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



VETERAN MONUMENT

FOR THE PERIOD JULY 1, 2001 - JUNE 30, 2002

WE SUPPORT OUR TROOPS WHO ARE CURRENTLY SERVING AND WHO HAVE SERVED IN THE PAST

Monument photo taken by Cynthia Gilmore

ANNUAL REPORT OF THE MUNICIPAL OFFICERS

FOR THE YEAR ENDING JUNE 30, 2002

WATERBORO, MAINE

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Barbara R. LordMay 18, 1920 – January 28, 2003

Barbara Lord was gentle soul who loved the Town of Waterboro. She was very dedicated to various civic organizations throughout her lifetime and was one of the founding organizers of the North Waterboro Ladies Auxiliary of the Waterboro Fire Department where she served as secretary for many years. Barbara also served as a Ballot and Election clerk for over thirty years and was Treasurer of the Elder Grey Meeting House and Cemetery Association for over two decades. In the early years of the Town, long before computers, she hand copied the two large Town Valuation books several times, something we would never imagine doing today. She was well known for donating her lemon meringue and coconut cream pies to local fundraising events and no one was ever said to leave her table hungry.

Barbara loved the outdoors. She was an active gardener and always grew large vegetable and flower gardens. She was known for her lovely roses, bearded iris and gladiolus and often searched the farm for May flowers and lady slippers in the spring, a tradition her family carries on in her memory.

Barbara was an avid reader and supported local reading programs. One of her last wishes was in lieu of flowers donations be made to the Waterboro New Library Fund where he books will be donated for others to enjoy upon its completion.

She was a dear friend to our town and is missed by all who knew and loved her.



Leona Benton Foglio
April 26, 1923 – March 3, 2003

Leona was the daughter of Frank and Arlene Lord Benton. She was a lifelong resident of Waterboro, a member of the Benton family that settled here in the 1800's. She was the second child of Frank and Arlene, Roland Benton being the oldest, and Barbara Berube the youngest. She also had two half sisters, Stella Flood Graham and Freida Flood Emmons, and two half brothers, Fred and Delwin Flood.

On September 19, 1942, she married Venduro (Van) Foglio. They had two sons, Stephen and Douglas.

When Van joined the Waterboro Fire Department in the 1940's, Leona worked with the other Fire Department wives to start the Waterboro Fire Department Auxiliary. She was an active and caring member of the town and helped many other groups and individuals. She was a very good cook and a fine seamstress. She participated in many fundraising activities and would often sew dresses for the Rebecca's for their activities.

She worked for the Waterboro Patent Leather Company for many years prior to her retirement. Before going to work in Waterboro, she also worked in the Limerick Yarn Mills.

From the early 1950's until her death she resided at 69 Pearl Street Extension. She is survived by her sons, 10 Grandchildren, and 13 Great Grandchildren.

Leona was a friend and helper to many of the residents in the Town of Waterboro. She will be greatly missed.

TOWN OF WATERBOR	0	Finance Committee 5 yr.		Waterways Committee	
TOWN OFFICERS AND	•	Cindy Moore	2006	Wendy Carter	2003
OFFICIALS		Brenda Edgerly	2006	Elaine Pellerin	2003
7/1/02-6/30/03		Paul Verrell, Sr.	2005	Jon Tufts	2003
		David Fedrizzi	2005	John Mahoney	2003
Board of Selectmen/Assess		Mark Rogers	2007	Donald Holden	2003
Douglas Foglio, Sr. 2003	247-4186				
Willis Lord 2004	247-5331	Comprehensive Plan Update		Parks and Recreation Comm	n. 3 yr.
Eric Herrle 2005	247-3520	Deborah Downs	2003	Director	
20 0 10 0 MM 22		Jon Gale	2003	Mike DeAngelis	
Selectmen/s Assistant/Town		Sue Dunlap	2003	Committee	200
Nancy Brandt 2003	247-6166	Paul Kussman	2003	Donald Martin	2004
E. C. C		Dean Look	2003	Don Mondor	2004
Fire Chief	247 5200	Jack Seery	2003	Bob Davis	2003
Frank Birkemose 2003	247-5299	Irmgard Linscott Lori Hilgarth	2003 2003	Bob Gobeil Richelle Hammond	2003
Deputy Chief of EMS		Lon Hilgartii	2003	Stephen Harlow	2004
Lisa Bennett	247-5299	Library Board of Trustees 3	1/P	Roxanne Beaulieu	2005
Lisa Deiniett	241-3299	Sandra Jorgensen	2004	Roxaille Beauleu	2005
Deputy Chief		Linda Fortunato	2006	Public Safety Committee 5	vr
Scott Birkemose		Brigit McCallum	2005	Paul Verrell, Sr.	2005
Mark Sanders		Deborah Downs	2005	Don Drew	2003
ITIMA GUIDOIS		Joe Fortunato	2006	Jon Tufts	2005
Deputy Town Clerk		Sylvia Davis	2003	Michael Hayes	2007
Kirsten Pacyna	247-3166	Thomas Cyr	2004	Patricia McHugh	2004
		Brenda Pinette	2004	David Benton	2006
Treasurer		Craig Tripp	2005	Fred Fay	2006
SueEllen Chamberlain	247-2766	(20) A (Scott Stearns	2006
		Old Home Days Committee			
Tax Collector		Sheryl Harmon	2003	Taylor House Board of Trus	stees
Cindy Gilmore	247-5166	Virginia Schaefer	2003	Wendy Heathcock	2004
		Paul Gilson	2003	Robert Gobeil	2005
Motor Vehicle Agent	X 20 12	Barbara Billingslea	2003	Bill Lahey	2003
Brenda Crenner 2003	247-8166	Robert Gobeil	2003	Deb Wentworth	2004
		Russell Lowell	2003	Peggy Dunlap	2004
Tax Assessor		Larry Rowles	2003	Roland Denby	
Jerry Daigle 2003	247-2566	Sharon Rowles	2003	James Earl, Jr.	
		Tina Stearns	2003	Zoning Board of Appeals	***
Code Enforcement Officer	247 5246	N		David Krueger	2005
Vacant	247-5346	Planning Board 5 yr. Kurt Clason	2005	Jon Tufts Nathan Ford	2007
Bood Commissioner 2 tm		Dwayne Woodsome	2003	Frank Faith	2005 2004
Road Commissioner 2 yr. David Benton 2003	247-3399	Roland Denby	2005	Shawn Shoemaker	2004
David Bellion 2003	Ext. 225	Teresa Lowell	2004	Mark Cyr	2006
Assistant Health Officer	DAL 223	Susan Dunlap	2004	Beth Cyr	2003
Pam L'Heureux	247-5897	Everett Whitten	2004	Dom Oji	2003
. WILL I LIVELVER	4 5071	Tim Neill	2004	Conservation Committee	
Animal Control Officer/Con	stable	*****		David Fedrizzi	2003
Kevin Nelson 2003	247-6166	Transfer Station Committee		Stephen Everett	2003
		Paul Kussman	2003	Richard Pinette	2004
Assessing Board of Review		Wendy Warren	2003	John Mahoney	2004
Larry Jacobsen	2003	David Woodsome	2003		
Robert Gobeil	2003	Bob Gobeil	2003	Recycling Committee 3yr.	
		Chauncey Gerry	2003	Ed Doggett	2003
Cable TV		Everett Whitten	2003	Nichole Tracy	2003
Richard Bateman	2004	Dean Waterhouse	2003	Wendy Warren	2004
		David Benton	2003	Ralph Bowley	2005
Saco River Community Tel		Fred Fay	2003		
Tom Cyr	2005			Road Review Committee 3	
SueEllen Chamberlain	2005	SAD 57 Board of Directors		David Benton	2003
Section for the contract of th	4000 M	Judith Fay	2004	Tim McCoy	2005
Saco River Corridor Comm		Diane Herrle	2005	Frank Birkemose, Sr.	2005
Douglas Blackwell	2005	Jody Shoemaker	2003	Fred Fay	2004
Mike Towns	2005			Buddy Knight	2004
		Fair Hearing Committee	0000	Jon Tufts	2004
EMA Director	2002	Larry Jacobsen	2003	Russell Lowell	2004
Pam L'Heureux	2003	Robert Gobeil Mike DeAngelis	2003 2003	Keith Gerry	2005

