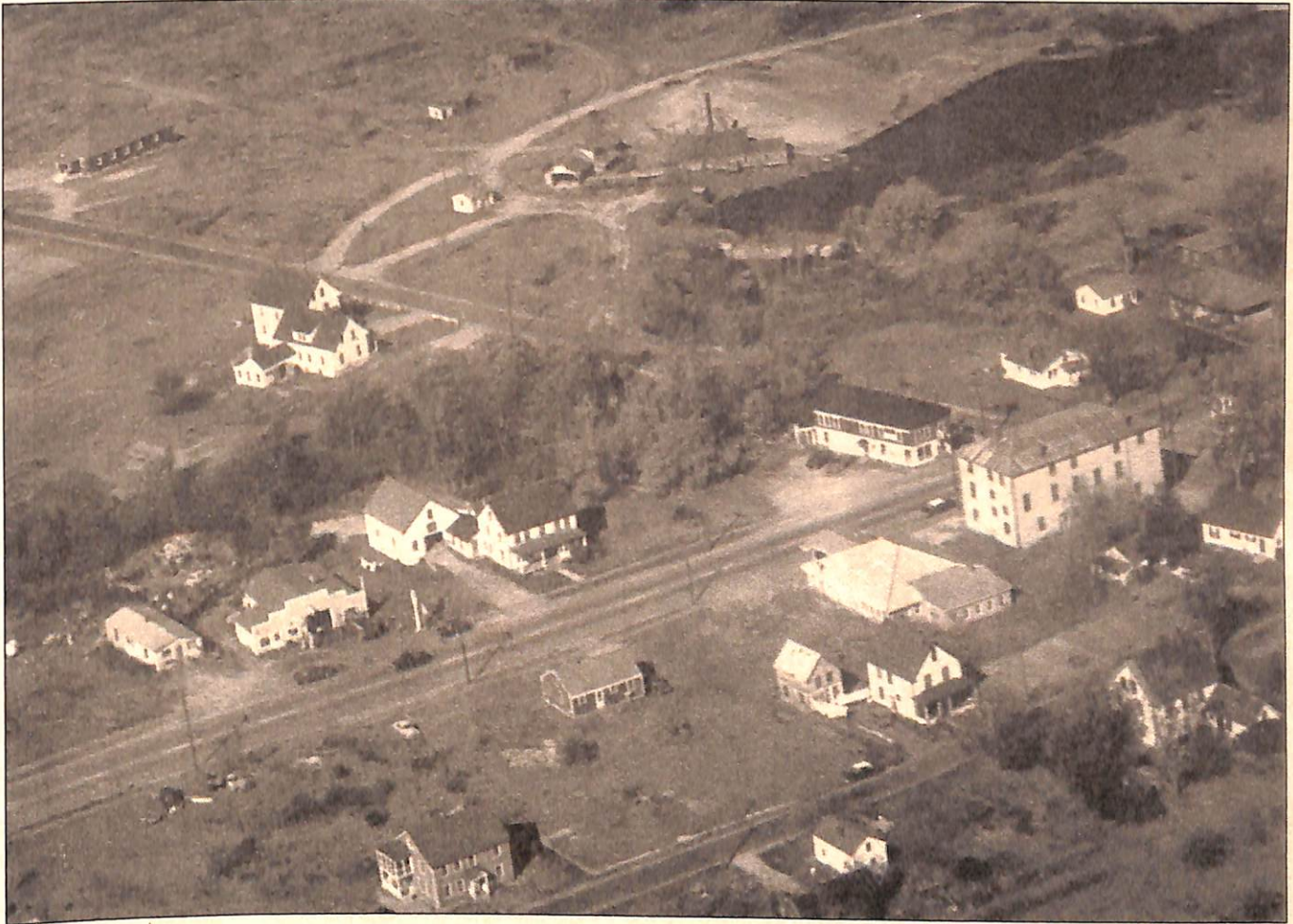


ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
TOWN OF WATERBORO, MAINE

Waterboro Public Library
P.O. Box 308
157 Main Street
E. Waterboro, ME 04030



SOUTH WATERBORO- 1957

FOR THE PERIOD
JULY 1, 2000 – JUNE 30, 2001

ANNUAL REPORT OF THE MUNICIPAL OFFICERS
FOR THE
YEAR ENDING JUNE 30, 2001

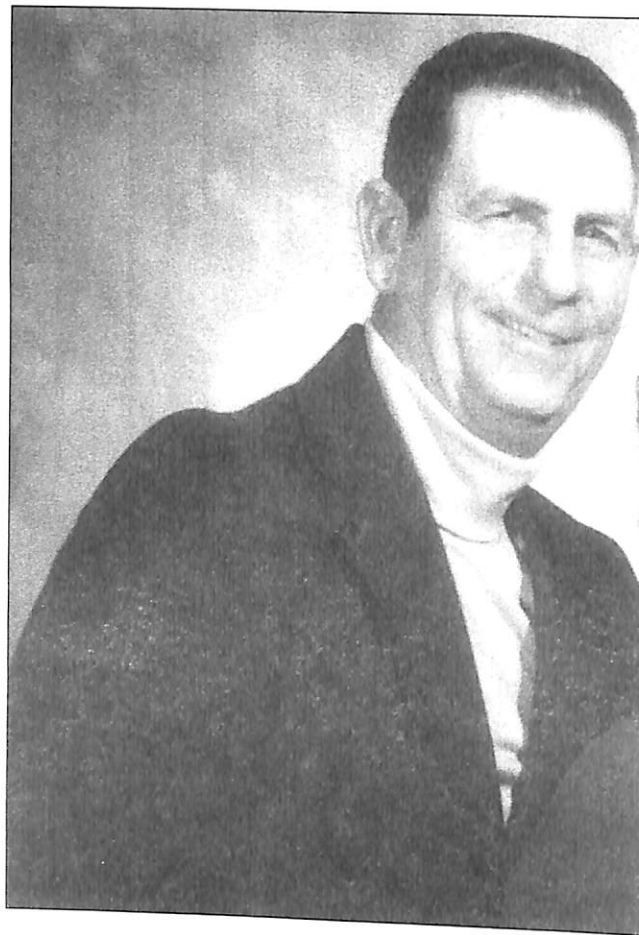
WATERBORO, MAINE

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KENNETH A. ROBERTS
5/20/1923 – 11/17/2001

Kenneth was born in Waterboro in 1923. He attended schools here and graduated from Waterboro High School. He was the son of Harley and Forestina (Johnson) Roberts who were life long residents of Waterboro.

Kenneth was married to Marjorie Knight and they had four children. Marjorie died in 1997.

Kenneth was Road Commissioner for the Town of Waterboro in 1946. He was a member of the Road Review Committee from 1986 – 1992.

He was very active in the Waterboro Fire Department. He was instrumental in the building of the North Waterboro Fire Station and was the Fire Chief (North Division) for several years.

After retirement from the State Highway Department, he worked 15 years for the Waterboro Road Commissioner's until approximately a month prior to his death.

TOWN OF WATERBORO TOWN OFFICERS AND OFFICIALS 7/1/01-6/30/02

Board of Selectmen/Assessor

Robert C. Fay	2002	247-6328
Douglas Foglio, Sr.	2003	247-4186
Willis Lord	2004	247-5331

Selectmen Assistant/ Town Clerk

Nancy Brandt	2003	247-6166
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Fire Chief

John Littlefield		247-5299
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Deputy Chief

Scott Birkemose		
Mark Sanders		

Deputy Town Clerk

Cindy Gilmore		247-3166
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Treasurer

Marlene Farwell	2002	247-6166
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Tax Collector

Kathy Fagan	2004	247-5166
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Motor Vehicle Agent

Brenda Crenner	2002	247-8166
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Tax Assessor

Jerry Daigle	2002	247-6166
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Code Enforcement Officer

Steve Wentworth	2002	247-5346
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Road Commissioner 2 yr.

David Benton	2003	247-6860
Pager		759-8813

Health Officer

John Littlefield	2002	247-5299
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Assistant Health Officer

Pam L'Heureux	2002	247-5897
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Constable

David Tebbetts	2002	
Chauncey Gerry	2002	

Animal Control Officer

Ed Brann	2002	793-4331
Kevin Nelson	2002	247-5255
Pager		758-8555

Assessing Board of Review

Larry Jacobsen	2002	
Robert Gobeil	2002	
Paul L'Heureux	2002	

Cable TV

Richard Bateman	2004	
-----------------	------	--

Saco River Community Television Corp. Tom Cyr 2002

Finance Committee 5 yr.

Jon Gale	2002	
Cindy Moore	2006	
Larry Jacobsen	2005	
Brenda Edgerly	2006	
Paul Verrell, Sr.	2005	
David Fedrizzi	2005	
Patricia McHugh	2005	

Grant Committee

Eric Herrle	2001	
Larry Jacobsen	2001	
Mark Ford	2001	

Comprehensive Plan Update Committee

Deborah Downs	2002	
Jon Gale	2002	
Sue Dunlap	2002	
Paul Kussman	2002	
Dean Look	2002	
Dwayne Woodsome	2002	

Library Board of Trustees (3 years)

Pam L'Heureux	2003	
Tom Williams	2004	
Bobbie Fluharty	2003	
Betty Champion	2002	
Diane Herrle	2002	
Deborah Downs	2002	
Joe Fortunato	2004	
Sylvia Davis	2003	
Paul L'Heureux	2003	
Brenda Pinette	2004	

Municipal Complex Study Committee

John Hewes	2002	
Steve Kasprzak	2002	
John Monteith	2002	
Charles Niles	2002	
Jim Carll		
John Littlefield		
Paul L'Heureux		

Old Home Days Committee

Sheryl Harmon	2002	
Virginia Schaeffer	2002	
Paul Gilson	2002	
Barbara Billingslea	2002	
Jill Clay	2002	
Paul L'Heureux	2002	
Robert Gobeil	2002	
Russell Lowell	2002	
Darlene Germain	2002	
Larry Rowles	2002	
Sharon Rowles	2002	
Tina Stearns	2002	

Saco River Corridor Commission

Francis Towns	2002	
Douglas Blackwell	2002	

SAD 57 Board of Directors

William Griffin	2004	
Diane Herrle	2002	
Jody Shoemaker	2003	

Planning Board 5 yr.

Ken Danforth	2006	
Dwayne Woodsome	2003	
Roland Denby	2005	
Todd Morey	2004	
Susan Dunlap	2004	
Everett Whitten	2004	
Tim Neill	2004	

EMA Director

Pam L'Heureux	2002	
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E911 Committee

Pam L'Heureux		
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Transfer Station Committee

Douglas Foglio	2002	
Paul Kussman	2002	
Wendy Warren	2002	
Scott Hamilton	2002	
Nichole Tracy	2002	
Bob Gobeil	2002	
Cindy Moore	2002	
Scott Birkemose	2002	
Chauncey Gerry	2002	
Everett Whitten	2002	

Waterways Commission

Wendy Carter	2003	
Paul Verrell	2003	
Elaine Pellerin	2003	
Jon Tufts	2003	
John Mahoney	2003	

Parks and Recreation Comm. 3 yr.

Director		
Mike DeAngelis		
Committee		
Donald Martin	2004	
Don Mondor	2004	
Bob Davis	2003	
Bob Gobeil	2003	
Richelle Hammond	2004	
Stephen Harlow	2002	
Roxanne Beaulieu	2005	

Public Safety Committee 5 yr.

Paul L'Heureux	2005	
Don Drew	2004	
Ken Grant	2005	
Lauren Reese	2006	
Gary Fecteau	2002	
Pat McHugh	2004	
David Benton	2006	
Fred Fay	2006	
Scott Stearns	2006	

Taylor House Board of Trustees 3 yr

Virginia Day	2002	
Wendy Heathcock	2004	

Robert Gobeil 2002
 Bill Lahey 2003
 Deb Wentworth 2004
 Peggy Dunlap 2004
 Roland Denby
 James Earl Jr.

Zoning Board of Appeals 5 yr.
 David Krueger 2005
 Eric Herrle 2002
 Dana Lewis 2005
 Frank Faith 2004
 Shawn Shoemaker 2005
 Mark Cyr 2006
 Beth Cyr 2003

Recycling Committee 3 yr.
 Scott Hamilton 2004
 Bob Mehlhorn 2004
 Carol Look 2003

Ed Doggett 2003
 Nichole Tracy 2003
 Wendy Warren 2004

Road Review Committee 3 yr.
 David Benton 2002
 Tim McCoy 2002
 Frank Birkemose 2003
 Fred Fay 2004
 Buddy Knight 2004
 Doug Foglio 2004

Jon Tufts 2004
 Russell Lowell 2004

Conservation Commission 3 yr.
 David Fedrizzi 2003
 Scott Hamilton 2003
 Stephen Everett 2003
 Richard Pinette 2004
 Jason L'Heureux 2004
 John Mahoney 2004

Fair Hearing Committee
 Larry Jacobsen 2002
 Robert Gobeil 2002
 Paul L'Heureux 2002

Charter Commission
 Robert C. Fay 2002
 Richard Pinette 2002
 Doug Foglio 2002
 Paul Kussman 2002
 Teresa Lowell 2002
 Shawn Shoemaker 2002
 Deb Wentworth 2002
 Paul Verrell Sr. 2002
 Don Mondor 2002

Hiring Panel
 Eric Herrle 2002
 David Fedrizzi 2002
 Doug 2002
 Brenda Edgerly 2002

Larry Jacobsen 2002
Cemetery Committee
 Robert Linscott 2002
 Alfred Hutchinson 2002
 Edie Hutchinson 2002
 Russell Lowell 2002
 Robert Gobeil 2002
 James Carll 2002
 Karla Schildroth 2002

Primary/Conditional Use Review Comm.
 Willis Lord 2002
 Steve Kasprzak 2002
 Sue Dunlap 2002
 Todd Morey 2002
 Paul Verrell, Sr. 2002
 Dwayne Woodsome 2002
 Eric Herrle 2002
 Mark Cyr 2002
 Teresa Lowell 2002

Lake Arrowhead Committee 3 yr.
 Kerry DeAngelis 2003
 Shawn Shoemaker 2002
 David Benton 2003
 John Littlefield 2004
 Patricia McHugh 2002

RWS Representative
 Wendy Warren 2004

STATE AND FEDERAL GOVERNMENT

STATE SENATOR

Michael McAlevey
 Home: 247-5719
 Senate: 287-1540
Home Address:
 PO Box 340
 Waterboro, Me 04087
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

Frank Tarazewich
 Home: 247-6907
 Representative: 1-800-423-2900
Home Address:
 HCR 72 Box 2570
 E Waterboro, Me 04030
State Address:
 House of Representatives
 2 StateHouse Station
 Augusta, Me 04333

U.S. REPRESENTATIVE

Thomas H. Allen
 1630 Longworth Office Building
 Washington, DC 20510
 202-225-6116

John E. Baldacci
 1740 Longworth Office Building
 Washington, DC 20510
 202-225-6306

TOWN OF WATERBORO

MUNICIPAL BUILDING TELEPHONE NUMBERS

Assessor.....	247-6166.....	Tele. number as of 5/14/02.....	247-2566
Building, Plumbing, Code Enforcement Officer.....	Email codewaterboro@sacoriver.net		247-5346
Motor Vehicle Agent.....	Email mvwaterboro@sacoriver.net		247-8166
Fax Line.....			247-5456
Parks & Recreation Director.....	Email prwaterboro@sacoriver.net		247-6199
Selectmen, Selectmen's Assistant.....	Email sawaterboro@sacoriver.net		247-6166
Fax Line.....			247-3013
Email-Selectmen's Office...waterboro@sacoriver.net			
Web Address: http:www.sacoriver.net/~waterboro/			
Tax Collector.....	Email taxwaterboro@sacoriver.net		247-5166
Town Clerk.....	Email tcwaterboro@sacoriver.net		247-3166
Treasurer.....	247-6166.....	Tele number as of 5/14/02.....	247-2766
Email treaswaterboro@sacoriver.net			
Animal Control Officer, Kevin Nelson.....			247-5255
Ed Brann			793-4331



MUNICIPAL OFFICE BUILDING HOURS

Town Clerk/Tax Collector/Motor Vehicle Agent:

Mon. Wed., Thurs., Fri.....9 a.m. - 5:00 p.m.
Tuesday11 a.m. - 7 p.m.
Last Sat. of the month.....9 a.m.- 12 noon (except holidays)

Selectmen, Selectmen's Assistant

Monday - Friday.....9 a.m.- 12:30 p.m. and
1:30 p.m. - 5 p.m.

General Assistance By Appointment:

Tuesday & Thursday.....2 p.m. - 4 p.m.

Code Enforcement Office:

Mon-Wed-Thurs.....9 a.m. - 4 p.m.
Tues.....11 a.m. - 7 p.m.
Friday..... 9 a.m. - 3 p.m.

EMERGENCY NUMBERS

Fire/Ambulance.....247-4255
Fire Dept. Non-Emergency.....247-5299
State Police.....1-800-482-0730
Sheriff.....247-5151
Burning Permits -Central Station 247-5299

POST OFFICES

Waterboro (04087)..... 247-3691
East Waterboro (04030)..... 247-4225
North Waterboro (04061)..... 793-2358

LIBRARY

Telephone.....247-3363
Tues & Thurs.....2 p.m. - 8 p.m.
Wed.....9 a.m. - 3 p.m.
Wed (Story Hour).....10 a.m.- 11 a.m.
Sat..... 9 a.m. - 2 p.m.
Web Address.....www.waterboro.lib.me.us

DUMP HOURS

Telephone..... 247-3440
Monday & Wednesday.....12 noon - 5 p.m.
Friday & Saturday.....9 a.m. - 5 p.m.
Sunday.....1 p.m. - 4 p.m.
Tuesday & Thursday..... Closed

SAD #57

Supt. of Schools..... 247-3221
Elementary School..... 247-6126
Massabesic High School..... 247-3141
Massabesic Jr. High..... 247-6121
Transportation Dept.....247-6181

TOWN CONTRACT DEPUTY

NON-EMERGENCY NUMBER..... 247-4227

NOTICE TO DOG OWNERS

Your 2002 dog license was due and payable January 1st. A \$5.00 late fee will be applied to all dog licenses after January 31st. If unpaid after January 31st, a \$5.00 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 of keepers of unlicensed dogs. After we issued a warrant, the owners of 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!**



STATE OF MAINE
HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, ME 04333-0002

A MESSAGE FROM REP. FRANK J. TARAZEWICH

Dear Citizens of Waterboro,

I appreciate the privilege you have awarded me as your voice in Augusta. There are four issues that I believe are most critical to Maine's Citizens. They are long-term economic prosperity, access to Health Care for all Maine Citizens, providing high quality education for our children, and modernization of our tax structure to provide more stable revenue to support future economic growth and services within our communities.

During my term in the legislature, I have co-sponsored bills and voted for legislation that have supported these issues. However, much more work remains to be done to improve the quality of life for our citizens and I welcome this challenge.

Residents who would like information on legislation that is to be considered this session, or have questions or concerns with any state government should contact me in Augusta toll-free at 1-800-423-2900 or in Waterboro at 247-6907. I look forward to discussing your opinions on current issues or future concerns.

Sincerely,
Rep. Frank J. Tarazewich

A MESSAGE FROM SEN. MICHAEL MCALEVEY

Greetings from the Maine Senate:

I am writing to thank you for giving me the opportunity this past year to represent your best interests as the State Senator of District 34. Serving in the Maine Senate has been one of the most challenging and rewarding experiences of my life, and I am truly grateful for the overwhelming support I have received since taking office.

As a freshman Senator, I found the first regular session of the 120th Legislature to be extremely productive. I was busy chairing the Legislature's Criminal Justice Committee and participating on the Judiciary Committee, as well as concentrating on my constituent work. Helping people find solutions to their problems is the most important and rewarding part of my job!

The legislature enacted 590 pieces of legislation of last year, which included giving military retirees a \$6,000. tax exemption on their pensions effective January 1, 2001. We also increased General Purpose Aid to local education by five percent, which should ease the reliance upon local property taxes by municipalities. We addressed the needs of nursing homes and low paid workers who care for out elderly, and provided time to move from state liquor stores to a system of agency stores.

Serving the fine people of York County has been an opportunity of a lifetime and I enjoy working on the issues you care about most, such as access to quality, affordable health care, expanding prescription drug coverage and improving the conditions of our schools.

I hope you will continue to keep me informed of your views and suggestions throughout the weeks and months ahead. Please do not hesitate to call me at home at 247-5719, or when the Senate is in session at our 24-hour toll-free line at (800- 423-6900). You can also reach me by e-mail at mmcalevey@cybertours.com or by visiting my home page at <http://www/mcalevey.org>. Your comments are important to me and any assistance I can lend to you would be my pleasure.

Again, thank you for your support and confidence.

