anniversary of the adoption of the Zoning Ordinance. This year the Planning Board worked on reviewing the zoning ordinance and will continue into the next year. Over the years, changes have been made throughout the Ordinance creating some inconsistencies and omitting important definitions. The Planning Board is making a major effort to identify these inconsistencies and is working with the Town's attorney to rewrite some sections of the Ordinance to make it consistent throughout and to bring back some definitions that were lost in some of the changes.

At the time of the writing of this report, the Planning Board sadly reports the loss of their long time secretary, Sharon Abbott, who left employment with the Town of Waterboro as of June 30, 1997. Her knowledge and her assistance to the Board will be greatly missed. Fellow employees of the Town of Waterboro, as well as citizens who had the pleasure to have worked with Sharon, know that it is a great loss to the Town. The Board wishes Sharon well in her new employment and thanks her sincerely for her years of assistance.

Respectfully submitted,
Dwayne Woodsome, Secretary/Treasurer

▲*Report of the*

ZONING BOARD OF APPEALS

To the Citizens of the Town of Waterboro:

A number of cases were brought before the Zoning Board of Appeals for consideration during 1997. The Board plans to continue to have periodic workshops to help us better serve the citizens of the Town of Waterboro, by keeping informed of zoning changes at both the local and state level.

I would like to take the opportunity to express my gratitude to the members of the Board, and welcome our newest member. Many thanks for your attendance at hearings and training workshops.

Respectfully Submitted,
David M. Krueger, Chairman

▲*Report of the*

CONSERVATION COMMISSION

This commission is pleased to report that during the past year we have continued our efforts in the acquisition and management of several properties owned by the Town of Waterboro. One of which is a beautiful piece of property located on top of Ossipee Mountain. It consists of three adjoining parcels, a 25 acre lot located at the actual summit, a 45 acre lot located on the north side of the Old Ossipee Mountain Road and a one acre lot containing a spring. We are currently involved in preparing a management plan for this property so that it can best serve the inhabitants of Waterboro now and for years to come. During the past year this property was analyzed for timber and recreational resources, and the perimeter was surveyed by means of sub-meter GPS for the purpose of computing total true acreage and positions of important land features.

Parking facilities, bridge and foot path for the "Gilbert Thompson Preserve" have also been a major effort this past year. We are currently attempting to acquire an easement for parking and access to the Preserve and hopefully complete it's construction this construction season.

During the past year the Waterboro Conservation Commission was also involved in a joint effort with the Nature Conservancy providing a guided tour of our "Pine Barrens".

If you have an interest in being involved with any of these projects, please contact the Town Office.

Respectfully submitted,
Stephen W. Everett, Chairman

▲Report of the

FINANCE COMMITTEE

To the Citizens of Waterboro:

This report was requested in the midst of the Finance Committee doing its business of gathering budget data, interviewing department heads, and conferring with the selectmen. At the time of writing this report the Committee has not seen a completed budget proposal with total budget requests. Therefore, the report is substance less other than to say the Committee members are earnest, knowledgeable and a pleasure with whom to work. So far, a big thanks to secretary, Pam Witman, and members Steve Kasprzak, Don Day, Ed Doggett, Dave Fedrizzi and Don Bennisson.

We will, as is customary, be available to the citizens of Waterboro at town meeting and at that time will provide an overall analysis of the proposed budget and a rationale for our recommendations.

Respectfully submitted,
Jon C. Gale, Chairperson

▲Report of the

MUNICIPALITY OF WATERBORO, MAINE

1997 ASSESSOR'S NOTICE

By the authority of M.R.S.A. Title 36, Section 706 and the Assessors of the Town of Waterboro hereby give notice to all persons liable to taxation in said Town, that they will be in session at their offices in the Municipal Office Building in said Town, on the 1st day of April, at 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.

All persons hereby notified to make and bring to said Assessor's true and perfect lists of all their estates real and personal, which they were possessed of, or which they held as guardian, executor, administrator, trustee, lessee/lessor, or otherwise, on the first day of April 1998, and be prepared to make oath to the truth of the same.

When estates of persons deceased have been divided during the past year or have changes hands from any cause, the executor, administrator, or other persons interested, and hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although the such estate has been wholly distributed and paid over.

Any male or female veteran, blind person, widow or minor child of any veteran who desires to secure tax exemption under Chapter 399 of the 1955 laws of Maine, shall on or before the first day of April 1998, give written notice of the Assessors of the City, Town or Plantation in which he or she resides, and furnish proof of entitlement.

Signed,
Dennis G. Abbott
Dale A. Witman
Brenda Charland
Assessors

▲*Report of the*

WATERBORO RECYCLING COMMITTEE

AGENDA FOR 1997:

1. Design and build a KIOSK to be placed at the dump to disseminate information at the dump. To build this KIOSK with recycled materials using student volunteers.
2. To develop a network of student volunteers to assist in recycling projects. The purpose of student volunteers is to instill a sense of community in the future of Waterboro. We would like to give as much recognition as possible to the students to help install pride and self esteem in them. The benefits to our community will be great.
3. We would like to start a couple of contests in art and essays in the schools to use in our promotion of recycling in Waterboro. We feel that run yearly they would create and sustain a momentum that will spread to the homes and increase the recycling activity in our town.
4. We would like to develop a Swap Shed at the dump similar to other communities. This can reduce what goes into the compactor and bring recycling benefits directly to the people. We will attempt to get the materials donated from contractors and suppliers in our community as well as the expertise's of builders. Lyman was very successful at building a library in this manner.
5. We would like to try a Well advertised silver bullet at J.D.'s Redemption that would be more convenient to the residents. They go there to do a type of recycling currently.
6. We intend to enter into projects with the recreation department that they are planning. Some are similar to what has been discussed by the recycling committee. We feel there is no reason we can't join forces instead of duplicating efforts.

WATERBORO WATER DISTRICT

Monthly Operations Report For The Waterboro Water District

PWSID #92250

Period Of

December 1, 1997 through December 31, 1997

Pumpage totals for the District during the 1997 period were 5,796,054 gallons. A monthly breakdown of pump rates and chemical usage has been provided with this report. Other matters, on December 1, 1997, the District received a letter from Susan Johannesman, Enforcement Specialist. The letter stated the violations cited in the October 24, 1997 Notice of Non-Compliance had been resolved. Also, received was a letter from Jeffery Folger, Phase II/V Rule Coordinator. The letter informed the District of its 1997 synthetic organic testing waiver application approval. Thank you to all the individuals involved for assisting the District concerning these matters.

Respectfully submitted,

John Vacari
Chief Operator

PUMPING DATA

	<u>WELL #1</u>	<u>WELL #2</u>	<u>TOTAL YIELD</u>
Gallons	3,992	564,597	568,589
Hours	0.98	131.64	133
Static Level	158		
Drawdown Min.	44'60 Min.	75 gpm.@50 Min.	4,700 gallons/60

CHLORINATION DATA

Pounds Used hypochlorite	7.5 lbs.	1.57 ppm. Total	5.25% sodium
CL2 Average		.84 pm. free	
High Reading		1.1 ppm. free	
Low Reading		.6 ppm. free	

SAMPLE RESULT

<u>TYPE</u>	<u>TIME</u>	<u>DATE</u>	<u>LOCATION</u>	<u>RESULTS</u>
Coliform		12/16/97	Mike Hammond, Rt. 202, Watboro	0 Total 0 Non
Nitrates				
Nitrites				
Volatiles				
Lead				
Copper				
Others				

SYSTEM INFORMATION

Lowest Standpipe Reading: 118' = 55 lbs.

Service Connections:	New	Total
	0	62

CROSS CONNECTIONS

	Air Gap	RPZ.	DC.	PVB.	VB.	NPVB.
Class I	All	1	0	0	0	0
Class II	0	0	0	0	0	----
Class III	0	0	----	----	----	----

PUMPING AND CHEMICAL DATA

MONTH	TOTAL Gallons	WELL #1		WELL #2		CHLORINE Lbs.
		Hrs.	Gallons	Hrs	Gallons	
January	429,400	1.1	8,588	96.3	420,812	6.09
February	387,600	34.1	147,280	90.6	249,312	7.42
March	354,000	0.1	3,547	81.9	351,153	4.90
April	390,500	1.0	3,905	85.7	386,086	5.00
May	401,100	0.0	0	95.2	401,100	6.50
June	569,700	128.6	412,932	48.8	153,819	9.50
July	567,666	142.4	521,794	12.6	45,872	9.70
August	546,799	128.7	539,098	1.9	7,701	8.00
September	464,600	113.9	462,530	0.5	2,069	9.19
October	530,800	124.7	530,800	0.0	0	4.30
November	584,600	1.3	4,676	142.3	578,754	7.70
December	568,589	1.0	3,992	131.6	564,597	7.50
TOTALS	5,796,054	676.8	2,639,142	787.5	3,161,275	85.80
Monthly Average						
Gallons	483,005					
Daily Average						
Gallons	15,880					
Daily Customer						
Average Gallons	252.1					

▲Report of the

MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 57

Office of the Superintendent

To the Citizens of Waterboro:

It gives me a great deal of pleasure to notify the citizens of Waterboro, Maine, that our students continue to receive a quality, high impact education for a cost that is markedly less than corresponding school districts in our area. Although as of this writing the budget is not yet set for the 1998-99 school year, the increase of 148 new students to the enrollment totals of MSAD #57 (4.4% increase) will result in some additional burden to our taxes. Our current year total budget of \$18,079,991 rates us as twenty second out of twenty four in cost/per/pupil for funding secondary education (i.e. second from the bottom in cost). However, our students truly distinguish themselves academically through their success in the post secondary choices they make as well as in the most recent Grade Eleven MEA scores:

EXECUTIVE SUMMARY OF DISTRICT SCORES

Year	Average Scaled Score State District	Comparison Band Score	Year	Average Scaled Score State District	Comparison Band Score
Reading			Science		
1994-95	300	305	1994-95	295	280
1995-96	305	315	1995-96	320	345
1996-97	315	320	1996-97	335	370
Cum Avg	305	315	Cum Avg	315	330
Writing			Social Studies		
1994-95	280	240	1994-95	275	250
1995-96	280	325	1995-96	270	295
1996-97	280	305	1996-97	280	285
Cum Avg	280	290	Cum Avg	275	275

Mathematics

1994-95 295 285
 1995-96 295 315
1996-97 305 325
 Cum Avg 300 310

290-315**Art & Humanities**

1994-95 275 240
 1995-96 290 315
1996-97 295 295
 Cum Avg 285 285

280-310

The professional educators of MSAD #57 recognize that our efforts to educate students in our community schools will be effective only if parents, citizens, students and teachers work together to make this happen. We welcome and encourage your involvement, your support, your input and your ideas. Even if your youngsters are no longer attending our local schools, your future and your children's future are dependent on to the success potential of our Massabesic High School graduates. Let's continue to demonstrate our cooperative track-record in accomplishing this most important mission: educating our children.

Respectfully submitted,
 Fred Bechard, Superintendent of Schools

NOTICE TO DOG OWNERS

Your 1997 dog license was due and payable January 1st. A \$3.00 late fee will be applied to all dog licenses after January 31st. If unpaid after January 31st, a \$3.00 fine will be added. If unpaid on April 1st, a warrant will be issued by the Selectmen to the Animal Control Officer directing him to proceed forthwith to enter complaint and summons to court the owner of any unlicensed dog. This officer will first call on you demanding that you comply with the law. At this time you will be liable for a fee of \$10.00 to the officer in addition to the cost of the dog license which is:

Neutered Males & Spayed Females - \$4.00 (6 months or older)

All dogs 6 months or older capable of producing young - \$7.50

Failure on your part to comply will mean that you will be summoned to court and be liable for a fine of up to \$25.00.

Revised Statutes, 1964, Title 7 as amended by Public Laws of 1975, 1967, 1969, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1982.

To the Citizens of Waterboro:

We are going to enforce the Dog License Law (Title 7, Chapter 713, Section 3702 of the Maine State Law) in Waterboro. The owners or keepers of any dog in Waterboro must get a license from the Town Clerk by January 1st.

On April 1st, we will issue a Dog License Warrant. The warrant enables the Enforcement Officers to legally call on the owners or keepers of unlicensed dogs. After we issued a warrant, the owners or keepers of unlicensed dogs must obtain a dog license from the Town Clerk within seven (7) days and pay to the Town Clerk a \$10.00 Constable fee in addition to the regular dog licensing fee.

If a dog license is not obtained within seven (7) days of the warning the officers holding the warrant will proceed to summons to court the owner or keeper of the unlicensed dog.

So, you're getting fair warning - **GET A LICENSE FOR YOUR DOG!**

Signed:

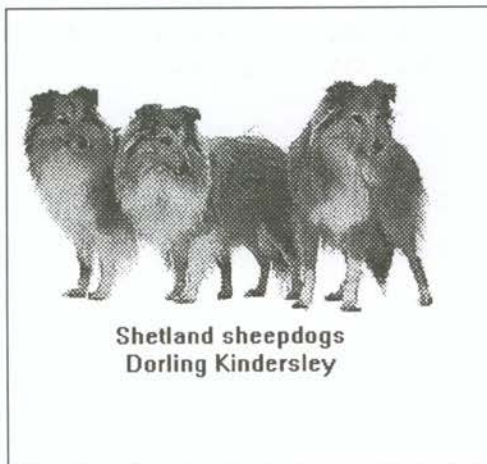
Robert C. Fay

Dennis G. Abbott

Dale A. Witman

Selectmen

Town of Waterboro



TOWN OF WATERBORO REVENUES
6/30/97

GENERAL GOVERNMENT:

Selectmen's Asst/Planner, FEMA reimb	442.00
Selectmen's Secretary, FEMA reimb	442.00
Office Supply	
(reimb/fax fees/photocopier fees etc)	358.66
Postage reimb	215.70
Legal & Registry - General reimb	19.00
Legal & Registry - Tax Liens reimb	10.00
Telephone reimb	34.00
Election Payroll reimb	587.06
Election Expenses reimb	909.75
Constable/Dog Licenses	2,939.50
Incidentals	1,477.20
Health Ins reimb	<u>47.52</u>
SUBTOTAL	7,482.39

INSURANCE:

Employer Social Security Reimb	583.90
Town Property Insurance	<u>332.56</u>
SUBTOTAL	916.46

TOWN CLERK:

Office Supplies reimb	15.50
Telephone reimb	356.50
Health Ins reimb	59.40
Business Filing Fees	80.00
Certified Copies	1,484.00
Boat Excise Tax	13,973.40
Fish & Game Town Fees	2,829.25
NSF Check Fees	140.00
Computer Listings	272.25
Hall Rental	210.00
Maps	200.50
Marriage Licenses	970.00
Miscellaneous	50.00
Ordinances	185.00
Utilities Application Fee	10.00
Victualer's Licenses	<u>80.00</u>
SUBTOTAL	20,915.80

TAX COLLECTOR:

Health Insurance reimb	219.84
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TREASURER:

Salary Income, Water District Contract	879.87
Health Insurance reimb	<u>19.95</u>
SUBTOTAL	899.82

CODE ENFORCEMENT:

Salary Income, Water Distr Contract	1,236.74
Telephone reimb	272.46
Photocopier reimb	455.13
Plumbing Permits	7,890.00
Building Permits	10,835.00
Planning Board Fees	345.38
Life Ins. Reimb	<u>347.80</u>
SUBTOTAL	21,382.51

LIBRARY:

State of Maine Grant	200.00
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PARKS & RECREATION:

Friendship Park Donation	5.00
Soccer Program	490.00
Swim Program	934.70
Jr. High Rec Program	1,125.00
Summer Rec Program	12,514.00
Winter Activities	1,224.51
Youth Basketball	1,488.85
Track Program	500.00
Trust Fund	<u>655.94</u>
SUBTOTAL	18,938.00

PLANNING BOARD:

Fees	1,737.62
Subdivision Fees	2,122.38
Zoning Board of Appeals	<u>500.00</u>
SUBTOTAL	4,360.00

FIRE DEPARTMENT:

FEMA, Oct. Storm	1,208.50
Telephone reimb	234.92
Training & Education reimb	60.00
Equipment Replacement	2,204.50
Ambulance Purchase	18,800.00
Health Ins. Reimb	<u>1,284.02</u>
SUBTOTAL	23,791.94

TRANSFER STATION/STUMP DUMP:

Fees	6,038.76
Septic System Replacement Loan Pmnts	829.50
Recycling Container, RWS rebate	<u>511.00</u>
SUBTOTAL	7,379.26

ROADS/PUBLIC WORKS:

Crushing Stone	1,009.20
Ross Corner Rd, FEMA reimb	9,235.50
Fire Rds, State Snowmobile Reg reimb	1,494.00
Middle Road, FEMA reimb	4,036.50
Roads & Bridges, FEMA reimb	13,169.00

Town Tractor Useage	4,635.00
Telephone reimb	<u>264.63</u>
SUBTOTAL	33,843.83

GENERAL ASSISTANCE:

State reimb	12,763.37
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1996 OLD HOME DAYS:

Receipts	1,655.50
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1997 OLD HOME DAYS:

Receipts	2,405.00
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TAYLOR HOUSE:

Donations	70.00
Sale receipts	<u>734.56</u>
SUBTOTAL	804.56

WATER DISTRICT:

Loans and reimb	66,045.00
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OTHER:

Sale of LAE lots to abutters	625.25
Reimb/Refunds	6,255.35
Fish & Wildlife Licenses-State Fees	31,001.25
Fish & Wildlife Reg.-State Fees	23,459.48
State of Maine-Revenue Sharing	243,211.97
Tree Growth Reimb	6,932.93
Road Assistance	75,900.00
Veterans Exemption Reimb	4,536.47
FEMA reimb	6,610.00
Tax Title Property Land Auction	5,966.33
Cable TV Franchise	9,925.43
Cemetery Trust Fund Interest Income	<u>2,334.65</u>
SUBTOTAL	416,759.11

GENERAL LEDGER:

1987 Taxes	355.25
1988 Taxes	122.28
1989 Taxes	268.17
1990 Taxes	413.25
1991 Taxes	218.78
1992 Taxes	2,012.04
1993 Taxes	992.82
1994 Taxes	4,542.88
1995 Taxes	6,056.90
1996 Taxes	129,176.98
1997 Taxes	3,110,603.72
1998 Taxes	4,086.96
Interest on Taxes/Liens	48,268.91
Lien Fees	17,359.78
Abatements	30,384.31
Excise Tax-Vehicles	563,470.31
Town DMV Fees	18,772.00

State DMV Fees	230,320.51
1991 Liens	199.26
1992 Liens	928.97
1993 Liens	3,169.87
1994 Liens	14,128.49
1995 Liens	119,930.44
1996 Liens	88,386.09
1997 Liens	<u>157.08</u>
SUBTOTAL	4,394,326.03

TOTAL	
(A/P & GL ACCOUNTS)	5,035,088.05

1997 PAYROLL LISTING

Ann C. Abbott	111.30
Dennis G. Abbott, Selectmen	4,914.96
George Abbott, Custodian	3,346.94
Sharon E. Abbott, Secretary CEO	17,734.51
Cynthia Allen, Planning Board	210.00
Margaret Beavis, Dep. Town Clerk	18,322.98
Patti J. Berry, Secretary	8,092.88
Frank W. Birkemose, Jr., Fire Dept.	3,000.00
Dana Blackburn, Fire Dept.	2,129.40
Ruth Blake, Librarian	10,624.30
Kenneth Booker, Road Dept.	6,544.72
Nancy J. Brandt, Selectmen's Sec.	18,270.41
Edward W. Brann, Parks & Rec.	2,732.00
Judith Carll, Planning Board	285.00
Maurice L. Carter, Dump Attendant	2,943.92
Doris L. Daney, Ballot Clerk	58.75
Roland Denby, Planning Board	285.00
J. David Dittmer, Parks Director	7,499.78
Stephanie Dixon,	1,188.02
Frederick Fay, Road Comm.	20,016.88
Robert C. Fay, Selectmen	7,372.44
Steve Foglio, Plumbing Inspector	2,265.98
Kimberly Fantasia, Parks and Rec	1,184.08
Millard Genthner, Dump Attendant	8,403.69
Cecil Gerry, Ballot Clerk	425.34
Chauncey Gerry, Constable	9,588.20
Wilma L. Griffith, Ballot Clerk	91.80
Dianne L. Holden, TC/TC/Treas.	26,023.35
Edithanne Y. Hutchinson, Ballot Clerk	103.50
Lawrence E. Jacobsen, Planning Board	300.00
Thomas Jones, Fire Dept.	3,000.00
Melville B. Knight III, Road Dept.	6,908.99
Barbara Lord, Ballot Clerk	28.05
A. Carolyn Mac Dougall, Ballot Clerk	49.35
Bertha C. McAloon, Dep. Treasurer	17,806.51
Linda MacAlevey	25.30
Nathan McCoy, Road Dept.	6,224.40
Lois M. McDonough, Library	1,095.00