Cemetery Committee		Lake Arrowhead Committ	ee 3 yr.	Hiring Panel
Robert Linscott	2003	Kerry DeAngelis	2003	Eric Herrle
Alfred Hutchinson	2003	Shawn Shoemaker 2005		Doug Foglio, Sr.
Edie Hutchinson	2003	David Benton	2003	Willis Lord
Russell Lowell	2003	Frank Birkemose, Jr.	2003	Shawn Shoemaker
Robert Gobeil	2003	Phillip Tarr – LAC		Brenda Edgerly
Peter Jordan	2003	Kurt Clason		Larry Jacobsen
		Tim Blanding		Bob Fay
RWS Representative		Selectmen's		Cindy Moore
Wendy Warren	2004	Willis Lord		Richard Pinette
A		Douglas Foolio Sr		

STATE AND FEDERAL GOVERNMENT

STATE SENATOR

Richard Nass Home: 477-2607 Senate: 287-1505

Home Address: P.O. Box 174

Acton, Me 04001 Senate 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

Lawrence Jacobsen Home: 247-8397

Representative: 287-1440

Home Address: 201 Sokokis Trail E. Waterboro, Me 04030

State Address:

House of Representatives 2 State House Station Augusta, Me 04333

U.S. REPRESENTATIVE

Michael H. Michaud 437 Cannon House Office Building Washington, DC 20515 202-225-6306

Thomas H. Allen 1717 Longworth House Office Bldg. Washington, DC 20515 202-225-6116

TOWN OF WATERBORO

MUNICIPAL BUILDING TELEPHO	
Assessor	247-2566
Building, Plumbing, Code Enforcement Officer Email: codewaterboro@sacoriver.net	247-5346
Fax Line	247-3443
Motor Vehicle Agent	247-8166
Email: mvwaterboro@sacoriver.net	
Fax Line	247-5456
Parks & Recreation Director	247-6199
Email: prwaterboro@sacoriver.net	
Selectmen, Selectmen's Assistant Email: sawaterboro@sacoriver.net	247-6166
Fax Line	247-3013
Email Selectmen's Office: waterboro@sacoriver.net	
Web Address: waterborome.org	
Tax Collector	247-5166
Email: taxwaterboro@sacoriver.net	
Town Clerk	247-3166
Email: tcwaterboro@sacoriver.net	The state of the s
Treasurer	247-2766
Email: treaswaterboro@sacoriver.net	
Animal Control Officer, Kevin Nelson	247-3399 ext. 237

MUNICIPAL OFFICE BUILDING HOURS

Mon., Wed., Thurs., Fri 9 a.m.	– 5 p.m.
Tuesday11 a.m.	. – 7 p.m.
Last Sat. of the month9 a.m. – 12 noc	on (except holidays)
Selectmen, Selectmen's Assistant	Code Enforcement Office:
Mon., Wed., Thurs., Fri 9 a.m 5 p.n	
Tuesday	n. Tuesday
General Assistance By Appointment:	
Tuesday & Thursday1 p.m. – 3 p.m.	
EMERGENCY NUMBER	RS POST OFFICES
Fire/Ambulance247-	
Fire Dept. Non-Emergency247-	
State Police1-800-482-	.0730 North Waterboro (04061) 793-2358
Sheriff247-	-5151
Burning Permits - Central Station247	-5299
LIBRARY	DUMP HOURS
Telephone247-33	
Tues & Thurs	p.m. Monday & Wednesday12 noon – 5 p.m.
Wed. & Sat	
Wed (Story Hour)10 a.m 11	a.m. Sunday
Web Addresswww.waterborolibrary	org Tuesday & Thursday
SAD #57	County Commissioner
Supt. Of Schools247-32	21 Marc M. Meserve
Elementary School247-61	26 64 Jenkins Street
Massabesic High School247-31	
Massabesic Jr. High247-61	
Transportation Dept247-61	
	Email commissioners@co.york.me.us
TOWN CONTRACT DEPUTY	
NONE EN CENTRAL AND COURSE AND ADDRESS AND	

NON-EMERGENCY NUMBER...247-4227

NOTICE TO DOG OWNERS

Your 2003 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 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 \$100.00.

Revised Statutes, 1964, Title 7 as amended by Public Laws of 1967, 1969, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1982, 1987.

To the Citizens of Waterboro:

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

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

If a dog license is not obtained within (7) seven 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!

Reminder: Cats over 3 months need to have a rabies shots too.



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

A MESSAGE FROM REP. LAWRENCE JACOBSEN

Dear Friends and Neighbors:

Thank you for allowing me the privilege of serving as your State Representative in the 121st Legislature. It is an honor to represent the people of Waterboro. As I start my first term as your Representative I look forward to the many challenges that lie ahead and value your input.

As a member of the Joint Standing Committee on Business and Economic Development, which has jurisdiction over housing and homelessness, real estate, consumer protection, economic planning and development agencies and business practices, I want to improve Maine's economic climate which will create good jobs that pay competitive wages and offer quality benefits. A better business climate will help expand our tax base, which will allow funding of essential programs while reducing and stabilizing our overall tax burden.