Sincerely,
Sen. Michael J. McAlevey,
State Senator



GET INVOLVED WITH YOUR COMMUNITY!

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

- Cable TV Committee

Grant Committee

Road Review Committee

Finance Committee

Library Board of Trustees

Old Home Days Committee

Planning Board

Parks & Recreation Committee
- Conservation Commission

Saco River Community Television Corp.

Recycling Committee

Zoning Board of Appeals

Taylor House Board of Trustees

RWS Representative

Public Safety Committee

TOWN OF WATERBORO
APPLICATION FOR COMMITTEE MEMBERSHIP

Name

DateTelephone #

Address

Committee (Please fill out separate form for each interest)

Reason for Wanting to Serve

▼REPORT OF
BOARD OF SELECTMEN

This should have been written by Millard Genthner. Had we not lost him, I am sure Millard would have been on the ballot this town meeting seeking his second term. I did my best to do good work to honor his memory.

Brenda Charland, the first and only woman ever elected selectmen in this town, winner of two elections had to resign because of health reasons.

Just as Brenda and Willis Lord ran the town alone until I was elected to replace Millard, so did Willis and I work without a third member until Doug Foglio, Sr. was elected to finish Brenda's term.

Growth in Waterboro caught up with us. The second consecutive year of increased new building permits added to our population, increasing the cost of our school and of town services. In addition, with a new jail on the agenda, county taxes took a huge spike. Taxes in Waterboro went up 14 percent last year.

With building caps in surrounding communities and lower fees in Waterboro, the growth spike in our town continued. In addition, the cost of running the Solid Waste Facility, which nearly doubled back in 1995, continued to rise, now to a half million dollar a year operation.

A transfer committee, brought to life at the spring 2001 Special Town Meeting, worked hard and many hours to come up with a new fee system. Selectmen had to increase the sticker fees.

The census of 2000 said this town had 6200 citizens. I think the census figure was low. I believe his town is close to

or over 7000 residents today. Townspeople needing more law enforcement hired a contract deputy. We are very fortunate to have over 50 dedicated volunteers in our municipal fire department but with more residences, and more people, the demands grow each day on this department.

We have a terrific Parks & Recreation Department but the population increase, especially that of children, has greatly increased the demands on our director, and his volunteer committee.

Charters have been defeated twice by voters in Waterboro, but a new Charter Committee is working to try to improve town government by writing a new charter to present for voter approval next year.

There are differences of opinion about where commercial growth should be allowed. The Comprehensive Plan Update Committee is working hard to bring our Comprehensive Plan up to date.

We have a new fire barn and a new addition to town hall, both the result of voter approval and increased needs of hard work by our Municipal Complex Committee.

Other volunteer committees have felt the blunt of increased growth and resulting activity-Planning Board, the Finance Committee, the Conservation Commission, the Recycling Committee, the Road Review Committee , the Public Safety Committee and all the other volunteer committees.

A Lake Arrowhead Committee was started, and many meetings held. A new era of understanding and tolerance is taking shape because of better communication.

The growth has tremendously increase the workload within the town hall for elected and employed personnel, the Selectmen's Assistant, the Secretary, the Town Clerk, the Motor Vehicle Agent, the Tax Collector, the Code Enforcement Officer and Secretary, the Treasurer, the Tax Assessor, the Road Commissioner, etc. Growth has elevated every person's workload.

We had some past problems with accounting and the past year has been a

difficult task to get or figures reconciled correctly.

We are a "big" little town now, not a sleepy little hamlet anymore, we are a bursting community with a major grocery store, and the resulting tag on commercial growth on the way.

There has been many changes in our community, and how it is run, and there will be more. I urge everybody reading this to subscribe to a new responsibility, a new commitment to our town. We all need to get involved, to share ideas, to become the improved citizens that this community needs us to become.

Respectfully submitted,
Bob Fay, Chairman
Board of Selectmen



▼REPORT OF

WATERBORO FIRE DEPARTMENT

The Waterboro Fire Department has had a very busy year. With numerous calls answered and the endless training and preparations by our loyal members. We have seen this department grow and become a professional service. Through our department personnel, we have spend countless hours in striving to provide this excellent service to the community, also I am very proud that I am Waterboro's first full time Fire Chief.

We have moved in to the new Central Station that through the overwhelming support of the taxpayers, we thank you for the support. A little about this station. It is 68' wide and 130' deep; it has 4 doors with 8 bays in the apparatus room. It also has a kitchen, meeting room, a SCBA repair room, Decon room, EMS storage room and a radio room and 4 offices. This will greatly enhance our ability to operate and serve you better. It is the goal of the fire dept. and the town EMA director to set this facility up for a shelter. As a shelter, Central Station will

be able to operate at full capacity during all emergencies.

Waterboro Fire Department EMS has purchased a brand-new 2001 PL Custom ambulance with the revenue from the billing account. This is the first time that the taxpayers of Waterboro did not have to pay for the ambulance. It is located at the new Central Station, stop by and let us give you a tour of the new ambulance.

I would like at this time to thank the men and women of the Waterboro Fire Department for their endless unselfishness in providing the fire suppression, EMS fire prevention and support services to the community. It is with their hard work we have been able to do this. And, to the community for providing the ability and the equipment to enable us to serve you best

This is a wonderful department and one that the community of Waterboro can be very proud of.

Respectfully submitted,
John Littlefield, Fire Chief

▼REPORT OF

ROSS CORNER FIRE COMPANY

In 2001, the Ross Corner Fire Company responded to 43 calls.

15 Motor Vehicle Accidents
2 Chimney Fires

5 Unpermitted burns
2 Station Coverage
4 Structure Fires
2 Lightening Strikes
4 Public Assistance

2 Alarm Activations
3 Brush/Wood Fires
1 Wire Down
2 Car Fires
1 Grill Fire

10 in Alfred, 12 in Waterboro, 20 in Shapleigh, and 1 in Newfield.

In addition to responding to calls, members attend monthly business meetings, training, work sessions and Fire Attack Schools.

I would like to thank all Ross Corner Fire Company members, both past and present, for all of their dedication and hard work. And a special thank you to the Ladies Auxiliary, who have supported the fire fighters in many ways. As we celebrate our 20th anniversary, we thank the people of Alfred, Shapleigh, and Waterboro for your kind and generous support. We look forward to serving you during the coming year.

Respectfully submitted,
Anthony Wolfinger, Fire Chief

▼REPORT OF

WATERBORO PUBLIC LIBRARY

Data entry has been the main focus at the library this year. Each of the books in the library is being input one at a time by staff and volunteers, a very slow, time-consuming venture. As we input books, we are looking at each one to not its condition, the last time it was taken out, and especially with nonfiction, the date of publication, to see how current the information is. This is getting to be the only way for us to make space for new materials in the library. We have already run out of space for adult and children's videos.

We continue to find spots for a few more bookcases this year, but space is getting harder and harder to find. Due to lack of space, the library board did not increase the book budget last year or for this coming year. Therefore, our patrons will be seeing less new books and other materials this coming year.

Our new Friends Group spent the year organizing themselves and working on a few fund-raising events. In May they held a silent cake auction, in June a "No Clothes" yard sale that did very well. The group has made a beautiful book quilt which will be raffled off at town meeting. With some of the money they made, the Friends have purchased a one-year's pass to the Children's Museum in Portland which may be used once daily by a group of up to four people. The group's latest project was having library book bags made for people to purchase. It is a wonderful bag that can be used a variety of ways besides carrying books. I continued to meet with the librarians from Hollis, Salmon Falls, and the West Buxton libraries monthly this year. We combined ideas and materials for our summer reading program - "2001, a Library Odyssey", making passports for

children to have stamped when they visited other libraries. We shared crafts and held a party here at the end of the reading program for all who participated in the program. We have spent the year exchanging books and ideas, sharing problems, and attending area meetings together.

We replaced and upgraded a couple of our computers this year and hope to have our computer catalog and on-line catalog system in place soon. As soon as we get more of the collection in the system, we will begin scanning books when our patrons check them out. Jean and I attended an all-day seminar this past spring to help us become more familiar with the computer program we are using. Also, if you have not done so, check out the library's web page. Many thanks to Molly McDaniel who spends hours each month updating and adding information to the site. It is a continuous work in progress.

Our annual American Girl party featured "Kit", who grew up in the 1930's during the depression. Mr. Neal Hurlburt entertained the girls by coming dressed as a hobo and talking about life during the depression. Mr. Jim Hammond also told the girls what it was like to grow up during that time. Melanie Stockholm along with some helpers, played music from the 20's and 30's and taught the kids to "Charleston". The girls made "Hobo" packs using hobo signs, played "Hobo Sign" bingo and ate "Hobo Stew", mashed potato cake, fruit squares and hot chocolate.

Our library Holiday Open House was held December 8th this year. Santa was in residence for children both young and old to have their picture taken with, our Friends group held a book and bag sale. Six gingerbread houses were raffled off

and plenty of goodies were available for anyone with a sweet tooth. A regular event at the library, enjoyed by all who come to it.

We continued with our regular activities at the library this year. Story Hour was run by Michelle Dion at 10 a.m. each Wednesday morning. We held our April read-a-thon and our summer story hour. The summer recreation group came in each Wednesday after story hour for six weeks this past summer. It was the largest Rec. bunch yet, about 80-90 children, divided into four groups. It took them about an hour or more to choose their books each week. If it weren't for our teen helpers-Hannah and Julia Stiles, Danielle Cote, Amy Brocato and Kayla Braden, it would have taken hours to card books and get them back on the shelves. Each received a volunteer t-shirt for helping out.

A continuous problem at the library has been the number of books and materials not being returned by patrons. Even after several phone calls, letters, amnesty month and more calls, we have between \$300-\$400. worth of books not returned. The board instituted a new policy that our local patrol officer will be called as a last resort to collect materials or their replacement costs from patrons who refuse to return them to the library. As the cost of materials increases, the library cannot continue to lose money on books, videos, etc. that is not returned. A book drop is available twenty-four hours a day for anyone who cannot get to the library when we are open. We even placed a book box at the school to collect summer recreation overdue books.

A new home school group formed in March, and has been meeting at the library the first Friday of each month. A

wonderful support group, they have organized several volunteer opportunities, a soccer team, and helped each other out with books and materials. Contact the library for more information.

We held an Usborne Book fair here in September and received \$250. in free books due to the amount of sales that we had. All non-fiction, they are a great addition to our collection. We thank everyone who donated books and other materials to the library. Anything we couldn't use went into our book sale and was used to purchase one of our new computer programs.

The library board is considering a new building to meet the future needs of the town. They held several meetings concerning a new library this past year, one with the Selectmen and one with an

architect about the current building. Several Focus groups met to gather ideas from patrons and non-patrons in town. The Board has come to realize that expansion or renovation of the current building is not feasible to meet our future needs. Plans for a new library will continue to be developed in 2002. If you are interested in being on a focus group, or on the building committee, please call the library.

Many thanks to all our volunteers, including Gayle LeGloahec, Nan McDowell, Tom Williams, Molly McDaniel, Noelle Stiles, Melody and Shaine Nason, Courtney Strout, Michelle Dion, Linda Berry, Paul and Pam L'Heureux, Silvia Davis, the Friends Group, the library board and anyone else I missed!

Respectfully submitted,
Ruth Blake, Librarian

▼ REPORT OF

MOTOR VEHICLE AGENT

For a Maine dealer sale, you will need to bring (1) Green Sales Tax form, (2) Blue Title Application, (3) Window Sticker if new vehicle and (4) CURRENT Insurance card.

For a Private sale (from one person to another), you will need (1) Bill of Sale, (2) Title-if 1985 or newer (signed on the back by previous owners and transferred to you on the top lines of the back.) Erasures, cross outs or whiteouts will void the title and then that part will have to be replaced by a form MVT16. (3) And Insurance card.

Starting Jan 1, 2001, it will be 1987 and newer vehicles that will need a title. (Maine is a 15-year title state.) Please remember that your insurance card dates MUST cover the day you are here to register. It cannot be expired and it cannot start at a later date. We can accept a fax of insurance coverage from your company. There is a \$1 fee and the number is 247-5456.

To transfer credits from one vehicle to another, you can no longer own the old vehicle. You will need to bring the old yellow registration from the vehicle you don't own any more. If you transfer, you will be using the same plate and dates as your old vehicle.

Re-registrations can be done by mail if easier. Just call and get the amount due. Send a copy of current insurance, a self addressed stamped envelope, and mileage. Please write "No one on the front of the registration has to file an SR-22 insurance with Motor Vehicle or has had their right to register a vehicle suspended" Your stickers and new registration will be mailed as soon as possible.

During the past year this office has done:

5063	passenger vehicles
282	commercial vehicles
722	trailers
198	mc & mopeds
629	transfers
576	titles were processed
34	farm trucks & special equipment

Excise collected was \$ 756,844.94.

Respectfully submitted,
Brenda J Crenner
Motor Vehicle Agent-Waterboro

▼ REPORT OF

CODE ENFORCEMENT OFFICE

The Code Enforcement Office issued a total of 264 building permits between July 1, 2000 and June 30, 2001 as follows:

96	new houses
36	garages
20	renovations
22	additions
29	decks
5	barns
8	sheds
1	communications tower
2	In ground pool
1	Gorham Savings Bank

1	East Waterboro Mini Storage
1	Town Hall addition
1	Press Booth at High School Complex

41 various other permits including signs and renewals of old permits.

Building and plumbing inspections require at least a 24-hour notice.

The Code Enforcement Office phone # is 247-5346. The office hours are 9 a.m. to 4 p.m. Monday, Wednesday, and

Thursday. Tuesday is 11 a.m. to 7 p.m.
and Friday is 9 a.m. to 3 p.m.

website www.sacoriver.net/~waterboro.
The email address is
codewaterboro@sacoriver.net.

The entire zoning ordinance and other
regulations are posted on Waterboro's

▼REPORT OF

WATERBORO PLANNING BOARD

The Planning Board meets regularly on
the second Wednesday and fourth
Thursday of each month. The current
members of the board are as follows:
Susan Dunlap, Chairperson, Todd
Morey, Vice-Chair, Dwayne Woodsome,
Secretary/Treasurer, Roland Denby,
Everett Whitten, Tim Neill and Ken
Danforth. The secretary can be
contacted at 247-5346. The Town of
Waterboro's mailing address has
changed to 24 Townhouse Road, East
Waterboro, ME 04030. The Planning
Board posts its agendas and minutes on
the town web page which can be found
at www.sacoriver.net/~waterboro.

The Board reviewed the following
applications during this fiscal year.

Site Plans reviewed and approved as
follows:

Gorham Savings Bank on Map 25 Lot 6
Town Hall Addition
Waterways Site Plan Map 11 Lot 42
Kevin and Elwynn Owen for a
Restaurant/ Café I on Map 19 Lot 23
East Waterboro Mini Storage Phase II
and III Map 5 Lot 35A

Conditional Use permits were reviewed
and approved as follows:

ATC Realty and Spectrum Resources for
a 190' communications tower on Map 4
Lot 37
30% expansion approved for Map 28 Lot
25
A setback reduction was approved on
Map 48 Lot 4 to reconstruct a camp.
An after the fact 30% expansion was
approved on Map 24 Lot 30 for a deck.
A setback reduction on Map 49 Lot 18
was approved to build an attached
garage.
30% expansion approved for a deck on
Map 29 Lot 7
30% expansion allowed to build an
addition on Map 24 Lot 48
Daycare approved on Map 28 Lot 2
30% expansion allowed to enclose
existing deck on Map 33 Lot 27
Extension of a previous Conditional Use
permit was granted on Map 38 Lot 30
Extension of a previous Conditional Use
permit was granted on Map 32 Lot 39
Setback reduction granted on Map 45
Lot 1509 to build a ranch.
Sideline setback reduction granted on
Map 29 Lot 15 to build a 1-car garage.
Shoreland zone approval to replace an
existing foundation on Map 31 lot 6

Shoreland zone approval to repair a shed
on Map 38 lot 19

Setback reduction approved to construct
a garage on Map 11 Lot 29A

Approval of reconstruction of existing
building within Shoreland Zone on Map
11 Lot 29A-3

Setback reduction on Map 49 Lot 11-L
to construct a detached garage

30% expansion for a one-story addition
on Map 41 Lot 26

30% expansion to construct a breezeway
addition on Map 39 Lot 2

Approved a setback reduction on map 14
Lot 2 to construct a house.

Approved a setback reduction on Map
29 Lot 28 to construct a garage.

30% expansion approved on Map 11 Lot
60 to construct an addition.

30% expansion approved on Map 29 lot
29 to construct an addition.

30% expansion approved on Map 41 Lot
30 to construct an addition.

30% expansion approved on Map 38 Lot
35 to construct an addition.

30 % expansion approved on Map 24
Lot 18 for a carport.

The following Subdivisions were
reviewed and approved by the board.

Ford Pond Estates on Map 5 Lot 34
approved for 9 lots.

Edna Knoll Subdivision Map 11 Lot 15
approved for 3 lots.

The following Subdivision applications
were submitted and have not been
through the entire process as of the
printing of this report:

Meadowbrook Subdivision on Map 11
Lot 42 a 14-lot subdivision. (still
pending)

Bartlett Pines Phase II 6 lot subdivision
Map 5 lot 31 (approved on 12/5/01)

The following is an over view of actions
taken in reviewing gravel pits according
to the new ordinance adoption.

On August 9, 2000 the following pits
were deemed to have met the
requirements of active status according
to the guidelines set forth.

MacDonald/Leighton pit – Map 5 lot 21-
3

Foglio pit – Map 8 lot 19

Jewett pit – Map 13 lot 65

Broomhall pit – Map 16 lot 19

Glenn Bean pit – Map 4 Lot 22A and 23

Town of Waterboro pit – Map 8 Lot 47

Dearborn Bros. pit – Map 5 Lot 35

The following pits were exempted from
having to claim active status because
they already have a valid state or town
permit.

Northeastern Pit – Map 13 Lot 75A

Foglio pit – Map 11 lot 44-1

Foglio/Dyer pit – Map 10 Lot 49

E. Whitten pit – Map 5 Lot 40T

The following pits were denied active
status:

Dupee pit – Map 4 lot 1

Leighton pit – Map 4 lot 3A-3B

The following pit was omitted from this
review status because it is an approved
subdivision plan, which required
excavation on site to prepare for
placement of mobile homes. Blear
Park Map 8 Lot 15-3,4,5.

On September 13, 2000 a 120 day
expansion was granted on the deadline to
file a reclamation plan to the following
pit owners: Forest Owen, Town of
Waterboro, Glenn Bean, and James
MacDonald.

On October 11, 2001 the board reviewed the reclamation plans submitted for the Jewett pit and the Dearborn Bros. pit, with the pit owners. Mr. Dearborn was asked to provide the information regarding his DEP permit application and approvals from. Mr. Jewett was asked to amend his reclamation plan with added information.

On December 13, 2000 it was reported for the record that the four reclamation plans that were granted an extension on were received by the deadline.

At the December 13 meeting the Dearborn pit was voted as exempt from the new gravel ordinance because they had prior approval by DEP, which involved a process for the town to object, and the town did not object to the approval of the permit.

A decision to request DEP approval for the Brandt pit was made.

On January 10, 2001 the reclamation plans for the Town's pit, Glenn Bean's pit, MacDonald pit and the Forest Owen pit are reviewed. Based on this review a request for more information is sent to all of these pit owners based on the new ordinance. It was decided to send a registered letter to the pit owners giving notice that they submit this by the deadline given.

At the January 25, 2001 meeting it was discussed that Susan Dunlap is currently researching the dangers of gated entrances to gravel pits and the # of injuries occurring. Susan does not feel that the town should get involved in demanding pit owners to gate their properties based on the research that she

is finding. To be discussed at a later date.

At the February 14, 2001 meeting the board worked on creating a checklist for reviewing the reclamation plans for pits based on the new ordinance.

On May 10, 2001 a two-week extension to submit reclamation plans was granted to the Owen, Bean, and MacDonald pits until May 23 at 5 p.m.

On June 4, 2001 the final review of gravel pits results in approval of the Bean pit with the submission of three items being added to the plan.

The Jon Jewett pit was approved with the addition of one item being added to the final plan.

The Town of Waterboro pit plan was approved with conditions.

The Forest Owen reclamation plan was denied due to lack of information or receiving any information by deadline.

The final pit to be reviewed is the MacDonald pit and a motion was made to invite the owner of the property to explain the reclamation plan to the board.

▼REPORT OF

ZONING BOARD OF APPEALS

The board heard and ruled on the following appeals during this fiscal year.

On September 20, 2000 the board granted a height variance to Spectrum Resource Towers to construct a 190' communications tower on Map 4 Lot 37.

On February 8, 2001 the board denied a variance request submitted by Shawn Kenniston to have two living units on his property.