William T. McKenna, Fire Dept.	1,375.00
Elizabeth Mitchell, Ballot Clerk	119.85
Anthony Molodozon, Parks & Rec.	2,747.00
John C. Monteith, Selectmen	2,457.48
Sarah J. Monteith, Library	50.00
Katherine I Murray,	28.50
Timothy Nelson, Dep. CEO/HO	8,569.05
Scott Ohman, Road Dept.	240.24
Virginia C. Pare', Fire Dept. Clerk	22,207.00
Angela Perry, Parks & Rec.	1,365.00
Ruth L Perry,	1,368.50
Cynthia Pike, Library	7,754.81
John Roberts, Planning Board	210.00
Kenneth A. Roberts, Road Dept.	8,463.00
Jeanne Robinson, Parks and Rec.	2,525.00
Jean Rungren	56.10
Carleton Sharpe, Road Dept.	120.00
Patricia B. Sicard, Select. Assist.	10,788.37
Beverly J. Sinclair, Rescue	3,000.00
Elias R Smith III	217.50
Ralph C. Stanley, CEO, Plumb. Ins.	8,724.00
Kevin Theriault, Fire Dept.	4,125.00
Maureen A. Theriault,	1,201.13
Patricia Thyng, Ballot Clerk	52.90
Roger E. Thyng,	7,349.16
John M. Tierney,	105.00
Michael J. Tierney	1,182.78
John R. Vacari,	2,640.00
Everett F. Whitten, Planning Board	285.00
Pamela J. Witman, FC/ZBA Sec.	407.33
Dwayne Woodsome, Planning Board	135.00
Dale A. Witman, Selectmen	2,457.48
TOTAL PAYROLL	321,534.91

ABATEMENTS ISSUED 7/1/96 - 6/30/97

1993 TAXES

Conrad Grenier, write-off	37.26
Waterboro Supperette & Hardware, write-off	157.14
Welch Printing, write-off	143.78
SUBTOTAL	338.18

1994 TAXES

Lake Arrowhead Realty Trust, wrong owner	163.40
C & K Builders, write-off	17.20
Mike Emmons Plumbing, write-off	4.30
Summerplace Construction, write-off	17.20
SUBTOTAL	202.10

1995 TAXES

Lake Arrowhead Realty Trust, wrong owner	167.20
Mainely Business Service, write-off	22.88
Mike Emmons Plumbing, write-off	8.80
Wm Welch d/b/a Print Recovery	
Concepts, write-off	176.00
SUBTOTAL	374.88

1996 TAXES

Everett Parker, overvaluation	273.70
Gene & Sally Morin, land accessibility	69.70
Richard & Lillian Gagnon, acreage correction	107.10 (1)
LL Bradbury, wrong owner	307.70
Lake Arrowhead Realty Trust	4,034.10
SUBTOTAL	4,792.30

1997 TAXES

Peter Harriman, no building	488.04
Town of Waterboro, exempt from tax	4,512.62
Dept. of Inland Fisheries & Wildlife, exempt from taxation	45.10
Patricia Haskell, wrong owner	319.52
William Anthony, equipment moved prior to 4/1/96	48.20
Joseph DeSilva, mobile home placed after 4/1/96	287.39
Susan Cumingham, modular placed after 4/1/96	751.49
Donald & Dianne Holden, lots combined by deed (2)	1,120.98
Stylemakers, wrong owner	5.36
Copier Network, data entry error	96.39
Joey & Wendy Court, acreage correction	23.21
John S Brock, acreage correction	171.36
Wayne & Judith Berry, swim pool removed by 4/1/96	82.11
Douglas Foglio, valuation correction	217.77
Elizabeth Mitchell, lot combined with M5, L26	406.98
Craig & Erin Gardner, acreage correction	17.85
Bell Atlantic Tricon Leasing, dup. bill	74.97
Puckerbrush Lane, overvaluation	10.71
Richard Whitworth, reduced due to shape	55.34
Peter & Alice Ames, lots combined	387.35
Kevin & Mahlene Roubo, wrong owner	301.67
Brooks Welding & Machining, revised per declaration	599.76
Hardship	285.60
Hardship	1,218.27
Margaret Marsden, assessment correction	53.55
Troy Cline, wrong assessment	99.96

Gene & Nancy Norris, adjust. Open Space valuation	174.93
Raymond & Linda Dupuis, lot size correction	310.59
David Foss et al, lot not marketable	244.55
Charles Thorton, access adjustment	105.32
Percy & Jean Eugley, veteran's exempt	89.25
Harold Jamieson, lot size correction	41.06
Rockland Trust Co, erosion problem	196.35
Frederick & Fran O'Clair, lot size corr/assessment	8.93
Wesley & Kathleen Leighton, wrong assessment	155.33
Brian & JeanMarie Gile, overvaluation	333.80
Byron & Melody Stone, overvaluation	71.40
Lake Arrowhead Realty Trust, wrong owner (3)	310.59
Frances Swett, overvaluation	44.62
SUBTOTAL	13,728.27
 <u>1982 LIENS:</u>	
David Foss, et al., lot not marketable	78.23
 <u>1985 LIENS:</u>	
David Foss, et al., lot not marketable	81.38
 <u>1986 LIENS:</u>	
David Foss, et al., lot not marketable	89.79
 <u>1987 LIENS:</u>	
David Foss, et al., lot not marketable	105.85
 <u>1988 LIENS:</u>	
David Foss, et al., lot not marketable	122.28
 <u>1989 LIENS:</u>	
David Foss, et al., lot not marketable	122.28
 <u>1990 LIENS:</u>	
David Foss, et al., lot not marketable	279.99
 <u>1991 LIENS:</u>	
David Foss, et al., lot not marketable	148.23
 <u>1992 LIENS:</u>	
David Foss, et al., lot not marketable	296.46
 <u>1993 LIENS:</u>	
David Foss, et al., lot not marketable	296.46
 <u>1994 LIENS:</u>	
Lake Arrowhead Realty Corp., Tax Title Property	20.64

Lake Arrowhead Realty Trust, Tax Title Property	3,724.14
David Foss, et al. lot not marketable	314.76
SUBTOTAL	4,059.54

1995 LIENS:

Lake Arrowhead Realty Corp., Tax Title Property	21.12
Lake Arrowhead Realty Trust, Tax Title Property	3,923.39
David Foss, et al, lot not marketable Hardship	322.08
SUBTOTAL	4,988.19

1996 LIENS:

Town of Waterboro % W & C Wedgewood	47.60
David Foss, et al. lot not marketable	232.90
SUBTOTAL	280.50

(1) CREDITED TO 1997 TAXES

TOTAL ABATEMENTS ISSUED: 30,384.91

SUPPLEMENTAL TAXES ISSUED
6/1/96 - 6/30/97

1996 TAXES:

Kim & Dorothy Janotta	970.70
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1997 TAXES:

Peter Harriman	2,356.20
Linda Boucher	319.52
Elizabeth Mitchell	1,654.69
Peter & Alice Ames (2)	289.16
Robert Joyce & Cynthia Ferguson	385.56
Troy A. Cline	1,078.14
Donald & Dianne Holden	539.07
Edmund & Joan Stubbs	424.83
Percy & Jean Eugley	439.11
William Hanson, Jr.	78.54
William Hanson, Jr. & Shawn Shoemaker (2)	232.05
SUBTOTAL	7,796.87

TREE GROWTH WITHDRAWAL
PENALTY:

Resource Investment/Timberland Partners II	9,936.10
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SERVICE ASSESSMENTS:

Rural Shelters, Inc.	2,250.98
The Nature Conservancy of Pine Tree State, Inc. (2)	<u>1,186.43</u>
SUBTOTAL	3,437.41

TOTAL - SUPPLEMENTAL TAXES

ISSUED:	22,141.08
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OUTSTANDING TAX LIENS AS OF**6/30/97*****Paid as of 1/12/98****1989**

Southern Maine Realty Corp.	1,350.05
Southern Maine Realty Corp.	160.80

1990-92

McCoy, Samuel T & Wanda L	21.06
Southern Maine Realty Corp.	1,630.98
Southern Maine Realty Corp.	293.76
Southern Maine Realty Corp.	863.46
Southern Maine Realty Corp.	155.52
McCoy, Samuel T & Wanda L	\$21.06
Southern Maine Realty Corp.	1,726.92
Southern Maine Realty Corp.	311.04
*Staffy, Stephen F & Amanda	21.06
Zimmerman, David & Janet	30.78

1993

*Haskins, Robert A	36.59
McCoy, Samuel T & Wanda L	21.06
*Mc Elhinney, Paul W	166.86
*Olivolo, Dennis	635.04
Southern Maine Realty Corp.	1,726.92
Southern Maine Realty Corp.	311.04
Souza, Gregory	30.78
*Staffy, Stephen F & Amanda	21.06
*Wentzell, Willis	77.76
Zimmerman, David & Janet	61.56

1994

*BASFORD, Bill & Lisa S.	95.71
Bishop, Dennis A & Evelyn M	106.64
Bishop, Dennis A & Evelyn M	99.76
Canning, Ralph G Jr.	158.24
*Flaherty, Patrick J & Mary A	165.12
*Haskins, Robert A	80.84
Key, Joseph K & Foster, Carroll	106.64
Key, Joseph K & Foster, Carroll	106.64
McCoy, Samuel T & Wanda L	56.76
McDermott, Richard & Geraldine	204.68
*Mc Elhinney, Paul W	177.16

*Meader, Herbert	163.91
*Miles, Deborah	411.08
Olivolo, Dennis	106.64
*Olivolo, Dennis	725.84
Ross, Lyndon J & Dinnie H	53.32
Southern Maine Realty Corp.	1,833.52
Southern Maine Realty Corp.	330.24
Souza, Gregory D	99.76
*Staffy, Stephen F & Amanda	56.76
Walsh, Douglas M & Cynthia	364.64
Welch, Robert J	603.72
Williams, Harold	240.14
Zimmerman, David & Janet	99.76

1995

Aldred, Wm. & Patricia	54.56
*BASFORD, Bill & Lisa S.	209.44
Bishop, Dennis A & Evelyn M	109.12
Bishop, Dennis A & Evelyn M	783.20
Bishop, Dennis A & Evelyn M	102.08
Canning, Ralph G Jr.	161.92
Chase, Mary M	1,538.75
Comali Properties Inc.	137.28
Comali Properties Inc.	193.60
Comali Properties Inc.	246.40
Curit, Lawrence & Gloris	176.00
Drouin, Benoit R & Lisa	109.12
*Flaherty, Patrick J & Mary A	168.96
*Haskins, Robert A	82.72
Heinrich, Sadine	367.84
Iannotti, Joanne V	43.12
Johnson, Eugene	246.40
Key, Joseph K & Foster, Carroll	109.12
Key, Joseph K & Foster, Carroll	109.12
McCoy, Gerald Jr. & Sharlene H	74.36
McCoy, Samuel T & Wanda L	58.08
McDermott, Richard & Geraldine	209.44
*McElhinney, Paul W	181.28
*Meader, Herbert	188.32
*Miles, Deborah	434.72
Mingoia, Joseph	8.38
Morton, Robert D & Judith O	418.95
Olivolo, Dennis	109.12
*Olivolo, Dennis	1,087.68
*Parks, Donald	101.20
Picou, David et al	109.12
Picou, David et al	95.04
*Pyles, Richard	559.68
*Pyles, Richard & Rose G.	447.04
Ross, Lyndon J & Dinnie H	109.12
Sitomer, Barbara	52.10
Smith, Sheryl	95.04
*Snyder, Charles R Jr. et al	154.45
Southern Maine Realty Corp.	1,928.96

Southern Maine Realty Corp.	337.92	*Deering, David, et al.	45.42
Souza, Gregory D	102.08	*Deering, David, et al.	311.10
*Staffy, Stephen F & Amanda	58.08	Deering, David N & Dianne B	1,715.30
Structure & Design Inc.	186.56	*Deschenes, Marjorie F	464.10
Turner, Jeffrey S & Annette L	597.50	Dolloff, Harold A & Dawna F.	2,320.50
Walsh, Douglas M & Cynthia	373.12	Dowd, Thomas	991.10
Weiss, Arthur J & Alice L	167.20	Drouin, Benoit R & Lisa	105.40
Welch, Robert J	770.88	*Dupuis, Raymond G & Linda	1,759.50
Williams, Harold	264.00	*Durney, Judith M	502.78
Zimmerman, David & Janet	102.08	*Edgecomb, Dorothea	819.71
		*Flaherty Patrick J & Mary A	132.60
1996		Foglio, Douglas C Sr.	224.40
Abbott, Jeffrey	943.50	*Foglio, Douglas C Sr.	774.35
Aldred, William & Patricia	105.40	*Foglio, Douglas C Sr.	812.60
*Allen, Timothy L & Linda J.(2)	1,944.03	Foglio, Douglas C Sr.	1,700.00
Almeida, John & Donna A	848.93	*Foglio, Douglas C Sr.	32.30
Andrews Family Realty Trust	148.75	Foglio, Douglas C Sr.	289.00
*Andrews Family Realty Trust	35.94	*Foglio, Leona (7)	2,300.10
*Andrews Family Realty Trust	42.50	Foster, Irvin L & Tina M	1,021.70
*Anthony, Mark	374.00	*Fuhrmann, Phillip D & Linda L.	1,176.40
*Bagley, Virginia A	161.44	Gatewood, Larry D	105.40
*BASFORD, Bill & Lisa S.	202.30	Gauthier, Kathleen M & James H	770.10
Beal, Alan P & Constance A	244.80	Goodell, Ann Lea M	268.60
Bean, Nancy	911.20	Gough, Jeff	219.30
*Bean, Nancy & Raymond Jr.	813.39	Grant, Anthony A & Terry	1,042.10
Bean, Nancy & Raymond Jr.	130.90	Gurskis, Edmund J.	684.08
Bean, Nancy & Raymond Jr.	232.90	Haley, John C Jr.	408.76
Beaulac, Joseph V & Elizabeth M (2)	210.80	Hall, Pamela L (2)	648.55
Bellefeuille, James & Lettie	267.34	Hamel, Robert J Jr.	618.38
*Bennett, Howard V & Geraldine	513.46	*Hammond, Betty Ann	1,982.20
*Bergeron, Andre J Jr	924.80	*Hammond Real Estate Trust	7,221.60
Bishop, Dennis A & Evelyn M (3)	1,008.10	Hansen, Albert & Virginia	759.90
Boyd, Linda J	676.60	*Haskins, Robert A	119.00
Bradbury, Glenn	362.10	Haverty, William S & Cynthia L	1,713.60
*Brandt, Otto C & Audrey	787.10	*Hay, Stephen & Pamela	593.30
Briggs, Tammy M.	897.60	Heinrich, Sadine	353.60
Broomhall, June K.	445.40	*Hirst, William N & Suyapa I	255.39
Canning, Ralph G Jr.	283.90	Horgan, Daniel F Jr.	73.10
*Carroll, Chas A et al	843.20	*Hurlbut, Clayton R	129.19
Carter, Glenn W & Kathleen A	1,288.60	*Jaacck's Real Estate Trust	1,742.58
Chappell, Raymond E & Maxine B(2)	1,394.54	Johnson, Eugene	238.00
*Charette, Glenn & Lynda J	367.95	*Jordan, Walter A & Jean C	47.96
Charland, Paul H & Lillian P.	950.20	Kercz, David F.	105.40
Chase, Mary M.	1,630.30	Key Joseph K & Foster Carroll (2)	210.80
*Clerico, Joseph S & Linda J	901.46	Killam, Charles E	2,016.20
Cole, Thomas III & Nancy	808.35	Knight, Henry R & Margaret	316.88
Comali Properties Inc. (3)	1,604.80	*Lemieux, David A	460.51
*Connors, Robert E	204.00	Lester, Donald	2,339.20
Cotiaux, Robert S & Kelly H	1,298.80	Libby, Warren I	997.90
Curit, Lawrence & Gloris	170.00	Lopez, Mark A	95.20
Day, Edwin E Jr. et al	467.50	Manthorne, William Davis	654.52
Deering, David	889.47	*Markievitz, Paul et al.l	1,484.10
Deering, David, et al.	384.90	*Mathews, William H & Chong Min	114.75
		McCoy, Gerald Jr & Howe, Sharlene	95.20

<u>1990</u>		Century Manufacturing	93.50
Century Manufacturing	459.00	Dick Turgeon Electric	20.40
On Time Machining, Inc.	4,365.09	Dyers Pizza & Sub Shop	112.20
<u>1991</u>		Eurotech Design	17.00
Century Manufacturing	243.00	George French	130.90
On Time Machining, Inc.	810.00	Fun Time Video	74.80
Unknown	291.60	Gary Moreau Excavation	357.00
<u>1992</u>		Hammond Enterprises, Inc.	623.90
Century Manufacturing	486.00	Janson Real Estate Corp.	.77
On Time Machining, Inc.	1,620.00	Landlock Lobster	20.40
Unknown	840.78	McCoy Trucking	232.90
<u>1993</u>		Forrest Owen	68.00
Atkinson Electric	160.38	Ryder Construction	17.00
Century Manufacturing	54.27	The Right Stitch	18.70
Hammond Enterprises, Inc.	856.96	Unknown	855.10
Waterboro House of Pizza	3.48	<u>1997</u>	
Unknown	834.30	*Aballo, Bruce L & Gail A	1,132.24
<u>1994</u>		Abbott, Craig R	210.63
Atkinson Electric	170.28	*Abbott, George	373.07
Century Manufacturing	57.62	Abbott, George C Jr.	1,208.45
George French	120.40	Abbott, Jeffrey	990.68
Hammond Enterprises, Inc.	803.24	*Ahearn, Frederick J III & Marion	182.96
Ken Hunnewell	61.92	*Ahearn, Frederick J III & Marion	345.40
McCoy Trucking	473.00	*Albano, Paul & Abalone, John	75.86
Forrest Owen	12.63	Aldred, William & Patricia	110.67
Ryder Construction	17.20	*Allen, Donald & Kelley	139.23
The Right Stitch	8.60	*Allen, Donald & Kelly A	1,027.27
Waterboro House of Pizza	206.40	Allen, Earl & Deanna	1,519.04
Unknown	885.80	Allen, Steve E	806.82
<u>1995</u>		Allen, Timothy L & Linda J	626.54
Atkinson Electric	193.60	*Allen, Timoth L & Linda J	3,241.50
Century Manufacturing	88.00	*Altieri, Anthony N & Debbie	1,042.44
George French	123.20	*Anastosopoulos, Peter F	1,686.82
Gary Moreau Excavation	369.60	*Andrews Family Trust	303.45
Michael & Jean Glaude	120.56	*Andrews Family Realty Trust	89.25
Hammond Enterprise	821.92	*Andrews, Joanne L & Clinton E	69.61
Landlock Lobster	19.36	*Anthony, Kevin A	55.33
McCoy Trucking	360.80	*Anthony, Mark	392.70
Forrest Owen	77.44	*Arrington, Audrey A	49.98
QC Labs	105.60	*Arrington, Audrey A	49.98
Ryder Construction	17.60	*Arrington, Audrey A	55.33
The Right Stitch	17.60	*Arsham, James M & Goldman, Cliff	3.39
Unknown	906.40	*Auditore, Alice	700.61
<u>1996</u>		*Bacharach, David M Jr & Pamela	1,249.50
Atkinson Electric	187.00	*Baker, Nancy Trustee	767.55
Auto East	17.00	*Baker, Robert D & Nancy L	427.32
Bell Atlantic	15.36	*Baldinell, Barbara A & Albert C	49.98
		Bankers Trust Company	3,329.03
		*Barbuto, Lawrence & Angelina	55.33
		*Barbuto, Lawrence & Angelina	55.33
		*BB & J Corporation	310.13
		Beal, Alan P & Constance A	257.04
		*Bean, Barbara	55.33

*Bean, Barbara E	381.10	*Cargill, John J	99.96
*Bean, Barbara, E	117.81	*Cargill, John J	99.96
*Bean, Barbara E	494.80	Cargill, Lawrence & Kerry A	93.03
*Bean, Nancy	35.70	*Carpenter Scott	170.47
Bean, Nancy	956.76	*Carrier Gordon & Constance	556.03
Bean, Nancy & Raymond Jr	990.60	*Carroll, Charles A & Pendleton C	885.36
*Bean, Raymond Ivory Jr & Nancy M	153.51	Carter, Glenn W & Kathleen A	1,353.03
Bean, Raymond Jr & Nancy	137.45	*Cave, Richard & Eileen	99.96
Bean, Raymond Jr & Nancy E	244.55	*Chalkidis, Sotirios & Ola	155.29
*Bearch, Richard J	728.28	Chappell, Raymond E & Maxine B	1,278.06
*Bearham, Frederick & Joan E	514.97	Chappell, Raymond E & Maxine B	449.82
Beaulac Joseph V & Elizabeth M	110.67	*Charette, Norman R & Joan E	538.18
Beaulac, Joseph V & Elizabeth M	110.67	Charland, Paul H & Lillian P	1,001.39
*Beaulieu, Gerard P	298.10	*Chase, David A & Kathleen M	1,053.10
Begin, Phillip J Jr	89.25	Chase, Mary M	1,711.82
Begin, Phillip J Jr	112.46	*Chenard, Paul R & Annie B	473.38
Begin, Phillip J Jr	110.67	CHT, Inc.	1,169.18
Bellefeuille, James & Lettie	1,120.98	Citicorp Mortgage, Inc	1,095.99
*Belmore, Robert A & Marlene C	784.51	Clegg, Robyn B & Gary V	1,197.74
*Bennett, Edward R & Lynn M	1,203.09	*Clerico, Joseph S & Linda J	969.26
Bennett, Howard V & Geraldine	1,033.52	*Cluff, Mary Ella & Atwood, Lucille	345.84
Bergeron, Andre J Jr	971.04	Cole, Thomas III & Nancy	1,697.54
*Berry, Patricia R	518.54	Cole, Timothy F	1,206.66
*Berube, Nancy	508.72	*Collomy, John F & Judith G	549.78
Bicknell, Joanne & McKenna Barbara	590.83	Comali Properties, Inc.	360.57
*Binette, Charles W & Clare S	2,236.61	Comali Properties, Inc.	710.43
Birkemose, Frank W & Lorraine	837.43	Comali Properties, Inc.	614.04
Bishop, Dennis A & Evelyn M	110.67	*Connors, Robert E	214.20
Bishop, Dennis A & Evelyn M	847.88	*Conover, Hendrick A	836.27
Bishop, Dennis A & Evelyn M	99.96	*Conroy, John F	596.19
*Booth, Joseph A III & Lisa J	431.08	*Cornut, Charles L & Shirley E	400.00
*Boutet, Jon B, et al.	738.10	Cote, Kevin & Rebecca	796.30
Boyd, Linda J	1,420.86	Cote, Michelle D	28.15
Bradbury, Glenn	380.21	*Cote, Richard R & Yvette M	1,137.04
*Brandt, Kathleen C	1,406.58	Cotiaux, Robert S & Kelly H	1,363.74
Brandt, Otto C & Audrey	826.46	*Cotsifas, William	68.72
Briggs, Tammy M	942.48	*Couture, Gerald R & Brenda J	1,044.23
*Brock, John S	226.15	*Crane, Gary F & Gervasoni, Anna M	437.32
Brooks, David L & Janice	278.78	Cross, David G	92.59
*Brooks, Janet	507.75	*Cumming, Russell P & Rebecca H	55.33
Brown Lumber Co., Inc.	95.50	*Cumming, Russell P & Rebecca H	55.33
*Brull, Dosola & Ana	49.98	*Cumming, Russell P & Rebecca H	49.98
Bubar, Edward	437.33	*Cumming, Russell P Jr & John T	75.86
Bubar, Leigh F Larson	142.80	Curit, Lawrence & Gloria	178.50
*Buchalter, Bernard J & Carole A	1,113.84	*Cyr, Karl L	151.73
*Buchanan, Edward	2.29	*D'Amelio, Anthony	17.67
*Burbank, Phillip	195.02	*D'Amelio, Anthony J	192.78
*Buzzanga, Antonio M & Santa	237.40	*D'Amelio, Anthony J	99.96
*Cadwallader, John & Rosemarie	199.03	*D'Amelio, Anthony J	196.35
Cahill, James M	55.34	*Damon, Donald L	1,014.77
*Cameron, George	480.16	*Daney, Gordon P & Janice E	386.44
*Cameron, George	446.25	*Davis, Arnold S & Muriel E	80.32
Cameron, George	249.90	Day, Donald C & Virginia M	1,410.15
Canning, Ralph G Jr	298.10	Day, Edwin E Jr & Jones, Christie	490.88