In this First Regular Session the Maine Legislature is faced with a \$1 billion plus shortfall projection for the 2004-2005 biennium. This fiscal challenge will directly impact many programs and require sacrifices, but we must find equitable and fair solutions that will benefit all Mainers.

Please feel free to contact me at my home, 247-8397, or at the State House in Augusta, 287-1440. It is always helpful when constituents share their ideas and concerns with me. If you prefer writing, my home address is 201 Sokokis Trail, Waterboro, ME 04030.

Sincerely,

Rep. Lawrence E. Jacobsen State Representative

A MESSAGE FROM SEN. RICHARD NASS

Greetings from the Statehouse:

I am honored to be representing the citizens of Northern York County in Augusta and that you have entrusted me with this responsibility. For me, the privilege of serving in this position marks the high point of my work in public service. It truly is an honor to have been elected, and I want to express my heartfelt thanks to all of you who have made my service possible.

Recently, I was appointed to the Legislature's Joint Standing Committee on Taxation. The Taxation Committee, comprised of 10 Representatives and 3 Senators, has jurisdiction over the Bureau of Taxation, taxes, tax exemption and credits, Maine Residents Property Tax Program, property valuations and assessment, tax increment financing, as well as a host of other related issues. I view my new role on this committee as an opportunity to give Senate District 34 a voice of prominence in the Capitol Building. I hope to use my position to benefit our region of the state.

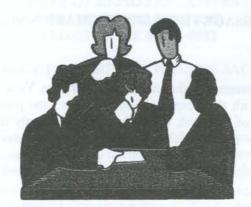
As I write this letter, the State is grappling with a two-year structural gap of approximately \$1 billion. The Appropriations and Financial Affairs Committee will consider many options to balance the budget. As the Legislature looks at ways to fix the budget crisis, we must resist the urge to find a quick fix through tax increases. Regrettably, Maine is already distinguished as the state with the highest tax burden in the country. We must curb the state's spending habits and limit expenditure growth to a sustainable level. In this struggling economy, Maine families are already overburdened. We need to take a close look at state spending and to rethink 'nonessential' purchases and streamline the services provided by state government.

I am eager to return to the Legislature to continue working on the issues I know you are concerned about: a tax structure that is less burdensome, a strong economy, an excellent educational system, access to affordable health care and prescription drugs, and a safety net for our most vulnerable citizens. In the meantime, I hope you will continue to keep me informed of your views and suggestions. Please do not hesitate to call me at my home (477-2607) or, when the Senate is in session, at our 24 hour toll-free line (1-800-423-6900). You may also email me at richardnass@metrocast.net.

Thank you again for the opportunity to represent you in Augusta.

Sincerely,

Richard A. Nass State Senator



GET INVOLVED WITH YOUR COMMUNITY!

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

Assessing Board of Review Library Board of Trustees Old Home Days Planning Board Fair Hearing Committee Waterways Committee Parks & Recreation Public Safety Committee Taylor House Board of Trustees Zoning Board of Appeals Conservation Commission Recycling Committee Cemetery Committee Lake Arrowhead Committee Finance Committee

TOWN OF WATERBORO APPLICATION FOR COMMITTEE MEMBERSHIP

Name		
Date	Telephone #	
Address	· * old Piter and self-hermalist in seven	
Committee (Please	fill out separate form for each interest)	
Reason for Wanting	g to Serve	

BOARD OF SELECTMEN

Over the past years Waterboro citizens have accepted change gracefully and willingly in most cases. Now this is going to change. Growth Control was voted in by a large margin at a special meeting. This is not the answer to control growth but it is a tool to be used while more changes are made to ensure the best for Waterboro. Many major tracts of land in the town have been sold and will no longer be just tree growth land. What to do with this land and how to best protect the town growth will need to be thought over very carefully. We shall not find the answers easy to come by. This is a time when all voices must be heard and thought out carefully and we must not take a just negative no growth approach. I am sure that the citizens of the Town of Waterboro are up to this challenge and will handle it appropriately.

There is a Charter to be voted on that will set the way Waterboro will be administered in the future years. All voters should read the Charter carefully so you can make a decision on how to vote based on your own knowledge. This is a very important change in the way town government will be run and should not be taken lightly.

There is also a Comprehensive Plan Update to be voted on. All voters should study this so as to be informed and knowledgeable when you vote.

The town has made great strides in getting our financial situation back in order and moreover ensuring that we will not get into the same kind of bookkeeping problems in the future that we have experienced in the past. Quarterly reviews by an outside auditing firm will ensure to the Board of Selectmen, Finance Committee and town citizens that the town records are up to date and complete every three months. Having said that, we now must look at other challenges that lie ahead. We need to strive to budget our expenditures to be spent in conjunction with income flow not just grouped to be spent as taxes are received leaving us with very little funds to function the town on between tax payments. With a new computer system in place and an ongoing training program in place to ensure we are using the system to its fullest and making sure the office staff are cross trained to aid citizens and taxpayer to their fullest when the need arises.

In closing the Board of Selectmen would like to thank all town employees, committee members and volunteers for their countless hours they take away from friends and family to help Waterboro move into the 21st Century. We sincerely extend our thanks to those who are defending now and have defended in the past our right to enter into a voting booth and choose without threat to our person or family on how we will govern the greatest town in the greatest nation in the world.

Respectfully submitted,

Douglas C. Foglio, Sr. Chairman

WATERBORO FIRE DEPARTMENT

I would like to start this report off by saying that we thank those who have supported the Fire Department over the years. From the taxpayers and contributors, to the men and women who served in the fire department in the past and that brought us up to where we are today.

The Waterboro Fire Department has a belief that not only should we just put out fires but we should support the prevention of them also. And, therefore, I would like that this time to thank Captain Howard Doe for his Fire Prevention Program. Captain Doe has spent many hours in preparation and delivering of this program. Also keeping an active inspection program going. It breaks down as follows:

Elementary school program: Station visits: 180 students. Smoke house: 400 students

Pre-school daycare program: (12 daycares) 140 children

Home school program: 30 students

Scouting program (boy and girl scouts) 25 scouts

Older adults program: 30 adults

Woods stove and chimney inspections in the private home: 14

Commercial Inspections: 5
Portable fire extinguisher training:

SAD #57 Special Education Teachers: 58

Hannaford store employees: 25

It has also been a very busy year for the Firefighters, EMT's and Fire-police personnel with the continuing need for training to enhance and keep up their skill levels and the increase in our call volume. I would like to thank all the dedicated men and women of the Waterboro Fire Department. And a special thanks to the Waterboro Fire Auxiliary for their endless support.