On February 8, 2001 the board denied a request for an after the fact variance submitted by John Hatch.

On March 21, 2001 the board granted a 16-foot setback variance to Kevin & Erica Ceglowski represented by Dave Greateon On Map 45 Lot 1635.

On May 10, 2001 the board approved a height variance to American Tower to construct a 190' communications tower on Map 13 Lot 44-2.

On June 14, 2001 a workshop was held with the town attorneys, Kenneth Cole and Natalie Burns giving the board an overview of the statutory requirements that relate to zoning boards.

The current members of the Zoning Board of Appeals are:

David Kruegar, Chairman
Dana Lewis
Shawn Shoemaker
Beth Cyr
Mark Cyr
Eric Herrle

Frank Faith

Section 10 of the Zoning Ordinance regulates the appeals process. There are two types of appeals. An administrative appeal is an appeal from a decision of the CEO or Planning Board. The other type of appeal is a variance request such as setback, lot coverage, or parking requirements.

An appeal must be submitted to the board within 30 days of the issuance of a decision by the CEO or Planning Board by an aggrieved party. The fee for an appeal is \$100. If you have received a variance from the board you must record it at the York County Registry of Deeds within 90 days or it becomes null and void.

The entire Zoning Ordinance and other regulations have been posted on the Waterboro Website at www.sacoriver.net/~waterboro. The office phone number is 247-5346. Mailing address has been changed to 24 Townhouse Road, E. Waterboro, ME 04030.

▼ **REPORT OF****WATERBORO EMA**

The Waterboro OEM consists of myself, Pam L'Heureux, Director Elias Smith Jr. and Deputy Director Jason, L'Heureux. Assistants Judy Powell, Shelters; Beverly Sinclair, Medical; and Judy Fay, clerical.

We are fortunate we did not have many emergency management issues this year. Those we had we could handle. I know not only my heart goes out to those who lost so much on that fateful 9-11 day but also the hearts of everyone in Waterboro. We are blessed. Ps, pray for some rain.

A physical office became a reality with the building of the new fire station. I share an office with the Fire Prevention and Fire Inspection Captain, Howard Doe. The voice mail number is 247-8888.

I have logged over 1000 miles on my vehicle by going to meetings, trainings, forums and disaster training's and incidents.

I have attended several classes: Respect Electricity, Amtrak-train derailment, Hazmat as well as become a "trainer for WMD 1st Responder" course.

I also instruct the "Community Emergency Response Team" training to the public. This class gives basic knowledge on how to take care of yourself for the first 72 hours following a disaster. Call if you want more info.

I work closely with our fire dept., public works dept, road commissioner, York County EMA and local law enforcement. I attend all Selectmen's meetings as well as county EMA meetings.

I was elected the Region 1 (New England) President for the International Association of Emergency Managers and look forward to not only representing Waterboro and Maine but the New England region.

Respectfully submitted,
Pam L'Heureux

▼ **REPORT OF****WATERBORO OLD HOME DAYS**

Waterboro Old Home Days was held on July 6th and 7th at the Massabesic High School complex with lots of family fun for everyone.

The event opened on Friday at noon with the midway and live entertainment. The 4th Annual Old Home Days Walk/Run and parade kicked off Saturday

morning. The event continued Saturday with the talent show, additional live entertainment, animals, pony and wagon rides. All events during the two days were well attended. All events led up to the Saturday evening finale, a spectacular fireworks display.

The committee would like to express its sincere thanks to all that sponsored and participated in the activities this year. A special thank you 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, Custom Transfer of Wells for the trash container and Bruedan Corp for the donation of golf carts.

We would like to thank the Waterboro School Department for their assistance. This event would not be possible without them.

Respectfully submitted,
Barbara Billingslea Jill Clay
Paul Gilson Robert Gobeil
Sheryl Harmon, Chair Paul L'Heureux
Virginia Schaefer

▼ **REPORT OF****WATERBORO WATER DISTRICT**

Board of Trustees
David Benton, Chairman
Alan Dyer, Treasurer
David Charland, Secretary

Despite the sadness and concerns surrounding the 9/11 terrorist attack the year 2001 was favorable for the Waterboro Water District. There were ten customers, one hydrant and a 620 foot 12 inch main extension added to the distribution system. The extension was funded by the Gorham Savings Bank to supply their new branch office. The new main was installed along Route 202, across the Route 202/5 intersection and heading a short distance in both directions on route 5.

Also, water quality testing was acceptable meeting all Federal and State standards and requirements. The 2001 Consumer Confidence Report, available at the Town Office, provides additional information regarding the District's water quality, tests, results and other details.

The watershed's supply was sufficient to meet the district second highest annual demand of 9,338,557 gallons. Below average precipitation for the last few years has created in an ever-increasing drought condition. The water level in the watershed is regularly monitored and lower than normal elevations support the State of Maine Drought Task Force alert. Presently no requests for conservation have been issued. The District will consider other actions first, however, if current precipitation trends continue conservation requests may be necessary.

The Terrorist Threat raised the concerns of everyone and whether their water systems were at risk. Industry and government professions consider the potential low however it does exist. The best deterrent against is at the local community level through citizen awareness. We strongly encourage everyone to be aware of all activities occurring near

the District's watershed or facilities and to notify the police or district representative of any questionable or unusual activity. Regretfully, we request unauthorized individuals to avoid restricted areas also be cooperative and understanding if questioned about your presence. A combination of citizen awareness and preventative actions the District has taken will increase the difficulty and likely discourage any malicious intentions. In closing we thank everyone who have already been conducting themselves in this manner.

Respectfully submitted,
John Vacari, Superintendent



▼REPORT OF

MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 57

P.O. Box 499
Waterboro, Me 04087
Tel. 247-3221/324-3222/499-7576
Fax 247-3477

Fred Bechard, Superintendent
William Brockman, Business Manager

To the Citizens of the Town of Waterboro,

Thank you to the citizens of Waterboro, Maine for the opportunity to work with the youngsters of Waterboro. It is with a positive attitude, enthusiasm and sincere desire to provide our Kindergarten through Twelve students with the very best instructional programming and guidance for life-long learning and living that motivates the staff of Maine School Administrative District #57. We have grown tremendously in population over the past decade. We presently incorporate within our six-town area of 24 square miles a total of nearly 3,700 students. Professional and Para-professional employee's number 515; bus miles traveled per day to bring students to school and back home again eclipse 5,000 miles per day. This makes us the number one school district in the entire state for bus miles traveled each day. Indeed, there are many Maine towns with budgets, services and responsibilities that are much smaller in comparison to the \$22,197,197 budget costs for MSAD #57. Throughout this period of accelerated growth, our district's cost per pupil continues to be one of the lowest in all of York County; indeed, in all of Southern Maine. Waterboro's local option of this total is \$3,606,684. With the high quality of instructional and support services provided to our young scholars, this is an achievement for which we can all be very proud. Congratulations to our students, our dedicated staff members, and to our citizens for supporting this level of programming.

Waterboro enrolled the following numbers of students on October 1, 2001: Waterboro Elementary School, 767 Students; Massabesic Junior High School, 212 Students; Massabesic High School, 43 Students. We look forward to sharing continued educational opportunities with these and with all of our precious youngsters. Thank you for your continued support.

Respectfully submitted,
Fred Bechard, Superintendent of Schools

▼REPORT OF

SACO RIVER CORRIDOR COMMISSION

The Saco River Corridor Commission (SRCC) administers, the Saco River Corridor Act, which was established by the legislature in 197. Through the Act, the Commission 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 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 are appointed by the Selectmen or mayor.

The Town of Waterboro is fortunate to have Doug Blackwell and Mike Towns as their voice on the Commission. In a practical sense, this gives Waterboro an opportunity to participate in the present and future development patterns throughout the corridor. The consideration of permit applications for development is one of the major functions of the Commission. During the past twelve months, the Commission considered a total of 94 applications for permits and amendments, and held public hearings.

The major project for the past year has been the initiation of our new water quality-monitoring program. For our pilot ear, this program began with twenty-one testing stations along the

Maine portions of the Saco, Ossipee, and Little Ossipee Rivers. A report will be made available to the town and interested citizens summarizing our first year's experience. Information to look for will include the parameters we used for the program and why, specific testing results, and the futures of this program. Our number one goal for this venture is to have a basin wide monitoring program that provides useable planning and management information for towns and their residents. Our rivers do not recognize political boundaries. We want to do our part to prove to them that people can see beyond political boundaries as well. Consequently, the SRCC has partnered with a New Hampshire agency located in the Ossipee Watershed known as the Green Mountain Conservation Group. In the testing years to come, it is all of our hope to have one program operating within one basin under one common goal; to protect the water we all depend on.

Waterboro residents who are interested in obtaining additional information about the Saco River Corridor Commission's work should feel free to call their Commission representatives or Dennis Finn, the Commission's Executive Director. The Commission office is located on Trafton Street in Cornish, Maine, telephone 625-8123.

▼REPORT OF

PARKS AND RECREATION DEPT.

Fiscal year 2001-2002 saw tremendous growth for the Parks & Recreation Department. Existing programs such as Summer Day Camp, Teen Adventure, Tennis, Recreational Basketball, and others saw significant increases in participation. New programs such as Mad Science Camp and the town's Golf League both were filled with residents eager to meet and make new friends. Other new programs such as volleyball, family roller skate, mom and tot splash, poetry contest, Friday night child drop off, and others allowed for the participation of all of Waterboro's citizenry. Programs like our bi-monthly luncheons and weekly cribbage tournaments continue to thrive and grow. Yes, 2001-2002 was a year of growth that watched Waterboro Parks & Recreation serve nearly 2000 people for a variety of activities both therapeutic and recreational! The great news is that none of these programs new, or otherwise, caused the town to take on a significant financial burden, and all of them should maintain themselves for years to come.

Currently, with the advice and guidance of the Parks and Recreation Committee, the Department is in the process of constructing a multi-purpose field at Friendship Park. Despite the lack of grant monies (we were denied funding) we should be able to bring the project to fruition by fall 2002. Neighboring town's have watched similar projects total \$100,000.00, a figure which exceeds this department's entire budget by nearly 25%, but, with the help of

volunteers, concerned local contractors, and the generous donations from area businesses and citizens, Friendship Park will have two fields instead of one before long.

Two other construction projects exist as well. One is the erosion project at Gobeil Park, which was begun by the previous director of this department. It is a project that I have continued to support. Again, without the assistance of concerned citizen's and the members of the Ossipee Lake Association, this is a project that may have been left on the back burner due to lack of funding. With the help mentioned, we can stabilize the beach area erosion and secure a great recreation area long term.

The other construction project is the attempted conversion of the now empty Fire Barn on the corner of Old Alfred and Ossipee Hill road. Originally targeted for destruction, the project is the brainchild of our Road Commissioner David Benton, who asked for my support of the project prior to June 2001 special town meeting. I gave it unequivocally. Converting the Fire Barn into a community center, which could be utilized by residents young and old, is the goal of the project. Significant obstacles exist: the area around the barn is dangerous and roadwork must be completed prior to opening the center, we lack funding, construction materials, and manpower. However, I have alerted the citizen's of our intentions, in the department's first ever Newsletter, and the response has been good. People have

already offered to donate pool tables and computers, money and skylights, desks and tables. We need a lot more. I hope that all of you will become involved and take advantage of a great opportunity for Waterboro.

I would be remiss if I didn't mention the significant maintenance detail that this department is responsible for and the person that head's it up: Mr. Donald Macomber of Waterboro. With a glut of new programs and responsibilities, as well as a new director seemingly every year, Don has continued to take care of our vast acreage with care and attention to detail. When games are scheduled at the Little League Park, Don is there making sure the field is in great shape for the kids. When a new program begins I count on Don to help dot the I's and cross the T's. His flexibility and knowledge make him invaluable to this department. People like Don are the reason why Waterboro has one of the best, if not the best, little league park in all of Maine. I give all of you my promise to keep it so while I am director.

I must mention several issues of concern: the lack of self-sufficiency, and lack of funding being foremost. A department that is responsible for maintaining several acres of land needs to be self-sufficient. We simply cannot request donations for work materials and labor each time we require something. A yard of loam is cheap. Getting it delivered is where the expense lies. Having a vehicle that can transport loam, gravel, mulch, equipment, etc to our various locations is essential. To me, the director, the maintenance aspect is just as important as the recreation aspect. Beautiful parks and beaches remind visitors and residents alike that all of us

take pride in Waterboro. Certainly, a vehicle capable of transporting a variety of materials, is not only necessary, it is imperative.

I mentioned a lack of funding, and the lack essentially exists across the board. We're responsible for park and beach upkeep and maintenance yet we lack much of the equipment necessary to perform these duties. Currently, the town's maintenance man uses his own truck to pull the town's trailer around. This requires us to pay a mileage fee, which adds up. But the lack of funding doesn't end there...with a department of one we can only do so much and the time is rapidly approaching when we'll simply not be able to put any more on our plate. With twenty-two programs/activities, and more already planned, we are stretched very thin and the result of more programs will inevitably cause a lack of organization, which in turn makes the department look poorly. It is a give-and-take issue. The more the department gives to its citizen's the more is taken out of it. The time approaches when we will reach our limit. However, research is being done to secure a grant that would allow us to hire a fifteen-hour per week assistant, which could help with programming and researching potential new programs. Neighboring towns have secured similar grants and I have high hopes that we will secure one in the near future.

In summation, I encourage all of you to get involved. Donate materials or your time, or, bring your hobbies and interests to my attention and together we'll see if we can organize a new group, club or event. Two of last years most successful programs began this way: Waterboro resident, and head professional at

Province Lake Golf Club, Ed Chamberlain called my office early last spring and asked if I might start a League which could play Wednesday's at Province Lake. By June we had 27 male and female, young and old members. We expect membership to double for this (2002) season. The other program that was spawned by citizens is the Tennis Club. We had run lessons with professional Bob Gilpatric, but the members wanted more. A league,

complete with matches, standings, trophies and a year ending banquet thrilled us all! Next years season is already being anticipated. Other examples exist, and it is my sincere hope that I will mention your example, in next year's annual report.

Respectfully Submitted,
Michael DeAngelis, Director
Parks & Recreation

▼REPORT OF

DEPUTY TOWN CLERK

Births: 91
Deaths: 22
Marriages: 63

Certified Copies Issued:

Births-112 Deaths- 38
Marriages- 54 Burial Permits- 9

Deaths:

07/12/00
Evelyn Sprague
Burial-Pine Grove Cemetery, Waterboro

07/31/00
*Millard Genthner
Burial-Pine Grove Cemetery, Waterboro

08/09/00
Leona L. Wilson
Burial-Pine Grove Cemetery, Waterboro

09/01/00
*William E. Larson
Cremation-Laurel Hill Cemetery, Saco

09/14/00
Everil Cousens
Burial-Highland Cemetery, Buxton

09/17/00
*Dudley Cook
Cremation-Laurel Hill Cemetery, Saco

09/29/01
Leroy E. Rice
Cremation-Brooklawn Memorial Park,
Portland

10/11/00
Ursula L. Carl
Burial-Pine Grove Cemetery, Waterboro

10/19/00
Eunice R. Clough
Burial-Pine Grove Cemetery, Waterboro

10/23/00
*Richard R. Cote
Burial-St. Joseph's Cemetery, Biddeford

10/27/00
Richard E. Prokey
Burial-Laurel Hill Cemetery, Saco

11/02/00
Jamie R. Dumont
Burial-St. Joseph's Cemetery, Biddeford

11/03/00
Annie R. Bourne
Cremation-Laurel Hill Cemetery, Saco

11/08/00
*Paul R. Thibodeau
Cremation-Brooklawn Memorial Park

12/03/00
*John E. Murphy
Burial-Pine Grove Cemetery, Waterboro

12/25/00
*Harriet T. Valley
Burial-Valley Family Cemetery,
Waterboro

03/02/01
Nellie M. Corson
Cremation-Laurel Hill Cemetery, Saco

03/30/01
Biruta M. Pustis
Entombed-Oakdale Cemetery, Sanford

04/10/01
Yolanda E. Brooks
Cremation-Laurel Hill Cemetery, Saco

04/18/01
Robert J. Kent
Cremation-Laurel Hill Cemetery, Saco

06/03/01
Dorothy T. Collupy
Glenwood Cemetery, Everett, MA

06/20/01
John A. Beaudoin
Cremation-Laurel Hill Cemetery, Saco

* Veteran

Business Filings:

Mainely Christmas-Patricia Sicard
Blue Water Opportunities-Patricia Johnston
Banner Freight-James Goulding
Stable of Dreams-Susan Moreau
Datalink Communication Services-Timothy Ouellette
ABL Golf Cars-Rodger L. Allen
Log Home Dreams-Jennifer Robert

Inland Fisheries & Wildlife Agent Services:

Fish & Game Licenses/Stamps: 1,510
Boat Registrations: 886
ATV Registrations: 335
Snowmobiles: 350
Non-Resident Snowmobiles: 63

Dog Licenses:

Male/Female: 116
Neuter/Spay: 543
Kennels: 12 with a total of 49 dogs

Registered Voters: 3,785

Town Meetings/Elections:

General Election 11/07/00 – 2,826 votes cast
Annual Town Meeting 03/09/01 – 895
SAD57 Budget Vote – 122 votes cast
Special Town Meeting 06/23/01

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 (4/6/1917 to 11/18/1918)

World War II (service in Russia) 4/6/1917 to 3/31/1920

World War II (12/7/1941 to 12/21/1946)

Some Merchant Marines (12/7/1941 to 7/15/1945)

Korean Campaign (6/27/1950 to 1/31/1955)

Viet Nam War (7/6/1964 to 5/6/1975)

Persian Gulf War 8/7/00 to the date that the United States Government recognizes as the end of the Persian Gulf War.