*Decomier, Romeo	84.79	*Federico, Carmen	13.50
Deering, David	939.21	*Federico, Carmen	110.67
Deering, David, et al.	407.57	*Ferguson, James & Elinor	717.57
*Deering, David, et al.	49.30	Ferguson, James O Jr & Cynthia	1,011.89
*Deering, David, et al.	326.66	*Finneran, John J & Cynthia L	583.26
Deering, David N & Diane B	1,801.07	*Flaherty, Mary C & Basti, Marc A	340.94
*Deering, Janice L	297.37	*Flaherty, Patrick J & Mary A	139.23
*Deering, William J	23.21	*Fleming, Spray E	121.38
*Deering, Winifred D	347.18	*Fleming, Spray E	128.52
*Deering, Winifred D	400.73	Foglio, Douglas C	17.85
*Deering, Winifred D	307.02	*Foglio, Douglas Sr	1,626.14
*Deering, Winifred D	22.31	*Foglio, Douglas Sr	853.23
*Delta Realty Co., Inc.	3,832.40	Foglio, Douglas Sr	1,785.00
*Demers, Paul J	1,567.23	*Foglio, Douglas Sr	33.92
*Demers, Roland Jr. & Pellegrino, F	879.60	Foglio, Douglas Sr	280.25
Demuth, Dennis P	489.98	Foglio, Douglas Sr	303.45
*Depierrefeu, Allain	278.46	*Foglio, Leona	99.96
*Deschenes, Marjorie F	487.31	*Foglio, Leona	151.73
Desimone, Anthony L	367.71	*Foglio, Leona	355.22
Desimone, Michael P & Christine	811.28	*Foglio, Leona	419.48
Desrochers, Steven & Melvena R	1,338.75	*Foglio, Leona	237.41
*Dewitt, Theodore R & Joyce	486.41	*Foglio, Leona	954.98
*Dingley, Clayton	10.71	*Foglio, Leona	196.35
*Ditocco, William R & Clara A	11.54	*Foglio, Leona B	521.22
*Dixon, Joan D & Mark S	328.76	*Foley, James	1,497.62
*Dixon, William G & Susan H	963.90	*Foss, David & Paula	95.50
*Dodge, Mark	11.24	*Foss, David & Paula	96.39
Dolloff, Harold A & Dawna F	1,218.26	*Foss, David A	100.85
Donahue, Brian J & Linda M	89.25	*Foss, David A	232.05
*Donigian, Walter & Mary	55.33	*Foss, David A & Paula M	69.61
*Dow, Richare O & Donna M	306.13	Foster, Irvin L & Tina M	1,072.79
Dowd, Thomas	1,040.66	*Fowler, Dwight P	639.03
*Dreselly, Nan E	448.93	*Frederick, David A & Linda S	761.85
Drouin, Benoit R & Lisa	110.67	*Fuhrmann, Phillip D & Linda L	1,235.22
Ducrow, John J & Susan R	462.20	*Galyean, Shawn	92.82
*Dunmire, Jennifer S	55.33	Gannett, Stuart B & Jill E	378.19
*Dunmire, Jennifer & Stevens, Caroline	55.33	Gard, Joann R & Nota, Susan J	149.94
*Dunmire, Jennifer & Stevens, Caroline	155.29	*Garnett, Constance	552.44
*Dupuis, Raymond G & Linda	3,384.36	*Garrett, Douglas	467.67
*Durney, Judith M	564.06	Gatewood, Larry D	110.67
*Dutremble, Raymond & Juliette V	458.74	Gauthier, Kathleen M & James H	808.61
*Dyer, David L & Norma B	55.33	*Gavin, Robert	210.63
Edgecomb, Dana	110.67	Gerry, James C	160.65
Edgecomb, Dorothea	983.54	Gerry, James C & Sandra A	380.21
Edwards, Mary C	89.25	*Gerry, Keith A & Virginia H	315.05
*Eiseman, Stephen B & Elizabeth	225.00	*Gerry, Keith A & Virginia H	171.36
*Elbrader, Rae J & Myron L	683.66	Gilman, Paul D & Mary A	33.10
Ellingwood, John H & Gloria M	755.06	*Gilmore, John A	1,740.38
Farr, Betty	937.13	*Goff, Florence H Life Estate	456.96
*Fay, Duane	86.57	Goodell, Ann Lea M	282.03
*Fay, Duane K	166.90	*Goodwin, Carl A	49.98
*Fay, Stephen V	1,345.89	*Goodwin, Carl A	44.62
*Fecteau, Fernand & Rita	196.35	*Goodwin, Carl A	49.98
*Federico, Carmen	110.67	*Goodwin, Carl A	55.33

*Goodwin, Carl A	55.33	*Hopkins, Donald H	139.23
*Goodwin, Carl A	55.33	*Hopkins, William G & Margaret	392.70
*Goodwin, Carl A	55.33	Horgan, Daniel Jr	76.76
*Goodwin, Carl A & Elizabeth L	240.97	*Horton, Donald B	380.21
*Goodwin, Carl A & Elizabeth L	174.93	*Horton, Donald B	531.93
*Goodwin, Carl A, Inc.	55.33	*Horton, Donald B	1,767.15
Gough, Jeff	230.27	*Houle, Alexander & Theresa	199.66
*Graber, Raymond E & Michal	340.04	Iannotti, Joanne V	76.76
*Graber, Raymond E & Michal R	88.36	*Ilvonen, Gail V, et al.	470.35
Graffam, Kevin W	1,099.56	*Isaac, Emery Jr & Anathalia	337.37
Grant, Anthony & Terry	1,094.21	Jaack's Real Estate Trust	8,507.31
*Grant, Stuart M Trustee	698.88	*Jacaruso, Joseph M & Eleanor S	77.14
*Graves, Forrest	95.50	*Jamieson, Harold A	1,273.97
Gribenas, Albert R	977.87	Janotta, Kim R & Dorothy J	401.62
*Groves, Kurt A	208.84	Janotta, Kim R & Dorothy J	688.12
Gurskis, Edmund J	785.40	*Jarosz, Ronald C	170.47
*H.A. Mapes, Inc.	652.42	*Jarosz, Ronald C	151.72
*Hagerty, Kathleen M	389.13	*Jarosz, Ronald C	7.14
*Haines, Wesley H & Mary E	656.88	*Jarosz, Ronald C	175.82
Haley, John C Jr.	430.19	*Jarosz, Ronald C	609.03
*Haley, Judy B	959.44	*Jarosz, Ronald C & Janice K	245.44
*Hall, Barbara L	156.19	*Jarosz, Ronald C & Janice K	301.66
*Hall, Howard Johnstone	156.19	*Johnson, David D & Janet M	624.75
*Hall, Jonathan	164.22	Johnson, Eugene	249.90
*Hall, Pamela L	164.22	*Johnson, Frederick L & Mary J	356.11
*Hall, Rachel T	710.43	*Johnson, Philip L	1,024.59
*Halpin, Jon P & Sarah J	5.01	Jordan, Walter & Jean C	592.62
Hamel, Robert Jr.	1,469.06	*Kando, George T	27.67
*Hamilton, Laurence J	193.67	*Kando, George T	27.67
*Hammond Real Estate Trust	7,582.68	*Kando, George T	27.67
*Hanscom, Althea & Linda M	1,017.45	*Kando, George T	44.62
*Hanscom, Althea M	146.37	Kasetta, Vitold T & Taut, Mary	689.01
*Hanscom, Althea M & Linda M	411.44	Kelly, Archibold & Jacqueline	55.33
Hansen, Albert & Virginia	797.90	*Kelly, Patrick J & Mary M	475.70
*Harmon, Diane K	1,037.09	Kercz, David F	110.67
*Harnett, Richard S & Nancy	1,193.27	Key, Joseph K & Foster Carroll	110.67
Harrington, Joseph C & Margaret	44.62	Key, Joseph R & Foster Carroll	110.67
*Haskins, Robert A	124.95	Killam, Charles E	2,117.01
Haverty, William S & Cynthia L	1,799.28	Kinerson, Theresa K	1,270.54
*Hay, Stephen & Pamela	622.97	*Kinsella, Philip J & Charlotte	909.46
Hayes, Edward Sr	1,172.75	Kivel, Richard W	635.98
Hazard, Mark J & Cheryl T	314.16	Knight, Henry R & Margaret	332.72
*Healey, Thomas J & Phyllis	258.64	*Koller, Rex E & Jackie E	1,155.79
Heinrich, Sadine	371.28	*Kratzsch, Dale D & Anita M	167.79
*Hicks, Charles F & Beatrice	951.41	*Kryger, Paul & Rosalie	49.98
*Hinds, Harriet L & Annie E	104.42	*Labbe, Gerard E & Janie H	581.02
*Hirsch, Joseph J & Kimberly A	101.74	*Lacourse, Edward W & Grace E	1,159.36
Hirst, William N & Suyapa I	460.53	Lacroix, Jean Paul	99.96
*Hobbs, Elizabeth A	499.80	*Lake Arrowhead Realty Trust	110.67
*Hobbs, Elizabeth A	390.91	Lake Arrowhead Realty Trust	89.25
*Holan, Victor R	66.04	*Lake Arrowhead Realty Trust	89.25
*Holmes, Frank H Jr & Alba M	487.30	Lake Arrowhead Realty Trust	62.48
Hood, Arthur L & Mary F Boulwar	312.38	Lake Arrowhead Realty Trust	230.27
Hopkins, Donald	69.61	Lake Arrowhead Realty Trust	87.47

*Lake Arrowhead Realty Trust	89.25	*Mcdowell, Migonne	142.80
Lake Arrowhead Realty Trust	167.79	Mckay, John C & Sylvia	1,042.44
Lancaster, Janet R	338.30	Mckenna, Mary A, et al.	774.68
*Land, John P & Charles M	145.48	*Mckenzie, Scott & Cynthia	1,751.09
*Laprise, Albert J & Katherine W	110.67	*Mcmanus, Daniel W & Joan	591.73
*Lawlor, John F & Rose M	584.59	*Mcphee, Hope W	55.33
Lawlor, John F & Rose M	172.25	*Mcperson, Dwight & Lisa	314.16
*Leavitt, Sadie	695.04	*Melick, Philip W & Brenda A	471.24
Lebarge, Marjorie J & Robert F	511.48	*Melzer, Judith G	149.05
Leighton, Glenn & Julie	51.18	*Melzer, Judith G	182.96
*Leighton, Kathleen A	336.47	*Melzer, Robert M	850.55
*Leighton, Kathleen A	332.01	*Mencer, Clifford & Jean S	49.98
*Leighton, Wesley & Kathleen A	913.03	Mercier, Ronald R & Laurent Z	69.61
*Leighton, Wesley & Kathleen A	8.67	*Merrill, Forest R & Lorraine C	687.22
*Lemieux, David A	1,004.96	*Merrill, Lorraine	145.48
Lester, Donald	2,456.16	Miles, Deborah	537.29
*Libby, Fred B & Elizabeth Jane	1,051.37	Mingoia, Joseph	110.67
Libby, Warren I	1,047.80	*Mitchell, Robert & Susan L	46.41
Lopes, Larry J & Ellen P	778.91	*Mitchell, Robert & Susan L	42.84
Lopez, Mark A	99.96	Mondville, Dennis J	810.22
*Luchsinger, Richard A & Margaret	157.08	*Moody, Larry W	1,715.38
*Lund, Maud & Dennis	260.61	*Moores, Lawrence W & Margaret	142.80
*Lynch, Bruce C	49.98	*Moreau, Gary	1,122.77
*Macaione, James V & Dorothy J	381.10	Moreau, Roger K & Jennie A	990.68
*Macdonald, Daniel A & Jane A	2.63	*Morin, Sally & Gene	110.67
Mack, Stewart A & Lorraine	1,004.96	*Morrill, Allan L & Christine A	560.08
*Macmillian, David & Daniel	19.16	*Morris, Steven R & Louise M	670.27
*Mahady, Brian & Constance I	677.41	Morse, James & Robin	301.67
*Mailman, Earle W & Georgette C	421.26	*Morse, Todd J & Belinda L	429.29
*Mailman, Earle W & Georgette C	984.43	Morton, Robert D & Judith O	967.47
Manthorne, William Davis	1,263.78	*Moschella, William A & Roberta	619.58
*Mantilia, Emily L	97.28	*Mullin, Michael Jr & Mary Jean	49.98
*Marcoccio, Daniel J & Ida M	49.98	*Mullin, Michael Jr & Mary Jean	55.33
*Marine, David F & Denise C	534.61	*Mulling, Thomas	100.00
*Markievitz, Paul, et al.	1,558.31	*Murphy, John E & Mary M	527.47
*Marsden, David	55.33	*Nadkarni, Ravindra & Sara	55.33
*Martin, Angelica B	1054.28	Nelson, Timothy J & Susan	1,433.36
*Mason, Robert	349.86	*New Ventures LTD	163.33
Mathews, William H & Chong Min	240.98	*Newman, Jeffrey E & Pamela Anne	5.83
Mayo, Donna L Morrill	180.28	*Nolette, Leopold & Pauline M	564.95
*Mcadoo, Rachel	1,390.52	*Nolette, Leopold & Pauline M	201.70
*Mcavoy, Peter J & Marion E	843.13	*Noonan, Donna, Robert & James	322.19
*Mccombe, William & Corrine A	722.92	Norris, Gene & Nancy	648.84
Mcconihe, Norman & Amanda	346.29	*O'Brien, Kevin R & Linda L	171.36
*Mccoy, Gerald	178.13	O'Clair, Hazen	196.35
Mccoy, Gerald Jr & Sharlene Howe	99.96	*Oldenburg, Bryan & Brenda	239.19
Mccoy, Linda L & Jerry D	815.75	Olivolo, Dennis	110.67
Mccoy, Samuel T & Wanda L	55.34	*Oros, Mary Ann	17.77
Mcdermott, Richard & Geraldine	321.30	Owen, Elwyn B & Kevin	1,892.78
Mcdonald, Donna & Lacroix, Jean Paul	60.69	*Owen, Fred P & Jacqueline M	1,417.29
*Mcdowell, Migonne	144.58	*Owen, Kevin	68.88
*Mcdowell, Migonne	149.94	Ozols, Stephen J	49.98
*Mcdowell, Migonne	141.01	Paquette, Jeffrey S & Michelle	1,063.86
*Mcdowell, Migonne	169.57	*Paquette, Norman G & Carmen M	391.81

*Parent, Yvan & Danielle A	55.33	Raymond, Guy	282.03
*Parisella, Joseph J & Marion E	55.33	Raymond, Guy	303.45
*Park, Clyde Sr	565.84	*Raymond, Guy	299.88
Parker, Douglas James	769.34	Raymond, Guy	305.24
*Parker, Everett	143.69	Raymond, Guy	282.03
*Parker, Everett	242.76	Raymond, Guy	287.39
*Parker, Everett R	1,087.07	Raymond, Guy	282.03
*Parker, James L	132.82	*Rice, John C & Moran, Charles T	2,768.54
Parker, Sandra K	110.67	Richard, Phil & Kathy	489.98
*Parks, Donald	205.28	*Richard, Philip E	1,110.27
*Parlangeli, Robert L & Florence	666.70	Richard, Philip E & Kathleen A	305.75
Patch, Barbara E & Courtney, Judith	647.96	*Richardson, Leo R & Lisa Marie	427.26
*Pawling, Shirley Harmon	106.21	Ritchie, Norman E & Linnea T	659.56
*Pawling, Shirley Harmon	127.63	Roberge, Ernest A & Brenda P	1,735.02
*Pawling, Shirley Harmon	132.09	Roberge, Ernest A Sr	110.67
Peare, Robert	537.29	Roberge, Ernest A Sr	110.67
Pelletier, Jacques L & Aline	1,017.45	Roberge, Ernest A Sr	110.67
Pelletier, Katherine	994.25	Roberge, Ernest A Sr	110.67
*Pelletier, Patrick J	49.98	Roberge, Ernest A Sr & Brenda P	201.71
*Pellitier, Patrick J	49.98	Roberge, Ernest A Sr & Brenda	1,883.18
*Perkins, Jean	183.86	Roberge, Ernest A Sr & Brenda	444.47
Perkins, Rober W Jr & Sally A	1,817.13	Roberge, Ernest A Sr	110.67
*Perron, Michael R & Denise D	697.93	Roberge, Ernest A Sr	110.67
*Perry, Susan M & Carver, Nancy J	468.45	Roberge, Ernest Sr	110.67
*Petersen, Eric R & Lorrie L	1,178.99	*Roberge, Mark	385.56
*Phillips, Gray & Tamara C	44.63	Roberts, Alan & Ernestine	665.81
*Phillips, Gray S & Tamara C	55.34	*Roberts, Barry	643.39
Phillips, June E	592.62	*Roberts, Edward G & Myung Hwa	779.15
Phillips, Paula	1,010.31	Roberts, Scott & Lori	290.95
Picou, David & Kedhan, Cindy B	110.67	*Roche, Martin D & Janet A	534.61
Picou, David & Kedhan, Cindy B	99.96	Rochon, Mary E	85.40
*Pierce, Edward L & Diana E	218.66	Rogato, Ralph L	151.73
*Pike, Robert M	234.73	Rogers, Richard & Shellie A	509.62
Poisson, Fernande B	1,495.83	*Rompney, Wayne A & Kathleen A	389.13
*Poisson, Geirge A & Fernande B	181.18	Ross, Lyndon J & Dinnie Hanft Ross	110.67
*Polle, Richard H	1,019.24	*Roubo, Brice M & Gay M	130.30
Portanova, Kenneth S & Joan P	53.78	Rouillard, Michel W & Diane D	1,315.55
Price, Stephen A	1,408.37	*Rozwadowski, Frank & Jadwiga D	49.98
*Prokey, Donald E	1,239.62	*RTG, Inc.,	73.19
*Prue, Joseph E	75.86	*RTG, Inc.	89.25
Prezekopowski, Andrew & Karen	769.34	*RTG, Inc.	89.25
*Quality Builders, Inc.	49.98	*RTG, Inc.	55.34
*Quigley, Thomas J & Diane	44.62	*RTG, Inc.	89.25
Ramsdell, Matthew D & Joyce A	990.68	*RTG, Inc.	99.96
Ramsell, Beatrice M	656.88	*RTG, Inc.	76.76
*Ramsell, Gary	60.69	*RTG, Inc.	110.67
*Ramsell, Gary K	94.60	*Ruel, Michael J & Dagesse, Deborah	531.67
*Ramsell, Gary K & Diana	557.81	*Russell, Robert J & Dolores E	942.48
Ramsell, Gary K & Diana M	84.79	Ryan, Margaret M	55.34
Ramsell, Robert B	858.21	*Ryder, Construction	110.67
Ramsell, Troy A	1,378.02	*Ryder, Robert	99.96
*Randall, Lewis & Laura Lee	869.30	*Ryder, Robert	55.33
Raymond, Guy	287.39	*S&W Development Corp.	312.38
*Raymond, Guy	287.39	*S&W Development Corp.	312.38