Fire Calls for the Year:

14	Structure Fires (this include	es chimne	ey fires, and other fires within a structure)
5	Vehicle Fires	17	Smoke investigations
6	Grass-woods fires	20	Power lines down
117	Motor vehicle accidents	2	Dump fires
14	Unauthorized burns	34	Service calls
13	Alarm activations	6	Police assist24
14	Hazardous conditions	24	Mutual aid given to surrounding communities
9	False alarms	7	Mutual aid received
70	EMS assists	1	LP gas rupture
20	Controlled burns	29	Misc. calls for service
16	System malfunctions		
438 (Calls		

EMS call totals – 591 calls 1029 total calls for service

There are also numerous times we have assisted the public, from giving a lost motorist directions to assisting with a disabled motor vehicle.

The fire department is taking a more pro active approach to public safety and public service. And we are trying to participate in more community events. So if there is an event going on, and you would like the Fire Department to show up, we would be very interested. Feel free to contact me at 247-5299 Monday through Friday 8 am to 4 pm.

Reminder: Burning Permits are being issued Monday thru Friday 8 am to 4 pm and Saturday and Sunday from 9 am to noon at the Central Fire Station. Burning is allowed on Class 1 and 2 days and Class 3 days after 5 pm, no burning allowed on Class 4 or 5 days. Burning permits are required by State of Maine law all year round, even during the Snow Pack season. (Remember State Law, not local).

We are actively searching for new members. If you are interested in the following, please apply.

Fire suppression
Emergency Medical Services
Fire-Police
Fire Auxiliary
Driver-Operators
Fire fighter support

We are interested in meeting with you. From 18 on up. Young and old alike. We will provide the training and equipment.

I again close with thanking everyone for their support in the past and present and hopefully in the future.

Respectfully submitted,

Frank W. Birkemose, Jr. Fire Chief

OLD HOME DAYS COMMITTEE

5th and 6th at the Massabesic High School Rescue team as well as the town employees for Complex with lots of family fun for everyone.

The event opened on Friday at noon with the The 5th Midway and live entertainment. Annual Old Home Days Walk/Run and parade The event kicked off Saturday morning. 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 lead 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.

Waterboro Old Home Days was held on July A special thank you to the Waterboro Fire and 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 also like to thank the Waterboro School Department for their assistance. This event would not be possible without them.

> > Respectfully submitted,

Waterboro Old Home Days Committee

▼ Report of

ROSS CORNER FIRE COMPANY

In 2002 the Ross Corner Fire Company responded to 82 calls.

39 Motor Vehicle Accidents

14 Structure Fires

7 Alarm Activations

5 Wires Down/Trees On Wires

4 Smoke Investigations

sessions, and fire schools.

3 Car Fires

8 in Alfred, 32 in Shapleigh, 40 in Waterboro, and 2 in Limerick.

3 Public Assistance
3 Unpermitted Burns
1 Woods Fire
1 Lightening Strike

1 Grill Fire

In addition to responding to calls, members attend monthly business and training meetings, work

I would like to thank all Ross Corner Fire Company members for all of their hard work and dedication. And a special thank you to Ladies Auxiliary, who have supported the fire fighters in many ways during this very busy year.

The officers and members of the Ross Corner Fire Company would like to say thank you to the people of Alfred, Shapleigh, and Waterboro for your kind and generous support. As always, it has been a pleasure to serve this community.

Respectfully submitted,

Anthony S. Wolfinger Fire Chief

▼ REPORT OF

WATERBORO PUBLIC LIBRARY

Changes......the key word for the year 2002 at the library. The main focus for us this year has been inputting the library collection into the computer. We have 60% to 65% of our collection in our data base, and as of February 1, 2003 we began scanning materials when our patrons checked them out. We hope to have the rest of the collection in the computer by the end of 2003.

We had several volunteers leave this year for a variety of reasons. Noelle Stiles, our aide, and her daughter Hannah moved in June; Tom Williams, (who was a board member and our

computer tech, and his wife Molly (who did our newsletter, web page and other volunteer work) moved in September, Paul and Pam L'Heureux along with four other board members left during the summer and fall, giving us a Trustee board with four members. Advertising in the Smart Shopper brought us a new aide, a new computer tech, a person to put our newsletter together and new board members.

Our new computer tech person and board member, Tom Cyr, switched our service over from a phone line to Adelphia cable, which has speeded up our computers' access to the Net. The library now has a new web address: www.waterborolibrary.org; the address to contact the library has been changed to: ruthb@waterborolibrary.org. We have also purchased two new computers, which replaced two of our computers that were donated many years ago and have been giving us trouble working on and off this last year.

The annual events that we have were all well attended this year; our American Girl party featured Felicity, from the Colonial time period. The girls who came learned about life in the U.S. Colonies in the 1600's, tasted a sampling of food that was eaten at that time and had fun listening to music and making a craft that children would have eaten and made at that time. The April Read-a-thon was fun for all who participated, and the ice cream party afterwards was enjoyed by children and parents alike. The school year and summer story hours were both well attended on Wednesday mornings from 10 a.m. till 11 a.m.

Our annual Book and Bake sale was held on the last Saturday of July, as always, and the Friends Group held its second annual "No Clothes" yard sale.

Wednesday was a hectic day during the summer, as story hour started us off at 9:45 a.m., and then two bus loads of children from the Waterboro Summer Recreation group came to the library a little after 11 a.m. each week to take out books. Within the course of an hour or so, the library staff, along with ten volunteers checked out up to three hundred books. After the group's first visit, all those books had to be re-carded and put back on the shelves each week. Our volunteers did a wonderful job, and were rewarded with a pizza party at the end of the season.

Our Summer Reading program was a great success again this year. The theme was

"Summer Time and the Reading is Easy". All who participated received tickets to a Sea Dog's game and a free ticket to a state-wide reading party at the Trolley Museum in August. This year the Hollis Center Library, the Salmon Falls library and our library teamed up for the reading program, buying supplies and prizes together and holding the final party together at our library.

We have been weeding out outdated nonfiction from our collection this year, along with old, worn out and unread books to make space in the library for new books. As anyone who comes in the library knows, we are running out of space. Our story hour is squeezed into the children's room each week, with barely enough room for chairs for the group or a space to do their craft. The back roof leaked once again this winter, thankfully most of the materials under the leak were already in plastic boxes, a lesson learned the last two years when the ice backs up and leaks into the library storage/work room.

The library is being used more each year by different groups — the Scouts, the Parent Connection, home school groups, a weight watching group, literacy volunteers, study groups. Many of these people take out books before or after meetings, or come in on other days once they see all the different materials the library carries. Books on tape and CD are in great demand, donations of them along with books are always welcome.

One of the first items on the library boards agenda for 2003 is organizing a building committee to begin the work on a new library. We are grateful to Willis Lord for setting up a new library building fund in his wife's memory and look forward to the day we can break ground on a new building.