BLIND/VETERAN EXEMPTION LIST

Blind Exemption

Jordon, Walter & Julie Collomy	\$4,000.00
Winslow, Richard & Tina	\$4,000.00
	\$8,000.00

VETERAN EXEMPTION LIST

Abbott, Alton	\$5,000.00
Abbott, Clara Ann	5,000.00
Abbott Forrest JR & Isabelle	5,000.00
Abraham, Daniel	5,000.00
Adriance, Elaine J	5,000.00
Albers, Carl & Rita	5,000.00
Almeida, John Jr & Eva	5,000.00
Anderson, Barbara C	5,000.00
Arsenault, Louise M	5,000.00
Bean, Glenn Sr	5,000.00
Bean, Gordon & Leora Althea	5,000.00
Bean, Nancy & Raymond Jr	5,000.00
Belmer, Porter & Joan	5,000.00
Benton, Priscilla H	5,000.00
Blake, Harold & Ann A	5,000.00
Booker, Kenneth	5,000.00
Booker, Roland	5,000.00
Bradeen, Melvin	5,000.00
Brennan, Paul & Christine	5,000.00
Broomhall, June & Alfred	5,000.00
Buchanan, Elizabeth	5,000.00
Buck, Beverly	5,000.00
Burlingame, Elaine	5,000.00
Carll, Frank E Jr	5,000.00
Caron, Joseph	5,000.00
Caron, Patrick & Patricia	5,000.00
Chauvette, Anita	5,000.00
Clapper Charles & Robert	10,000.00
Conley, Ruth	5,000.00
Cook, Anna	5,000.00
Cooper, Lucille	5,000.00
Corson, Nellie	5,000.00
Cote, Maurice & Virginia	5,000.00
Cotsifas, Martha	5,000.00
Couture, Robert & Yvette	5,000.00
Coyne, Randall & Catherine	5,000.00
Dagle, Michael F	5,000.00

Daney, Milton & Doris	5,000.00
Davis, Robert B & Sylvia A	5,000.00
Day, Katherine	5,000.00
Denby, Roland E	5,000.00
Doucet, Richard W & Eleanor	5,000.00
Dow, Richard & Donna	5,000.00
Doyle, William & Margaret	5,000.00
Drew, Donald & Darthea	5,000.00
Dugas, Dorothy	5,000.00
Dunlap, Peggy	5,000.00
Earl James Jr & Betty Ann	5,000.00
Eugley, Percy & Jean	5,000.00
Faulkingham, James & Pauline	5,000.00
Fisher, Charles	5,000.00
Fitzgerald, Edward & Judith	5,000.00
Flaherty, John & Loretta	5,000.00
Foglio, Leona	5,000.00
Freniere, Emile & Hope	5,000.00
Frey, Joan	5,000.00
Gagne, John & Lucille	5,000.00
Gardner, Phillip	5,000.00
Gendron, George & Marie	5,000.00
Genthner, Barbara	5,000.00
Gerry, Chauncey	10,000.00
Gerry, Keith & Virginia	5,000.00
Gobeil, Robert & Lea	5,000.00
Graham, Ernest & Stella	5,000.00
Graves, Donald & Dolley	5,000.00
Gray, Marion E	5,000.00
Griffith, Sidney & Wilma	5,000.00
Hackett, Ethel	5,000.00
Hamilton, Wendell & Mary	5,000.00
Hanna, Tonami	5,000.00
Hansen, Harold	5,000.00
Hanson, William Sr & Norma	5,000.00
Harriman, Alice	5,000.00
Hawkes, Sunantar	5,000.00
Hersom, Ernest	5,000.00
Hewes, John & Virginia	5,000.00
Hooper, Herbert	5,000.00
Hutchinson, Alfred	5,000.00
Huntress, George & Beatrice	5,000.00
Johnson, Donald C & b Arolyn	5,000.00
Johnson, Raymond	5,000.00

Jordan, Walter & Julie Collomy	5,000.00
Joyce, Eugene & Margaret	5,000.00
Kastrup, Eugene & Barbara	5,000.00
Kellett, Raymond & Lucille	5,000.00
Kent, Frank & Beulah	5,000.00
Labrie, Zoel & Georgette	5,000.00
Lannigan, William & Irene	5,000.00
Lapierre, Cynthia	5,000.00
Larson, Dorothy	5,000.00
Laskey, Frank	5,000.00
Leeds, George & Pauline	5,000.00
Legloahec, John & Gayle	5,000.00
Lemieux, Julie & Philip	5,000.00
Libby, Teresa Ann & H. Bradford	5,000.00
Lincoln, Madelyn	5,000.00
Maguire, John F	5,000.00
Martin, Joseph Sr & Susan	5,000.00
Mayo, Donald	5,000.00
McAloon, William & Bertha	5,000.00
McDowell, Nancy Jane & John	5,000.00
Monteith, John & Beatrice	5,000.00
Moore, Richard & Patricia	5,000.00
Morrill, Pauline	5,000.00
Mulhern, Alton & Mary E	5,000.00
Murphy, John & Mary	5,000.00
Orcutt, Pamela	5,000.00
Park, Clyde	5,000.00
Parker, James	5,000.00
Parker, William & Madeline	5,000.00
Parkinson, James	5,000.00
Parks, Harold & Mary	5,000.00
Paskiewicz, William & Barbara	5,000.00
Patterson, Dorothy M	5,000.00
Peightal, Maxine F A & Patricia	5,000.00
Phillips, Charles & Dorothea	5,000.00
Pierce, Frederick	5,000.00
Pierce, Roland	5,000.00

Pike, Harold & Louise	5,000.00
Pillsbury, Leo	5,000.00
Power, Thomas & Virginia	5,000.00
Ramsell, Beatrice	5,000.00
Ridley, Della	5,000.00
Roberts, Malcolm & Marion	5,000.00
Rollins, Forrest Sr & Eleanor	5,000.00
Royal, Elwin	5,000.00
Scichilone, Raymond & Carol	5,000.00
Seery, Thomas & Jean	5,000.00
Sicard, Kenneth & Patricia	5,000.00
Smith, John	5,000.00
Smith, Madelyn	5,000.00
Smith, Raymond & Delma	5,000.00
Sottolano, Samuel & Louise	5,000.00
Stephenson, Dewey & Rose	5,000.00
Stevens, Carroll Jr	5,000.00
Therault, Cecil & Carolyn	5,000.00
Thornton, Charles	5,000.00
Thyng, Dorothy	5,000.00
Toomey, Walter	5,000.00
Valley, Clayton & Harriett	10,000.00
Violette, Joseph	5,000.00
Waterhouse, Estella	5,000.00
Whitaker, Walter & Ruth	5,000.00
Whitehurst, Coley & Laurette	5,000.00
Williams, Mildred	5,000.00
Wishart, Herbert	5,000.00
Woodward, Pauline	5,000.00
Wright, Russell & Marion	5,000.00

Total Veteran Exemption **\$750,000.00**

**SUPPLEMENTAL TAXES ISSUED
FOR FISCAL YEAR JULY 1, 2000 – JUNE 30, 2001**

Straughn, William R III & Stutts, Walter Randall c/o Patricia A.N. Reade, Esq. >Tree Growth Penalty	\$ 6,410.00
Monroe, Pauline M.	882.00
Day, Donald	172.80
Douston, Shawn H. & Gail E.	545.40
Duranceau, Darren M. & Michelle D.	1,256.80
Fogg, Robert & Mary >Tree Growth Penalty	3,594.80
Olsen, Teresa	1,830.60
Stevens, David P. & Colleen	984.60
Smith, Clyde & Hedy	837.00
Perry, Warren	448.20
Michaud, Stephen J. & Debbie M.	221.40
Cote, Yvette M. & Kevin D.	2,192.40
Driscoll, Ruth A.	280.80
Moreau, Susan	1,225.80
Moreau, Susan	351.00
Rural Shelters Inc.	2,250.98
Spaulding, Timothy N. & Aia, Lisa M.	1,238.40
Moulton Forest Associates	327.60
Perry, Warren	297.00
The Nature Conservancy	178.88
The Nature Conservancy	594.04
The Nature Conservancy	174.72
The Nature Conservancy	169.72
The Nature Conservancy	69.89
The Nature Conservancy	197.60
Baker, Mary Ann & Lawrence C. Jr.	69.06
	<u>295.20</u>
 TOTAL SUPPLEMENTALS	 \$27,096.69

**PROPERTY TAX ABATEMENTS ISSUED
FOR FISCAL YEAR JULY 1, 2000 – JUNE 30, 2001**

C.C. Development Corp.	\$ 67.34
Collin, Renald	111.60
Sanborn, Lena P & Kenneth E	500.40
Johnson, Donald C & Arolyn K	651.60
Goodwin, Carl A., Inc.	984.60
Calvo, Melissa Sue & Joseph P III	194.40
Forest Acres Associates	327.60
Riddle, Erwin L. & Ericka M.	100.80
Durgin, Eugene & Maureen	90.00
Sovich, John M. & Jane E.	621.00
Baker, Dennis W. & Corrine M.	59.40
Jones, Rebecca J.	2,293.20
Boucher, Lucien	70.11
	Breakdown: *1999 - 23.66
	*2000 - 24.05
	*2001 - 22.40
Mills, Stephen G. & Fuata T.	280.80
Central Maine Power Co.	63.32
Duranceau, Darren M. & Michelle D.	315.00
Russell, Mark & Jennifer	772.70
Ryder, Robert	1,238.40
Spaulding, Timothy N. & Aia, Lisa M.	545.40
Moreau, Susan	1,251.00
Moreau, Susan	293.40
Willis, Richard	100.80
Huntress, George & Beatrice B.	10.80
Huntress, George & Beatrice B.	190.80
Brock, John S.	324.00
Brock, John S.	297.00
Olsen, Teresa	322.20
Perry, Warren	1,949.40
St. Michel, Sanborn Susan	365.40
Linskey, Shari L.	725.40
Fun Time Video	
c/o Perkins, Robert & Sally	295.20
Binette, Charles W. & Claire S.	291.60
Smith, Ansel E. & Gertrude	391.79
SUBTOTAL	\$16,096.46

Triad Systems Financial Corp.	111.60
Norwest Financial Leasing Inc.	91.80
Valway, Andrea H.	374.40
Fedrizzi, David E. & Margaret E.	306.00
Curry, John & Belcher, Roseanna	48.60
Palmer, Ronald & Dolores	37.80
Wood, Frances Edward	1,125.00
Kimball, Frances (Estate of)	
c/o Sherry Lawrence, P.R.	
Mullen, Cheryl & William	142.20
Day, Donald C. & Virginia M.	810.00
Phillips, Charles R. & Michele E.	111.60
Leighton, Glenn & Julie	366.61
---> Breakdown:	
*1997 -	51.18
*1998 -	104.95
*1999 -	104.38
*2000 -	106.10
TOTAL ABATEMENTS	\$19,622.07



OUTSTANDING TAXES 6/30/01

Name	Amount	
Abbott, Craig	\$ 212.40	Brackett, Karen 121.75 *
Abbott, John & Joanne	100.80 *	Brandt, Brian F & Kathleen A 1,317.60 *
Adrience, Elaine J.	164.73 *	Brandt, Richard 808.94 *
Agnello, James (2)	212.40 *	Breen, Dennis B 1,175.40 *
Ahearn, Frederick J., III & Marion (2)	6.75	Brevick, Donna 4.10 *
Albert, Richard L & Joanne A (2)	1,507.50 *	Brewer, Eric R & Angelina M 666.00 *
Allen, Herman E	639.00 *	Brock, James Aaron 322.20 *
Allen, Michael S	68.40	Brock, John S (2) 726.30 *
Allen, Timothy L & Linda	694.80	Broomhall, June K & Alfred 3,058.20
Amabile, Janice E et al	575.37 *	Brown, Constance
Anastosopoulos, Peter F	1,730.44 *	SOLD to Vinton, Dawn 21.80 *
Anderson, Zoe	703.80 *	Brown, Robert L & Sandra J 550.80 *
Anthony, Mark	295.20 *	Bruce, Brian T & Linda C 325.80 *
Arnold, Peter	76.50	Brull, Dosola & Ana SOLD to Baynes, Wm & Elizabeth 50.40 *
Bagley, Virginia M	528.30 *	Buchalter, Bernard J & Carole A 1,123.20 *
Bailey, Sara & Leigh	379.80	Buchanan, Elizabeth M et al 1,027.80
Baker, Dennis W & Corinne (2)	72.00 *	Burdinik, Jura A 514.91 *
Baker, Grace E	306.00 *	Bureau, Kelly & Louis G 837.00
Baker, Harry E & Catherine M	1,611.90 *	Bureau, Kelly Jean 333.00
Baker, Nancy (Trustee)	774.00 *	Burke, Ronda 279.98
Baldwin, Christopher W et al		Burnell, Willard A & Patricia 96.30
SOLD to Gustin, Thomas	982.80 *	Butler, Helen E 294.30 *
Barbas, Peter E & Joyce	174.60	Cabana, Robert 207.00
Barboza, Robert M	187.20 *	Cady, Robert & Sybil 47.37 *
Beal, Alan P & Constance A	302.40	Cahill, James M 55.80 *
Bean, Marie L	642.60	Calvert, Jean M 90.00
Bean, Nancy (2)	1,000.80 *	Calvert, William 262.80 *
Bean, Nancy & Raymond Jr	898.20 *	Calvert, William & Donna 558.00
Bean, Raymond I, Jr (4)	611.40	Canning, Ralph, Jr 300.60
Beaubien, April	1,567.80	Caron, Joseph 5.03 *
Beaulac, Joseph V & Elizabeth M (2)	223.20	Carpenter, Scott 171.90 *
Bedard, Leo W, III & Melissa A	943.20	Carrier, Gordon E & Constance I 512.10 *
Begin, Phillip J, Jr (3)	257.06 *	Carter, Glenn W & Kathleen 1,263.60 *
Belanger, Lionel P & Anita B	1,607.40	Carter, John T et al 1,580.40 *
Belanger, Robert	23.81 *	Carter, Paul G 390.60 *
Bell, Raymond D & Melissa Jo	3.14 *	Chappell, Raymond & Maxine 1,188.00
Bellefeuille, James & Lettie	1,130.40	Chappell, Raymond & Maxine 453.60 *
Berg, John A	55.80 *	Charland, Richard A & Karen B 927.00 *
Bergeron, Daniel & Suzanne	639.00 *	Chase, Mary M. 1,726.20 *
Berry, Jeffrey & Janice	2.35 *	Clark, Thomas & Kelly 525.60 *
Bergeron/Michaud Rev. Trust	762.30 *	Coburn, James L 1,058.40 *
Bishop, Dennis A & Evelyn M (2)	212.40	Chenard, Paul R & Annie B 496.80 *
Bombaro, Cindy & Donald Jr	307.80 *	Cognato, Anthony J & Martha E (2) 1,760.40 *
Borenstein, Mary B	1,031.40	Coite, William & Babb, Mary M 521.24 *
Boshea, Brian J et al	709.55 *	Comali Properties, Inc (3) 1,699.20
		Connors, Robert E 216.00 *

Constantine, Timothy et al	486.00 *	Duranceau, Darren M & Michelle	953.07 *
Cook, John P & Lisa L	4.00 *	Durney, Judith M	522.00 *
Cormier, Dennis R	736.20 *	Dustin, Vivian	\$ 156.60
Cormier, Tammy L	3.08 *	Dutremble, Claire	
Cornellier, Arthur R & Lynda J	224.22 *	SOLD to Brunelle, Marc J	371.70 *
Cornut, Charles L & Shirley E	507.37 *	Dyer, Glenn L, Sr & Deborah	1,310.40 *
Costello, Thomas H & Sara A	2.87 *	Earl, Elizabeth L	134.10 *
Cote, Rebecca	1,369.80	Edelstein, Jeffrey et al	3.31 *
Cotiaux, Robert S & Kelly	1,274.40 *	Edgecombe, Dorothea	991.80 *
Crowley, Sharon M	55.80	Edwards, Lawrence G & Linda	682.20 *
Cunningham, Roger H., Jr	72.00	Edwards, Robert L, Sr & Mary C	90.00
Cunningham, Susan E &		Ellingwood, John H. & Gloria	991.80 *
Graham, Dale	584.10 *	Emmons, Michael G	363.60
Curit, Lawrence & Gloria	79.20	Emmons, Taylor W	363.60
Curry, John & Roseanna		Everett, Stephen & Cheryl	630.90 *
SOLD to Tardiff, Eric	52.20 *	Fay, Diane S	378.00 *
Curtis, Kyle R & Rachel L	939.60	Fay, Duane K	37.08 *
Cushman, Catherine (4)	1,332.45 *	Fecteau, Michael N	396.00
D'Amelio, Anthony (3)	332.85 *	Feliccitti, Nicholas	19.80 *
Dale, Henry	106.29 *	Ferderico, Carmen	55.80 *
Daniels, Mark C & Nadeen	661.00 *	Ferns, Mary Lou	34.00 *
Darigan, Lester H, IV		Fife, Philip D	119.86 *
SOLD to Libby, Jeffrey	413.95 *	Fillion, Roger C & Cheryl A	20.85 *
Davis, Brett P & Jennifer L	637.52 *	Fitzpatrick, Paul	1,433.70 *
Davis, Jennifer Family Trust		Flaherty, John P & Loretta J	468.00 *
SOLD to Whitten, Emil	156.42 *	Flaherty, Patrick J & Mary A	140.40 *
Day, Edwin E, Jr et al	495.00	Foglio, Douglas, Jr & Suzanne J	441.64 *
Deering, David	963.13	Forrester, Douglas A & Cecilia A	111.60 *
Deering, David et al (2)	375.69	French, Sally A et al	1,063.80 *
Della Russo, David J et al	428.40 *	Frenette, Philip W	588.60 *
Demuth, Dennis P	988.20	Frenette, Rick	351.00
Depierreffe, Allain	561.60 *	Fuhrmann, Phillip D & Linda L	1,144.80
Deroche, Craig & Sara	100.80 *	Gagnon, Christopher J	424.78 *
Deschenes, Marjorie F	390.60 *	Gallant, Gaston J & Marie T	
Desilva, Joseph	144.00 *	SOLD to Mentas, Timothy & Kathy	50.40 *
Desimone, Carmine Jr	724.50 *	Gallo, Steven A & Sandra	480.60 *
Derochers, Armand E	1,529.10 *	Galloway, John R & Geriann J	
Dewitt, Theodore R & Joyce	440.10 *	SOLD to Hall, James	628.20
Digennaro, Dennis W & Donna J	207.90 *	Galyean, Shawn; Kennedy, Angela	
Ditocco, William R	70.20 *	& Christopher	242.36 *
Ditullio, Alfred A (2)	83.70 *	Gannett, Stuart & Jill	1,024.20
Dixon, Joan D & Mark S	720.88 *	Gatewood, Larry D	111.60
Dixon, William G & Susan H	814.53 *	Germain, Darlene	564.30 *
Dodge, Floyd & Marjorie W	649.80 *	Gerry, James C & Sandra A L (2)	3,472.20
Dodge, Mark G (2)	1,492.20 *	Gibbons, James	
Doiron, Shirley A	957.60	SOLD to Savard, Janine	1.26 *
Dow, Richard & Donna		Girard, Lonney C & Amie	513.90 *
SOLD to Varieur, Rbt & Jacqueline	258.30 *	Goddard, Christopher	823.40 *
Doyle, Lawrence & Carol	100.80	Godwin, Sherry Anne et al (2)	916.20 *
Drouin, Benoit R & Lisa	55.80 *	Goodrich, William A et al	855.00
Ducrow, John J & Susan R	479.39	Goodwin, Carl A & Elizabeth (2)	832.80 *

Gorham Savings Bank	451.80 *	Jacques, Michael A & Lisa M	982.80 *
Goulet, John N & Dolores J	111.60 *		
Goulet, Vicki R	2.48 *	James, Andrew W & Susan L	
Grant, Anthony A & Terry	1,103.40	SOLD to Flagg, Kathleen	684.90 *
Grant, Kenneth	468.00 *	Jenkerson, David L, Sr et al (2)	973.37 *
Grant, Lorette R	941.40 *	Jewett Family Trust	229.46 *
Gray, James R	38.70 *	Johnson, Eldora, Estate of	
Greaton, David R & Susan L		C/o Rumo, Perry	190.80 *
SOLD to Lentini, Joyce	959.00 *	Johnson, Robert B et al (2)	256.20 *
Greski, Denice & Rick	50.40 *	Johnson, Robert J (2)	846.90 *
Gurskis, Edmund J		Johnson, Shirley S	781.20
SOLD to Gurskis, Michael	792.00 *	Jones, Arthur L & Georgia E	86.95 *
Habitat for Humanity	163.80 *	Jones, Linda M	1,279.80 *
Halchuk, Cheryl E	27.90 *	Jordan, Walter A et al	567.28
Haley, John C, Jr	333.00	Joyce, James	6.01 *
Hanna, David M	1,209.60	Kane, Rita M & Steven	489.60 *
Hansen, Albert & Virginia		Kasprzak, Stephen	
C/o Seeley, Earl	402.30 *	SOLD to Couture, Rbt & Yvette	158.40 *
Hanson, Robert M (2)	233.10 *	Kasprzak, Stephen (2)	315.90 *
Hanson, Wm H, Sr & Norma	3.45 *	Kasprzak, Stephen	
Harnett, Richard S & Nancy	1,152.90 *	SOLD to Martel, Steven & Peggy	157.50 *
Haskell, Rose	1,184.40 *	Kelly, Archibold & Jacqueline	111.60
Hayes, Edward F, Sr	1,182.60	Kennedy, Raymond & Mary	477.90 *
Hazard, Mark J & Cheryl	158.40 *	Key, Joseph K & Carroll, Foster	111.60
Hazell, Jon E	334.80	Key, Joseph K et al	
Hazell, Mark D	135.90 *	SOLD to Goodrich, Wm. Et al	111.60 *
Hazell, Roger W & Joan P	162.90 *	Kinsky Family Trust	4.85 *
Healey, Thomas J, Jr	506.70 *	Knight, Henry & Margaret	335.52
Heath, James M	490.24 *	Knight, Melville Boynton	984.60 *
Heath, Teresa & Jeffrey J, Jr	45.00 *	Knight, Heirs of Ruth	
Hildebran, Patricia		C/o Melville Knight	631.80
SOLD to McCann, Christopher et al	164.21 *	Koller, Rex E & Jackie (2)	2,322.00 *
Hindle, Robert	2,395.80	LaCourse, Edward & Grace (2)	1,729.80 *
Hirst, William & Suyapa I	464.40 *	Lacroix, Estate of Jean Paul	100.80
Holmes, Andrew & Maryleigh (2)	968.40 *	Lake Arrowhead Realty Trust	
Holsberg, Marc P	964.80 *	SOLD to Bittle, Elmer et al	90.00 *
Hood, Arthur L et al	314.80 *	Lake Arrowhead Realty Trust	
Horgan, Daniel F, Jr	77.40	SOLD to Carroll, Sean (2)	116.10 *
Horton, Donald B (3)	1,567.41 *	Lake Arrowhead Realty Trust (3)	167.40
HUD Property Disposition	489.60	Lambert, Bruce A et al	2.42 *
Hughey's Inc	183.60 *	Lamontagne, Patricia L et al	187.20 *
Hutton, Albert F, Jr & Linda	1,281.60	Lancaster, Janet R	730.80
Iannotti, Joanne V	1.58	Lamothe, Henry A & Barbara K	329.40 *
Ilvonen, Gail V et al		Land, Charles M & Harriett F	1.04 *
C/o Ouellette, Robert	474.30 *	Landrio, Jason & Jaime	169.20 *
Ingraham, Mary Ann		Landrio, John & Laura	166.50
SOLD to O'Toole, Bradley et al	50.40 *	Langlois, Arthur III & Joan	149.35 *
Ireland, Gregory & Brenda	2.20 *	Laskey, Frank (2)	614.04 *
Isaac, Emery, Jr & Anthalia		Lawrence, Pauline	864.00 *
SOLD to Roberge, Roger	170.09 *	Lebarge, Marjorie & Robert	
J.D.'s Package Store, Inc	4.23 *	SOLD to Chen/Liang	948.60 *