*S&W Development Corp.	55.34	Structure & Design, Inc.	335.58
*S&W Development Corp.	312.38	Stubbs, Edmund & Joan	749.70
*S&W Development Corp.	110.67	Sullivan, Daniel	156.19
*Sanborn, Donna	137.44	*Sullivan, Daniel & Jeanette	69.61
*Sanborn, Donna	140.12	*Sullivan, Daniel & Jeanette	69.61
*Sanborn, Robert A & Susan	181.18	*Sullivan, Louise	49.98
Santos, Anthony M & Carol	1,276.28	*Sullivan, Louise M	737.20
*Santos, Charles & Eda T	69.61	*Sullivan, Louise M	49.98
*Santos, Charles & Ena T	620.29	*Sullivan, Thomas J	1,156.68
*Saraceno, Benny D & Rosemary T	201.70	*Sweder, Michael K & Lois J	690.80
*Saraceno, Benny D & Rosemary T	55.33	Swett, David W & Leone M	337.37
Sargent, Clinton L & Nancy A	515.87	*Swett, Frances	180.28
Savoie, Raymond H & Janet M	247.22	*Taber, Robert L & Gertrude St	55.33
*Scales, Susan	448.93	*Talbot, Robert & Sheila	4.14
*Scally, Robert H & Joyce M	497.67	*TapleySec of Housing	523.90
Schaefer, Virginia W & Bean, Marie L	135.68	*Tardie, Arthur	384.67
Scinto, Theresa M	10.71	*Taylor, David Trustee Freda Dupaul	212.41
Scinto, Theresa M	10.71	*Taylor, David Trustee Freda Dupaul	717.57
Searles, Thomas R	1,702.89	Tetrault, Michelle Marie	1,081.71
*Semler, Robert J & Cecilia	614.04	*Thayer, David & Lisa	441.79
*Semler, Robert J & Cecilia	97.28	Therhault, Kevin & Patricia	564.06
*Shoebottom, Bruse W	168.68	Thomas, Winona	69.61
*Shoebottom, Bruse W & Kimberly	593.51	Thompson, Bonnie S & Billy	992.46
*Shoemaker, Shawn	55.33	*Thompson, Edward R Jr & Rose	162.44
Simanonok, Joseph E	740.78	*Thompson, Edward R Jr & Rose	1,501.19
*Simckes, Joseph & Hannah C	49.98	*Thompson, Edward R Jr & Rose	562.27
*Simoneau, Paul D & Barbara A	628.32	Thompson, Eleanor R	110.67
Sitomer, Barbara	99.96	Thompson, Michael P	1,083.50
Skillings, Susan V & Clayton E	413.80	*Thyng, Roger E	274.73
*Smith, Cheri A & Arthur D	615.63	Tibbetts, Walter S & Cynthia M	1,015.67
Smith, Elliott, Smith & Garmey	55.33	*Tierney, John M	944.27
Smyth, Robert J & Jeanne E	89.25	Tierney, Thomas	326.65
Snyder, Charles R Jr, et al	831.81	*timmerman, David & Phylis M	609.58
*Snyder, Charles R Jr, et al	294.53	*Tirck, David S & Wendy J	965.69
*Socha, William & Eileen J	55.33	*Tirck, Wendy J	173.14
*Souliere, Paul R & Jacqueline	24.10	*Tofani, Angelo & Vita	49.98
Southern Maine Realty Corp.	1,990.28	*Togliatti, Daniel L	521.22
Southern Maine Realty Corp.	439.11	*Tokarz, Steven, et al.	809.50
Souza, Gregory D	99.96	*Tomczak, Stefan	99.96
*Spaulding, Jean	417.69	*Toothaker, James L	176.71
*Spencer, Raymond M	27.16	*Toothaker, James L	340.93
*St. Peter, Maurice & Glenice	709.04	*Towns, Charles	503.37
*Staffy, Stephen F & Amanda	55.34	Tripp, Carl F & Marjorie J	89.25
Staples, Trampas & Kendra	252.55	Tripp, Carl F & Marjorie J	110.67
*Stein, Sharon	63.78	*Trites, Earl F & Katherine J	134.77
Sterling, Peter C & Mellow, Deanne	1,394.09	*Trudeau, Janet M	230.26
*Stevens, Meredith	609.58	*Tufts, Jon Peter	2,191.98
*Stimson, Lucius F & Charles Thomas	340.93	*Turnage, Chalres	265.97
*Stone, Bryon H & Melody S	1,324.47	Turner, Jeffery S & Annette L	717.57
*Stone, Bryon H & Melody	149.05	*Tyburc, Daniel J & Claire A	2.04
*Stone, Bryon H	76.75	*Underwood, Joseph H & Donna M	55.33
*Stone, Ellen Estate of Bryon Stone	357.00	Unknown	74.97
*Stratford, Paul J & Irene	55.33	Unknown	33.92
*Stratford, Paul J & Irene E	49.98	Unknown	214.20

Unknown	303.45
Unknown	98.18
Unknown	171.36
Unknown	1.79
*Vecchione, Anthony & Chick, Peter	96.39
*Veilleux, Maurice & Steven A	55.33
*Vickery, Laura A	423.04
*Vinton, Dawn T	1,022.81
*Vittorioso, Michael R & Susan C	571.20
*Von Weiss, John F & Anna	550.67
*Waitkevich, Edmund Jr	44.62
*Wallace, Jane L	897.86
Walsh, Douglas M & Cynthia	378.42
*Walsh, Frank O Jr & Jane C	615.23
*Walsh, John Jr	259.72
*Walsh, John Jr	157.97
*Walsh, Paul	27.67
Walsh, Thomas B & Margaret A	929.99
*Ward Hall Construction Co.	390.02
*Warner, Alfred G & Denise A	33.02
*Waterboro Realty Trust	365.03
*Waterboro Realty Trust	1,467.27
Waterhouse, David A	780.05
*Waterhouse, Stephen E & Elaine	418.58
*Wayside Chapel	465.83
*Webber, Dean	467.67
*Webber, Dean	174.93
*Webber, Dean	216.88
*Webber, Dean & Joyce	376.63
*Webber, Dean A	168.68
*Webber, Dean A & Joyce H	210.63
*Webster, Barbara J	269.53
Weiss, Arthur J & Alice L	194.57
Weiss, Robert C & Dwayne M	95.50
Weiss, Robert C Jr	75.86
Welch, Frank	344.51
*Welch, Harold A & Velda B	321.30
Welch, Robert J	810.39
Weld Realty Trust	2,836.37
Weld Trust, W. Welch Trustee	3,771.71
*Wheelwright, Andrew C & Stevens B	128.52
*White, Charles H & Cheryl L	390.02
*White, Frederick J & Dorothy	884.47
Whitten, Franklin W & Fay I	1,428.00
Wickham, Henry & Judith	142.63
*Wildwood Construction Corp.	460.53
Wilkins, Lyford	232.94
Willette, Mark	1,297.70
Williams, Harold	267.75
*Williams, Penelope & Pamela	157.08
*Williams, Roger H	398.95
*Williams Swett Heating	468.56
*Winsor, Philip Trustee	2.68
*Winsor, Philip Trustee	24.10

*Wood, Ralph	51.76
*Woodsome, Dwayne A	1,097.78
Woodward, Kenneth G & Esther	101.74
*Wool, William C Jr	364.14
Wright, Samuel & Sandra L	880.75
*Wyspianski, Christine B & Stephen	76.76
*York, Deborah & Waldstein, Sandra	1,358.83
Young, Glenn A & Mary E	1,301.27
*Young, Ronald L & Donna L	239.26
Zimmerman, David & Janet	105.32

**MARCH 6, 1996 ANNUAL TOWN
MEETING APPROPRIATIONS**

Auditing, Taxation	3,500.00
Engineering, Taxation	3,000.00
Incidentals, Taxation	4,500.00
MMA Dues, Taxation	3,400.00
Office Supplies, Taxation	5,500.00
Town Reports, Taxation	6,500.00
Postage, Taxation	8,000.00
Computer Lease, Taxation	13,000.00
Office Equipment, Taxation	7,000.00
Computer Equipment, Taxation	5,000.00
Telephone, Taxation	3,200.00
Health Officer, Taxation	500.00
General & Legal, Taxation	12,000.00
Selectmen, Taxation	14,745.00
Selectmen's Secretary, Taxation	18,000.00
Selectmen's Assistant, Taxation	34,000.00
Constables, Taxation	17,571.00
Operational Expenses, Taxation	1,100.00
Motor Vehicle Agent, Taxation	19,240.00
Article Total: 20,000 + fees, Tax	10,000.00
Planning Department, Taxation	3,075.00
Planning Board, Taxation	11,191.00
Planning Consultant & SMRP, Tax	5,000.00
Part-time Assessor, Taxation	26,000.00
Operational Expenses, Taxation	600.00
Tax Maps, Taxation	3,200.00
Pictures, Taxation	700.00
Town Clerk Salary, Misc. Fees	19,552.00
Health/Dental Insurance, Taxation	3,100.00
Operational Expenses, Misc. Fees	1,000.00
Microfilming, Misc. Fees	2,500.00
Elections, Misc. Fees.	3,000.00
Tax Collector Salary, Misc. Fees	19,240.00
Health/Dental Insurance, Misc. Fees	3,100.00
Operational Expenses, Misc. Fees	1,600.00
Treasurer Salary, Misc. Fees	19,240.00
Health/Dental Insurance, Misc. Fees	3,100.00
Operational Expenses, Misc. Fees	1,900.00
Office Space/Engineering, Surplus	10,000.00
Recycling Committee, Surplus	1,000.00

Business Directory Printing, Surplus	500.00
County Tax, Taxation	107,528.00
Article total: 195,774, Taxation	82,923.00
Custodian, Taxation	5,000.00
Bldg. Supplies/Maintenance, Taxation	4,500.00
Electricity, Surplus	28,500.00
Traffic Light Maintenance, Surplus	1,200.00
Fuel Oil, Surplus	2,500.00
Printing of Tax Bills, Taxation	3,000.00
Snow Plowing, Excise	85,000.00
Sanding & Stockpile, Excise	85,000.00
Seasonal Roads, Excise	6,000.00
Cutting of Brush, Excise	6,000.00
Seal Coat & Tar, Excise	125,000.00
Roads and Bridges, Excise	50,000.00
Crushing, Excise	35,000.00
Ditching Program, Excise	35,000.00
Ossipee Hill Road, Excise	10,000.00
Ossipee Hill Road, Block Grant	25,000.00
Roberts Ridge Road, Block Grant	50,000.00
Deering Ridge Road, Excise	45,000.00
Ross Corner Road, Excise	55,000.00
Thyngs Mill Road, Taxation	10,000.00
General Assistance, Surplus	30,000.00
Librarian, Taxation	12,293.00
Ass't Librarian, Taxation	8,027.00
Books/Periodicals, Taxation	6,025.00
Building Maintenance, Taxation	1,300.00
Operational Expenses, Taxation	4,550.00
Computer Maintenance, Taxation	400.00
Parks and Recreation, Taxation	8,600.00
Parks and Recreation, Misc. Fees	30,100.00
Parks and Rec. Director, Misc. Fees	24,000.00
Solid Waste Disposal, Taxation	343,217.00
Solid Waste Disposal, Excise	50,000.00
Solid Waste Disposal, Surplus	42,532.00
Fire Department Services, Taxation	112,550.00
Fire Dept. Clerk/Paramedic, Tax	21,145.00
Health/Dental Insurance, Taxation	3,200.00
Dry Hydrants, Taxation	2,000.00
Ross Corner Fire Dept, Taxation	4,100.00
Ambulance Loan Instal., Surplus	18,800.00
Fire & Rescue Personnel, Taxation	25,000.00
Fire Hydrant Rental, Misc. Fees	10,250.00
Children's Center, Surplus	450.00
Counseling Services, Inc., Surplus	1,500.00
S. Maine Agency on Aging, Surplus	2,000.00
York Cnty Child Abuse, Surplus	400.00
YCCA, Surplus	2,918.00
York County Shelters, Surplus	1,000.00
VNS, Surplus	4,500.00
Holy Innocents, Surplus	900.00
Day One, Surplus	200.00
American Red Cross, Surplus	600.00

Old Home Days, Surplus	12,500.00
EMA Director, Misc. Fees	500.00
Memorial Day, Misc. Fees	900.00
Taylor House, Misc. Fees	5,000.00
Traffic Signal, Taxation	2,200.00

TOTAL 1,969,362.00

EXPENDATURES FROM 7/1/97 - 12/31/97

General Government

Selectmen	7,449.44
Selectmen's Secretary	7,017.98
Selectmen Assist/Planing	9,928.97
Motor Vehicle Agent	9,620.00
Office Supplies	2,581.61
Office Equipment	3,949.07
Postage	3,246.00
Computer Lease	3,284.48
Computer Equipment	4,616.99
Legal & Registry - General	2,918.19
Legal - Tax Liens	3,084.00
Travel	264.53
Telephone	1,728.80
Town Engineer	288.96
Constable/ACO Exp.	4,548.60
Constable/ACO Payroll	3,667.46
Incidentals Expense	3,584.59
Incidentals Payroll	79.63
Tax Bills	<u>2,383.51</u>
SUBTOTAL	74,242.81

Insurance

Health/Dental/Life	5,546.94
FICA/Medic-ER	12,922.95
Unemployment Compensation	1,591.00
Town Property Insurance	5,338.00
Liability Insurance	5,261.76
Bonds	550.00
Worker's Compensation	<u>4,907.50</u>
SUBTOTAL	36,117.25

Town Clerk

Salary	9,776.00
Office Supplies	129.87
Microfilming & Restoration	2,207.00
Travel	21.17
Professional Dues	70.00
Training & Education	40.00
Election Expenses	444.45
Election Payroll	<u>751.63</u>
SUBTOTAL	13,440.12

<u>Tax Collector</u>	
Salary	9,620.00
Office Supplies	275.99
Mileage	5.22
Training	35.00
Health/Dental/Life	<u>60.90</u>
SUBTOTAL	9,997.11

<u>Treasurer</u>	
Salary	9,620.00
Office Supplies	78.00
Mileage	330.75
Training	<u>95.00</u>
SUBTOTAL	10,123.75

<u>Municipal Buildings</u>	
Custodian	1,314.18
Heating Fuel	570.51
Electricity	1,0679.45
Equipment & Maintenance	984.80
Renovations/Office Supplies	<u>9,558.28</u>
SUBTOTAL	23,107.22

<u>Tax Assessment Office</u>	
Assessor	6,439.00
Office Supplies	47.75
Books & Periodicals	102.95
Tax Maps	<u>2,864.24</u>
SUBTOTAL	9,453.94

<u>Code Enforcement Office</u>	
Code Enforcement Officer	4,678.00
CEO Deputy	431.61
CEO Secretary	2,287.94
CEO Mileage	336.61
CEO Telephone	116.82
Training & Education	<u>35.64</u>
SUBTOTAL	7,886.62

<u>Library</u>	
Librarian	6,185.50
Librarian Assistant	3,603.11
Supplies	300.65
Books & Periodicals	2,438.82
Postage	72.06
Programming Equipment	190.81
Travel	43.45
Telephone	68.41
Training & Education	15.00
Heating Fuel	165.44
Electricity	316.22
Building Maintenance	<u>240.00</u>
SUBTOTAL	13,639.47

<u>Parks & Recreation</u>	
Director	12,000.22
Advertising	164.99
Telephone	149.10
Friendship Park	173.00
Toilets	329.00
Soccer Program	500.00
Swim Program	1,158.50
Summer Rec Program	5,868.74
Summer Rec Payroll	11,291.04
Baseball/Softball	34.79
Winter Activities	341.55
Youth Basketball	961.05
Equipment & Maintenance	384.80
Grounds Maintenance Expense	618.68
Grounds Maintenance Payroll	3,142.00
Rt. 5 Picnic Area Payroll	<u>3,422.00</u>
SUBTOTAL	40,539.46

<u>Planning Board</u>	
Secretary	944.01
Salaries	510.00
Legal Fees	602.19
Hydro Studies	493.00
Miscellaneous	448.02
Zoning Revision	450.00
Subdivision Fees	21.00
Zoning Board of Appeals	<u>35.64</u>
SUBTOTAL	3,503.66

<u>Planning Department</u>	
Professional Dues	498.00

<u>Public Safety - Fire</u>	
Salaries	9,041.86
Clerk	10,664.15
Fire & Rescue Person	21,733.48
Telephone	689.13
Training & Education	1,313.63
Fire Prevention	1,352.65
Radio Repair	560.00
Equipment Maintenance	7,599.47
Equipment Replacement	6,177.19
Heating Fuel	653.30
Hydrant Rental	10,250.00
Electricity	779.54
Building Supply & Maintenance	3,040.25
Ross Corner Fire Co.	4,100.00
Forestry 2	2,797.28
Tank 4	2,875.71
Comprehensive Study	6,000.00
Health/Dental/Life	2,516.16
Insurance	<u>12,591.99</u>
SUBTOTAL	104,735.79

<u>Health & Sanitation</u>	
Transfer Station/Stump Dump	162,776.63
Stump Dump Payroll	5,949.03
Hazardous Waste Disposal	1,980.09
Recycling Container	1,670.00
Roll-Off Container	3,285.00
Wood Waste Disposal	<u>2,931.19</u>
SUBTOTAL	178,591.94

<u>Contributions</u>	
American Red Cross	600.00
Day One	200.00
Holy Innocents	900.00
The Children's Center	450.00
York County Child Abuse	400.00
York County Community	2,918.00
Visiting Nurse Service	4,500.00
So. Maine Senior Agency	<u>2,000.00</u>
SUBTOTAL	11,960.00

<u>Public Works Department</u>	
Crusing Stone/Cement	34,998.00
Deering Ridge Rd. Expense	47,361.50
Deering Ridge Rd. Payroll	1,200.66
Cutting Brush Expense	3,736.72
Cutting Brush Payroll	1,164.72
Ditching Program Expense	23,096.66
Ditching Program Payroll	955.58
roads & Bridges Expense	28,602.00
Roads & Bridges Payroll	8,460.73
Roberts Ridge Rd. Expense	50,049.68
Roberts Ridge Rd. Payroll	3,997.20
Ossipee Hill Rd. Expense	21,161.26
Ossipee Hill Rd. Payroll	1,082.90
Ross Corner Rd. Expense	6,998.75
Seal, Coat & Tar Expense	35,425.83
Seasonal Road Expense	2,781.04
Thyngs Mills Rd. Expense	8,455.36
Thyngs Mills Rd. Payroll	1,892.80
Striping Roads	1,600.00
Snow Plowing Contract	33,585.00
Town Tractor	5,382.53
Webber Rd. Expense	102.00
Winter Roads. Expense	64,882.46
Winter Roads Payroll	1,483.51
Winter Maintenance State	9,684.00
Traffic Signal Maintenance	<u>1,156.00</u>
SUBTOTAL	399,396.29

<u>General Assistance</u>	
Support of the Poor	26,058.42

<u>Education</u>	
SAD #57	1,467,914.00

<u>Other - Unclassified</u>	
EMA	26.50
E911	3,359.03
Old Home Days Payroll	579.40
1997 Old Home Days	15,464.37
1998 Old Home Days	84.56
Taylor House	<u>3,980.31</u>
SUBTOTAL	23,494.17

<u>Water Department</u>	
Loan Payments	7,176.00
Operating Labor Payments	2,200.00
Operating Labor	3,040.00
Billing Labor	480.00
directors	1,800.00
electricity	2,192.50
Chemicals	201.78
Water Analysis	162.93
Telephone	129.50
Repairs	518.23
Maintenance	1,203.86
General Liability IM	478.75
Dues/Seminars	140.00
Water Tests/Study	<u>150.00</u>
SUBTOTAL	19,873.55

<u>County Tax</u>	
County Tax	107,527.65

<u>Miscellaneous</u>	
Land Auction	197.00
Refunds & Reimbursement	<u>2,523.38</u>
SUBTOTAL	2,720.38

TOTAL	2,584,829.80
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VETERAN'S EXEMPTION LIST