Respectfully submitted, Ruth Blake, Librarian

MOTOR VEHICLE AGENT

Maine is a 15 year title state. Starting January 13, 2003, all 1988 and newer vehicles will need a title. Please remember that your insurance card dates must cover the day you are here to register. We can accept a fax from your insurance company. There is a \$1 fee and the fax number is 247-5456.

For a Maine dealer sale, you will need to bring:

- (1) Green sales tax form
- (2) Blue Title Application
- (3) Window Sticker if vehicle has never been titled before
- (4) CURRENT insurance card for new vehicle

For a private sale (from one person to another):

- (1) Bill of Sale
- (2) Title if 1988 or newer-signed over to you (Erasures, cross outs, or whiteouts will void title)
- (3) CURRENT insurance card for new vehicle

To transfer credits from one vehicle to another, you can not still own the old vehicle. If you do a transfer, you will be using the old plates and date of expiration and the names on the old reg will stay the same.

During the past fiscal year (July 2001 to June 2002) this office has done:

5266	Passenger vehicles				
304	Commercial vehicles				
784	Trailers				
208	Motorcycles & mopeds				
430	Transfers				
600	Titles				
32	Farm Trucks & Special				
	Equipment				

Excise collected was \$ 883,901.52.

Respectfully submitted,

Brenda J Crenner Motor Vehicle Agent-Waterboro

V REPORT OF

CODE ENFORCEMENT OFFICE

The Code Enforcement Office has issued a total of 91 permits for new houses in the calendar year of 2001 and a total of 127 permits for new houses for the calendar year 2002. With the adoption of the new Growth Management Ordinance in July of 2002 new house permits will be limited to 70 per fiscal year.

This office issued a total of 279 building permits for the calendar year 2001 and a total of 319 for the calendar year of 2002. These vary from garages to decks to renovations and etc.

This office has investigated numerous complaints of zoning violations and has issued enforcement orders when necessary. The philosophy of this office is to assist the public to enable them to build what they would like to and within the means of the ordinances and building codes as adopted by the townspeople at town meetings. We have strived to portray this philosophy to all who walk into our office and feel that for the most part we are very successful in assisting the public in a positive way.

We would like to concentrate our efforts on

Town of Waterboro. Time constraints limits us to how much effort can be put to this area. With all the waterbodies in town and the growing concern for our environment, it is our hope to learn more, work with other state agencies such as DEP and the Saco River Commission and with Lake Corridor Associations to support and protect these Communications between the waterbodies. Code Enforcement Office and various state agencies has improved greatly over the past year and will continue to improve with our efforts and the support and cooperation of the state agencies as well.

The Code Enforcement Office needs the support of the townspeople to provide additional manpower in order to function efficiently with the public's interest in mind. This office has been function at part time capacity with the basic minimal work being performed. This is not adequate service to the townspeople. Your support at this year's town

protecting the Shoreland zones within the meeting for full time Code Enforcement would Town of Waterboro. Time constraints limits greatly assist our ability to serve the residents us to how much effort can be put to this area.

I have worked with this office along with Stephen Foglio since July of 2002 part time. I enjoy working in Waterboro but am unsure as to the length of my ability to continue to do so. The secretary does well to keep up with the daily calls and visits from the public. Any suggestions you may have to assist us in better serving the residents of Waterboro should be passed on to the Board of Selectmen

We look forward to working with you in the coming year and if you have any questions or concerns our office # is 247-5346.

Respectfully submitted,

Gerald Gannett Interim Code Enforcement Officer

WATERBORO PLANNING BOARD

The following site plan applications were approved between July 1, 2001 and June 30, 2002:

- Baker Automotive/Funtime Video and Tanning on Route 202, map 4 lot 41
- Saco Valley Credit Union on Route 202
 map 22 lot 10
- Waterways Car Wash / Lube Shop / Coffee Shop on Route 202, map 22 lot 4B owned by Francis E. Wood.
- Conant House Realty on Route 5 map
 28 lot 4

The following conditional use permits were approved along with various setback reductions as permitted in Section 2.08 of the Waterboro Zoning Ordinance and 30% expansions within the shoreland zone:

- American Towner on map 13 lot 44-2
 for a cell tower in North Waterboro off Route 5
- Two portable classroom units at the high school complex
- One portable classroom unit at the elementary school
 - Lakeside Market to move gas tanks
- Used Car Sales issued to Mark Elliot on Old Alfred Road map 4 lot 35A-2

The following subdivisions were approved:

Bartlett Pies Subdivision on map 5 lot 27-3 for 4 lots owned by Cal Knudsen.

Bartlett Pines Phase II for 6 lots on Map 5 lot 31 owned by Cal Knudsen.

Justin Way Subdivision amendment to create 2 new lots out of one on map 4 lot 47-7 owned by Shawn Douston.

Meadow Brook Subdivision creating 2 new Lots on Ossipee Hill Road owned by Diane Millette on map 3 lot 13-5.

The Planning Board has worked with the Comprehensive Plan committee extensively by representation of Chairman Susan Dunlap on the committee. Everett Whitten represents the Planning Board on the Transfer Station Committee.

The board proposed a zoning change to adopt a General Purpose Zone on the Route 202 corridor to encourage business development in that area. Town meeting approved that amendment in April of 2002. The board proposed other various zoning amendments to include Day Care Facilities as a conditional use permit. Some fees were increased. There were some changes to the site plan review ordinance and the subdivision regulations.

Since the end of last fiscal year the board has approved the creation of 32 new lots in three subdivisions, Woodland Ridge off Goodwins Mills Road, Meadowbrook off the end of Brookside Drive and Star Hill Estates on Star Hill Road.

The board is reviewing applications for four more subdivisions for a total of 42 more lots and is in varying stages of review.

The board worked with the selectmen to successfully draft and get approval of town meeting a new Growth Management Ordinance adopted at special town meeting on July 24, 2002. This ordinance limits new residential housing permits to 70 per fiscal year.

The board is reviewing an application for a Dunkin Donuts and two other retail shops on Route 5, map 5 lot 16. As of the writing of this town report that process is still in review and no approvals have been granted.

The board is proposing various amendments to this year's annual town meeting to zoning ordinances. We have worked very hard to identify areas of the zoning ordinances that conflicts within it and to present articles to correct the conflicts. We have strived to bring our ordinances and fee structures up to date and concur with area town's ordinances and fees to some degree.

We would like to see the town approve a part time town planner due to the fact that Waterboro is growing and the board needs technical assistance to aid in the management and control of that growth. The board drafted and the town approved of the GP General Dwayne Woodsome, Treasurer/Secretary Purpose Zone at last year's town meeting to encourage a "business district" of sorts. It has Everett Whitten worked to a small degree to attract business. It Kurt Clason would be an asset to the board and the town as Teresa Lowell a whole to invest in a part time town planner.