Legere, Jane M	957.60 *	Murphy, John E & Mary M	
Lehouillier, Emile et al	262.80 *	SOLD to Penney, Keith D	481.50 *
Leighton, Wesley W & Lisa L (2)	212.24 *	Nelson, Mary L (3)	1,271.70
Leighton, Lesley H	300.60 *	Nelson, Timothy J & Susan	1,344.60
Lemay, Robert L	231.33	Nelson, Nancy A	910.80
Lemieux, David	260.80 *	Nolen, Eric	424.30 *
Lester, Donald	2,476.80 *	Noonan, Donna M (2)	842.40
Libby, Fred & Elizabeth	479.70 *	Northern N.E. District	750.60
Long Story Corp. (3)		O'Meara, Elinor	702.00 *
SOLD to Whitten, Jason	247.16 *	O'Toole, Bradley & Gina	11.98 *
MacDonald, Daniel A & Jane A	53.95 *	O'Clair, Hazen	
Mack, Stewart A	912.60 *	SOLD to Briggs, David & Carol	198.00
MacEneny, Stephen et al	898.20	O'Clair, Victor & Jean	
Maine-Ly Land Developers	671.40 *	SOLD to Cluff, Roxanne	541.80 *
Manthorne, William Davis	1,153.80	OCWEN Federal Bank	563.83 *
Marcotte, Carl H & Denise	225.00	Oehlschlager, Carol Lee	644.40
Marquis, Raymond J, Jr		Oldenburg, Bryan & Brenda	381.60 *
C/o Eastern Shores, Inc	55.80 *	Olivolo, Dennis	111.60
Marsden, Margaret		Orr, Terrence P & Sandra	561.60 *
SOLD to Looney, Kerry	111.60 *	Ouellette, Henry A & Brenda	759.60 *
Marshall, Marie B	486.46 *	Owen, Elwyn B & Kevin	2,127.60 *
Martin, Angelica B	1,881.00	Owen, Kevin	1,618.63 *
Mayo, Donna L (Morrill)	181.80	Paquette, Jeffrey & Bean, Michelle	972.00 *
McAvoy, Peter J & Marion E	1,204.20 *	Parent, Christopher &	
McConihe, Norman & Amanda	349.20 *	Littlefield, P	572.40 *
McCoy, Samuel & Wanda	1,402.20	Parisella, Joseph J & Marion E	
McCoy, Gerald, Jr et al	477.00 *	SOLD to Mack, Stewart	111.60 *
McCoy, Samuel & Wanda	27.90 *	Parker, Aaron T	405.90 *
McDermott, Richard & Geraldine	324.00	Parker, Douglas James	775.80
McDonald, Donna et al.	61.20	Parker, Everett R	1,096.20 *
McDowell, Migonne	342.00	Parker, James	486.90 *
McEaney, Robert M	342.01 *	Parker, William & Madeline (2)	702.90 *
McFarland, James W & Annette	218.50 *	Parks, Donald	106.20
McLaughlin, Daniel & Frank (2)	268.20 *	Patch, Robert et al	55.80
McLaughlin, Henry V & Margaret	888.30 *	Peare, Robert	541.80
McPherson, Dwight & Lisa	316.80	Peck, Christopher A	352.80 *
Menelly, Richard A & Denise H	763.44 *	Peckham, Bruce E & Pamela J	325.80
Meekins, Jason J		Pelletier, Jacques L & Aline	214.95 *
SOLD to Callery, Paul J	26.24 *	Pelletier, Joseph P, Jr	100.00 *
Merrill, Bradley	383.40	Pennell, Ellen A	643.13 *
Merrill, Paul D, Sr	162.45 *	Perkins, Jean	185.40
Miles, Deborah	541.80 *	Perkins, Robert W, Jr & Sally	1,249.20 *
Mire, Jacob	633.60 *	Perron, Rene L & Jean R	677.70 *
Misiaszek, Kevin M	50.40 *	Perry, Susan & Carver, Nancy	466.88
Moreau, Gary R (2)	1,573.20 *	Perry, Warren	448.20 *
Mulcahy, Nancy E & G Walter	70.20 *	Philbrick, Russell & Donna	288.00 *
Mullen, Daniel et al	63.00 *	Phillips, June E	496.80
Mullen, Michael, Jr &		Picou, David & Keohan, Cindy	55.80
Mary Jean (2)	212.40	Pierce, Charles L (2)	2,091.60
Mullins, Thomas F	22.30 *	Pinter, Alvin & Betty Jane	
Munro, Jere	151.20 *	C/o Clark Lumber Co	462.60 *

Piscataqua Cellular Tel. Corp	1,494.90 *	Savoie, Janet & Nancy	378.00
Plummer Realty Trust		Scally, Robert H & Joyce	975.60
SOLD to Mullen	307.80 *	Schaefer, Virginia & Bean, Marie	243.00 *
Poisson, Fernande B	464.29 *	Searles, Steven &	
Potvin, Richard & Celeste	698.40 *	Castaldo, Sheryl	1,704.60 *
Powers, Claire & Albert	858.79	Searles, Thomas R	1,616.40
Price, Stephen A	1,319.40 *	Secretary of Agriculture (HUD)	
Proach, George J	1,078.20 *	SOLD to Lemay, Steven et al	1,240.20 *
Prokey, Donald E	2,458.80 *	Sellers, Carl A	1,278.50 *
Provost, John	1,634.40 *	Sellers, David	4.76 *
Prue, Joseph E		Shoemaker, Shawn & Joan	1,326.60 *
SOLD to Whitehurst, Patricia	153.00	Simanonok Irrevocable Trust	747.00
Quigley, Thomas J & Diane	90.00 *	Sims, Robert J & Beverly A	1,281.60
Ramsdell, Mathew D & Joyce A	898.20	Smith, Ellston C & Hazel R	599.40 *
Ramsell, Jason B et al	616.50	Smith, Richard J & Dorothy L	751.62 *
Ramsell, Robert B	4.12 *	Snyder, Charles et al (2)	1,135.80
Ramsell, Troy A	1,288.80	Southern Maine Realty Corp (2)	2,449.80
Reardon, James E, Jr	1,026.00 *	Spaulding, John A & Sandra L	194.40
Rench, David E. & Theresa	423.00 *	St. Michel, Beverly et al	711.00 *
Richard, Philip E.	1,018.80 *	St. Peter, Maurice & Glenice	1,554.48 *
Richard, Philip E. & Kathleen	408.60	St. Pierre, Lucille F & Kenneth	33.30 *
Ricker, Harriett		Staples, Trampas & Kendra	187.20 *
C/o Merrill, Lorraine & Forrest	185.40 *	Stevens, David P & Coleen	504.33 *
Ricker, Ruel W, III	52.20 *	Stevens, Meredith	1,128.60 *
Riegel, Harry T & Laura D	464.40	Stiles, Geoffrey & Noella	525.60 *
Roberge, Ernest A & Brenda (5)	2,250.90 *	Stimson, Lucius F et al	687.60 *
Roberts, Barry	608.40 *	Stone, Dale	381.60
Rocafort, Gary S & Elsa M et al	320.40 *	Stratford, Irene E (2)	54.90 *
Rogato, Ralph L	206.71 *	Structure & Design Inc	338.40
Rollins, Tammy M	849.60 *	Stubbs, Cheryl	522.96 *
Rosenthal, Patricia (Trustee)		Stubbs, Edmund & Joan	673.20
SOLD to Leavitt, Peter	55.80 *	Studley, John E	232.20
Roubo, Kevin & Mahlene	1,035.00 *	Sullivan, John & Marion	28.80
Rouillard, Michel W & Diane D	1,225.80	Sullivan, John F, Jr et al	23.01 *
Rudge, William J	496.80 *	Sullivan, Thomas J	7.56 *
Ruel, Gary & Jayne	55.80	Swan, Vernon & Juliana M	21.60
RTG, Inc.		Swartz, Leo R & Mary E	267.30 *
SOLD to Swenson		Sweder, Michael K & Lois J	696.60 *
SOLD to Patry	61.20 *	Sylvester, Ralph	4.35 *
Russell, Mark & Jennifer (2)	577.30	Talbot, Robert R & Sheila M	338.40 *
Russell, Robert J & Dolores E (2)	1,062.00 *	Tardie, Arthur	387.90 *
Russell, Wayne & Wanda	309.60 *	Taylor, Benjamin F & Diane K	567.00 *
Ryan, Margaret	55.80	Taylor, Bruce G & Sheryl A	673.20 *
Ryder Construction	55.80 *	Taylor, Mark D	375.30 *
S & W Development Corp (2)	83.70 *	Taylor, Merle & Mary (2)	663.30 *
Sanborn, Daniel		Therault, Kevin & Patricia	518.40 *
SOLD to Horton, Donald	107.32 *	Thompson, Michael P	1,092.60
Santos, Anthony M & Carol	2,200.85 *	Thornton, Kathleen M	489.97 *
Santos, Richard & Maria	55.80 *	Thornton, Lucinda L (2)	1,944.00 *
Sargent, Clinton & Nancy, et al	260.10	Togliatti, Daniel L	525.60 *
		Tokarz, Steven et al	1,632.60 *

Towns, Charles	406.80 *
Towns, James G et al	230.40
*Trudeau, Janet	
C/o Avanzato, Bonnie	311.40 *
Vallee, Pete	55.80
Vecchione, Anthony et al	97.58 *
Veilleux, Maurice et al	55.80 *
Vittoriosso, Michael et al	525.60 *
Waite, Ronald S & Priscilla	334.80 *
Wakefield, Dorothy S (2)	1,546.20 *
Warner, Alfred G & Denise A	31.94 *
Washburn, David	111.60
Waterhouse, Stephen & Elaine	844.20 *
Webber, Dean & Joyce (2)	768.77 *
Weiss, Robert C et al (4)	284.40 *
Welch, Frank	347.40
Welch, Robert J	817.20
Welch, William H & Betty Ann	734.40 *
Westinghouse, David	867.60 *
Whitten, Darren	205.20 *
Whitten, Everett Jr & Bonnie	384.30 *
Whitten, Franklin & Faye (2)	1,812.60
Widen, Carolyn J	840.60 *
Willette, Mark	603.55 *
Williams, Andrew	243.00
Williams, Harold	270.00
Williams, Ralph E et al	910.80
Winsor, Richard & Sandra	7.69 *
Woodman, John F & Mary E	9.00 *
Woodsome, Dwayne (2)	1,164.60 *
Wool, William C, Jr	367.20
Worster, Sharon	504.00
Wright, Kevin	153.90 *
Ylonen, Richard & Diane	512.10 *
York, Deborah et al	1,520.23 *
Young, Arnold J & Bette-Lynn	407.70 *
Young, Glenn A & Mary E	729.90 *
Zimmerman, David & Janet	106.20
TOTAL	\$277,464.01
*paid	\$186,981.99

**UNCOLLECTED
PERSONAL PROPERTY TAXES
JULY 1, 2000 – JUNE 30, 2001
(* Asterisk represents paid status)**

<u>FY 2001</u>		<u>Amount</u>
<u>Name</u>		
A Cognato Auto Parts	\$	64.80
*Advanta Business Services		190.80
Allstate Insurance Co.		52.65
Autos East		18.00
Bean, Glenn Sr.		504.00
Bergeron Excavating		684.00 *
Blue Skies Photography		5.40 *
Bob's Bake Shop		4.50
Brueden Corp.		154.80
BW's Custom Motorcycle Parts		22.20
Chuck Pierce Builder		10.80
Country Estate		9.00
Dick Turgeon Electric		21.60
Dyer's Pizza & Sub Shop		216.00
East Village Suntan Studio		9.00
Economy Drug, Inc.		370.08
Foglio, Douglas C.		14.57 *
French, George		138.60
G&F Septic Service, Inc.		27.00
Gary Moreau Excavating		378.00 *
Glenn Young Wood Floors		51.30
Horton, Donald		2,233.80
Intech Funding		558.00
JLA Credit Corporation		287.23
Kasprzak, Inc.		41.40
Kasprzak Realty & Insurance		54.90
Lamontagne Electric		9.00
Landlocked Lobster		52.20 *
Lease Finance Group		4.14
Lease Finance Group		10.80
Lighthouse Electric		48.60
Maple Manor Products		5.40
Marie's Italian Jct.		27.00
McCoy Trucking		246.60
Meredith's 202 Haircare		27.00
Newcourt Financial Inc.		29.05
Northeast Hide & Fir Co.		7.20
Northeastern Bullet Co.		19.80
Owen, Forrest		72.00
Pad Printing Solutions, Inc.		900.00
Peter Sterling Taxidermy		7.20
Precious Moments		23.40
Print Renew		9.36

Safety Kleen Corp.	5.40	Tropic Pets	27.00
Shakerland Driving Range	18.90	Vanguard Cellular Systems Inc.	336.60
Searles, Steven	18.00	TOTAL	\$8,027.98
TRM Copy Centers Corp.	.90		

**UNCOLLECTED
PERSONAL PROPERTY TAXES
JULY 1, 2000 – JUNE 30, 2001
(* Asterisk represents paid status)**

<u>FY 2000</u>	<u>Amount</u>	<u>FY 1998</u>	
<u>Name</u>			
Advanta Business Services	\$ 222.00	Autos East	\$ 18.30
Autos East	18.50	Dick Turgeon Electric	21.96
Blue Skies Photography	5.55	French, George	140.91
BW's Custom Motorcycle Parts	22.20	McCoy Trucking	250.71
Chuck Pierce Builder	11.10	New England Screen Print	38.43
Dick Turgeon Electric	22.20	Owen, Forrest	73.20
Dyer's Pizza & Sub Shop	222.00	Precious Moments	23.79
Economy Drug, Inc.	190.18	TOTAL	\$ 567.30
Foglio, Douglas C.	13.25		
French, George	145.45		
Graves General Store	72.15	<u>FY 1997</u>	
Horton, Donald	2,295.85	Autos East	\$ 17.85
McCoy Trucking	253.45	Dick Turgeon Electric	21.42
Miacomet Inc.	2,212.60	French, George	137.45
Owen, Forrest	74.00	McCoy Trucking	244.55
Pad Printing Solutions, Inc.	740.00	Owen, Forrest	71.40
Precious Moments	24.05	TOTAL	\$ 492.67
Searles, Steven	18.50		
TOTAL	\$6,563.03	<u>FY 1996</u>	
		Autos East	\$ 17.00
		Dick Turgeon Electric	20.40
		French, George	130.90
		McCoy Trucking	232.90
		Owen, Forrest	68.00
		TOTAL	\$ 469.20
<u>FY 1999</u>		<u>FY 1995</u>	
<u>Name</u>	<u>Amount</u>	French, George	\$123.20
Advanta Business Services	\$ 885.36	McCoy Trucking	360.80
Autos East	18.20	Owen, Forrest	77.44
Chuck Pierce Builder	10.92	TOTAL	\$ 561.44
Dick Turgeon Electric	21.84		
French, George	140.14	<u>FY 1994</u>	
Horton, Donald	449.54	French, George	\$120.40
McCoy Trucking	249.34	McCoy Trucking	473.00
New England Screen Print	38.22		
Owen, Forrest	72.80		
Precious Moments	23.66		
Sanwa Leasing Corp.	48.23		
TOTAL	\$1,958.25		

Owen, Forrest	2.00
TOTAL	\$595.40

FY 1993

On Time Machining	\$1,620.00
TOTAL	\$1,620.00

FY 1991

On Time Machining	\$ 810.00
TOTAL	\$ 810.00

FY 1990

On Time Machining	\$4,365.09
TOTAL	\$4,365.09

**2001 PAYROLL**

Abbott, George: Custodian	\$3,099.88	Macomber, Donald: Parks & Rec.	5,192.07
Auger, Doreen: Parks & Rec.	160.00	Maduga, Sherilyn: Secretary	1,158.75
Auger, Maurice: Parks & Rec.	160.00	Manning, Earl: Transfer Station	291.20
Bennett, Lisa: Fire Dept.	10,917.40	Marchessault, Elise: Parks & Rec.	2,042.69
Benton, David: Roads	9,365.31	McGraw, Katherine: Parks & Rec.	1,269.19
Berry, Patti: Secretary	23,509.39	Mehlhorn, Robert: Transfer Sta.	12,886.46
Birkemose, Scott: Fire Dept.	2,250.00	Mitchell, Elizabeth: Elections	40.18
Birkemose, Frank Jr.: Fire Dept.	583.34	Morelli, Scott: Selectmen's Assist.	2,076.89
Blake, Ruth: Library	16,333.44	Morey, Todd: Planning Board	520.00
Blanding, Darcie: Parks & Rec.	1,527.50	Neill, Timothy: Planning Board	540.00
Booker, Kenneth: Roads	2,714.46	Nelson, Kevin: ACO	3,388.16
Brandt, Nancy: Sel. Assist.	33,871.30	Nelson, Nancy Ann: Library	1,330.00
Brann, Edward: ACO	3,476.66	Niles, Charles: Election	127.80
Brochu, Paul: Parks & Rec.	4,048.00	Niles, Sandra: Election	127.80
Carter, Wendy: GA Admin.	9,212.50	Ouelette, Steven: Fire Dept.	750.00
Charette, Jessica: Parks & Rec.	1,285.25	Page, David: Parks & Rec.	918.50
Charland, Brenda: Selectmen	2,531.34	Park, Brya: Parks & Rec.	1,579.50
Crenner, Brenda J: MV Agent	28,303.34	Perry, Ruth: Parks & Rec.	2,308.50
Daney, Doris: Elections	79.68	Plourde, Sarah: Parks & Rec.	1,581.94
Danforth, Kenneth: Planning Bd	150.00	Rideout, Daniel: Fire Dept.	44.00
DeAngelis, Michael: Parks & Rec.	18,615.40	Robinson, Randee: Secretary	289.00
Denby, Roland: Planning Board	630.00	Roberts, Allan: Parks & Rec.	2,794.20
Dunlap, Susan: Planning Board	535.00	Roberts, Kenneth: Roads	6,426.79
Ellis, Destiny: Parks & Rec.	1,233.75	Rundgren, Elizabeth: Library	22.50
Fagan, Katherine: Tax Collector	24,969.38	Rundgren, Jean: Library	10,851.29
Farwell, Marlene: Treasurer	29,160.00	Rundgren, Jean: Election	121.68
Fay, Frederick: Roads	4,115.26	Sanders, Mark: Fire Dept.	1,875.00
Fay, Robert: Selectmen	5,062.68	Savary, Keith: Parks & Rec.	1,275.75
Foglio, Stephen: CEO	596.25	Stearns, Scott Sr.: Fire Dept.	3,000.00
Gannett, Gerald: CEO	2,041.50	Stiles, N. Noella: Library	1,838.50
Gerry, Chauncey: Roads	1,370.32	Tarbox, Phillip: Roads	1,098.44
Gilmore, Cynthia: Dep. Clk	18,124.52	Tebbetts, David: Constable	622.80
Gobeil, Robert: Elections	96.00	Theriault, James: Parks & Rec.	937.25
Griffith, Wilma: Elections	112.32	Theriault, Maureen: Parks & Rec.	2,800.00
Guillerault, Scott: Fire Dept.	535.00	Theriault, Kevin Jr.: Roads	420.96
Harper, Morrill: Roads	385.88	Vacari, John: Water District	7,540.00
Ingargiola, Nathan: Parks & Rec.	1,060.50	Verrell, Paul B: Election/ACO	168.13
Kelley, Julie: Treasurer	2,612.40	Warren, Wendy: Secretary	67.52
Knight, Angela: Parks & Rec.	1,282.25	Waterhouse, Charles: Transfer Sta.	4,035.18
Knight, Melissa: Parks & Rec.	696.00	Webster, James: CEO	25,346.00
L'Heureux, Pamela: E-911	140.00	Wedgewood, Brenda: Parks & Rec.	528.75
LaChance, Susan: Library	254.93	Wedgewood, Kelli: Parks & Rec.	1,233.75
LeClair, Jamie: Parks & Rec.	1,254.75	Wentworth, Stephen Jr: CEO	3,392.00
Link, Susan: Fire Dept/E911	231.00	Whitten, Everett, Planning Board	600.00
Linscott, Irmgard: Elections	127.80	Winne, Diane: Parks & Rec.	2,403.80
Littlefield, John: Fire Chief	24,957.06	Witman, Pamela: Secretary	21,757.90
Look, Carol: Elections	182.76	Woodsome, Dwayne: Planning Bd	600.00
Lord, Willis: Selectmen	5,062.68	Total Payroll	\$439,653.19
Lyle, Keri: Parks & Rec.	408.19		