Abbott, Clara L & Alton	5,000.00	Foglio, Leona B	5,000.00
Abbott, Forrest Jr. & Isabelle	5,000.00	Frey, Joan & Robert	5,000.00
Abraham, Daniel B	5,000.00	Gardner, Phillip M	5,000.00
Adriance, Elaine J & Clarence	5,000.00	Gendron, George I & Marie E	5,000.00
Albers, Carl H & Rita M	5,000.00	Genthner, Millard & Barbara M	5,000.00
Almedia, John Jr. & Eva	5,000.00	Gerry, Chauncey & Cecil A	5,000.00
Anderson, Barbara	5,000.00	Gerry, Chauncey & Cecil A	5,000.00
Arsenault, Louise M	5,000.00	Gerry, Keith A & Virginia H	5,000.00
Bean, Glenn Sr.	5,000.00	Gobeil, Lea & Robert	5,000.00
Bean, Nancy & Raymond Jr	5,000.00	Graham, Ernest F & Stella F	5,000.00
Benton, Priscilla H	5,000.00	Graham, Robert L & Helen A	5,000.00
Black, William T & Constance	5,000.00	Graves, Donald E & Dolley J	5,000.00
Booker, Kenneth E & Phyllis G	5,000.00	Gray, Marion	5,000.00
Booker, Roland	5,000.00	Griffith, Sidney & Wilma	5,000.00
Bradeen, Melvin R	5,000.00	Hackett, Ethel	5,000.00
Brandt, Otto & Audrey	5,000.00	Hamilton, Wendell	5,000.00
Brandt, Otto & Audrey	5,000.00	Hanna, Tonami	5,000.00
Buchanan, Elizabeth M & John S	5,000.00	Hansen, Harold	5,000.00
Buck, Beverly I	5,000.00	Hanson, William H Sr & Norma R	5,000.00
Burlingame, Elaine T	5,000.00	Harriman, Alice	5,000.00
Carll, Frank E Jr.	5,000.00	Hartley, Albert	5,000.00
Caron, Joseph	5,000.00	Hawkes, Lester K & Sunanta	5,000.00
Caron, Patrick & Patricia	5,000.00	Hersom, Ernest & Florence	5,000.00
Chauvette, Anita	5,000.00	Hewes, John L & Virginia P	5,000.00
Christiansen, Harald F & Patricia	5,000.00	Hooper, Herbert	5,000.00
Clapper, Charles L & Robert	5,000.00	Huntress, George & Beatrice B	5,000.00
Clapper, Charles L & Robert	5,000.00	Hutchinson, Alfred & Edithanne	5,000.00
Cole, Thomas J & Olive M	5,000.00	Jackson, Anna M	5,000.00
Compagna, Gerard G & Leona E	5,000.00	Jacobs, Yvonne L	5,000.00
Conley, Ruth	5,000.00	Johnson, Donald C & Arolyn K	5,000.00
Cooper, James & Lucille D	5,000.00	Johnson, Raymond A	5,000.00
Cordeau, Gerald M & Henriette	5,000.00	Joyce, Eugene F & Margaret	5,000.00
Corthell, Lawrence K & Lucille	5,000.00	Kastrup, Eugene & Barbara	5,000.00
Corson, Wilbur & Nellie	5,000.00	Kellett, Raymond A & Lucille L	5,000.00
Cotsifas, Martha L	5,000.00	Kent, Frank & Beulah	5,000.00
Coyne, Randall & Catherine	5,000.00	Kimball, Frances F	5,000.00
Daney, Milton L & Doris G	5,000.00	Labrie, Zoel A & Georgette	5,000.00
Davis, Robert B & Sylvia A	5,000.00	Lannigan, William & Irene	5,000.00
Day, Katherine	5,000.00	Laparl, William	5,000.00
Decourcey James J Jr & Geraldine	5,000.00	Larson, William & Dorothy	5,000.00
Denby, Roland E	5,000.00	Laskey, Frank & Helen H	5,000.00
Doucet, Richard W & Eleanor R	5,000.00	Leland, Flossie	5,000.00
Dow, Richard O & Donna M	5,000.00	Lemieux, Gerard R	5,000.00
Drew, Donald F & Darthea F	5,000.00	Lincoln, Madelyn F	5,000.00
Dube, Eudore L & Madeline	5,000.00	Little, Mathew J & Veronica	5,000.00
Dugas, Dorothy	5,000.00	MacCormack, Payson & Helen	5,000.00
Durgin, Beulah	5,000.00	Mahoney, Raymond F & Lois J	5,000.00
Earl, James Jr. & Betty Ann	5,000.00	Maguire, John F	5,000.00
Eugley, Percy G & Jean B	5,000.00	Marsden, Margaret R	5,000.00
Farnum, Margaret	5,000.00	Martin, Joseph R Sr. & Susan	5,000.00
Faulkingham, James W & Pauline	5,000.00	McAdoo, Rachel	5,000.00
Fisher, Charles T	5,000.00	McCoy, Gerald	5,000.00
Flahery, John P & Loretta J	5,000.00	McDowell, Nancy & John	5,000.00
		Monteith, John C & Beatrice	5,000.00

Moore, Richard E & Patricia A	5,000.00
Morrill, Pauline	5,000.00
Mulhern, Alton & Mary Elizabeth	5,000.00
Murphy, John E & Mary M	5,000.00
Newton, Beverly	5,000.00
Norris, Othell	5,000.00
Orcutt, Pamela	5,000.00
Parks, Harold & Mary	5,000.00
Parker, James L	5,000.00
Parker, William O & Madeline	5,000.00
Parkinson, James T.	5,000.00
Patterson, Dorothy M	5,000.00
Phillips, Charles R & Dorothea	5,000.00
Pierce, Roland L & Elizabeth A	5,000.00
Pierce, Frederick G	5,000.00
Pierce, Roland & Gail Stevens	5,000.00
Peightal, Maxine F & Patricia M	5,000.00
Pike, Harold K & Louise A	5,000.00
Pillsbury, Leo J	5,000.00
Power, Thomas J & Virginia	5,000.00
Ramsell, Beatrice M	5,000.00
Ridley, Della K	5,000.00
Roberts, Malcolm Z & Marion	5,000.00
Rollins, Forrest & Eleanor	5,000.00
Roy, Joseph & Janice	5,000.00
Royal, Elwyn A	5,000.00
Sanfason, Gladys	5,000.00
Seery, Thomas & Jean	5,000.00
Sicard, Kenneth & Patricia	5,000.00
Smith, John W	5,000.00
Smith, Raymond L & Delma K	5,000.00
Sokolowski, John & Helen	5,000.00
Sottolano, Samuel & Louise	5,000.00
Stephenson, Dewey W & Rose A	5,000.00
Stevens, Carroll F Jr & Caroline	5,000.00
Swett, Cecil F Jr & Geraldine	5,000.00
Thornton, Charles M	5,000.00
Thyng, Dorothy G Life Estate	5,000.00
Toomey, Walter F & Margaret B	5,000.00
Turner, Donald R & Geneva N	5,000.00
Violette, Joseph C	5,000.00
Waterhouse, Estella H	5,000.00
Waterhouse, Alice E	5,000.00
Whitaker, Walter & rRuth	5,000.00
Whitehurst, Coley H & Laurette	5,000.00
Wilkins, Lyford	5,000.00
Williams, Gordon R & Mildred	5,000.00
Woodward, Pauline	5,000.00
Wright, Russel & Marion	5,000.00
Wright, Samuel & Sandra	<u>5,000.00</u>
TOTAL EXEMPTIONS	\$800,000.00

BLIND EXEMPTIONS:

Norris, Othel A	\$4,000.00
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**PROPERTY TAX EXEMPTIONS
FOR VETERANS OR THEIR FAMILIES**

VETERANS THEIR SURVIVING SPOUSES, MINOR CHILDREN AND WIDOWED MOTHERS may qualify for a tax exemption if the veteran was in active service in the armed forces of the United States during a federally recognized war or campaign period (listed below) and was honorably discharged.

Estates of veterans or their survivors, including real and personal property are exempt up to \$5,000.00 (\$7,000.00 for veterans who served prior to World War II) of just valuation in the town where the person filing is a resident. These following criteria must be met:

1. Applicant must be a resident of the State of Maine;
2. A one time application must be filed along with proof of entitlement with the assessor in the town where the applicant is a resident on or before April 1;
3. Veteran must be at least 62 years old (see #4 exception) on April 1 of the year in which application is made. If deceased, Veteran must have been born 62 years prior to filing of application by survivor;

OR,

4. Veteran must be receiving a pension or compensation from the United States Government for total disability, either service or non-service connected, as a Veteran.

FEDERALLY RECOGNIZED WAR PERIODS

World War I 4/6/17 to 11/11/18	Some Merchant Marines-12/7/41 to 7/15/45
World War I (service in Russia) 4/6/17 to 3/31/20	Korean Campaign- 6/27/50 to 1/31/55
World War II 12/7/41 to 12/21/46	Viet Nam War- 7/6/64 to 5/6/75

**SELECTMEN'S FINANCIAL REPORT FOR
YEAR ENDING 6/30/97**

ASSESSOR	
Appropriated, 3/9/96 Taxation	\$26,000.00
Pictures, Taxation	700.00
Operational Expenses, Taxation	600.00
Tax Maps, Taxation	3,200.00
Tax Bills, Taxation	3,000.00
Expenses:	
<i>Assessor:</i>	
Assessing Services Inc.	(\$23,608.00)
<i>Office Supplies:</i>	
Warren's	\$227.15
Staple's	6.19
Total office supplies:	(\$233.34)
<i>Books & Periodicals:</i>	
Marshall & Swift	\$269.90
Warren's	51.72
Total Book & Periodicals:	(\$321.62)
<i>Pictures:</i>	
Warren's	\$265.27
Walmart	250.08
Total Pictures:	(\$515.35)
<i>Tax Maps</i>	
Sebago Technics	\$3,036.68
Warren's	163.32
Total Tax Maps	(\$3,200.00)
<i>Tax Bills</i>	
NDS	(\$2,365.43)
Total Expenses:	(\$30,243.74)
Exp. After 6/30/96	(\$1,872.00)
Balance 6/30/97	\$1,384.26

AUDIT	
Appropriated, 3/9/96, Taxation	\$3,500.00
Expenses:	
Robert F. Hunt Assoc.	
Total Expenses:	(\$3,100.00)
Balance 6/30/97	\$400.00

BUILDING SUPPLIES & MAINTENANCE

Appropriated 3/9/96, Taxation	\$4,500.00
Appropriated, 3/9/96, Custodian	5,000.00
Expense after 6/30/96	18.65
<i>Expenses:</i>	
Lavalley Lumber	\$16.92
Dianne Holden	52.24
Waterboro Hardware	85.37
Portland Glass	186.00
Town of Waterboro	58.55
Biddeford Saco Paper	273.27

Fisher James Co.	19.51
Fred Fay	61.48
Treas. State of Maine	15.00
L & R Cleaning	363.00
Capco Industries	243.10
Dick's Electric	286.20
Ralph Pill	120.35
Champion America	39.34
Staples	19.47
RSD Graphics	5.00
Woodland Construction	55.00
Bard Industries	167.10
Fred's Coffee Co.	279.70
Maine State Security	45.00
George Abbott	11.42
RC Enterprises	90.00
Bernier's Vacuum Cleaner	40.95
Moulton Lumber	75.62
AAA Fire Extinguisher	300.00
Blue Cold Distributors	339.00
Total supplies and maint.	(\$3,248.59)
Payroll	(\$2,780.00)
Total expenses:	(\$6,028.59)
Expenditures paid after 6/30/96	
CMP	(\$2,172.35)
Supplies	(\$514.52)
Balance, 6/30/97	\$803.19

CLARK'S BRIDGE ROAD

Appropriated, 3/9/96, Surplus	\$30,000.00
Revenue, Town Tractor	\$270.00
Expenses:	
Foglio Inc.	\$20,694.25
Burtco	898.48
Town of Waterboro	645.00
G & F Septic	1,670.00
George Roberts Co.	32.00
M R Edgerly	340.00
Scott Ohmann	1,561.04
4 M'S Trucking	1,121.25
Payroll	2,613.39
Total Expenses:	(\$29,575.41)
Balance 6/30/97	\$694.59

CODE ENFORCEMENT OFFICER

Appropriated, 3/9/96, Taxation	
\$10,000.00+fees	
Building Fees	10,835.00
Plumbing Fees	7,890.00
Telephone Reimbursement	272.46
Ins. Reimbursement	347.80
Photocopier revenue	455.13
Transfer Secretary 5/97	1,263.74

Received from Water District	433.39
Expenses:	
<i>Salaries</i>	
Code Enforcement Officer	\$22,718.33
CEO Deputy	12,574.06
CEO Secretary	<u>483.99</u>
Total Salaries	(\$35,776.38)
<i>CEO Telephone</i>	
Saco River Telephone	\$34.88
Star Cellular	577.89
Phoenix	<u>91.61</u>
Total Telephone	(\$704.38)
<i>Office Supplies:</i>	
Fisher-James Co.	\$270.65
Kemco	270.00
Danka	45.00
LRI Municipal sales	<u>22.16</u>
Total Office Supplies	(\$607.81)
<i>Books & Periodicals:</i>	
BOCA	(\$28.00)
<i>Legal Fees:</i>	
Bernstein, Shur, Sawyer, Nelson	(\$145.00)
<i>Mileage:</i>	
Sharon Abbott	\$104.88
Stephen Lambert	24.75
Ralph Stanley	<u>713.08</u>
Total Mileage	(\$842.71)
<i>Photocopier:</i>	
KEMCO	\$330.00
Danka	<u>355.00</u>
Total Photocopier	(\$685.00)
<i>Training & Education:</i>	
Town of Waterboro	\$2.50
MMA	60.00
Sharon Abbott	<u>10.00</u>
Total Training & Education	(\$72.50)
<i>Professional Dues:</i>	
Sharon Abbott	\$25.00
BOCA International	<u>120.00</u>
Total Professional Dues	(\$145.00)
<i>Plumbing Permits:</i>	
Dept. of Human Services	(\$1,457.45)
<i>Building Permits</i>	
Ryder Construction	(\$100.00)
<i>Health Dental Life</i>	
Town of Waterboro	\$66.60
MEMHT	<u>5,589.24</u>
Total Health Insurance	(\$5,655.84)
Total Expenses:	(\$46,220.07)
Expenditure paid after 6/30/97	
plumb.	(\$17750)
Tele.	<u>(\$71.07)</u>
Balance, 6/30/97	(-\$14,971.12)

CONSERVATION COMMISSION	
Balance forward	\$8,629.80
Expenses:	
Balance, 6/30/97	\$8,629.80

CONSTABLE/ANIMAL CONTROL OFFICER	
Expenditure paid after 6/30/96	\$29.31
Appropriated, 3/9/96, Taxation	\$17,500.00
Dog Fees	\$2,939.50
Expenses:	
Chauncey Gerry	\$4,709.66
Animal Welfare Unit	1,260.50
Animal Welfare Society	3,100.00
Smart Shopper	35.64
US Postal Service	250.00
Alfred Waterboro Vet.	30.00
Star Cellular	124.16
Payroll	<u>8,227.55</u>
Total Expenses:	(\$17,737.51)
Expenditure paid after 6/30/97	<u>(\$12.50)</u>
Balance, 6/30/97	\$2,718.80

COUNTY TAX	
Appropriated, 3/9/96, Taxation	\$105,149.37
Expenses:	
Treasurer York County	
Total Expenses:	<u>(\$105,149.37)</u>
Balance, 6/30/97	-0-

CUTTING BRUSH	
Appropriated, 3/9/96, taxation	\$6,000.00
Expenses:	
G & F Septic	\$923.00
Scott Ohmann	644.48
FM Abbott	336.70
Fred Fay	38.75
Northwood Builders	2,530.75
Payroll	<u>1,419.08</u>
Total expenses:	(\$5,892.76)
Balance, 6/30/97	\$ 107.24

CRUSHING STONE & PAVEMENT	
Appropriated, 3/6/96, excise	\$22,000.00
taxation	3,000.00
surplus	30,000.00
Revenue	1,009.20
Expenses:	
Foglio Inc	
Total expenses:	<u>(\$55,382.80)</u>
Balance, 6/30/97	\$626.40

DAY ONE	
Appropriated 3/9/96, taxation	\$200.00
Expenses:	
Day One	<u>(\$200.00)</u>
Balance 6/30/97	-0-

DITCHING PROGRAM	
Appropriated, 3/6/96, Excise	\$25,000.00
Expenditure paid after 6/30/96	284.81
Reimbursement	9,235.50
Expenses:	
Scott Ohman	\$4,169.00
G & F Septic	2,098.00
Town of Waterboro	240.00
Foglio Inc	21,197.30
4M'S Trucking	2,578.88
Payroll	<u>4,079.66</u>
Total expenses:	<u>(\$34,362.84)</u>
Balance, 6/30/97	\$157.47

DRY HYDRANTS	
Appropriated, 3/9/96, Taxation	\$2,000.00
Expenses:	
	<u>(\$2,000.00)</u>
Balance, 6/30/97	\$ -0-

ELECTIONS	
Expenditure after 6/30/96	\$792.00
Appropriated, 3/9/96, Taxation	\$3,000.00
Revenues	\$587.06
Expenses:	
<i>Ballot Booths</i>	
Staples	\$99.98
Town of Waterboro	31.27
BRC Eastern Region	2,363.76
Payroll	1,053.24
Smart Shopper	35.64
Fayetteville Corp.	360.40
Mark's Printing House	347.50
Total Expenses:	<u>(\$4,291.79)</u>
Receivable	<u>909.75</u>
Balance, 6/30/97	\$997.02

ELECTRIC & TELEPHONE & HEATING	
Expenditure paid after 6/30/96	
TC Tele.	\$180.00
Tele.	202.52
Electric	2,194.95
Appropriated, 6/9/96	
Telephone, taxation	\$3,200.00
Electricity, taxation	28,500.00
Heating fuel, taxation	2,500.00
Traffic Signal, Surplus	1,500.00

Gen. Telephone Revenue	34.00
Town Clerk Telephone Revenue	432.00
Rd. Comm. Reimb.	264.63
Traffic Light Reimb.	728.00
General Revenue	61.07
Fax Fee Revenue	356.50
Expenses:	
<i>Town Clerk Tele.</i>	
Saco River	\$39.52
Frontier Comm	5.27
Phoenix Network	<u>118.76</u>
Total Telephone	<u>(\$163.55)</u>
<i>General:</i>	
Star Cellular	\$184.76
Saco River Tele.	2,229.80
Phoenix Network	1,124.83
Frontier Comm.	250.81
Communication Design	<u>261.55</u>
Total General Tele.	<u>(\$4,051.75)</u>
<i>Rd Commissioner Tele.</i>	
Star Cellular	<u>(\$328.76)</u>
<i>Electricity:</i>	
CMP	\$25,517.09
Dick's Electric	<u>267.00</u>
Total Electricity	<u>(\$25,784.09)</u>
<i>Heating Fuel:</i>	
J P Carroll	\$2,237.33
Kevin's Burner Serv.	<u>70.00</u>
Total Heating Fuel	<u>(\$2,307.33)</u>
<i>Traffic Light:</i>	
Electric Light Co	<u>(\$1,040.00)</u>
Total Expenses:	<u>(\$33,675.48)</u>
Expenditure after 6/30/97 tele.	<u>(\$19.05)</u>
Balance, 6/30/97	\$6,459.14

EMA DIRECTOR	
Appropriated, 3/9/96, Misc. Fees	\$505.00
Expenses:	
Pam L'Heureux	\$16.01
Waterboro FD & Rescue	49.99
Northeast Rescue Supply	<u>439.00</u>
Total Expenses:	<u>(\$505.00)</u>
Balance, 6/30/97	\$-0-

E911	
Balance Carried forward 6/30/96	\$5,000.00
Expenses:	
US Postal Service	\$494.23
Journal Tribune	34.20
The Smart Shopper	140.58
Pam L'Heureux	52.80
Buxton Press	<u>667.60</u>
Total expenses:	<u>(\$1,389.41)</u>
Balance 6/30/97	\$3,610.59

FIRE DEPARTMENT/RESCUE

Expenditure paid after 6/30/96	\$2,569.63
Appropriated, 3/9/96, Taxation	\$112,375.00
Personnel reimbursement, Surplus	18,000.00
Insurance Reimbursement	1,284.02
Clerk reimbursement	2,063.00
Telephone reimbursement	234.92
Fema reimb.	1,284.02
Revenue	141.50
Expenses:	
<i>Salaries:</i>	
Clerk	\$19,760.00
Personnel	19,208.50
Salaries	<u>15,000.00</u>
Total Salaries	(\$53,968.50)
<i>Dispatch:</i>	
Treasurer York County	(\$10,714.98)
<i>Radio Repair:</i>	
Maine Radio	\$26.00
So, Me. Communications	<u>233.28</u>
Total Radio Repair	(\$259.28)
<i>Fire Prevention:</i>	
National Fire	\$233.15
Economy Drug	21.84
Our Designs Inc.	24.75
Anton Enterprises	<u>65.85</u>
Total fire prevention	(\$315.59)
<i>Telephone:</i>	
Saco River	\$899.76
Star Cellular	1,498.02
Nynex	243.85
Pioneer Telephone	94.76
Phoenix	<u>459.01</u>
Total Telephone	(\$3,195.40)
<i>Training & Education:</i>	
Waterboro Fire Dept	\$1,407.77
Scott Bernier	21.19
Mosby Fire Engineering	429.50
Goodwins Mill Fire Dept.	<u>120.00</u>
Total Training & Ed.	(\$1,978.46)
<i>Heating Fuel:</i>	
J P Carroll	(\$5,236.38)
<i>Electricity:</i>	
Central Maine Power	(\$2,665.90)
<i>Insurance:</i>	
MEMHT	506.28
MMA	4,228.35
Morris Insurance Co.	<u>\$11,060.00</u>
Total Insurance	(\$15,794.63)
<i>Equipment Replacement:</i>	
Gall's Inc	\$810.53
Fire Tech. & Safety	2485.73
Economy Drug	13.99

Tom Jones	5.30
National Fire	38.00
Champion America	119.26
RSD Graphics	125.00
Central Tire	187.16
Batchelder Brothers	330.18
Anton Enterprises	3,564.00
Blanchard Fire Appart.	207.97
Waterboro Fire Dept.	177.59
Chick's Hardware	147.93
So. ME Comm.	867.80
Allen Uniform	513.55
Interstate Battery	76.95
Lovejoy's Auto	60.97
Total Equip. Replace.	(\$9,731.91)
<i>Equipment Maintenance:</i>	
Merrill's Country Store	\$760.87
Heath's Variety	3,063.62
Leighton's Garage	4,042.53
Jim's Getty	877.84
FM Abbott	101.66
A Cognato	114.28
Fire Tech & Safety	165.04
Central Tire	4.24
Baker Automotive	1,567.27
Anton Enterprises	76.50
Waterboro FD & Rescue	176.16
Richard Newton	19.98
Gall's Inc.	116.93
Portland Welding Supply	144.55
The Milkroom	15.00
Portland North Truck Center	77.08
Blanchard Fire Apparatus	62.08
Arundel Auto Service Inc.	160.34
Lovejoy's Auto	490.66
Autos East Auto Body	349.00
Kallis Garage	82.82
Lakeside Market	12.19
Apollo Safety Inc.	226.50
Arundel Ford	442.54
Lepage Auto	19.50
Sanford Hydraulics	32.58
Mobile Comm.	1,216.77
Total Equip., Maint.	(\$14,418.53)
<i>Building Supplies:</i>	
Waterboro Hardware	\$302.65
Waterboro Water District	163.22
Pond Road Locksmith	45.00
DEP	35.00
Chick's Hardware	19.74
Waterboro Fire Dept.	226.59
The Milkroom	20.69
Overhead Door Co.	315.45
Frank Birkemose Jr.	16.58