We would like to purchase a computer program to support the offices of Code Enforcement and Planning. Research has been done about the ArcView program which includes a mapping system but has the capabilities to assist every department within town government, from animal control, to tracking road status, to tracking the water line and who is hooked up to it, to tracking whether a property is within a subdivision, etc. This would be a great asset to the town to have the capabilities of this program.

The board has two new members this year being Kurt Clason and Teresa Lowell. They have made terrific additions to the board.

If you have any questions regarding this report or any of the review processes our minutes are posted in the town's webpage that can be found at www.waterborome.org, or by calling our office and speaking with the secretary at 247-5346.

The board wishes at this time to commend the Planning Board Secretary, Patti McIntyre for her industry, knowledge and imagination and the superb job she has done for the last year.

The following is a list of members of the Planning Board: Susan Dunlap, Chairman Timothy Neill, Vice Chairman Roland Denby

Jon Tufts

ZONING BOARD OF APPEALS

Current members of the zoning board include: Dave Kruegar, Chairman Shown Shoemaker Beth Cyr Mark Cyr Frank Faith Nathan Ford

The board has heard more cases in the last year than it has seen in recent history. We attribute this to the rise in building permits for the most part.

The following variances were issued within this fiscal year:

- Height variance issued to Saco Valley Credit Union for a cupola on map 22 lot 10
- Administrative Appeal of Russell and Trina Waterman on a decision of the Planning

Board in determining that the lot owned by them on map 6 lot 18 was part of Fieldstone Acres Subdivision.

- Handicap variance issued to Fred Bearham on map 45 lot 1539 for a setback reduction to build a garage.
- Frontyard setback variance issued to Shawn Shoemaker to reduce a corner lot setback by 10' on map 45 lot 1641, 1642 and 1643 combined as one lot.

The following requests were denied by the board within this fiscal year:

• Administrative Appeal was denied on a stop work order decision by the Code Enforcement Officer regarding allowing two residences on one lot on map 44 lot A549.

The board has attended a legal workshop jointly with the Planning Board and a Shoreland zoning workshop for the benefit of new and current members. The newest members of the board are Nathan Ford and Jon Tufts who are great additions to the board.

Our minutes are posted on the town's website at www.waterborome.org.

The board is looking forward to another year of serving the town. Our main function is to be the final appeal process of interpreting the zoning ordinances before going to the legal system. The members of this board take their job very seriously and works diligently to keep up to date on the codes and ordinances and laws.

Respectfully submitted,

David Kruegar, Chairman

WATERBORO EMA

9/11/2001 changed the way Americans look at Emergency Management. As a local Emergency Management Director, I coordinate and manage emergency response when more than 1 department is responding to an emergency situation. other than a fire scene. We provide assistance and facilitate beyond the normal mutual aid boundaries involved in response and recovery procedures. We have

year has been consumed in WMD (Weapons of Mass Destruction) training, planning and exercises. I attended several FEMA classes and became a certified instructor for "Weapons of I participated in the DARE Fair. Mass Destruction training for 1st responders". Information was been received on the newly formed Department of Homeland Security. Brochures on "Home Emergency Plans, Disaster Preparedness Checklist, EDITH, and Fire Safety pamphlets can be picked up the EMA office located at Waterboro Central Fire Station

On local issues, our department dealt with dry well situations.

I attended a weeklong class (Integrated Emergency Management) at The MT. Weather Training facility in VA. along with 60 other people from York County. I have instructed "CERT" (Community Emergency Response Teams) classes, which is an established FEMA program. I look forward to

been successful in responding to a variety of incidents mainly because we use the "all hazard" approach and use the incident command system.

The Waterboro Office of Emergency Management was paper busy during 2002. Much information was received and handed out on biohazards and consequences of terrorism. Much energy and effort this past offering the class to the citizens of Waterboro in late spring.

The citizens of Waterboro can help themselves by being prepared and having a home plan. All households should have flashlights, portable radio, extra batteries, candles, matches, alternative heat source and food staples and water for 5 days. There should also be a family meeting area outside of the house in case of fire. In the event of a major incident and you can't get home is there a mutual person you can call or e-mail out of state and that your family can also call or e-mail.

Finally, be aware of your surroundings, have plans in place -don't wait till you need them.

Submitted by:

Pam L'Heureux, director

WATERBORO WATER DISTRICT

Board of Trustees David Benton, Chairman David Charland, Secretary Tim McCoy

2002 set a new record high water consumption of 9,638,452 gallons, exceeding the year 2000 previous record by 72,283 gallons. Despite low groundwater conditions earlier this year, rated throughout the state as "drought status", supplies were sufficient and the watershed levels have improved due to above normal fall precipitation.

In July a Notice was issued concerning the contamination of a septic system, within the District's watershed, with chemicals considered health hazards. We are pleased to announce all indications are the contaminants were contained to the septic system area and were not detected in the drinking water. The conclusion was based on consultations and test results conducted in conjunction with authorities from the Maine State Drinking Water Program, D.E.P. and the property owners.

The distribution system continued to develop. Thirteen new customers were added. Also, a 150 foot 8 inch ductile iron main extension on the Hamilton Road, funded by Mr. Edward Wood, was completed and accepted by the District.

Other changes included the implementation of a new billing program, relocating the clerical staff to the new town office, and the addition of a second distribution and water treatment operator.

In response to the overall increase in water consumption the Trustees have initiated contacts to evaluate and expand the District's ability to supply water. Also, as a precaution, monitoring of the drinking water for the contaminants found in the septic system will be continued. Finally, in order to inform the public and protect existing groundwater resources, signs will be posted along major roads indicating the Watershed Protection Zone boundaries.

In closing, the Trustees and employees hope the anticipated changes and proposals will continue to meet Waterboro's needs. An invitation is extended to all concerned to discuss the mentioned items or other matters at one of the bi-monthly Monday evening Water District meetings in the Town Office.

Respectfully submitted,

John Vacari, Superintendent

MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 57

P.O. Box 499 Waterboro, Maine 04087 Tel. 247-3221 / 324-3222 / 499-7576 Fax No. 247-3477

Fred Bechard, Superintendant William Brockman, Business Manager

Dear Waterboro Residents:

On behalf of the professional the paraprofessional educators at the Waterboro Elementary School, Massabesic Junior High School and the Massabesic High School, thank you for the opportunity to work with the youth of Waterboro in their progress towards meeting instructional goals. Although there are many, many factors that make up the optimum learning environment for young scholars, there is absolutely no question that one of the key elements is parent and community involvement. The parents and citizens of Waterboro are genuinely and deeply involved in students' education: as concerned parents and as involved taxpayers. Thank you to all who contribute towards this involvement and towards the financial resources to support Waterboro scholars in their quest for educational fulfillment. We look forward to continually serving the educational needs of all of our children.