**TOWN OF WATERBORO, MAINE
FYE JUNE 30, 2001
BANK ACCOUNT SCHEDULE**

PARKS & RECREATION SUMMER PROGRAM

Biddeford Savings Bank, Acct. #8-83-800651-0, Checking Account

Balance, July 3, 2000	\$372.57
Deposits	\$11,700.55
Interest Earned	\$5.31
Check Written	<u>\$8,350.91</u>
Balance, July 1, 2001	\$3,724.52

REPURCHASE AGREEMENTS

Account	Balance 6/30/00	Interest Earned 6/1/01	Balance 6/30/01
Old Home Days	\$4,263.80	\$292.76	\$4,556.56
Taylor House	\$14,146.28	\$770.34	\$14,916.62
Sand & Salt Shed	\$15,925.74	\$885.89	\$16,811.63
Bicentennial Comm.	\$8,788.42	\$485.31	\$9,273.73
Conservation Fund	\$38,259.93	\$2,126.15	\$40,386.08
Cemetery Fund	\$16,614.18	\$924.45	\$17,538.63
Municipal Library	<u>\$40,000.00</u>	<u>\$2,218.59</u>	<u>\$42,218.59</u>
	\$137,998.35	\$7,703.49	\$145,701.84

KEYBANK SWEEP ACCOUNTS

Beginning Balance \$1,965,145.68

Interest Income	Purchases	Redemptions	Balance
\$10,006.38	\$115,558.28	\$226,698.25	\$1,864,012.09
7,967.83	200,030.03	754,388.09	1,317,621.86
6,029.96	115,489.65	437,415.66	1,001,725.81
4,607.46	185,311.52	505,398.88	686,245.91
6,681.48	1,438,826.56	247,186.58	1,884,267.37
9,571.55	328,526.56	426,135.49	1,796,230.05
7,725.37	28,006.27	615,063.25	1,216,898.44
4,469.45	71,209.33	413,861.88	878,715.34
3,340.75	67,697.98	451,852.22	497,901.85
1,516.40	134,388.57	341,627.86	292,178.96
4,385.05	2,504,385.12	1,050,865.13	1,750,084.00
<u>4,728.23</u>	147,948.95	644,192.27	<u>1,258,568.94</u>
\$71,029.91			\$1,329,598.85

BOND ANTICIPATION NOTE (BAN) ACCOUNT

Balance, 6/30/00	\$1,007,185.10
Interest Earned	<u>\$57,685.48</u>
Balance 6/30/01	\$1,064,870.58

RESCUE BILLING

Beginning Balance	\$103,836.53
Interest Earned	\$2,446.26
Direct Deposits-Medical Reimb. Services	\$106,534.48
Bank Service Charge	\$38.49
Reimbursements to Town of bills paid	<u>\$81,580.55</u>
Balance, 6/30/01	\$131,198.23

CHECKING ACCOUNT

Balance	\$82,395.00
State Revenues, Direct Deposit	\$380,195.42
Sweep Account Transfers	\$777,606.65
NSF Checks	\$1,039.43
Bank Service Charge	\$408.59
EFTPS/Payroll Tax Deposits	<u>\$95,995.01</u>
Balance 6/30/01	\$124,469.69

**TOWN OF WATERBORO, MAINE
REVENUES
FYE-JUNE 30, 2001**

Dog Licenses/Fines	\$5,154.50	Subdivision Fees	1,464.00
Passport Agent Fee	90.00	Zoning Board of Appeal Fees	700.00
Misc.	7.00	Ambulance Loan Repayment	18,800.00
Library Reimb	4.98	Fire Dept: Health Ins. Reimb.	650.00
Designated Income	7.00	Interest Rescue Acct	2,446.26
Fax Fees	570.00	Ambulance Supp Reimb	653.66
Miscellaneous/Incidental	1,021.50	Rescue Bill Acct	104,261.68
Office Supply Reimbursement	21.89	Education Acct. Reim.	70.00
Photocopier Fees	668.75	NSF Check Fee	340.00
Postage Reimbursement	308.55	Motor Vehicle-Town Fees	22,319.00
Social Security Reimb.-Water District	536.10	Stump Dump Fees	26,185.37
Unemployment Comp Ins. Reimb.	2,692.00	Sales-Recyclable Materials	1,028.88
Worker's Comp. Return Premium	1,920.40	Septic System Replacement Loan	1,575.34
Insurance Reimbursement	6,548.00	Bicentennial Comm	485.31
Business Filing Fee	65.00	Conservation Comm	2,126.15
Certified Copies	1,358.00	Municipal Library	2,218.59
Computer Listings	434.25	Salt Shed	885.89
Election Reimbursement	1,857.76	Town Tractor Use-Transfer	12,147.50
Excise Tax-Boats	13,830.20	Taylor House Museum	1,203.34
Excise Tax-Vehicles	788,209.94	Old Home Days	1,175.51
Fish & Game- Town Fees	4,625.75	Water District Loan Repayment	8,279.62
Junkyard Permits	50.00	State of Maine: General Assistance	20,019.03
Liquor License	400.00	Library Grant	200.00
Map Sales	227.00	Revenue Sharing	380,195.42
Marriage Licenses	1,007.00	Road Assistance	81,048.00
Ordinance Sales	495.20	Snowmobile Registrations	2,014.80
Hall Rental Fees	350.00	Tree Growth Reimb	11,886.89
Building Permit Fees	22,549.46	Veterans Exemption Reimb	2,229.52
Plumbing Permit Fees	14,375.25	Homestead Exempt Reimb	129,406.00
Parks & Rec: Summer Program	34,449.17	Land Auction	21,869.68
Jr. Rec.	5,231.00	Lake Arrowhead Lot Sales	3,288.00
Swim Program	5,971.75	Cable TV	26,503.05
Soda Machine Sales	665.65	Cable TV Equipment	636.00
Golf League	440.00	Cemetery Trust Interest Income	924.45
Basketball	150.00	Refunds Made: Dump	18.32
Athletic Field	2,869.00	Customer Fees	12.00
Senior Program	86.25	Agencies	3,200.00
Tennis	1,260.00	Misc.	4,323.57
General	1,957.00	Reimb	1,215.24
Interest	243.60	Interest BAN Acct	57,685.48
Consent Decree (zoning fines)	1,001.00	Sweep Acct Interest	71,029.91
Planning Board Fees	3,414.00	Taxes Receivable	3,869,364.34
Gorham Savings Bank Escrow	1,125.00	Total	\$5,824,341.62

**VALUATION OF THE TOWN OF WATERBORO
2001 BREAKDOWN OF ASSESSMENTS**

Town of Waterboro Valuation

Real Estate Valuation	\$211,426,455.00
Personal Property Valuation	\$3,538,230.00

EXEMPT DESCRIPTION	# OF ENTRIES	EXEMPT DOLLARS
Church	8	\$707,300.00
Fire Dept	1	11,600.00
Organization	13	585,000.00
Town	146	2,082,200.00
Non-profit	4	812,800.00
Schools	2	5,652,700.00
Parsonage	2	40,000.00
Blind	2	8,000.00
Veteran WW 2	150	750,000.00
State	2	29,900.00
USA Gov.	1	230,000.00
Homestead	1283	7,184,800.00
SUBTOTALS	1614	\$18,095,500.00

APPROPRIATIONS

County Tax	\$121,170.97
Municipal Appropriation	791,369.42
S.A.D. #57	3,354,513.37
Overlay	
SUBTOTAL	\$4,374,073.73

DEDUCTIONS

State Revenue Sharing	\$373,583.00
Homestead Reimbursement	129,326.40
Other Revenue	1,800.00
SUBTOTAL	\$504,709.40

Net Assessment Committed to Tax Collector	\$3,869,364.33
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Tax Rate set at \$18.00 per thousand

APPROPRIATIONS

American Red Cross, Taxation	\$2,000.00
Advertising, Taxation	\$2,000.00
Ambulance, Taxation	18,800.00
Assessor, Taxation	30,400.00
Audit, Taxation	3,675.00
Bennett Hill Road, FEMA	2,674.00
Building Supplies, Surplus	9,250.00
Heat, Surplus	3,000.00
Cable TV, Franchise Fees	15,783.00
Caring Unlimited, Taxation	902.00
Cemetery Restoration, Surplus	500.00
Clarks Bridge Road, Taxation	33,008.00
Code Enforcement, Excise	8,000.00
Surplus	22,355.00
Computer Consultant, Taxation	6,000.00
Computer Lease, Taxation	20,000.00
Computer Equipment, Taxation	6,000.00
Committee Secretary, Surplus	2,500.00
Public Safety Comm.	1,500.00
Constable/ACO, Excise	18,500.00
Counseling Services, Taxation	2,500.00
Crushing, Excise	25,000.00
Cutting Brush, Excise	7,000.00
Day One, Taxation	500.00
Ditching, Excise	30,000.00
Maine Municipal Assoc., Taxation	4,280.00
Elder Gray Meeting, Taxation	2,000.00
Electric & Telephone, Taxation	5,000.00
Surplus	29,000.00
EMA, Surplus	1,115.00
Fire Dept. Taxation	68,700.00
Surplus	80,000.00
Excise	24,118.00
Tree Growth	13,868.00
Fire Dept Rescue, Surplus	18,800.00
Rescue Billing	96,500.00
Fire Engine I, Taxation	17,474.47
Fire Engine 3, Taxation	16,536.32
Fire Roads, Snowmobile Reg	1,800.00
Central Fire Station, Bonds	500,000.00
General Assistance, Surplus	30,000.00
Health Officer, Excise	500.00
Incidentals, Taxation	4,000.00
Surplus	12,000.00
Insurance, Taxation	126,310.19
Legal & Registry, Taxation	18,500.00
Surplus	5,000.00
Transfer, Return to work	5,000.00
Memorial Day, Surplus	1,000.00
Middle Road, Excise	13,094.00
Surplus	82,000.00
Mileage, Surplus	800.00
Motor Vehicle Agent, Taxation	26,457.60

Municipal Building, Bonds	500,000.00
Municipal Building Fund	208,737.00
Municipal Gravel Pit, Excise	33,000.00
Office Equipment, Taxation	7,000.00
Office Supplies, Taxation	6,800.00
Old Home Days, Taxation	12,500.00
Parks & Recreation, Misc.	64,900.00
Surplus	2,000.00
Planning Board, Taxation	25,038.00
Postage, Taxation	9,000.00
Recycling Committee, Taxation	2,111.00
Roads & Bridges, Excise	55,000.00
Ross Corner Fire, Surplus	3,000.00
SAD 57, Taxation	3,354,513.27
Seal Coat & Tar, Excise	125,000.00
Seasonal Roads, Excise	6,800.00
Surplus	3,000.00
Selectmen, Taxation	15,188.00
Selectmen's Secretary, Taxation	21,840.00
Selectmen's Assistant, Taxation	29,120.00
Southern Maine Area, Taxation	2,100.00
Striping Roads, Excise	4,000.00
Snow Plow Contracts, Excise	109,000.00
Appro. 11/00	128,481.00
Training & Education, Taxation	850.00
Traffic Light Maint., Surplus	4,500.00
The Children's Ctr., Surplus	650.00
Town Clerk, Misc. Fees	41,288.00
Town Engineer, Taxation	500.00
Town Reports, Taxation	3,500.00
Tax Bills, Taxation	2,750.00
Tax Collector, Taxation	28,771.00
Treasurer, Misc. Fees	28,671.00
Surplus	3,000.00
Transfer Station, Taxation	365,000.00
Surplus	40,000.00
Visiting Nurse Service, Taxation	8,000.00
Waterboro Public Library, Taxation	1,124.00
Surplus	20,000.00
Excise	20,000.00
Winter Roads, Excise	126,000.00
York County Child Abuse, Tax	400.00
York County Comm Action, Tax	3,100.00
York County Shelters, Tax	1,100.00
York County Parent Awar, Tax	500.00
York County Tax	121,170.97

Un-audited balance sheet

Balances do not include accruals or balance forwards

AMERICAN RED CROSS

Appropriated 3/11/00, Taxation	\$2,000.00
Expenses:	
American Red Cross	
Total Expenses	<u>\$2,000.00</u>
Balance 6/30/01	-0-

ADVERTISING

Appropriated 3/11/00, Taxation	\$2,000.00
Expenses:	
Journal Tribune	\$919.44
Smart Shopper	<u>2,431.67</u>
Total Expense	<u>(\$3,351.11)</u>
Balance 6/30/01	(\$1,351.11)

NEW AMBULANCE

Appropriated 3/11/00, Taxation	\$18,800.00
Total Expenses	<u>(\$18,800.00)</u>
Balance, 6/30/01	-0-

ASSESSOR

Appropriated 3/11/00, Taxation	\$30,400.00
Expenses:	
Marks Printing House	(\$54.90)
Mileage	
Gerald Daigle	(\$137.50)
Payroll	
Gerald Daigle	(\$23,375.00)
Office Supplies	
NDS	\$62.80
Staples	<u>227.25</u>
	(\$285.05)
Books & Periodicals	
Marshal & Swift	\$267.95
RS Means Company	<u>108.95</u>
	(\$376.90)

Tax Maps

Sebago Technics	(\$3,706.88)
Pictures	
Staples	(\$288.30)

Total Expenses	<u>(\$28,229.53)</u>
Balance, 6/30/01	\$2,170.47

AUDIT

Appropriated, 3/11/00 Taxation	\$3,675.00
Transferred 6/23/02, ACO	1,075.00
Expenses	
Robert Hunt Jr & Assoc	
Total Expenses	<u>(\$4,750.00)</u>
Balance, 6/30/01	-0-

BENNETT HILL ROAD

Appropriated 3/11/00, FEMA	\$2,674.00
Revenues	
Expenses	
Foglio Inc	\$1,338.50
Burtco	226.49
Frederick Fay	488.75
G & F Septic	306.00
Scott Ohman	258.75
Main Line Fence	3,300.00
Payroll	<u>80.09</u>

Total Expenses	<u>\$5,998.58</u>
Balance 6/30/01	(\$3,324.58)

BUILDING SUPPLIES & MAINTENANCE

Appropriated, 3/11/00, Surplus	\$9,250.00
Heat, Surplus	\$3,000.00
Expenses:	
Custodian	
Payroll	(\$3,296.00)
Heating Fuel	
J P Carroll	(\$3,891.44)
Equipment & Maintenance	
Town of Waterboro	\$3.67
Dupuis Hardware	80.00
Ralph Pill Elect.	189.59
Chicks Hardware	75.43
Bard Industries	283.80
Maine State Security	321.00
George Abbott Sr	13.63
AAA Fire Extinguisher	25.00
Plummer's Hardware	100.35
Viking Office Products	143.90
Poland Spring	56.96
Mr. Rooter Plumbing	<u>3,004.47</u>
Total	(\$4,297.80)

Total Expenses:	<u>(\$11,485.24)</u>
Balance 6/30/01	\$764.76

CABLE TV

Appropriated, 6/23/00	\$15,783.00
Expenses	
Saco River Comm. TV Corp	
Total Expense	<u>(\$15,873.00)</u>
Balance 6/30/01	-0-

CARING UNLIMITED

Appropriated, 3/118/00, Taxation	\$902.00
Total Expenses	<u>(\$902.00)</u>
Balance 6/30/01	-0-

CEMETERY RESTORATION

Appropriated, 3/11/00, Surplus	\$500.00
Transferred, 6/23/01 Pks & Rec	\$2,500.00
Consent Decree	500.00
RSD Graphics	\$1,035.00
Alfred Hutchinson	<u>264.77</u>

Total Expenses	<u>(\$1,299.77)</u>
Balance 6/30/00	\$2,200.23

CLARKS BRIDGE ROAD

Appropriated 3/11/00, Taxation	\$33,008.00
Expenses:	
FR Carroll	\$10,581.25
Foglio Inc	7,791.00
Glenn Bean Sr	288.00
Burtco	2,446.69
Town of Waterboro	990.00
Frederick Fay	1,726.64
G & F Septic	2,057.00
Lucas Tree	2,320.00
Scott Ohman	2,042.89
Main Line Fence	4,094.00
Payroll	<u>990.53</u>

Total Expenses	<u>(\$35,328.00)</u>
Balance 6/30/01	<u>(\$2,320.00)</u>

CODE ENFORCEMENT OFFICER

Appropriated, 3/11/00, Excise	\$8,000.00
Appropriated, 6/23/01, Surplus	\$22,355.00
Revenues	
Building Permits	\$22,825.62
Plumbing Permits	\$14,624.25
Consent Decrees	\$1,001.00
Reimbursements	

Expenses:

Payroll	
Portland Press Herald	\$184.32
Payroll	32,001.74
Portland Press Herald	\$112.32
The Smart Shopper	39.11
Bonney Staffing Service	84.01
Payroll	<u>11,746.72</u>
Total	<u>(\$44,168.22)</u>

Office Supplies

Fisher James	\$82.21
Staples Inc	948.32
Springvale Lock	93.45
RSD Graphics	54.50
RC Surplus	750.00
Patti Berry	39.08

Buxton Press	32.27
Viking Office Supplies	168.96
James Webster	45.22
Kathy Fagan	<u>63.64</u>
Total	<u>(\$2,277.65)</u>

Books

BOCA	\$93.00
NFPA	182.70
Total	<u>(\$275.70)</u>

Legal

Jensen. Baird	<u>(\$6,154.92)</u>
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Mileage

Gerald Gannett	\$66.26
James Webster	<u>1,412.87</u>
Total	<u>(\$1,479.13)</u>

Misc.

D Collins	\$65.00
Dennis Sweatt	136.62
James Webster	8.01
Gary Moore	120.00
Gorham Savings Bank	<u>25.00</u>
Total	<u>(\$354.63)</u>

Telephone

Saco River	\$56.94
Unicel	598.00
AT&T	<u>7.33</u>
Total	<u>(\$662.27)</u>

Due

BOCA	\$120.00
NFPA	<u>115.00</u>
Total	<u>(\$235.00)</u>

Total Expenses	<u>(\$56,504.79)</u>
Balance, 6/30/01	<u>\$12,301.08</u>

COMPUTER CONSULTANT

Appropriated 3/11/00, Taxation	\$6,000.00
Expenses:	
NDS	
Total Expenses	<u>(\$3,551.65)</u>
Balance, 6/30/01	<u>\$2,448.35</u>

COMPUTER LEASE/CONTRACT

Appropriated 3/11/00, Taxation	\$20,000.00
Expenses:	
Fleet Leasing	\$735.64
KeyCorp Leasing	7,037.55
NDS	8,142.50
Portland Computer	276.53
Robert Penley	1,983.60
Scott Morelli	39.95
Staples	<u>1,292.92</u>

Total Expenses	<u>1,000.00</u>
Balance 6/30/01	<u>(\$20,508.69)</u>

COMPUTER EQUIPMENT

Appropriated, 3/11/00 Taxation	\$6,000.00
Expenses:	
NDS	
Total Expenses	<u>(\$5,806.00)</u>
Balance, 6/30/01	\$194.00

COMMITTEE SECRETARY

Appropriated 6/24/00,	
Public Safety Comm	\$1,500.00
Incidentals Payroll	\$1,500.00
Surplus	\$2,500.00
6/23/01 Transferred to Sel. Sec	<u>(\$450.00)</u>
Transferred to Motor Vehicle Agent	<u>(\$500.00)</u>
Transferred to Office Equip	<u>(\$1,500.00)</u>
Expenses	

Total Expenses	<u>(\$2,084.87)</u>
Balance 6/30/01	\$965.13

CONSTABLE/ANIMAL CONTROL

Appropriated, 3/11/00, Excise	\$18,500.00
Revenues	\$5,140.50
Transferred to Audit 6/23/01	<u>(\$1,075.00)</u>
Expenses:	
Alfred Waterboro Vet	\$198.08
Animal Welfare	1,344.00
Animal Welfare Soc.	4,568.00
David Tebbetts	200.63
Kevin Nelson	459.76
Ed Brann	\$2,051.39
Jensen Baird	3,140.90
Me. Animal Control	55.00
RSD Graphics	55.00
Thomas Holland	32.03
Payroll	<u>5,132.36</u>

Total Expenses	<u>(\$17,295.14)</u>
Balance, 6/30/01	\$5,270.36

COUNSELING SERVICES

Appropriated 3/11/00 Taxation	\$2,500.00
Total Expenses	<u>(\$2,500.00)</u>
Balance 6/30/01	-0-

CRUSHING

Appropriated, 3/11/00, Excise	\$25,000.00
Expenses	
Foglio Inc	<u>\$25,000.00</u>
Balance 6/30/01	-0-