Elias Smith Jr.	3.44
Kevin's Burner Service	359.36
McHeating	62.50
Lakeside Market	15.04
Eastern Fire Equipment	268.20
Norton Hardware	38.36
Total Building Supplies	(\$1,891.82)
Total Expenses:	(\$120,171.38)
Expenditures after 6/30/97	
Telephone	(\$279.59)
Training & Education	(\$300.00)
Building Supplies & Maint.	(\$27.60)
Equip. Maintenance	(\$701.60)
Electricity	(\$95.97)
Balance, 6/30/97	\$16,375.95

FIRE HYDRANT RENTAL

Appropriated, 3/6/96 Misc. fees	\$10,250.00
Expenses:	
Waterboro Water District	
Total Expenses:	(\$10,250.00)
Balance, 6/30/97	-0-

FIRE ROADS

Received snowmobile registrations	\$1,494.00
Expenses:	
Ossipee Mountaineers Snowmobile Club	
Total expenses:	(\$1,494.00)
Balance, 6/30/97	-0-

GENERAL ASSISTANCE

Appropriated, 3/9/96, Surplus	\$30,000.00
Reimbursement	12,763.37
Total Expenses:	(\$28,785.19)
Balance, 6/30/97	\$13,978.18

HEALTH OFFICER

Appropriated, 3/9/96, Surplus	\$500.00
Total expenses:	(\$-0-)
Expenditure after 6/30/97	(\$300.00)
Balance, 6/30/97	\$200.00

HOLY INNOCENTS

Appropriated, 3/9/96, Taxation	\$900.00
Expenses:	
Holy Innocents	
Total expenses:	(\$900.00)
Balance, 6/30/97	-0-

INCIDENTALS

Expense after 6/30/96	\$176.03
Appropriated, 3/9/96, Taxation	\$4,500.00

Revenues	\$1,476.20
Expenses:	
Sam's Club	\$95.00
Water Fire Dept. & Rescue	25.00
Star Cellular	55.23
Treasurer St. of ME	25.00
Portland Newspapers	119.60
Ross Corner Fire Company	78.00
Waterboro Hardware	11.88
Jason L'Heureux	25.00
Always & Forever	124.00
Sportline Trophy	361.51
LRI Municipal Sales	30.47
Payroll	350.52
Journal Tribune	421.99
The Smart Shopper	1,215.21
Town of Waterboro	314.36
Downeast Flowers	75.26
Willis Lord	62.50
BJ'S Wholesale	75.00
MMA	8.00
West Publishing	19.00
Wat. Shurfine	23.34
Jack Hannigan	94.50
Our Town	100.00
Patti Berry	15.85
G Neil Co.	160.30
Taylor Jewelers	16.00
Buxton Press	71.38
Robert Fay	195.00
David Dittmer	11.00
Michael MacAlevey	62.50
Lake & Watershed Resource	400.00
Total expenses	(\$4,642.40)
Travel:	
Bertha McAlbon	\$19.25
Patti Berry	240.10
Patricia Sicard	219.70
Dianne Holden	44.00
Margaret Beavis	97.11
Total Travel	(\$620.16)
Training & Education:	
Pryor Resources	\$99.00
So. ME Regional Planning	5.00
YC Municipal	15.00
MMA	60.00
MTCCA	35.00
Total training & Educ.	(\$214.00)
TC Training & Education:	
MMA	\$90.00
Oak Mtn. Assoc.	145.00
MTCCA	190.00
MMTCTA	115.00
Total Training	(\$540.00)

Total Expenses:	(\$6,016.56)
Expenditure paid after 6/30/97	<u>(\$525.68)</u>
Balance, 6/30/97	\$390.01

INSURANCE

Appropriated, 3/9/96	
Property Ins., Taxation	\$8,010.00
Workers Comp, Taxation	18,000.00
Unemp. Comp, Taxation	5,000.00
Social Security, Taxation	25,000.00
Ins. Dividend	332.56
Reimbursement, employee	47.52
Reimbursement	141.15
FICA Transfer	442.75
Expenses:	
<i>Workmans Comp.</i>	
Batchelder Bros.	\$5323.00
MEMIC	22,438.75
Economy Drug	90.53
Total Workmans Comp	(\$27,852.28)
<i>Health:</i>	
MEMHT	(\$5,243.81)
<i>FICA-Medic ER:</i>	
Key Bank	(\$27,025.80)
<i>Unemployment Comp.:</i>	
MMA	(\$2,309.50)
<i>Town Property:</i>	
Batchelder Bros. Ins.	(\$5,867.00)
<i>Liability:</i>	
Batchelder Bros. Ins.	\$2,710.00
Robert Hunt	120.00
Total Liability	(\$2,830.00)
Total Expenses:	(\$ 71,128.39)
Balance, 6/30/97	-\$14,154.41

INTERIOR MAINTENANCE

Balance Carried Forward 3/9/96	\$11,058.28
Expenses:	
Alpha One	\$4,382.40
Office Environments of Me.	1,682.16
Moulton Lumber	365.83
Payroll	202.18
Waterboro Hardware	41.58
Total Expenses:	(\$6,674.15)
Balance, 6/30/97	\$4,384.13

LEGAL & REGISTRY

Appropriated, 3/9/96, taxation	\$12,000.00
Expenses paid after 6/30/96:	
General	\$126.75
Tax Liens	\$368.00
Revenues	
Lien Fees	\$19,400.66
General	\$19.00

Expenses:

<i>General:</i>	
Bernstien, S., S., & Nelson	\$8,981.16
York Cty. Reg. of Deeds	2,223.50
Tow	16.00
Total General	(\$11,220.66)
<i>Tax Liens:</i>	
York Cty. Reg. of Deeds	\$5,742.00
Bertha McAlbon	900.00
Bersntein, S., S., Nelson	260.00
Total Tax Liens	(\$6,902.00)
Total Expenses:	(\$18,122.66)
Balance, 6/30/97	\$13,791.75

LIBRARY

Expenses paid after 6/30/96	\$843.29
Appropriated, 3/9/96 Taxation	32,000.00
State Grant	200.00
Expenses:	
<i>Salaries:</i>	
Librarian	\$10,771.90
Librarian Asst.	8,695.79
Total Salaries	(\$19,467.69)
<i>Building Maintenance:</i>	
Payroll	22.98
Waterboro Public Library	627.00
George Abbott	65.60
Lamontagne Elec.	82.45
Nate Perkins	34.00
Herb Wishart	96.91
Woodsome Lumber	112.88
Melvin Knight	55.00
Martha Lariviere	103.87
AAA Fire Extinguisher	151.00
Total Building Maint.	(\$1,351.69)
<i>Office Supplies:</i>	
Buxton Press	133.72
Staples	303.37
High Smith Inc	390.31
McBee Systems	71.66
Waterboro Public Library	90.45
Tom Williams	134.82
Total Office Supplies	(\$1,124.33)
<i>Books & Periodicals:</i>	
Baker Taylor Books	\$4,219.94
Ruth Blake	145.56
American Library Assoc.	69.50
Scientific American	54.92
National Wildlife	30.00
Science News	99.00
Library of Science	99.03
Waterboro Public Library	63.80
Grolier Publishing	211.38
World Almanac	17.15

Penworth	348.51
Horn Book	24.95
Maine Writers	184.40
WH Wilson	113.00
Border Books	317.59
American Girl	19.95
Micromarketing	72.99
The Upper Story Book	<u>47.20</u>
Total Books & Periodicals	(\$6,138.87)
<i>Programming Equipment:</i>	
Ruth Blake	\$123.33
US Toy Co., Inc.	49.44
The Mail Box	24.95
The Upper Story Book	12.00
The Smart Shopper	99.58
Waterboro Public Library	91.27
Upstart	<u>29.14</u>
Total Programming Equip.	(\$429.71)
<i>Postage:</i>	
Waterboro Public Library	(\$173.41)
<i>Travel:</i>	
Ruth Blake	(\$73.70)
<i>Telephone:</i>	
Saco River Tel & Tel	(\$148.54)
<i>Training & Education:</i>	
Waterboro Public Library	\$75.00
Maine Writers	<u>40.00</u>
Total Training & Educ.	(\$115.00)
<i>Heating Fuel:</i>	
J P Carroll Fuel	(\$1,562.78)
<i>Electricity:</i>	
Central Maine Power	\$56.69
Waterboro Public Library	<u>715.87</u>
Total Electricity	(772.56)
<i>State Grant:</i>	
Grolier Publishing	(\$209.88)
<i>Professional Dues:</i>	
Waterboro Public Library	(40.00)
Total Expenses:	(\$31,608.16)
Expenses paid after 6/30/97:	
Supplies	
Books	(\$519.75)
Tele	(\$16.26)
Heating	(91.89)
Elec.	(\$58.44)
Postage	(\$82.39)
Bldg. Maint.	<u>(\$165.00)</u>
Balance, 6/30/97	\$501.40

MAINE MUNICIPAL ASSOCIATION	
Appropriated, 3/9/96, Taxation	\$3,400.00
Expenses:	
MMA	
Total expenses:	<u>(\$3,216.00)</u>
Balance, 6/30/97	\$184.00

MCLUCAS ROAD	
Appropriated 3/9/96, Surplus	\$3,500.00
Expenses:	
Foglio Inc.	\$1,152.00
Town of Waterboro	300.00
G & F Septic	770.00
M R Edgerly	255.00
Scott Ohmann	330.00
D & E Rubbish Removal	240.00
Payroll	<u>724.36</u>
Total Expenses:	(\$3,771.36)
Balance, 6/30/97	\$271.36

MEMORIAL DAY	
Appropriated, 3/9/96, Surplus	\$800.00
Expenditure after 6/30/96	\$350.00
Expenses:	
Jack Hannigan	\$200.00
Brown Emmon Post	700.00
Frank Detwilder	<u>88.62</u>
Total expenses:	(\$988.62)
Balance, 6/30/97	\$161.38

MIDDLE ROAD	
Appropriated 6/3/96, Excise	\$45,000.00
Expenditure paid after 6/30/96	\$196.00
FEMA Reimbursement	\$4,036.50
Town Tractor Reimbursement	\$225.00
Expenses:	
4 M'S Trucking	\$3,887.50
Dirigo Drilling & Blasting	12,771.00
D & E Rubbish Removal	576.00
Scott Ohman	3,773.00
G & F Septic	3,476.00
Foglio Inc.	16,915.75
Burtco	1,458.73
M R Edgerly	782.00
Payroll	4,650.75
Town of Waterboro	<u>870.00</u>
Total Expenses:	(\$49,160.73)
Balance 6/30/97	(\$296.77)

MOTOR VEHICLE AGENT

Appropriated 3/6/96 Misc. fees	
Salary	\$18,500.00
Expenses:	
Margaret Beavis	<u>\$(18,500.00)</u>
Balance 6/30/97	\$-0-

OFFICE SUPPLIES & EQUIPMENT

Expenditure paid after 6/30/96	
Office Supp.	\$453.29
Office Equip.	390.00
Appropriated, 3/9/96	
Supplies, Taxation	5,500.00
Operating Expenses, Taxation	1,200.00
Equipment, Taxation	7,000.00
Postage, Taxation	8,000.00
Computer, Taxation	13,000.00
Computer Equipment, Taxation	5,000.00
Office Supplies Revenue	358.66
Postage Revenue	114.58
Expenses:	
<i>Office Supplies:</i>	
Northern Data Systems	\$907.42
Staples	870.01
Fisher James	1,206.37
Dave Dittmer	33.91
Kemco	356.18
National Infor. Data	36.90
Town of Waterboro	10.00
ME Peoples Resource Ctr.	16.21
Danka	43.56
Print Recovery	98.75
Warren's Office Supply	1,884.79
US Postal Service	<u>600.00</u>
Total Office Supplies	<u>(\$6,064.10)</u>
<i>Office Equipment:</i>	
Dixie Office Products	\$333.34
Pitney Bowes	248.75
Kemco	350.79
Keycorp Leasing	3,250.20
Central Dev. Corp.	599.99
RC Enterprises	560.00
Town of Waterboro	10.71
Sawna Leasing Corp.	50.00
Affordable Copier Serv.	205.00
Staples	369.98
Danka	<u>684.63</u>
Total Office Equipment	<u>(\$6,663.39)</u>
<i>Postage:</i>	
US Postal Service	\$7,498.33
Patricia Sicard	397.89
Pitney Bowes	65.25
Dianne Holden	2.50
Town of Waterboro	<u>107.28</u>

Total Postage	(\$8,071.25)
<i>Computer:</i>	
Northern Data Systems	(\$5,234.25)
<i>Computer Equipment:</i>	
Sawna Leasing Corp.	\$1,471.66
Winkler Services	1,253.50
Northern Data Systems	445.00
Staples	<u>149.99</u>
Total Computer Equip.	<u>(\$3,320.15)</u>
Total Expenses:	(\$29,353.14)
Expenses paid after 6/30/96:	
Office Supp.	(\$21.26)
Office Equip.	<u>(\$399.99)</u>
Balance, 6/30/97	\$11,242.14

OLD HOME DAYS

Appropriated, 3/9/96, Surplus	\$11,000.00
Expenditure paid after 6/30/96	\$657.71
Revenues 1996	\$1,655.50
Revenues 1997	\$2,405.00
Expenses:	
<i>1996 Old Home Days:</i>	
Sports Stop	106.14
Lori Woodsome	50.00
Sportline Trophy	249.00
Waterboro Hardware	43.19
Jim's Getty	52.80
Lamontagne Electric	35.00
Angela Ames	94.95
Don Porter	150.00
Jennifer Rowton	25.00
Jessica & Sarah Cole	25.00
Joshua Martell	150.00
Katelyn Earley	50.00
New England Screen Print	121.00
Massabesic Ice Hockey	24.25
The Smart Shopper	<u>114.94</u>
Total 1996	<u>(\$1,291.27)</u>
<i>1997 Old Home Days:</i>	
Waterboro Hardware	\$116.31
State Fire Marshall	45.00
The Smart Shopper	274.23
RSD Graphics	120.00
Bill Bokesz Printing	<u>787.00</u>
Total 1997	<u>(\$1,342.54)</u>
Total expenses:	(\$2,633.81)
Expenditure after 6/30/97	(\$266.68)
Balance, 6/30/97	\$12,817.72

OSSIPEE HILL ROAD	
Appropriated 3/9/96, Excise	\$35,000.00
Expenses:	
Foglio Inc.	\$17,222.10
Payroll	4,709.12
G & F Septic	2,761.00
Scott Ohman	2,695.00
Burtco	1,923.89
Richard Genest	529.38
Waterboro Hardware	15.01
Doggett & Sons	512.00
Dirigo Drilling & Blasting	600.00
D & E Rubbish Removal	4,000.00
Total Expenses	<u>(\$34,967.50)</u>
Balance 6/30/97	\$32.50

PARKS & RECREATION COMMISSION	
Expenditure after 6/30/96	\$1,146.97
Appropriated, 6/9/96, Taxation	30,550.00
Summer Rec., Taxation	6,500.00
Director. Surplus	15,000.00
Revenue Swim Program	934.70
Revenue. Youth Basketball	1,488.85
Revenue. Friendship Park	5.00
Revenue. Summer Program	12,514.00
Revenue Jr. Rec Program	1,125.00
Revenue Winter Activities	1,224.51
Revenue. Track	500.00
Trust fund donation	655.94
Expenses:	
<i>Director</i>	
Dave Dittmer	(\$14,711.53)
<i>Lion's Field:</i>	
Dave Dittmer	\$32.50
Dick's Electric	35.00
Sports Stop	88.98
George Roberts	40.60
Total Lion's Field	<u>(\$197.08)</u>
<i>Toilets:</i>	
G & F Septic	\$200.00
Smart Shopper	71.28
Total Toilets	<u>(\$271.28)</u>
<i>Advertising</i>	
The Smart Shopper	\$278.19
RSD Graphics	20.00
Buxton Press	30.00
Total Advertising	<u>(\$328.19)</u>
<i>Office Supplies:</i>	
Town of Waterboro	\$19.80
Warren's Office Supply	2.58
Staples	110.64
Total Office Supply	<u>(\$133.02)</u>
<i>Telephone:</i>	
Star Cellular	\$148.34

Phoenix Network	<u>227.05</u>
Total Telephone	<u>(\$375.39)</u>
<i>General</i>	
MMA	(\$30.00)
<i>Swim Program:</i>	
Sanford Spring Y	\$1800.00
Doreen Auger	<u>250.00</u>
Total Swim Program	<u>(\$2,050.00)</u>
<i>Summer Rec. Program:</i>	
Payroll	\$9,664.51
Waterboro Park's and Rec	1,500.00
Coastal Athletics	96.55
Jeanne Robinson	311.75
Shawn Brown	200.00
Buxton Press	32.50
MSAD 57	1,658.62
Dave Dittmer	73.68
Demco	5.28
Taylor Rental	60.95
Denise Griffin	20.00
Gary Pennel	10.00
Joe Kings	84.70
Maureen Theriault	10.00
Maxey Hevey	20.00
Raymond Gray	10.00
Tammy Gignac	90.00
Portland Seadogs	226.50
Town of Waterboro	<u>2,300.00</u>
Total Summer Program	<u>(\$16,375.04)</u>
<i>Soccer Program</i>	
Jeff Bowers	\$307.66
Joe Kings	1,782.34
Massabesic United	304.51
Total Soccer Program	<u>(\$2,394.51)</u>
<i>Jr. Rec. Program</i>	
Smart Shopper	\$64.35
Doreen Auger	553.50
Coastal Athletics	159.05
Demco	50.00
Moe Auger	629.75
Dave Dittmer	47.50
Total Jr. Rec Program	<u>(\$1,504.15)</u>
<i>Winter Activities</i>	
Lavalley Lumber	\$622.23
Waterboro Hardware	13.41
The Smart Shopper	99.99
Dave Dittmer	235.34
Evening Sunscreen Printers	857.00
Portland Pirates	190.00
Hechinger/Home Quarters	471.15
Total Winter Activities	<u>(\$2,489.12)</u>
<i>Youth Basketball</i>	
Sportline Trophy	\$56.05
Sport Stop	164.10

The Smart Shopper	64.35
Dave Dittmer	105.72
Evening Sunscreen Printers	584.00
Maria Ebrahim	85.00
Lyman Basketball	35.00
Kathleen Hagarty	10.00
Flaghouse Inc.	<u>1,379.76</u>
Total Youth Basketball	(\$2,483.98)

Insurance

MMA	\$15.84
Batcheldor Bros.	<u>300.00</u>
Total Insurance	(\$315.84)

Equipment Maintenance:

Town of Waterboro	\$10.66
Star Cellular	99.00
FM Abbott	<u>2,694.79</u>
Total Equipment Maint.	(\$2,804.45)

Ground Maintenance:

Robert Gobeil	\$19.32
Dave Dittmer	57.15
Payroll	5,551.08
Woodsome Feeds	311.50
Lavalley Lumber	222.02
Waterboro Hardware	42.23
Jim's Getty	31.25
FM Abbott	1,148.67
Town of Waterboro	80.78
Taylor Rental	25.44
Dayton Sand & Gravel	136.00
LRI Municipal Sales	8.34
Fox Valley Systems	511.74
Biddeford Saco Paper	75.10
Champion America	2.38
Glenn Carter Jr.	112.00
MacDonald Plumbing	68.00
Lea Line Painting	<u>250.00</u>
Total Ground Maint.	(\$8,653.00)
Rt 5 picnic area payroll	(\$5,605.25)
Total expenses:	(\$60,721.83)

Expenditure paid after 6/30/97:

Advertising	(\$110.88)
Grounds Maint	(\$230.87)
Telephone	(\$47.40)
Balance, 6/30/97	\$10,533.99

PLANNING BOARD

Expenditures after 6/30/96	\$1,480.05
Appropriated, 3/9/96, Taxation	\$10,678.00
Zoning Revision, Balance Forward	1,273.07
Consent Decree	50.00
Fees	2,083.00
Subdivision Fees	2,122.38
Expenses:	

Salaries:

Secretary	\$8,054.53
Salaries	1,320.00
Total Salaries	(\$9,374.53)

Legal Fees:

Bernstein Shur Saw.	(\$3,125.54)
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Subdivision Fees:

Consultants SMR	\$240.00
Town of Waterboro	15.00
Tewey & Associates	241.00
Woodward & Curan	<u>1,311.38</u>
Total Subdivision Fees	(\$1,807.38)

Books & Periodicals:

Brown & Michaud	\$95.00
Tower Publishing	100.50
Labor Market Info. Services	<u>15.00</u>
Total Books & Periodicals	(\$210.50)

Zoning Revision:

The Smart Shopper	(\$71.28)
Total Expenses:	(\$14,589.23)
Balance, 6/30/97	\$3,097.27