During the 2001-2002 school year, the number of Waterboro youths attending the Elementary School totaled 782 youngsters; Waterboro students numbered 218 at the Middle School and 422 at the High School. For the current budget year, the total MSAD #57 district budget of \$24,012,994.00 is partially achieved by Waterboro's local contribution of \$3,923,892.00, an increase of \$317,208.00 over the previous year.

Sincerely,

Fred Bechard, Superintendent

SACO RIVER CORRIDOR COMMISSION

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

The Town of Waterboro is fortunate to have Doug Blackwell and Mike Towns as their voice on the Commission. In a practical sense, this voice gives Waterboro an opportunity to participate in the present and development patterns throughout the entire The consideration of permit corridor. applications for development is one of the major functions of the Commission. During the past twelve months, the Commission considered a total of 140 applications for prmits and amendments, and held 4 public hearings for the consideration of hardship variances and held 1 public hearing to consider a petition to redistrict a portion of land within the corridor.

We are pleased to report that we are in our second successful season of our Saco River Basin Water Quality Monitoring Program. Currently, we have over 30 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, and Escherichia coli. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at twenty-seven different locations during the months of April through October. We are also

quite pleased to announce that our monitoring project is now a cross-border effort. Our rivers do not recognize political boundaries so including New Hampshire as part of the program was a natural, progressive move. The SRCC is working cooperatively with a New Hampshire non-profit agency dedicated to the preservation of the natural resources in the Ossipee Watershed (which is a smaller part of the Saco River Basin) known as the Green Mountain Conservation Group (GMCG). The GMCG has approximately 15 volunteers monitoring 10 locations throughout the six New Hampshire towns within the Ossipee Watershed. The dedication and cooperation we have witnessed from our volunteers is a testament to their commitment to ensuring the quality of the water within the Saco River Basin and to the success of this program.

There will be a year-end report mailed to the Board of Selectmen summarizing our second year. Information to look for will include more information on the parameters we are monitoring for and why, specific testing results including excel charts and graphs, and our hopes for the continued success of this program in the future.

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

TRANSFER STATION COMMITTEE

In 2001, the Board of Selectmen appointed a by participating communities. citizen Transfer Station Committee to advise experiencing significant revenue shortfalls on ways to contain the then spiraling cost of which increases the assessment of participating waste disposal.

The role of the committee is to make recommendations on capital improvements, on developing a plan to reduce the cost of disposing of waste for taxpayers, and, along with the Recycling Committee, develop a plan for recycling.

The committee has met regularly since it inception and has advised on the many modifications and improvements made to date at our Transfer Station.

While budgetary appropriations have been brought under control, much more needs to be done to contain cost. Waterboro is a participating municipality of Regional Waste (RWS) a solid waste-to-energy facility owned

RWS is communities.

In addition, other participating communities are improving their recycling rates which in turn increases our assessment. needs to greatly improve its recycling rate in order to avoid those extra costs.

While budgetary appropriations have been brought under control, much more needs to be accomplished.

Members of the committee have recently toured and visited our RWS facility. We are seeking advice and guidance from industry experts, other communities, and our own citizens on ways to control cost and to develop a long term plan.

TRANSFER STATION MANAGER

2002 Waterboro Solid Waste & Recycling Report

This report gives a brief overview of the year's activities at the Transfer Station. 2002 saw many changes in the daily operation of your Transfer Station & Recycling Facility. These changes represent one goal: reduce operating costs + increase recycling = reduce taxes.

2663.98 tons

2002 Tons Processed

Mixed Bulky	Waste (Landfilled)	**********	128.17 tons
	Recycled		
 Corrugat 	ed Cardboard	33.01 tons	
 Mixed pa 	aper (magazines & newspaper)	172.64 tons	
• Clear Gla	ass	7.59 tons	
 Metal (fr 	om Incinerator)	34.69 tons	
 Aluminu 	m Cans/ Foil	.84 tons	
• Tin cans		9.65 tons	
 Plastic 		29.19 tons	
 Metal 		68.85 tons	
• 20# prop	ane tanks	7.32 tons	
• Tires		15.58 tons	
• Tires (Ir	cinerated for energy)	6.75 tons	
• CDD (sh	eetrock, asphalt shingles, etc.)	97.03 tons	
	aste (Incinerated for energy)	132.13 tons	
	aste (ground stumps)	1000 yards	
	ems (estimated)	15.00 tons	

Household Municipal Solid Waste (Incinerated)

These figures add up to an impressive 630.27 tons of material recycled. The household waste was reduced by about 136 tons. The total weight processed through your facility was 3,422.42 tons or 6,844,840 pounds of waste.

The proposed budget has been reduced by approximately \$63,000.00. I am asking that the balance in the capitol improvement budget be rolled over to the coming year. These funds will help us in our efforts to apply for two grants:

- A building to be used for the collection and recycling of universal waste, glass, plastic bottles, etc. This building would also be used to expand our "give & take" program.
- 2. Equipment: glass/can crusher, plastic baler, etc.

At this time I would like to thank the Transfer Station Committee for the help and encouragement they have provided me with, this past year. We have had excellent meetings with lots of input and ideas that will continue to help in reducing your taxes while increasing our recycling efforts. I also want to take this opportunity to thank you, the Waterboro residents for your support and continued efforts toward the ultimate goal: Reduce Operating Costs + Increase Recycling = Reduce Taxes.

Clinton E. Andrews - Transfer Station Manager

REPORT OF

PARKS AND RECREATION DEPT.

both with programs and with maintenance duties. Where it hasn't grown, I'm very proud to announce, is in the spending department.

In two short years our offerings on the activities side has more than tripled, going from seven programs to twenty-three. We've added a Running Club, Gymnastics, bi-monthly Excursions for adults to places like Lake Winnipesaukee, Bright Lights in Springfield Massachusetts and, Foxwoods. There are now monthly Cribbage Tourney's to supplement our Thursday morning offering of the popular game, and, in addition, this summer I hope you'll look for our Basketball League and Bocce League, both of which will take place on our brand new courts at Friendship Park.

On the maintenance side we've taken on the added responsibility of the Town Hall grounds and this season our new multi-purpose field requires looking after and care. maintenance projects that the department heads up include a DOT grant project to protect Lake Little Ossipee that will finally kick off this summer and a renewed attempt at a DEP grant to do the same.