CUTTING BRUSH

Appropriated 3/11/00, Excise	\$7,000.000
Expenses	
FM Abbott	\$185.00
Northwood Builders	<u>2,432.00</u>
Total Expenses	<u>(\$2,617.60)</u>
Balance 6/30/01	\$4,382.00

DAY ONE

Appropriated, 3/11/00 Taxation	\$500.00
Total Expenses	<u>(\$500.00)</u>
Balance 6/30/01	-0-

DITCHING

Appropriated 3/11/00, Excise	\$30,000.00
Expenses	
Expenses	
Foglio Inc	\$7,012.50
Burtco	1,878.71
Town of Waterboro	2,220.00
Frederick Fay	3,766.14
G & F Septic	2,898.50
Little Wheel Excav	4,726.00
Scott Ohman	5,901.91
Keith Martell	238.00
Payroll	<u>764.72</u>
Total Expenses	<u>\$(29,406.47)</u>
Balance 6/30/01	\$593.52

DUES MAINE MUNICIPAL

Appropriated 3/11/00, Taxation	\$4,280.00
Expenses:	
MMA	<u>\$3,960.00</u>
Balance 6/30/01	\$320.00

ELDER GRAY MEETING HOUSE

Appropriated 3/11/00 Taxation	\$2,000.00
Total Expenses	<u>(\$2,000.00)</u>
Balance 6/30/01	-0-

ELECTRIC & TELEPHONE

Appropriated, 3/11/00,	
Telephone, Taxation	\$5,000.00
Electricity, Surplus	29,000.00
Expenses:	
CMP	\$26,501.00
Telephone	
Saco River	\$3,791.76
Unicel	295.86
Qwest	347.11
Global	313.35
MCI	411.78

AT & T	987.72
Total	(\$6,147.58)
Total Expenses	(\$32,648.58)
Balance 6/30/01	\$1,351.42

EMA

Appropriated 3/11/00, Surplus	\$1,115.00
Expenses	
Unicel	\$311.77
Pamela L'Heureux	166.83
RSD Graphics	55.00
IAEM	350.00
Saco River Tele	82.39
Lakeside Market	97.19
Total Expenses	(\$1,063.18)
Balance 6/30/01	\$51.82

FIRE DEPARTMENT/RESCUE

Appropriated 3/11/00	
Taxation	\$68,700.00
Surplus	\$80,000.00
Excise	\$13,868.00
Tree Growth	\$13,868.00
Hydrant Rental, Excise	\$10,250.00
Misc Reimbursement	\$2,540.00
Insurance Reimb	\$650.00

Expenses:

Salaries	(\$17,138.64)
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Clerk

Lisa Bennett	\$8,504.05
Susan Link	303.00
Scott Martel	180.00
Scott Guillerault	526.50
Payroll	3,534.21
Total	\$(13,047.76)

Fire Personnel

RSD Graphics	\$907.30
Reimbursement	18,623.18
Total	\$(19,530.48)

Dispatch

Treas York County	\$10,592.28
So Me Comm	808.17
Total	\$(11,400.45)

Fire Chief

Payroll	(\$8,653.80)
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Telephone

Saco River Tel	\$1,225.91
Unicel	912.25
Verizon	278.00
Unicel	70.79
AT & T	486.83
Total	\$(2,973.78)

Training & Education

Waterboro Fire Dept	\$20.00
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York Cty Fire Attack	500.00
So Me Tech Coll	330.00
Goodwin Mills Fire Dept	160.00
John Maguire Jr	139.00
Fire Attach School	210.00
Shop & Save	3.97
Pine Tree Burn	171.00
The Idea Bank	390.00
Central Maine Fire	70.00
Firehouse Magazine	28.97
Gorham Fire Dept	760.00
Total	\$(2,782.94)

Fire Prevention

National Fire	\$382.95
Alert All Corp	730.00
Syndistar Inc	167.85
RDJ Specialties	1,061.56
Shop & Save	71.58
Pine Tree Burn	575.00
Union Pen Co	310.83
Total	\$(3,299.77)

Fire Police

Waterboro Fire Dept	\$117.59
RSD Graphics	200.00
Total	\$(317.59)

Radio Repair

So Me Comm	\$1,477.48
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Radio/Pager Repair

So Me Comm	\$3,590.00
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Equipment Maint

FM Abbott	296.83
Anton Enterprises	21.50
Jims Getty	60.52
Merrills Country Store	1,435.45
JP Carroll	1,189.69
Waterboro Fire Dept	97.40
Heaths East Village	4,520.65
A Cognato Auto	292.27
Chicks Hardware	21.76
Fire Tech & Safety	67.66
Weirs Motor Sales	895.00
Portland Welding	283.58
Twin City Radiator	415.00
Reliance Equip	5,827.36
The Milkroom	701.96
Sanford Radiator	1965.36
Leighton's Garage	5,904.41
So. Me. Comm.	265.56
Baker Automotive	88.20
Kallis Garage	31.98
Lakeside Market	384.96
Arundel Ford	527.82
Plummer's Hardware	437.33
Elliott Enterprises Inc	749.47

McFarland Springs	710.77
Grinnell Fire Protection	348.48
Shop & Save	34.28
Lucas Beaubien	120.05
Union Falls Computer	30.00
NAPA Auto Parts	45.48
Advantage Coachworks	29.95
ARCH	1,061.85
The Diver's Locker	25.00
Total	(\$28,781.70)

Equipment Replacement:

FM Abbott	\$263.53
Anton Enterprises	2,062.72
Waterboro Fire Dept	46.30
Elias Smith III	200.00
Galls Inc	627.97
Scott Bernier	48.50
Fire Tech & Safety	13,720.27
Portland North	26.48
So, Me Comm	545.50
Chief Supply	797.52
Plummer's Hardware	85.28
Baystone Financial	7,237.18
Admiral Fire	292.00
Grinnell fire	337.83
Saco River Mechanical	2,875.00
Shop & Save	67.50
Bergeron Protective	3,344.90
Total	(\$32,578.48)

Heating Fuel:

JP Carroll	\$8,054.70
Champagne's Propane	2,423.17
Total	(\$10,477.87)

Hydrant Rental

Waterboro Water Dist	(\$10,250.00)
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Electricity:

CMP	(\$3,551.29)
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Building Supp & Maint

Waterboro Fire Dept	\$210.83
G & F Septic	915.00
Chicks Hardware	9.38
RSD Graphics	165.00
Staples	1,000.00
Waterboro Water Dist	40.83
Bard Industries	147.30
Champagne's Propane	50.00
Maine State Security	872.10
Plummer's Hardware	232.66
Saco River Mechanical	629.00
Backflow Device Testing	50.00
Shop & Save	13.44
Madisons/Wells	390.61
Days Tree Service	300.00
D& R Paving	1,450.00

Total	(\$6,476.15)
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Dry Hydrants:

So, Me. Comm	\$638.97
Earl Heathcock	53.54
Total	(\$692.51)

Open House

Sportline Trophy	\$22.00
Waterboro Fire Dept	22.98
RSD Graphics	130.00
Dawn Tutt	740.00
Shop & Save	150.00
Lisa Bennett	86.39
The Party Pros Inc	40.58
Total	(\$1,191.95)

Mandated Physicals

Goodall Hospital	(\$2,235.00)
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Health/Dental Ins.

MMEHT	(\$1,985.90)
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Miscellaneous:

Rogers Restaurant	(\$85.00)
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Total Expenses	(\$182,518.54)
Balance 6/30/01	\$7,357.46

FIRE DEPT. RESCUE

Appropriated 3/11/00	
Rescue Billing	\$96,500.00
Appropriated, 3/11/01	
Replace paving, Surplus	\$18,800.00
Ambulance Supply Reimb	\$653.66
Rescue Reimb	\$6,310.24
Education Reimb	\$70.00

Expenses

Rescue Personnel	(\$23,301.50)
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Ambulance Supplies:

FR Carroll	\$18,800.00
Waterboro Fire Dept	18.99
John Littlefield	28.36
Portland Welding	2,174.50
Advantage Gases	175.65
So, Me Garage Doors	26.00
Bard Industries	57.60
Buxton Press	43.22
Patrick Powell	9.00
Bound Tree	1,170.57
Moore Medical Corp	600.00
Shop & Save	249.94
Arrow Star	833.26
Rural Responder	382.37
Total	(\$24,569.46)

Office Supplies

Waterboro Fire Dept	\$140.87
Staples	1,452.22
RSD Graphics	100.00

Viking Office	24.02
US Postal Service	50.00
Shop & Save	113.74
Union Falls Computer	430.00
Fire Programs	1,964.75
Total	(\$4,275.60)
Station Supplies	
Waterboro Fire Dept	\$166.39
Montrose-Sanford	19.68
Springvale Hardware	40.00
Staples	872.82
Waterboro Water Dist	40.83
Bard Industries	328.79
Grainger	45.00
Plummer's Hardware	313.99
Shop & Save	8.34
Total	(\$2,836.64)
Equipment Replacement	
Wal-Mart	\$337.82
Staples	594.07
Total	(\$931.89)
Dues	
York Cty Firefighters	\$55.00
Maine Ambulance Assoc	150.00
Maine Fire Chiefs Assoc	100.00
Total	(\$305.00)
Education	
Waterboro Fire Dept	\$115.68
American Red Cross	145.00
Advance Life Supp Ist	575.00
Goodwins Mills Fire	248.00
Susan Link	808.53
So, Maine EMS	2,787.85
Claddagh Motel	560.00
New England EMS	2,750.00
Dept. of Emergency Med	175.00
Mid-Coast EMS	852.00
Total	(\$9,017.06)
Billing Fees	
Sanford Fire Dept	\$1,050.00
Medical Reimb Serv	9,673.65
Francis Kosidlail	113.00
Andrew Holmes	156.00
Walter Getchell	92.57
Blue Cross Blue Shield	138.00
Total	(\$11,323.18)
Service Fees	
Treas. St Of Me	\$220.00
Waterboro Water Dist	81.66
Health Care Financing	150.00
Emergency Medical	19.95
Gorham Fire Dept	147.00
1 st Responder Newsletter	75.00
Total	(\$693.61)

Radios	
So, Me Maine Comm	(\$2,974.76)
Reimbursement	
Total	(\$319.04)
Chiefs Meeting	
Waterboro Fire Dept	\$131.09
Fire Engineering	19.95
Total	(\$151.04)
Honoree	
Balch Bros & West	\$404.95
Waterboro Fire Dept	23.16
Downeast Flowers	85.90
Total	(\$488.94)
Uniforms	
Allen Uniforms	(\$7,823.45)
HEP T/B Shots & Testing	
Henrietta Goodall	(\$1,409.00)
Total Expenses	(\$90,420.17)
Balance 6/30/01	\$31,913.73

FIRE ENGINE 1	
Appropriated, 3/11/00, Taxation	17,474.47
Total Expenses	(\$17,474.47)
Balance, 6/30/01	-0-

FIRE ENGINE 3	
Appropriated, 3/11/01, Taxation	16,536.32
Total Expenses	(\$16,536.32)
Balance, 6/30/01	-0-

FIRE ROADS	
Appropriated 3/11/00	
State Revenue	\$1,800.00
Expenses	
Ossipee Mountaineers Snowmobile Club	
Total Expenses	(\$1,800.00)
Balance 6/30/01	-0-

CENTRAL FIRE STATION	
Appropriated 3/11/00, Bonds	\$500,000.00
Expenses:	
Payroll	\$140.00
FR Carroll	1,403.00
Sebago Technics	9,406.79
John Einsiedler	1,441.50
Jophil & Assoc	474,748.00

Total Expense	(\$487,139.29)
Balance 6/30/01	\$12,860.71

GENERAL ASSISTANCE	
Appropriated 3/11/00, Surplus	\$30,000.00
Revenue	\$19,932.54
Total Expenses	(\$43,532.15)
Balance 6/30/01	\$6,400.39

HEALTH OFFICER	
Appropriated 3/11/00, Excise	\$500.00
Expenses	
John Littlefield	\$500.00
Balance 6/30/01	-0-

INCIDENTALS	
Appropriated 3/11/01, Vaxstation	\$4,000.00
6/23/01, Appropriated Surplus	12,000.00
Expenses:	
Always & Forever	\$344.58
Amsterdam Printing	230.40
Arrow Star	60.57
BJ's	95.00
Brenda Crenner	25.00
Demers Lab	15.00
Downeast Flowers	51.50
Flag Wavers	76.35
Journal Tribune	135.20
Lakeside Market	389.38
Leedys	25.00
Maine State Security	135.00
Map America	990.00
Massabesic High	120.00
Millard Genthner Mem.	100.00
Pam L'Heureux	86.51
Pam Witman	10.29
Plummer's Hardware	2.57
Poland Spring	234.97
Robert Mehlhorn	4.45
Sams Club	130.00
Sportline Trophy	229.42
Susan Link	61.75
Treas. St. of Me	495.00
Wendy Carter	58.50
Payroll	8,507.00

Media Equipment:	
The Smart Shopper	\$461.40
Great Northern Video	307.80
Audio Design	1,198.20
	\$1,967.00

Total Expenses	\$14,580.44
Balance, 6/30/01	\$1,419.56

INSURANCE	
Appropriated 3/11/01, Taxation	\$126,310.19
Expenses:	

Health Insurance	
Maine Municipal Health(\$36,065.20)	
Treas. Health	(4,439.49)
FICA/Medic-er	
IRS	(\$40,354.28)
Unemployment Comp	
MMA	(\$2,506.50)
Property Insurance	
Acadia	\$1,650.00
Paquin & Carroll	15,124.30
	(\$16,774.30)
Liability	
Paquin & Carroll	(\$6,573.00)
Auto:	
Paquin & Carroll	(\$6,736.00)
Bonds	
Paquin & Carroll	(\$594.00)
Workers Comp.	
MMA	\$11,383.45
Maine Workers Comp	783.97
St. of Maine	100.00
	(\$12,267.42)
Total Expenses	(\$126,310.19)
Balance, 6/30/01	-0-

LEGAL & REGISTRY	
Appropriated, 3/11/00, Taxation	\$18,500.00
Appropriated, 6/23/01, Surplus	5,000.00
Transferred, 6/23/01, Return to work	5,000.00
Expenses:	
General	
Bernstein Shur	\$2,788.70
Jensen Baird	21,967.41
Town of Waterboro	2.20
York Cty Reg Deeds	2,389.80
Total Expenses	(\$27,148.11)
Tax Liens	
Expenses:	
Bernstein Shur	\$42.10
York Cty Reg	3,766.00
Total	(\$3,808.10)
Total Expense	(\$30,956.21)
Balance 6/30/01	(\$2,456.21)

MEMORIAL DAY	
Appropriated 3/11/00, Surplus	\$1,000.00
Expenses	
Flag Wavers	\$260.32
American Legion	362.50
Temple Alum Foundry	381.26
Total Expense	(\$1,004.08)
Balance 6/30/01	(\$4.08)

MIDDLE ROAD

Appropriated 3/11/00, Excise	\$13,094.00
Surplus	\$82,000.00
Expenses	
FR Carroll	\$60,370.60
Foglio Inc	8,494.00
Burtco	1,897.74
Town of Waterboro	425.00
Frederick Fay	1,022.25
G & F Septic	1,991.00
Little Wheel Excav	7,378.77
Scott Ohman	2,474.13
Dearborn Bros	1,530.00
Total	(\$85,583.49)
Payroll	\$896.44

Total Expenses:	(\$76,479.93)
Balance 6/30/01	\$8,614.07

MILEAGE

Appropriated, 3/11/00, Surplus	\$800.00
Expenses:	
Brenda Crenner	\$61.64
Nancy Brandt	102.86
Pam Witman	370.74
Wendy Carter	153.88
Scott Morelli	159.20
Total Expenses	(\$ 848.32)
Balance 6/30/01	(\$48.32)

MOTOR VEHICLE AGENT

Appropriated 3/11/00, Taxation	\$26,457.60
Transferred 6/23/01, Comm Sec	500.00
Expenses:	
Payroll	
Total Expenses	(\$26,728.55)
Balance 6/30/01	\$229.05

**MUNICIPAL BUILDING
STUDY/COMPLEX**

Appropriated 3/11/00, Bonds	\$500,000.00
Municipal Building Fund	\$208,737.00
Expenses	
Municipal Complex	
Foglio Inc	1,023.00
Yk Cty Reg of Deeds	220.00
Sebago Technics	5,204.95
The Smart Shopper	188.24
Jensen Baird	210.00
John Einsiedler	589.50
Donald & Virginia Day	44,593.53
Jophil & Assoc	16,470.00
Staples	594.75

Keybank	27,000.00
Total	(\$96,093.97)
Additions Improvements	
Sebago Technics	4,521.18
Sanford Instit. For Sav.	50,025.87
Jophil & Assoc	114,609.36
Total	(\$169,156.41)

Total Expenses	(\$265,250.38)
Balance 6/30/01	\$443,486.62

MUNICIPAL GRAVEL PIT

Appropriated, 3/11/00, Excise	\$33,000.00
Expenses:	
Sebago Technics	\$21,651.19
Treas. St of Me	250.00
Total Expenses	(\$21,901.19)
Balance 6/30/01	\$11,098.81

OFFICE EQUIPMENT

Appropriated 3/11/00 Taxation	\$7,000.00
Transferred 6/23/01 Comm Sec	1,500.00
Expenses:	
Dixie Office Products	\$795.00
Fisher James	764.92
NDS	1,905.00
Plummer's Hardware	9.65
Portland Computer	1,438.90
Saco River Business	228.05
Staples	815.64
Town of Waterboro	9.36
Viking Office Products	227.30
Total Expenses	(\$6,693.82)
Balance 6/30/01	\$1,806.18

OFFICE SUPPLIES

Appropriated 3/11/00, Taxation	\$6,800.00
Expenses:	
Payroll	
Bard Industries	\$27.50
Brenda Crenner	307.95
Buxton Press	10.79
Staples	608.32
Fisher James	1,489.12
MMA	518.74
Marlene Farwell	120.00
Northern Data Systems	144.41
Pamela Witman	357.50
Plummer's Hardware	4.97
Portland Computer	1.58
RSD Graphics	5.00
Scott Morelli	109.00
So, Me Reg Planning	48.71
	648.45

Town of Waterboro	10.00
Viking Office Products	2,306.10
Wal-Mart	99.96
Wendy Carter	.83
West Group Publishing	60.00
Total Expenses	(\$6,878.93)
Balance 6/30/01	(\$57.04)

OLD HOME DAYS

Appropriated, 3/11/00 Taxation	\$12,500.00
Revenues	\$4,607.75
Expenses:	
<i>2000 Old Home Days</i>	
Steve Aucoin	\$70.00
Payroll	315.00
Treas. York Cty	405.00
Jim's Getty	45.50
Sportline Trophy	222.40
G & F Septic	815.00
JD'S	45.00
RSD Graphics	201.85
Heather Torno	50.00
MSAD 57	26.60
Plummer's Hardware	66.69
Dena Worster	144.54
Kevin Doyle	15.00
David Scott	10.00
Waterboro Fire Dept. Aux	600.00
Benjamin Gilson	15.00
Dee Benvie	10.00
Sheryl Johnson	15.00
Jake Johnson	20.00
Fay Lowery	20.00
Kevin Way	20.00
Boy Scout Troop #396	300.00
	(\$3,450.18)

2001 Old Home Days

SAD 57	\$471.15
Int. Rainbow Girls	250.00
Toby Guimond	200.00
St. Fire Marshall	45.00
Kora Log Rollers	300.00
Kora Temple Shrine Band	600.00
Mainely Clogging	300.00
Kora Klowns	300.00
Kora Crazy Cops	300.00
Kora Temple Funsters	300.00
Paul Gilson, Jr	170.00
Atlas Advance Pyrot.	6,500.00
Devonsquare	1,200.00
Boy Scout Troup #306	600.00
Tony Fantasia	615.69
Paul L'Heureux	142.72
Michael Remillard	300.00

Melissa Remillard	100.00
Heather Torno	50.00
Stephanie Everett	100.00
Ed Bittle	300.00
Russ Chapman	150.00
Bill Bokesz Printing	875.00
A to Z	600.00
Portland Seadogs	50.00
Sheryl Harmon	425.00
Don Mills	600.00
Peg Wheeler	375.00
Kora Renegades	300.00
Northeast Trickstars	1,500.00
Sanford Me. Parade Band	750.00
Waterboro F.D. Aux.	600.00
Nicole's Seafood	10.00
Total	(\$19,379.56)

Total Expenses:	(\$22,812.14)
Balance, 6/30/01	(\$5,704.39)