PLANNING DEPARTMENT

Appropriated, 3/9/96, Misc fees	\$5,850.00
Expenses:	
<i>Travel:</i>	
Patricia Sicard	(\$6.05)
<i>Insurance:</i>	
MMEHT	(\$330.49)
<i>Training & Education:</i>	
Brown & Michaud	\$66.50
American Planning	<u>60.00</u>
Total Training	(\$126.50)
<i>Professional Dues:</i>	
Me. Assoc. of Planners	(\$30.00)
Total Expenses:	(\$493.04)
Balance, 6/30/97	\$5,356.96

RECYCLING CONTAINER

Expenses after 6/30/96	\$262.08
Appropriated, 3/9/96, Taxation	\$ 3,500.00
Revenue:	\$511.00
Expenses:	
RWS	\$1,790.88
LR Higgins	<u>1,670.00</u>
Total expenses:	(\$3,460.88)
Balance, 6/30/97	\$812.20

RED CROSS

Appropriated, 3/9/96, Taxation	\$600.00
Expenses:	
Red Cross	(\$600.00)
Balance 6/30/97	-0-

ROADS & BRIDGES

Appropriated, 3/9/96, Excise	\$53,000.00
Appropriated, 5/21/96, Surplus	25,000.00
Town Tractor Revenue:	4,140.00
Reimbursement	13,169.00
Expenses:	
George Roberts Co.	\$530.00
The Smart Shopper	64.35
Delisle Welding Service	320.00
Maine Tank Co.	190.00
Waterboro Hardware	78.02
Taylor Rental	63.60
Fred Fay	46.00
G & F Septic	15,715.00
Town of Waterboro	360.00
Dayton Sand & Gravel	3,800.86
Scott Ohman	4,591.68
Burtco	1,624.84
FM Abbott	1,056.83
Richard Genest	1,199.02
4 M'S Trucking	1,612.88
Ed's Grove	125.32
Grainger	180.25
Stephen Plummer	12.00
LRI Municipal Sales	55.80
C W Abbott	528.00
Douglas Folio Jr.	440.00
Woodsome's Feeds	275.96
RSD Graphics	1,634.50
Foglio Inc.	21,241.85
White Sign	552.30
WH Shurtleff	1,453.70
Roger Ridley	597.38
Southworth Milton	709.20
JP Carroll	637.38
Caterpillar Financial	1,554.00
Payroll	18,968.78
Total expenses:	(\$80,219.50)
<i>Town Tractor expense:</i>	
JP Carroll	\$522.17
Caterpillar Financial	4,182.19
RSD Graphics	25.00
Southworth Milton	<u>1,861.12</u>
Total Town Tractor	(\$6,590.48)
Total Expenses:	(86,809.98)
Expenditure after 6/30/97	
Town Tractor	(\$777.00)
Roads & Bridges	(\$2,334.85)
Balance, 6/30/97	\$ 5,387.17

ROBERT'S RIDGE ROAD

Appropriated 3/9/96,	
Road Block Grant	\$75,000.00
Expenses:	
WH Shurtleff	\$966.93
Foglio Inc.	41,822.05
Leighton Excavation	190.32
Burtco	2,052.20
Journal Tribune	34.20
Town of Waterboro	1,860.00
G & F Septic	6,093.00
George Roberts Co.	131.00
RSD Graphics	77.00
Scott Ohmann	5,333.72
Main Line Fence	2,985.00
Dirigo Drilling & Blasting	5,200.00
Payroll	<u>7,223.19</u>
Total Expenses:	(\$73,968.61)
Balance 6/30/97	\$1031.39

ROSS CORNER FIRE DEPT.

Appropriated, 3/9/96, Taxation	\$2,800.00
Expenses:	
Ross Corner Fire Dept.	<u>(\$2,800.00)</u>
Balance, 6/30/97	-0-

ROSS CORNER FIRE ENGINE

Appropriated, 6/3/96, Taxation	\$15,000.00
Expenses:	
Northeast Fire Appar.	<u>(\$15,000.00)</u>
Balance, 6/30/96	-0-

SAD #57

Appropriated, 3/9/96, Taxation	\$2,768,338.00
Expenses:	
SAD #57	
Total expenses:	<u>(\$2,768,338.00)</u>
Balance, 6/30/97	-0-

SALT SHED ADDITION

Appropriated 3/9/96, Surplus	\$4,102.00
Expenses:	
Dick's Electric	\$66.00
CT Construction	<u>4,063.00</u>
Total Expenses:	(\$4,102.00)
Balance 6/30/97	\$-0-

SEAL COAT & TAR

Appropriated, 3/9396, Excise	\$125,000.00
Expenses:	
M R Edgerly	\$272.00
Payroll	2,117.35
Dayton Sand	507.62
Foglio Inc.	700.00
G & F Septic	1,459.00
Scott Ohmann	286.00
CW Abbott & Son	80.00
FR Carroll	<u>117,670.32</u>
Total expenses:	<u>(\$123,092.29)</u>
Balance, 6/30/97	\$1,907.71

SEASONAL ROADS

Appropriated, 3/9/96, Taxation	\$6,000.00
Expenses:	
Foglio Inc	\$4,885.90
Scott Ohman	660.00
Town of Waterboro	120.00
Payroll	<u>338.00</u>
Total expenses:	<u>(\$6,003.90)</u>
Balance, 6/30/97	\$ -3.90

SELECTMEN

Appropriated, 3/9/96, Taxation	\$14,745.00
Expenses:	
Dennis G. Abbott	4,914.96
Dale A. Witman	4,914.96
Robert C. Fay	<u>4,914.96</u>
Total Expenses:	<u>(\$ 14,744.88)</u>
Balance, 6/30/97	\$.12

SELECTMEN'S SECRETARY

Appropriated, 3/9/96, Taxation	\$18,000.00
Expenses:	
Patti Berry	
Total Expenses:	<u>(\$15,043.93)</u>
Balance, 6/30/97	\$ 2,956.07

SELECTMEN'S ASSISTANT/TOWN**PLANNER**

Appropriated, 3/9/96, Taxation	\$33,800.00
Transfer to CEO, 5/21/96	(\$2,000.00)
Expenses:	
Patricia Sicard	\$27,296.23
Dianne Holden	5,192.37
Total Expenses:	<u>(\$32,488.60)</u>
Balance, 6/30/97	\$3,311.40

SNOW PLOW CONTRACTS

Appropriated, 3/9/96, Excise Tax	\$80,000.00
Expenses:	
Fred Fay,	\$850.00
Foglio Inc.	78,223.80
G & F Septic	<u>1,650.00</u>
Total expenses:	<u>(\$80,723.80)</u>
Balance, 6/30/97	-\$723.80

STRIPING OF ROADS

Balance forward 6/30/96:	\$3,258.23
Expenses:	
Poirer Guide Lines	\$378.00
Lea Line Painting	998.00
Total expenses:	<u>(\$1,376.00)</u>
Balance 6/30/97	\$ 1,882.23

**SOUTHERN MAINE SENIOR AGENCY
ON AGING**

Appropriated, 3/9/96, Taxation	\$2,000.00
Expenses:	
Southern Maine Senior Agency on Aging	
Total expenses:	<u>(\$2,000.00)</u>
Balance, 6/30/97	-0-

TAYLOR HOUSE

Expenditure after 6/30/96	\$3,430.68
Appropriated, 3/9/96,	
Taxation	\$5,000.00
Revenue:	\$804.56
Expenses:	
Don Day	\$250.00
Town of Waterboro	112.82
Dick's Electric	2,290.00
G & F Septic	375.00
The Smart Shopper	64.35
Judith Carll	33.85
ABC Seamless Gutter	1,675.00
Dianne Holden	17.00
James Carll	281.95
JP Carroll	<u>5.95</u>
Total expenses:	<u>(\$5,105.92)</u>
Expenditure after 6/30/97	<u>(\$722.68)</u>
Balance, 6/30/97	\$3,406.64

TAX COLLECTOR

Appropriated 3/9/96,	
Salary, Misc. fees	\$18,500.00
Operating expense, Misc. fees	1,600.00
Expenses:	
Salary	
Bertha McAloon	<u>(\$18,500.00)</u>
Office Supplies	
NDS	\$75.05

Fisher James	16.95
Secretary of State	25.00
New Car Cost Guide	170.00
National Market Reports	713.00
Total Office Supplies	(\$1,075.05)
Total Expenses	(\$19,575.05)
Balance 6/30/97	\$524.95

THE CHILDREN'S CENTER

Appropriated, 3/9/96, Taxation	\$450.00
Expenses:	
The Children's Center	
Total expenses	<u>(\$450.00)</u>
Balance, 6/30/97	-0-

TOWN ENGINEER

Appropriated, 3/9/96, Taxation	3,000.00
Expenses:	
John L Murphy	(\$447.90)
Balance, 6/30/97	\$ 2,552.10

TOWN REPORTS

Appropriated, 6/3/95, Taxation	\$6,500.00
Expenses:	
Diamond Press	(\$4,175.77)
Balance, 6/30/97	\$ 2,324.23

TOWN CLERK

Appropriated, 3/9/96, Taxation	\$18,800.00
Operating Expense, Taxation	\$1,950.00
Revenue, photocopy revenue	\$15.50
Expenses:	
Nancy Brandt	(\$18,800.00)
<i>Office Supplies:</i>	
MMA	\$10.00
Mark's Printing House	219.00
Warren's Office Supply	27.99
Total Office Supplies	(\$256.99)
<i>Professional Dues:</i>	
New England Assoc.	\$25.00
York County Clerks	8.00
MTCCA	15.00
Informed Notaries of ME	15.00
Total Prof. Dues	(\$63.00)
<i>Training & Education:</i>	
MMA	\$82.00
Town of Waterboro	37.98
Total Train. & Education	(\$119.98)
<i>Travel:</i>	
Nancy Brandt	(\$100.38)
Total Expenses	<u>\$19,340.35</u>
Balance 6/30/97	\$1,425.15

TRANSFER STATION/STUMP DUMP

Expenditures after 6/30/96	\$1,536.00
Appropriated, 3/9/96, Surplus	143,000.00
Taxation	294,800.00
Stump Dump, Taxation	13,000.00
Dump fees received	6,038.76
Expenses:	
<i>Transfer Station:</i>	
RWS	\$247,813.56
Chick's Hardware	20.08
Custom Transfer	85,295.42
Payroll	463.38
Town of Waterboro	420.00
Foglio Inc	7,210.00
DEP	175.00
G & F Septic	720.00
Bernstein, Shur, S. Nelson	1,114.08
Saco River Telephone	66.24
Champion America	2.38
LRI Municipal Sales	44.32
Falls Inc.	16.99
Total transfer Station	(\$343,361.45)
<i>Hazardous Waste Disposal</i>	
DEP	(\$50.00)
<i>Stump dump:</i>	
Payroll	(\$10,945.83)
Total expenses:	<u>(\$354,357.28)</u>
Expenditures after 6/30/97	
Trans. Station	(\$10,365.01)
Balance, 6/30/97	\$ 93,652.47

TREASURER

Appropriated 3/9/96,	
Salary, Misc. Fees	\$18,500.00
Operational Expenses, Misc. fees	\$1,600.00
Salary Transfer	\$879.87
Expenses:	
<i>Salary:</i>	
Dianne Holden	(\$15,298.11)
<i>Office Supplies:</i>	
NDS	\$58.90
Dianne Holden	1.35
MMA	10.00
Town of Waterboro	5.04
Warren's Office Supply	52.97
Amsterdam Co.	86.71
Staples	26.98
Total Office Supplies	(\$241.95)
<i>Office Equipment:</i>	
RC Enterprises	(\$300.00)
<i>Travel:</i>	
Dianne Holden	\$377.03
Chauncey Gerry	180.00
Total Travel	(\$557.03)

<i>Professional Dues</i>	
MMTCT	(\$30.00)
<i>Training & Education</i>	
MMA	\$45.50
MMTCTA	<u>65.00</u>
Total Training & Education	(\$110.50)
Total Expenses	<u>(\$16,537.59)</u>
Balance 6/30/97	\$4,442.28

VISITING NURSE SERVICE	
Appropriated, 3/9/96, Taxation	\$4,500.00
Expenses:	
Visiting Nurse Service	
Total expenses:	<u>(\$4,500.00)</u>
Balance, 6/30/97	-0-

WINTER ROADS	
Expenditure after 6/30/96	\$193.44
Appropriated, 3/9/96, Excise	78,500.00
Expenses:	
M R Edgerly	\$9,774.72
Leighton Excavating	8,900.61
Town of Waterboro	120.00
G & F Septic	8,727.24
Howard Fairfield	371.94
Scott Ohman	8,931.52
Jp Carroll	336.55
Caterpillar Financial	2,810.81
Journal Tribune	102.60
Town of Limington	1,800.00
Dick's Electric	131.00
Morton Salt	30,016.30
Foglio Inc	4,467.11
Star Cellular	607.48
Delisle Welding	420.00
Greater Portland	293.83
Southworth Milton	2,649.62
Keith Martell	650.00
Payroll	<u>6,814.08</u>
Total expenses:	(\$87,925.41)
Balance, 6/30/97	-\$9,231.97

WOODWASTE DISPOSAL/ROLL-OFF	
Expenditure after 6/30/96	\$81.00
Appropriated 3/9/96, Taxation	\$10,000.00
Expenses:	
Custom Transfer	\$3,910.00
KT BIO Fuels	<u>2,704.05</u>
Total Expenses	(\$6,614.05)
Expenditure after 6/30/97	
Recyc. container	(\$340.00)
Roll-off container	(\$510.00)
Balance 6/30/97	\$2,616.95

YORK COUNTY CHILD ABUSE & NEGLECT	
Appropriated, 3/9/96, Taxation	\$400.00
Expenses:	
York County Child Abuse & Neglect	
Total expenses:	<u>(\$400.00)</u>
Balance, 6/30/97	-0-

YORK COUNTY COMMUNITY ACTION	
Appropriated, 3/9/96, Taxation	\$2,918.00
Expenses:	
York County Community Action	
Total expenses:	<u>(\$2,198.00)</u>
Balance, 6/30/97	-0-

YORK COUNTY COUNSELING	
Appropriated, 3/9/96, Taxation	\$1,500.00
Expenses:	
York County Counseling	
Total expenses:	<u>(\$1,500.00)</u>
Balance, 6/30/97	-0-

YORK COUNTY SHELTERS	
Appropriated, 3/9/96, Taxation	\$1,000.00
Expenses:	
York County Shelters	
Total expenses:	<u>(\$1,000.00)</u>
Balance, 6/30/97	-0-

ZONING BOARD OF APPEALS	
Fees	\$500.00
Expenses:	
Payroll	\$8.89
Journal Tribune	38.48
The Smart Shopper	165.86
Total Expenses:	<u>(\$213.23)</u>
Balance, 6/30/97	\$286.77

**VALUATION OF THE TOWN OF WATERBORO
1997 BREAKDOWN OF ASSESSMENTS**

TAX RATE SET AT \$17.85 PER THOUSAND

TOWN OF WATERBORO VALUATION

Real Estate Valuation	\$197,048,079.00
Personal Property Valuation	<u>1,585,403.00</u>
SUBTOTAL	\$198,633,482.00

EXEMPT PROPERTIES LIST

DESCRIPTION	#OF ENTRIES	EXEMPT DOLLARS
Church	7	606,500.00
Fire Dept.	5	99,400.00
Organization	11	521,500.00
Town	121	2,046,200.00
Non-Profit	4	812,800.00
Schools	2	5,518,100.00
Parsonage	2	40,000.00
Blind	1	4,000.00
Veteran WW 2	160	800,000.00
State	2	<u>27,382.00</u>
SUBTOTALS	315	\$10,475,882.00

APPROPRIATIONS:

County Tax	\$105,149.37
Municipal Appropriation	881,276.00
S.A.D. #57	<u>2,768,338.00</u>
SUBTOTAL	\$3,754,763.37

DEDUCTIONS:

State Revenue Sharing	\$230,007.22
Other Revenue	-0-
SUBTOTAL	\$230,077.22

Overlay	\$20,921.50
---------	-------------

Total Assessment Committed to Tax Collector	\$3,545,607.65
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GET INVOLVED WITH YOUR COMMUNITY!

The Town of Waterboro needs people on the following committees to serve for the upcoming year:

- Planning Board
- Finance Committee
- Parks & Recreation Commission
- Zoning Board of Appeals
- Conservation Commission
- Road Review Committee
- Fair Hearing Committee
- Assessing Board of Review
- Recycling Committee
- Old Home Days Committee

**TOWN OF WATERBORO
APPLICATION FOR COMMITTEE MEMBERSHIP**

Name _____

Address _____

Date _____ Telephone # _____

Committee Interested In (Please fill out separate form for each interest) _____

Reason for Wanting To Serve _____

TOWN OF WATERBORO, MAINE

General Purpose Financial Statements
For the Fiscal Year Ended June 30, 1997

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ROBERT F. HUNT JR. & ASSOCIATES

Certified Public Accountant

P.O. BOX 670 ROUTE 25

STANDISH, ME 04084

207-642-5915

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Waterboro
Waterboro, Maine 04087

I have audited the accompanying general purpose financial statements of the Town of Waterboro, Maine as of and for the year ended June 30, 1997. These general purpose financial statements are the responsibility of the Town's management. My responsibility is to express an opinion on these general purpose financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amount that should be recorded in the general fixed assets account group is not known.

In my opinion, except for the effects on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Waterboro, as of June 30, 1997, and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

November 17, 1997

Robert F. Hunt Jr. CPA

TOWN OF WATERBORO, MAINE
 COMBINED BALANCE SHEET - All Fund Types and Account Groups
 June 30, 1997

	<u>Governmental Fund Types</u>				<u>Fiduciary Fund Types</u>	<u>Account Groups</u>	<u>Totals</u>	<u>Totals</u>
	<u>General</u>	<u>Special</u>	<u>Capital</u>	<u>Debt</u>	<u>Trusts</u>	<u>General</u>	<u>(Memorandum Only)</u>	<u>(Memorandum Only)</u>
		<u>Revenue</u>	<u>Projects</u>	<u>Service</u>	<u>Non-Expendable</u>	<u>Long Term Debt</u>	<u>June 30, 1997</u>	<u>June 30, 1996</u>
ASSETS								
Cash	\$1,375,333	\$	\$	\$	\$	\$	\$1,375,333	\$1,531,935
Investments	233,763	9,325			16,618		259,706	250,198
Receivables, net of allowance for uncollectibles								
Taxes, including penalty interest and fees	480,662						480,662	381,910
Liens-including penalty interest and fees	188,023						188,023	209,780
Receivables-other	11,544	57			110		11,711	15,430
Due from other funds	50,290	7,276					57,566	40,167
Note Receivable	105,393			95,112			200,505	205,080
Amount to be Provided								13,450
Amount Available in Debt Service Fund						<u>95,112</u>	<u>95,112</u>	<u>96,840</u>
Total Assets	<u>\$2,445,008</u>	<u>\$16,658</u>	<u>\$ 0</u>	<u>\$ 95,112</u>	<u>\$16,728</u>	<u>\$ 95,112</u>	<u>\$2,668,618</u>	<u>\$2,744,790</u>

The accompanying notes are an integral part of these financial statements

TOWN OF WATERBORO, MAINE

COMBINED BALANCE SHEET - All Fund Types and Account Groups
June 30, 1997

	Governmental Fund Types				Fiduciary Fund Types	Account Groups	Totals	Totals
	Special	Capital	Debt	Trusts	General	(Memorandum Only)	(Memorandum Only)	
	General	Revenue	Projects	Service	Non-Expendable	Long Term Debt	June 30, 1997	June 30, 1996
LIABILITIES AND FUND EQUITY								
LIABILITIES								
Accounts payable	92,068						\$ 92,068	\$ 92,132
Due to other funds	7,276		50,290				57,566	40,167
Accrued compensated absences	2,159						2,159	3,709
Accrued wages & related taxes	12,053						12,053	8,871
Deferred revenue	539,211						539,211	482,333
Note payable						95,112	95,112	110,290
TOTAL LIABILITIES	652,767		50,290			95,112	798,169	737,502
FUND BALANCES								
Reserved				95,112	16,728		111,840	128,680
Unreserved Designated for special projects	279,171	16,658	(50,290)				245,539	291,598
Undesignated	1,513,070						1,513,070	1,587,010
TOTAL EQUITY AND OTHER CREDITS	1,792,241	16,658	(50,290)	95,112	16,728		1,870,449	2,007,288
TOTAL LIABILITIES, EQUITY, AND OTHER CREDITS	2,445,008	16,658	0	95,112	16,728	95,112	\$2,668,618	\$2,744,790

The accompanying notes are an integral part of these financial statements

TOWN OF WATERBORO, MAINE

Combined Statement of Revenues, Expenditures, and
Changes in Fund Balances
All Governmental Fund Types
For the Fiscal Year Ended June 30, 1997

	Governmental Fund Types			Totals	Totals
	General	Special Revenue	Capital Projects	(Memorandum Only) June 30, 1997	(Memorandum Only) June 30, 1996
REVENUES					
Taxes-Property	3,479,257			3,479,257	3,277,237
Taxes-Excise	349,063	397,473	80,000	826,536	748,670
State Revenue Sharing	243,212			243,212	220,286
Interest Income & Lien Charges	58,427	68,532		126,959	127,350
Department Revenue	109,522			109,522	90,890
Other Intergovernmental Revenue Note E	9,530	48,202	79,036	136,768	92,308
Other Revenues-Note F	82,092			82,092	90,713
TOTAL REVENUE	<u>4,331,103</u>	<u>514,207</u>	<u>159,036</u>	<u>5,004,346</u>	<u>4,647,454</u>
EXPENDITURES					
General Government	714,371	79,567		793,938	740,525
Public Safety	138,909	1,350	84,000	224,259	141,291
Health & Social Services	390,457			390,457	336,534
Highways & Bridges	71,715	440,591		512,306	692,801
General Assistance	14,226	14,559		28,785	21,268
Education	2,768,338			2,768,338	2,615,707
County Tax	105,149			105,149	98,373
Culture Recreation	92,175			92,175	29,213
Other-Note G	16,554	6,333		22,887	18,596
Capital Outlay			188,386	188,386	51,933
TOTAL EXPENDITURES	<u>4,311,894</u>	<u>542,400</u>	<u>272,386</u>	<u>5,126,680</u>	<u>4,746,241</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	19,209	(28,193)	(113,350)	(122,334)	(98,787)
OTHER FINANCING SOURCES (USES) Operating Transfers In (Out)	(75,092)	15,827	61,600	2,335	0
EXCESS (DEFICIENCY) OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	(55,883)	(12,366)	(51,750)	(119,999)	(98,787)
FUND BALANCES, JULY 1	<u>1,848,124</u>	<u>29,024</u>	<u>1,460</u>	<u>1,878,608</u>	<u>1,977,395</u>
FUND BALANCES, JUNE 30	<u>1,792,241</u>	<u>16,658</u>	<u>(50,290)</u>	<u>1,758,609</u>	<u>1,878,608</u>

The accompanying notes are an integral part of these financial statements

TOWN OF WATERBORO, MAINE

Combined Statement of Revenues, Expenditures and Changes in Fund
Balances-Budget and Actual-General and Special Revenue Funds
For the Fiscal Year Ended June 30, 1997

	GENERAL FUND			SPECIAL REVENUE FUND		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES						
Taxes-Property	3,545,608	3,479,257	(66,351)			-
Taxes-Excise	271,197	349,063	77,866	397,473	397,473	-
State Revenue Sharing	230,077	243,212	13,135	-	-	-
Interest Income & Lien Charges	58,818	58,427	(391)	68,532	68,532	-
Departmental Revenue	109,522	109,522	-	-	-	-
Other Intergovernmental Revenue-Note E	9,530	9,530	-	48,202	48,202	-
Other Revenues-Note F	90,713	82,092	(8,621)	-	-	-
Total Revenues	<u>4,315,465</u>	<u>4,331,103</u>	<u>15,638</u>	<u>514,207</u>	<u>514,207</u>	<u>-</u>
EXPENDITURES						
General Government	766,523	714,371	52,152	93,942	79,567	14,375
Public Safety	144,817	138,909	5,908	1,350	1,350	-
Health & Social Services	490,818	390,457	100,361	-	-	-
Highways and Bridges	87,583	71,715	15,868	414,908	440,591	(25,683)
General Assistance	28,204	14,226	13,978	14,559	14,559	-
Education	2,768,338	2,768,338	-	-	-	-
County Tax	105,149	105,149	-	-	-	-
Culture & Recreation	103,188	92,175	11,013	-	-	-
Other	22,605	16,554	6,051	18,472	6,333	12,139
Capital Outlay	-	-	-	-	-	-
Total Expenditures	<u>4,517,225</u>	<u>4,311,894</u>	<u>205,331</u>	<u>543,231</u>	<u>542,400</u>	<u>831</u>
EXCESS (DEFICIENCY OF REVENUES OVER (UNDER) EXPENDITURES	(201,760)	19,209	220,969	(29,024)	(28,193)	831
OTHER FINANCING SOURCES (USES) Operating transfers In (Out)	<u>(62,734)</u>	<u>(75,092)</u>	<u>(12,358)</u>	<u>0</u>	<u>15,827</u>	<u>15,827</u>
EXCESS (DEFICIENCY OF REVENUE & OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES & OTHER FINANCING USES	(264,494)	(55,883)	208,611	(29,024)	(12,366)	16,658
FUND BALANCES, July 1	<u>1,848,124</u>	<u>1,848,124</u>	<u>-</u>	<u>29,024</u>	<u>29,024</u>	<u>-</u>
FUND BALANCES, June 30	<u>1,583,630</u>	<u>1,792,241</u>	<u>208,611</u>	<u>0</u>	<u>16,658</u>	<u>16,658</u>

The accompanying notes are an integral part of these financial statements

TOWN OF WATERBORO, MAINE

Combined Statement of Revenues, Expenses, and Changes in Fund Balance
All Proprietary Fund Types and Similar Trust Funds
For the Fiscal Year Ended June 30, 1997

	<u>Fiduciary Fund Type</u>	<u>Totals</u> (Memorandum Only)	<u>Totals</u> (Memorandum Only)
	Cemetery Fund		
	Trusts Non-Expendable	<u>June 30, 1997</u>	<u>June 30, 1996</u>
OPERATING REVENUES			
Interest	\$ 673	\$ 673	\$ 943
OPERATING EXPENSES			
Cemetery	<u>0</u>	<u>0</u>	<u>0</u>
NET INCOME (LOSS)	673	673	943
TRANSFER TO GENERAL FUND	(2,335)	(2,335)	0
RETAINED EARNINGS/ FUND BALANCE JULY 1	<u>18,390</u>	<u>18,390</u>	<u>17,447</u>
RETAINED EARNINGS/ FUND BALANCE JUNE 30	<u>\$16,728</u>	<u>\$16,728</u>	<u>\$18,390</u>

The accompanying notes are an integral part of these financial statements

TOWN OF WATERBORO, MAINE

Combined Statement of Cash Flows
All Proprietary Fund Types and Similar Trust Funds
For the Fiscal Year Ended June 30, 1997

	<u>Fiduciary Fund Type</u>	<u>Totals</u> (Memorandum Only)	<u>Totals</u> (Memorandum Only)
	Cemetery Fund		
	Trusts <u>Non-Expendable</u>	<u>June 30, 1997</u>	<u>June 30, 1996</u>
CASH FLOWS FROM OPERATING ACTIVITIES-Net Income (loss)	\$ 673	\$ 673	\$ 943
Adjustments to reconcile net income to net cash provided by operating activities: Decrease (Increase) in accrued interest	<u>58</u>	<u>58</u>	<u>(9)</u>
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	<u>731</u>	<u>731</u>	<u>934</u>
CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES Operating transfer to General fund	<u>(2,335)</u>	<u>(2,335)</u>	<u>0</u>
NET CASH USED BY NON-CAPITAL FINANCING ACTIVITIES	<u>(2,335)</u>	<u>(2,335)</u>	<u>0</u>
NET INCREASE (DECREASE) IN CASH	(1,604)	(1,604)	934
CASH & CASH EQUIVALENTS, JULY 1	<u>18,222</u>	<u>18,222</u>	<u>17,288</u>
CASH & CASH EQUIVALENTS, JUNE 30	<u>\$16,618</u>	<u>\$16,618</u>	<u>\$18,222</u>

The accompanying notes are an integral part of these financial statements

TOWN OF WATERBORO, MAINE

Notes to Financial Statements
June 30, 1997

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Town of Waterboro, Maine operates without a charter under a Selectman - Town Meeting form of government. The Town was incorporated on March 6, 1787. The Town provides the following services: general administration, public safety, health and sanitation, highways and bridges, general assistance, and planning and zoning.

The Town's financial report includes all of the Town's operations.

The accounting policies of the Town conform to generally accepted accounting principles, (GAAP), except the Town does not record its general fixed assets. The following is a summary of the significant accounting principles of the Town.

Reporting Entity

The financial statement of the Town consist only of the funds and account groups of the Town. The Town has no oversight responsibility for any other governmental entity since no other entities are considered to be controlled by or dependent on the Town. Control or dependence is determined on the basis of budget adoption, taking authority, funding, and appointment of the respective governing board.

Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the financial statements in the report, into generic fund types and broad fund categories as follows:

See Independent Auditor's Report

Town of Waterboro, Maine
Notes to Financial Statements
June 30, 1997

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT.)

Governmental Fund Types:

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue - These funds are used to account for the proceeds of specific revenue sources or to finance specified activities as designated by the Town.

Capital Projects Funds - These funds are used to account for financial resources to be used for the acquisition and construction of major capital facilities other than those financed by proprietary funds. A budget/actual statement has not been presented. A separate budget is not prepared for this fund.

Debt Service Fund - The Debt Service Fund is used to account for the accumulation of resources for, and the payment of, general long-term debt including capital lease obligations, principal, interest and related costs.

Fiduciary Fund Types:

Trust Fund - The Trust Fund is used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other government units and/or other funds.

Account Groups:

Account groups are used to establish accounting control and accountability for the Town's general fixed assets and general long-term debt. The following are the Town's account groups:

General Fixed Assets - Fixed assets used in governmental fund type operations should be accounted for in the General Fixed Assets Account Group, rather than in governmental funds. No General Fixed Asset Account Group has been included in these general purposes financial statements.

General Long-Term Debt Account Group - The General Long-Term Debt Account Group is used to account for long-term liabilities to be financed from governmental fund types.

See Independent Auditor's Report

Town of Waterboro, Maine
Notes to Financial Statements
June 30, 1997

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT.)

Governmental fund operating statement present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of "available spending resources" during a period.

Basis of Accounting

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. All governmental funds and expendable trusts funds are accounted for using a current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. Operating statements of these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

All proprietary funds and non-expendable trust funds are accounted for on a flow of economic resources measurement focus. With this measurement focus, all assets and all liabilities associated with the operation of these funds are included on the balance sheet. Fund equity (i.e., net total assets) is segregated into contributed capital and retained earnings components. Proprietary fund-type operating statements present increases (e.g., revenues) and decreases (e.g., expenses) in net total assets.

The modified accrual basis of accounting is used by all governmental fund types, expendable trust funds and agency funds. Under the modified accrual basis of accounting, revenues are recognized when susceptible to accrual (i.e., when they become both measurable and available). "Measurable" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. The government considers property taxes as available if they are collected within 60 days after year end. A one-year availability period is used for revenue recognition for all other governmental fund revenues. Expenditures are recorded when the related fund liability is incurred.

See Independent Auditor's Report

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Town of Waterboro, Maine
Notes to Financial Statements
June 30, 1997

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT.)

The accrual basis of accounting is utilized by proprietary fund types and non-expendable trust funds. Under this method, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

Budgets and Budgetary Accounting

Formal budgetary Accounting is employed as a management control for the general fund and special revenue fund of the Town of Waterboro. The budget is voted on at the annual Town meeting by the Town's people.

The budgets for the operating funds are prepared on the cash and expenditures basis. Revenues are budgeted in the year receipt is expected; and expenditures are budgeted in the year that the applicable expenditure is expected to be made. The budget and actual financial statements are reported on these bases.

Annual appropriated budgets are adopted for the general and special revenue funds. All annual appropriations unexpended at year end lapse unless voted to be carried over by the Town at Town meeting.

Investments

The Town has investments in certificates of deposit and re-purchase agreements with Key Bank. Investments are stated at lower of cost or market.

Deferred Revenue

The Town reports deferred revenue on its combined balance sheet. Deferred revenues arise when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenues also arise when resources are received by the government before it has a legal claim on them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

See Independent Auditor's Report

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Town of Waterboro, Maine
Notes to Financial Statements
June 30, 1997

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONT.)

Short-Term Interfund Receivables/Payables

During the course of operations, transactions occur between individual funds. These receivables and payables are classified as "due from other funds" or "due to other funds" on the balance sheet.

Compensated Absences

Vested or accumulated vacation that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the governmental fund that will pay it. Amounts of vested or accumulated vacation that are not expected to be liquidated with expendable available financial resources are reported in the general long-term debt account group. No expenditure for long-term debt has been reported for these amounts.

Fund Equity

Reserves represent those portions of fund equity not appropriable for expenditure or legally segregated for a specific future use. Designated fund balances represent tentative plans for future use of financial resources.

Cash Equivalents

For purposes of the statement of cash flows, the Town considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents.

Memorandum Only - Totals Column

The total column on the general purpose financial statements are captioned "memorandum only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither are such data comparable to consolidation. Interfund eliminations have not been made in the aggregation of this data.

See Independent Auditor's Report

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Town of Waterboro, Maine
Notes to Financial Statements
June 30, 1997

NOTE B - DEPOSITS AND INVESTMENTS

Cash and Investments

On June 30, 1997 the cash and investment accounts had carrying amounts of \$1,375,333 and \$ 259,706 respectively, and market values of \$1,375,333 and \$ 275,344 respectively.

The Town's cash and investment balances are categorized to give an indication of the level of risk assumed by the Town at year-end. Category 1 includes amounts that were covered by Federal Deposit Insurance. Category 2 includes amounts that were covered through a trust agreement between Key Bank of Southern Maine and Shawmut Bank, N.A. which allows the Town to have a continuing undivided security interest in the pool of underlying U.S. Treasury, U.S. Agency and U.S. Government Agency Mortgage-backed securities. Category 3 includes all other uncollateralized amounts.

	CATEGORY			CARRYING AMOUNT	MARKET VALUE
	1	2	3		
Key Bank	<u>200,000</u>	<u>1,435,039</u>	<u>0</u>	<u>1,635,039</u>	<u>1,650,677</u>

The Town has entered into a repurchase agreement with Key Bank. The Town transferred many of its savings and certificates of deposit into this agreement. The current repurchase agreement carries a 5.30% interest rate and a repurchase date of November 12, 1997.

NOTE C - PROPERTY TAX, LIEN AND INTEREST RECEIVABLES

Property tax, lien, and interest receivables at June 30, 1997 consist of the following:

Property tax receivable	474,549
Accrued interest	19,113
Allowance for uncollectible taxes	<u>(13,000)</u>
	<u>480,662</u>
Property tax liens - matured	30,432
- not matured	131,207
Accrued interest	<u>26,384</u>
	<u>188,023</u>

See Independent Auditor's Report

TOWN OF WATERBORO, MAINE

Notes to Financial Statements
June 30, 1997

NOTE C - PROPERTY TAX, LIEN AND INTEREST RECEIVABLES (CONT'D)

Property taxes attach as an enforceable lien on property eight months after commitment. Taxes are assessed on November 26, and May 26, and are due and payable at that time. All unpaid taxes as of November 27, and May 27, become delinquent at that time, and interest accrues at the rate of 10.75% annually. The tax rate is \$17.85 per \$1,000 and covers the period July 1, 1996 to June 30, 1997 which coincides with the tax year.

NOTE D - RECEIVABLES-OTHER

The Receivables-Other consists of the following:

Accrued Interest	\$ 1,721
General Assistance	2,556
Water District	4,184
Septic System Note	<u>3,250</u>
	<u>\$11,711</u>

The Water District owes funds to the Town of expenses paid on its behalf for the year ending June 30, 1997.

NOTE E - OTHER INTERGOVERNMENTAL REVENUES

	<u>General Fund</u>	<u>Special Revenue Fund</u>	<u>Capital Projects Fund</u>	<u>Total</u>
<u>State of Maine</u>				
Tree Growth	6,933			6,933
Veterans Exemption	2,397			2,397
General Assistance	-	14,559		14,559
Library Grant	200			200
Dept. of Transport.	-	900	75,000	75,900
Fire Roads	-	1,494		1,494
Federal Emergency Funds		<u>31,249</u>	<u>4,036</u>	<u>35,285</u>
	<u>9,530</u>	<u>48,202</u>	<u>79,036</u>	<u>136,768</u>

Intergovernmental Revenues reported elsewhere in the Financial Statements Include:

State of Maine Revenue Sharing	243,212
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TOWN OF WATERBORO, MAINE

Notes to Financial Statements
June 30, 1997

NOTE F - OTHER REVENUES

Other revenues as of June 30, 1997 are comprised of the following:

	<u>General Fund</u>
United Video Cablevision	9,925
Old Home Days	4,061
Insurance Refund/Claim	2,875
Water District Reimbursement	34,160
Reimbursements/Refunds	16,795
Land Sales	5,966
Taylor House	805
Miscellaneous	5,442
Equipment Replacement	<u>2,063</u>
Total Other Revenue	<u>82,092</u>

NOTE G - OTHER EXPENDITURES

Other expenditures as of June 30, 1997 are comprised of the following:

	<u>General Fund</u>	<u>Special Revenue Fund</u>	<u>Total</u>
Taylor House	\$ 0	\$ 5,828	\$ 5,828
Old Home Days	14,526	-	14,526
Emergency Management	-	505	505
E 911	1,389	-	1,389
Memorial Day	<u>639</u>	-	<u>639</u>
Total Other Expenditures	<u>\$16,554</u>	<u>\$ 6,333</u>	<u>\$22,887</u>

NOTE H - COMMITMENT - CATERPILLAR LEASE

On September 27, 1995 the Town entered into a lease agreement for a Caterpillar 426B backhoe loader from Caterpillar Financial Services Corporation for a period of 84 months with a monthly payment of \$777. The lease payment is recognized in the department in which the Caterpillar is used.

There is no liability for this lease until the funds have been approved each year by the Town vote. If such funds are not approved in a given year, the lease can be terminated with no penalties or obligations.

See Independent Auditor's Report

TOWN OF WATERBORO, MAINE

Notes to Financial Statements

June 30, 1997

NOTE I - NOTE PAYABLE AND AMOUNT TO BE PROVIDED

The Town purchased a thirty acre parcel of land for \$26,900 as noted at the annual Town Meeting June 3, 1995. The payments on this land are as follows:

Year ending June 30, 1996	\$ 13,450
June 30, 1997	<u>13,450</u>
	\$ <u>26,900</u>

This agreement and payment schedule is without interest. The June 30, 1997 payment was provided from surplus and has been fully paid.

NOTE J - NOTE PAYABLE AND AMOUNTS PROVIDED FOR

This bond is for 28 years with interest at 5.625% per annum, both principal and interest due annually on September 3 of each year beginning September 3, 1995 and ending September 3, 2021. The payments are \$7,176.00 and are for the water system. The annual outlay for this bond including interest is as follows:

<u>Year</u>	<u>Interest</u>	<u>Principal</u>	<u>Total</u>
1998	5350	1826	7176
1999	5248	1928	7176
2000	5139	2037	7176
2001	5025	2151	7176
2002	4903	2273	7176
Thereafter	<u>58623</u>	<u>84897</u>	<u>143520</u>
Totals	<u>84288</u>	<u>95112</u>	<u>179400</u>

The Town of Waterboro entered into an agreement with the Waterboro Water District whereas the District will reimburse the Town for this debt. This receivable is recorded in the Town's Debt Service Fund and the debt is recorded in the General Long Term Debt account group.

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TOWN OF WATERBORO, MAINE

Notes to Financial Statements
June 30, 1997

NOTE K - FUND BALANCE, DESIGNATED

The Town has elected to designate a portion of the General Fund balance as follows:

Parks and Recreation	\$ 13,222
Building Fund	173,413
Conservation Easement	5,816
Old Homes Days	12,249
Salt & Sand Shed	13,636
Bicentennial Committee	1,560
Land Acquisition	8,013
Taylor House	8,635
Carry Forwards of Account	
Balances to Year Ending	
June 30, 1998	<u>42,627</u>
	<u>\$279,171</u>

NOTE L - FUND BALANCE CAPITAL PROJECTS FUND

The Town voted at the March 9, 1996 Town meeting to purchase an ambulance for \$84,000 to be financed by Town monies at an interest rate of 5.95% for a period of five years. The repayment for the year ending June 30, 1997 was 18,800 from surplus. The Town will vote over the next four years regarding the funding of this ambulance. The amount due on this funding arrangement is \$65,200.

NOTE M - NOTE RECEIVABLE

This note is from the Waterboro Water District and is associated with the construction of the water system. The Waterboro Water District agreed to reimburse the Town for the Town's unreimbursed costs incurred during the final phases of construction. These amounts were formalized and are to be paid with an annual payment of \$8,279.62 for thirty years at 6.375% interest, due on July 1 of each year. The balance as of June 30, 1997 is \$105,393.

NOTE N - DUE TO/FROM FUNDS

The following accounts were established to account for amounts set aside or expended by one fund on behalf of another. The General Fund is due \$50,290 from the Capital Projects Fund for the ambulance less amounts needed to complete the project on Webber Road. The Special Revenue Fund is due \$7,276 for interior maintenance, conservation and Taylor House.

	<u>Total</u>	<u>General Fund</u>	<u>Capital Projects Fund</u>
Due to Special Revenue Fund	7,276	7,276	
Due to General Fund	<u>50,290</u>		<u>50,290</u>
	<u>57,566</u>	<u>7,276</u>	<u>50,290</u>

See Independent Auditor's Report

TOWN OF WATERBORO, MAINE

Notes to Financial Statements
June 30, 1997

NOTE O - LOAN AGREEMENT

On March 20, 1995 the Town agreed to guarantee a loan of the Massabesic Lions' Club Regional Medical Center if the loan goes into default. The original loan is for \$50,000. The Town owns the property and has consented to a leasehold mortgage and collateral assignment of leases pertaining to the lease through its Town meeting.

NOTE P - DISASTER ASSISTANCE

During the year ending June 30, 1996 the Town applied for disaster assistance from the Department of Defense related to flooding on April 16 and 17, 1996. This assistance was approved for \$8,728 and an initial payment was received July 17, 1996. The completion date is October 16, 1997. The final payment was received during the year ending June 30, 1997 on this project.

During the year ending June 30, 1997 the Town applied for disaster assistance from the Department of Defense related to flooding on October 20-22, 1996. An amount of \$27,404 was approved and received during the year ending June 30, 1997.

NOTE Q - OVERLAPPING DEBT

The Town's proportionate share of MSAD 57's debt and Regional Waste Systems' debt is not recorded in the financial statements of the Town of Waterboro. At June 30, 1997 the Town's share was \$132,327 and \$3,864,620, respectively.

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