PARKS & RECREATION

Appropriated 3/11/00	
Miscellaneous	\$64,900.00
Surplus	\$2,000.00
Multi-purpose field	\$20,000.00
Revenues	\$49,945.05
Transfer to Cemetery 6/23/01	(\$2,500.00)
Expenses:	
<i>Director:</i>	
Journal Tribune	\$152.00
Payroll	18,545.92
Total	(\$18,997.92)
Advertising:	
The Smart Shopper	\$1,305.52
<i>Office Supplies:</i>	
Fisher James	\$68.98
Staples	238.43
Plummer's Hardware	5.96
Viking Office	65.98
Total	(\$379.35)
<i>Mileage:</i>	
Michael DeAngelis	\$313.91
Maureen Theriault	17.05
Donald Macomber	443.71
Pamela Witman	3.25
Diane Winne	131.57
Total	(\$909.49)
<i>Telephone:</i>	
Saco River	\$178.06
Unicel	499.72
AT & T	43.64
Total	(\$721.42)
<i>General-New Programs:</i>	

Woodsomes Feeds	\$20.43
Sports Stop	523.50
MRPA	120.00
Barbara Kirby	29.50
Brothers of Christian Inst	150.00
MAD Science	750.00
Steve Harlow	120.00
Always & Forever	33.00
Staples	339.98
D&E Rubbish	32.00
Kidesigngroup	375.00
Moore Medical Corp	104.65
Don Mondor	387.16
Maine Rec & Park Assoc	65.00
Poland Spring	100.00
Limerick Doughboy	238.66
Jailene Fointaine	100.00
Gemforms	805.00
Total	\$(4,293.88)
Athletic Field/Friendship Park	
Sebago Technics	\$1,595.66
Parks:	
Lavalley Lumber	\$150.88
Merrills Country Store	16.00
Taylor Rental	29.70
Robt. Gobeil	47.04
Demers Lab	30.00
Michael DeAngelis	11.72
RSD Graphics	40.00
D & E Rubbish	384.00
Flaghouse Inc	878.87
Plummer's Hardware	43.43
Total	\$(1,631.64)
Toilets:	
Stop & Go	\$987.00
A-1 Septic	773.00
Totals	\$(1,760.00)
Soda Machine:	
Seltzer & Rydholm	\$400.80
Michael DeAngelis	46.72
Diane Winne	59.31
Total	\$(506.83)
Swim Program:	
Mandee Reinauer	\$45.00
American Red Cross	825.00
Erin Gardner	65.00
Sheryl Johnson	10.00
Squeeze Aerobics	9,385.46
Anita Peters	40.00
Ronda Kelloway	30.00
Debra Hurlburt	65.00
Total	\$(10,465.46)
Tennis Expense:	
Bob Gilpatric	(\$660.00)

Golf League:	
RSD Graphics	(\$341.65)
Seniors:	
Town of Waterboro	\$7.02
Donald Macomber	10.86
Limerick Doughboy	5.24
Total	(\$23.12)
Jr Rec:	
Waterboro Prks & Rec	1,100.00
Dawn Smith	414.00
MSAD 57	1,839.20
Maine Rock Gym	50.00
Saco River Canoe	264.00
Total	(\$3,667.20)
Summer Rec Program	
April Smith	\$155.00
Waterboro Prks & Rec	7,500.00
MSAD 57	1,200.88
Flaghouse Inc	166.88
Maine Line Charters	1,626.60
Rebecca Sellers	150.00
Patricia Lee	300.00
Hasty Awards	47.45
Jr Rec Payroll	1,718.50
Advertising	500.75
Payroll	18,496.06
Total	(\$31,862.12)
Youth Basketball	
Sportline Trophy	\$140.40
Bill Courtway	50.00
Picture Awards	55.50
Don Mondor	199.48
League Leader Products	1,826.99
Total	(\$2,272.37)
Mower	
F M Abbott	(\$4,406.00)
Equip & Maint	
Lavalley Lumber	\$102.99
FM Abbott	171.32
Jim's Getty	245.39
Woodsome Feeds	372.85
Chicks Hardware	24.98
Bill Courtway	18.61
Goldstein Steel	300.00
Old Home Days	20.00
RDS Graphics	46.50
D & E Rubbish	160.00
Donald Macomber	367.25
Plummer's Hardware	316.39
Shaws Ridge Equip	503.99
RT Libby & Son	38.91
Sports Fields Inc	430.20
Evergreen Research	940.80
Payroll	10,119.05

Total	(\$14,179.73)
Gobeil Park	
Payroll	(\$5,321.25)

Total	(\$104,300.55)
Balance 6/30/01	\$30,044.50

PLANNING BOARD

Appropriated 3/11/00, Taxation	25,038.00
Revenues	\$3,414.00
Gorham Savings Bank Escrow	\$1,125.00
Subdivision Fees	\$1,464.00
Zoning Board of Appeals	\$700.00

Expenses:

Payroll	
Secretary	\$7,275.66
Portland Press Her	112.32
Salaries	3,440.50
Total	(\$10,828.40)

Advertising:

Journal Tribune	\$202.98
The Smart Shopper	868.91
Total	(\$1,071.89)

Office Supplies

Surplus Business	(\$250.00)
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Books & Periodicals

MMA	(\$56.00)
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Consultants

Payroll	(\$180.00)
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Legal Fees

Jensen Baird	(\$4,356.62)
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Dues

So. Me Reg Pl	(\$498.00)
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Miscellaneous

Sebago Technics	\$10.00
Town of Waterboro	13.00
Dorothy Brochu	50.00
Always & Forever	27.00
Don Toothaker	50.00
Total	(\$150.00)

Zoning Revision

Lisa Morse	\$507.50
Staples	917.47
Payroll	26.51
Total	(\$1,451.48)

Subdivision Expense

Sebago Technics	\$400.00
RW Gillespie	831.00
Total	(\$1,231.00)

Zoning Board of Appeals

Journal Tribune	\$96.60
MMA	60.00
The Smart Shopper	177.72
Monaghan Leahy	337.50

Russell Waterman	100.00
Payroll	108.00
Totals	(\$879.82)

Gorham Savings Bank Escrow

John L Murphy PE	\$1,125.00
Total Expenses	(\$22,302.72)
Balance, 6/30/01	\$9,438.28

POSTAGE

Appropriated 3/11/00, Taxation	\$9,000.00
Reimbursement	\$308.55

Expenses:

Debby Downs	\$27.30
Print Mail	623.13
Nancy Brandt	12.25
Pitney Bowes	3,013.34
Reserve Account	5,200.00
Town of Waterboro	.27

Total Expenses	(\$8,879.29)
Balance, 6/30/01	\$423.26

RECYCLING COMMITTEE

Appropriated, 3/11/00, Taxation	\$2,111.00
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Expenses

The Smart Shopper	\$284.14
Old Home Days	20.00
Recycling Products	773.63
Scott Hamilton	178.50
Edward Doggett	160.76
Total	(\$1,417.03)
Balance 6/30/01	\$693.97

ROADS & BRIDGES

Appropriated 3/11/00, Excise	\$55,000.00
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Expenses:

Foglio Inc	\$2,996.50
Leighton Excav	315.00
Burtco	9,821.55
FM Abbott	58.11
Woodsome Feeds	89.94
Century Tire	36.63
Town of Waterboro	1,840.00
White Sign	1,702.18
Frederick Fay	2,493.26
JP Carroll	209.32
Central Tire	336.62
Robert Gobeil	1,200.00
Dayton Sand & Gravel	1,440.76
G & F Septic	3,463.75
A Cognato Auto Parts	133.22
Southworth Milton	1,440.52
Little Wheel Excav	250.00

RSD Graphics	927.35
Scott Ohman	3,162.51
Moulton Lumber	51.78
Plummer's Hardware	115.48
Knight Property Manage.	825.00
Maine Auto Electric	709.54
Shaws Ridge Equip	115.20
Commercial Paving	842.00
Moore Medical Corp	96.20
Jordan Equipment	71.25
Fiske Auto Supply	32.28
John Burnell	279.00
Payroll	11,690.40
	(\$46,745.35)

Town Tractor

Caterpillar Financial	\$17,505.48
JP Carroll	1,243.94
Dayton Sand	97.92
G & F Septic	32.18
Southworth Milton	285.04
Payroll	240.24
Total	(\$19,404.80)

Total Expenses	(\$66,150.16)
Balance 6/30/01	(\$11,150.16)

ROSS CORNER FIRE COMPANY

Appropriated, 3/11/00, Surplus	\$3,000.00
Expenses:	
Ross Corner Fire Co.	(\$3,000.00)
Balance 6/30/01	-0-

SAD #57

Appropriated 5/00, Taxation	\$3,226,524.00
Expenses	
SAD 57	
Total Expenses	(\$3,226,524.00)
Balance 6/30/00	-0-

SEAL COAT & TAR

Appropriated 3/11/00, Excise	\$125,000.00
Expenses	
FR Carroll	\$124,622.65
Glenn Bean Sr	288.00
Frederick Fay	565.88
Scott Ohman	568.88
Total Expenses	(\$126,048.41)
Balance 6/30/01	(\$1,048.41)

SEASONAL ROADS

Appropriated 3/11/00, Excise	\$6,800.00
Surplus	\$3,000.00
Expenses	
Town of Waterboro	\$600.00
Frederick Fay	1,070.25
G & F Septic	5,240.00
Scott Ohman	1,300.25
Payroll	202.32
Total Expenses	(\$8,412.82)
Balance 6/30/01	\$1,387.18

SELECTMEN

Appropriated, 3/11/00 Taxation	\$15,188.00
Expenses:	
Payroll	(\$14,344.26)
Balance, 6/30/01	\$843.74

SELECTMEN'S SECRETARY

Appropriated 3/11/00 Taxation	\$21,840.00
Transferred, 6/23/01, Comm. Sec	450.00
Expenses:	
Payroll	(\$22,014.53)
Balance 6/30/01	\$275.47

SELECTMEN'S ASSISTANT

Appropriated 3/11/000 Taxation	\$29,120.00
Expenses:	
Payroll	\$27,103.39
Journal Tribune	473.60
Portland Press	990.56
Sanford News	55.37
Your Weekly Shopping Guide	64.00
Total Expenses	(\$28,686.92)
Balance 6/30/01	\$443.08

SOUTHERN MAINE AREA AGENCY ON AGING

Appropriated 3/11/00, Taxation	\$2,100.00
Total expenses	(\$2,000.00)
Balance 6/30/01	-0-

STRIPING ROADS

Appropriated 3/11/00, Excise	\$4,000.00
Expenses:	
Poirier Guide Lines	
Total Expenses	\$1,414.00
Balance 6/30/01	\$2,586.00

SNOW PLOW CONTRACTS

Appropriated 3/11/00, Excise	\$109,000.00
Appropriated, 11/00	\$128,481.00
Expenses	
Foglio Inc	\$121,700.90
Town of Waterboro	2,375.00
Dayton Sand	37.46
Melville Knight	4,700.00
Morton Salt	3,012.59
Total Expenses	(\$131,825.95)
Balance 6/30/01	\$105,655.05

TAYLOR HOUSE

Appropriated, 3/11/00,	
Misc Fees	\$4,146.00
Balance Forward	\$14,146.00
Revenue	\$ 164.00
Expenses:	
CMP	\$ 62.45
Saco River	146.80
JP Carroll	845.37
Smart Shopper	216.00
Moulton Lumber	105.00
Plummer's Hardw.	5.38
Total Expenses:	(\$1,409.71)
Balance, 6/30/01	\$17,900.29

TRAINING & EDUCATION

Appropriated, 3/11/00, Taxation	\$850.00
Expenses:	
MMA	\$72.00
Skillpath Seminars	199.00
Total Expenses	
Balance, 6/30/01	

TRAFFIC LIGHT MAINTENANCE

Appropriated 3/11/00, Surplus	\$4,500.00
Expenses	
Dicks Electric	\$75.00
Electric Light Co	334.00
Total Expenses	(\$409.00)
Balance 6/30/01	\$4,091.00

THE CHILDRENS CENTER

Appropriated 3/11/00, Taxation	\$650.00
Total Expenses	(\$650.00)
Balance 6/30/01	-0-

TOWN CLERK

Appropriated 3/11/00, Misc Fees	\$41,288.00
Revenue	\$1,857.76
6/23/01 transferred town report	(\$1,008.75)
Expenses:	
Operational Expenses	\$113.86
Salary	22,524.69
Journal Tribune	238.00
Staples	300.00
Me. Archives	20.00
MTCCA	125.00
New Eng Assoc	20.00
Sec of State	25.00
Total	(\$23,366.55)
Election:	
Elections Systems	\$1,782.64
Marks Printing	108.05
Owen Dunn	1,772.00
Staples	21.98
The Smart Shopper	103.95
Payroll	1,696.79
Robert Powers	75.00
Town of Waterboro	11.30
MMA	113.86
Total	(\$5,685.57)
Insurance	
MMA Health Ins	(\$3,365.18)
Ballot Booths	
EES	(\$2,000.00)

Total Expenses	(\$34,617.30)
Balance 6/30/01	\$6,618.26

TOWN ENGINEER

Appropriated, 3/11/00,	
Taxation	\$500.00
Balance 6/30/01	\$500.00

TOWN REPORTS

Appropriated, 3/11/00, Taxation	\$3,500.00
Transfer 6/23/01, Safes	\$1,008.75
Expenses:	
Nor'East Graphic	\$2,864.75
Printmail	2,144.00

Total Expenses:	(\$5,008.75)
Balance 6/30/01	(\$500.00)

TAX BILLS

Appropriated, 3/11/00	
Taxation	\$2,750.00
6/23/01 transfer from	
Animal Control Acct	\$1,452.25
Expenses:	

Merit Integrated \$1,314.84
NDS 2,887.41

Total Expenses: \$4,202.25
Balance, 6/30/01 -0-

TAX COLLECTOR

Appropriated 3/11/00, Taxation \$28,771.00

Expenses:

Salary 22,611.50
Smart Shopper 39.11
(\$22,650.61)

Office Supplies

MMA 75.00
Staples 542.77
Viking 57.72
(\$675.49)

Mileage

Kathy Fagan (139.10)

Health Ins

MMHT (\$5,470.00)

Total Expenses: (\$29,235.20)
Balance 6/30/01 (\$464.20)

TREASURER

Appropriated, 3/11/00, Misc \$28,671.00
Transferred 6/234/01, Surplus

Salary Income \$3,000.00
From \$4,868.64

Operational Expenses:

NDS 408.89
MMA 50.00
Merit Integrated Products 595.54
Reclass 1,721.89
Consultant 280.00
Payroll 30,218.21
(\$33,274.53)

Training

NDS (\$275.00)

Office Supplies

NDS 317.98
Viking Office Prod 127.49
(\$445.77)

Mileage

Marlene Farwell \$419.27
Julie Kelley 641.74
(\$1,061.00)

Training

MMA 125.00
Robert Hunt Jr Assoc 145.00
Julie Kelley 80.25
(\$350.25)

64
Total Expenses: (\$35,131.56)
Balance, 6/30/01 \$1,408.08

TRANSFER STATION

Appropriated 3/11/00, Tax \$367,611.00
Appropriated 6/01, Surplus \$40,000.00
Revenues \$27,207.57

Expenses**Transfer Station/Stump Dump**

Foglio Inc \$10,000.00
Custom Transfer 82,594.80
Lavalley Lumber 947.36
Saco River Business 20.02
RWS 264,791.14
Town of Waterboro 1,530.00
Dept. of Environ Protect 183.00
G & F Septic 780.00
RSD Graphics 638.00
HA Stone & Sons 1,750.00
Total Wst Management 67.00
Woodsome Lumber 1,588.02
KTI Bio Fuels 634.39
LR Higgins 7,347.00
AAA Fire Exting 25.00
D&E Rubbish 15,060.00
Plummer's Hardware 20.76
Comm. Paving 6,272.73
Atlantic Leasing 6,850.00
Troiano Wst 300.00
Saco River Tele 38.16
Michael Eaton 94.15
Nielsen Canvas 960.00
Robert Mehlhorn 19.42
Bio-Fuels 162.54
Payroll 14,926.55
Total \$(402,870.37)

Hazardous Waste Disposal

Total Waste Manage. 284.00
Advanced Liq. Recycling 72.90
Total \$(356.90)

Recycling Container

Town of Waterboro \$100.00
LR Higgins 5,844.00
D&E Rubbish 240.00
Commercial Paving 182.00
Total \$(6,366.40)

Woodwaste Disposal

RSD Graphics \$135.00
KIT Bio Fuels 3,653.01
Bio Fuels 3,217.20
Total \$(7,005.21)

Total expenses
Balance 6/30/01

(\$416,598.88)
\$18,219.69

VISITING NURSE SERVICE

Appropriated 3/11/00, Taxation \$8,000.00
Total Expenses (\$8,000.00)
Balance 6/30/01 -0-

WATERBORO PUBLIC LIBRARY

Appropriated, 3/11/00, Tax \$1,124.00
Surplus \$20,000.00
Excise \$20,000.00

Revenue

State of Me Library Grant \$200.00

Expenses:

Librarian \$14,334.12
Asst. Librarian 8,873.48
Librarian Subst 1,843.23
Total (\$25,050.83)

Supplies:

WPL \$269.62
Highsmith, Inc. 273.82
Staples 504.01
LT's Inc 75.00
Molly McDaniel 94.64
Nancy Nelson 18.13
Total (\$1,235.22)

Books & Periodicals:

WPL \$363.18
PBS Video 34.98
Baker & Taylor Books 4,427.27
Beautiful Fleet Books 95.80
Sports Illus. For Kids 11.95
PC Magazine 26.97
The World & I 45.00
Popular Mechanics 24.00
Mother Earth New 12.97
Cricket 35.97
Sports Illus. 80.46
American Girl 19.95
National Geographic 29.00
American Library Assoc 70.00
National Wildlife Fed 17.00
Mister Anderson's Co. 33.80
Science News 54.50
Borders Inc 43.03
Scientific American 34.97
Penworthy/American 515.17
H W Wilson 160.00
Ingram 845.38
FamilyPC 12.00
Storytime Treasures 20.00
Total (\$7,013.35)

Postage:

WPL (\$177.08)

Equipment:

WPL \$46.99

Staples 294.69
Custom Computers 845.50
Total (\$1,187.18)

Programming Equip:

The Smart Shopper \$215.34
Children's Museum 150.00
Plummer's Hardware 25.78
Total (\$391.12)

Travel:

Ruth Blake \$95.55
PPL/SMLD 25.00
Total (\$120.55)

Telephone:

Saco River \$141.16
MCI Worldcom 14.86
Total (\$156.02)

Training & Education:

Sagebrush Tech \$300.00
PPL/SMLD 36.00
Total (\$336.00)

Heating Fuel:

JP Carroll \$1,792.63
Molly McDaniel 15.10
Total \$(1,8074.73)

Electricity:

CMP (\$748.95)
Circulation System: (\$350.00)

Building Maint.

WPL \$182.11
JP Carroll 379.01
Stapes 783.55
Payroll 200.62
Total (\$1,570.29)

State Grant:

Penworthy/American (\$166.68)

Total Expenses (\$41,170.00)
Balance, 6/30/01 \$154.00

WINTER ROADS

Appropriated 3/11/00, Excise \$126,000.00

Expenses

FR Carroll \$3,513.66
Foglio Inc 1,956.75
Glenn Bean St 595.00
Leighton Excav 11,881.00
FM Abbott 2.50
Howard Fairfield 1,156.76
Town of Waterboro 1,600.00
Frederick Fay 13,526.63
Dayton Sand 662.52
G & F Septic 2,532.08

A Cognato Auto	29.73
Keith Martell	1,170.00
Southworth Milton	647.99
Leighton's Garage	140.00
Scott Ohman	11,277.25
Morton Salt	38,591.13
Hydraulic Hose	312.19
AAA Fire Exting	36.00
D & E Rubbish	1,964.98
Plummer's Hardware	6.13
Maine Auto Electric	128.25
Owen & Sons Constr	576.00
Jordan Equipment	61.19
Fiske Auto parts	17.94
Swan Screen Print	218.05
Payroll	<u>4,024.28</u>

Total Expenses (\$96,628.01)
Balance 6/30/01 \$29,371.99

YORK COUNTY CHILD ABUSE

Appropriated 3/11/00 Taxation \$400.00
Total Expenses (\$400.00)
Balance 6/30/01 -0-

YORK COUNTY COMMUNITY

ACTION

Appropriated 3/11/00 Taxation \$3,100.00
Total Expenses (\$3,100.00)
Balance 6/30/01 -0-

YORK COUNTY SHELTERS

Appropriated 3/11/00, Taxation \$1,100.00
Total Expenses (\$1,100.00)
Balance 6/30/01 -0-

YORK COUNTY PARENT AWARENESS

Appropriated 3/11/00, Taxation \$500.00
Total Expenses (\$500.00)
Balance 6/30/01 -0-

YORK COUNTY TAX

Appropriated 3/11/00 \$121,170.97
Expenses:
York County Tax
Total Expenses: (\$121,170.97)
Balance, 6/30/01 -0-