Last year's Town Report made mention of converting the old Fire Barn into a small Community Center. The Parks & Recreation Committee and myself would like you to Michael DeAngelis, Director rethink that and support building a multipurpose indoor facility on department owned land here on Townhouse Road. But of course our tax burden is very high as it stands today you might say. Well, that is true, but, I wouldn't mention it if I thought we'd all take on a serious tax burden as a result. The numbers look quite favorable

Waterboro Parks & Recreation continues to actually,, and with volunteer help, fundraisers, contributions from local businesses, and your vote we're certain to make it happen. A place where all residents may keep themselves fit and can gather would have a lasting effect on community and community health. I look forward to keeping you all informed in the months to come.

> I mentioned that the department has not increased in the one place where many folks don't want it to increase: the spending side. And while I would like to see our grounds and town beautified to our fullest capabilities I understand our current financial restraints. Historically, the **Parks** & Recreation Department has received a budget that represents approximately 1% of the town's entire budget. This Director sincerely believes that that figure can be maintained under our current state of operations for several years to come. I believe that with the help of our many volunteers, the committee members that I meet with monthly, local businesses, and others we

> can maintain this tight financial line and still provide a wealth of opportunities for residents of all ages. Call my office with your questions, comments, concerns, or about a program you would like to see offered!

Respectfully Submitted

ROAD REVIEW COMMITTEE

It was quite an active year for the Road Review. First, we met and reviewed private roads that we have been plowing to check width, lengths, and surface construction.

We discussed a comprehensive plan for five to ten years with the Comprehensive Plan Committee. Our main focus for five to ten years will be to create traffic sheds away from congested areas. Among these would be Sandcrossing Road, Ossipee Hill Road, Chadbourne Ridge Road, Bennett Hill Road, Blueberry Road, and Middle Road.

Sidewalks have been a topic of discussion in the village. Most are in bad shape and in need of repair, if the town is going to plow them. The sidewalk from the school to the village is being plowed and seems to be a benefit to the kids.

We discussed Rural Road Initiative Program (RRIP) program for 2003.

The state will start on the West Road.

New paving this year included two sections of the Middle Road and Bagley Road. Most roads that were previously striped were done again this year, about nineteen miles. More roads need to be striped, but an increase is needed in the budget. Improvements were made on the following roads: Chadbourne Ridge Road, Middle Road, Ossipee Hill Road, Thyngs Mill Road, McLucas Road and the intersection of Roberts Ridge Road and Townhouse Road.

Projects proposed for July 1. 2003 to June 30, 2004

- 1. Edith Hughey Road
- 2. Middle Road
- 3. Ossipee Hill Road
- 4. Chadbourne Ridge Road
- Intersection of Roberts Ridge Road and Route 5

We tried to work around the same budget as the previous three years with no increases. Respectfully submitted,

Road Review Members:
David Benton, Road Commissioner
Fred Fay, Chairman
Jon Tufts, Secretary
Frank Birkemose, Sr.
Russell Lowell
Keith Gerry
Tim McCoy
Buddy Knight

REPORT OF

CEMETERY COMMITTEE

The recently formed Cemetery Committee has main routes where a well defined geographic completed a third year of cemetery location is provided. maintenance and repair for the Town of Waterboro

We have approximately 45 sites that are monitored and cared for by volunteers. Nine of these sites, which are all veteran's, are adopted by local Cub Scout Packs #306 and #336 who have pledged to keep them clean and neat.

There are 22 cemeteries, close to the road and accessible to a truck with equipment, which are contracted to be moved and cared for.

There remain about 45-50 cemeteries, some of them with veterans, which are worked on each summer by the committee on a rotating basis. We have been using mainly the NROTC unit from Massabesic High School under the leadership of Commander Donlon and Senior Chief Jordan and we are most grateful for this group.

We have installed 14 new signs with 2 more on order. All cemetery sites are on GPS position coordinates with the exception of those along

There are 43 cemeteries with veterans in the Town of Waterboro and about 400 flags are put out in May as required by the State of Maine. The committee completed fencing the last remaining known veterans' cemeteries this past summer.

The names of those buried in the Pine Grove South Cemetery up to June 1993, approx. 1500 names, have now been entered into the Town of Waterboro Cemetery index on the Library website. If a list of those buried from June 1993 to 2000, is ever available, it will be added as well. This website is accessed regularly by people looking for genealogical information in all the cemeteries in town.

Fortunately there has been little vandalism in Waterboro cemeteries this year, but one veteran's site had its newly erected fence stolen, and "picnickers" trashed another remote

Respectfully submitted,

Edieanne Hutchinson, Chair

DEPUTY TOWN CLERK

Fish & Game Licenses Issued:	1433
Boats Registered:	914
Preserve Maine Water (Milfoil) Stickers (Res/NR)	735 / 23
ATV's Registered:	394
Snowmobiles (Resident & Non-Resident):	388
Marriages Recorded:	78
Births Recorded:	78
Passports:	17

Elections & Town Meetings:

 General Election 11/6/01
 3006 Votes Cast

 Annual Town Meeting 4/27/02
 1331 Votes Cast

 SAD 57 Budget Vote 5/21/02
 244 Votes Cast

 Primary 6/11/02
 1130 Votes Cast

 Registered Voters:
 3887 as of 6/11/2002

	Male/Female	Spay/Neuter	Total
Dog Licenses Issued:	162	663	825

17 Business Filings:

1 / Dusiness rungs.	
Business Name	Owner(s)
Sunnybrook Farm Orchard, Inc	Eric Goodenough
Buddy Up	Gregory N. Meserve Sr
Personal Touch	Joanne Gorton
Pounce-N-Play	Tara Bergeron
D&R Paving & Sealcoating	Dana & Ruth Brown
American Diecast	Steve Marshall
Cow Harbor Decoys on the Internet	Donald C. Stewart
Crafty Mum Country Home Parties	Cheryl A. Taylor
The Hibernia Group	Lisa M. Fernandes
Radon Systems LLC	Jeffrey E. Newman
Tech Writing Services of Southern Maine	Tania M. Briand
Sasha Salzberg Photography	Sasha Salzberg
Magic Dragon Gifts	Eric A Nolin
Digital Overdrive Computers	Frederick M Smalley
Five Star Fire + Electrical Systems	Donald Toothaker
Computer Integration Specialists	Corey Preman
Coast to Coast Embroidery	Kristine L Holden

31 Deaths Recorded:

31 Deaths Me	corucu.	
7/21/01	Brown, Robert*	Bur
7/29/01	Krawczyk, John*	Cre
8/19/01	Annett, Donald	Cre
9/25/01	Graupner, Kurt	Cre
10/8/01	Cowgill, Thomas	Bur
10/8/01	Gagnon, Lillian	Bur
10/13/01	Bagley, Virginia	Dor
10/14/01	Mello, Richard	Cre
10/17/01	Woodsome, Clarence*	Bur
11/17/01	Roberts, Kenneth	Cre
12/5/01	Graves, Dolly	Bur
1/18/02	Brooks, Donald	Cre
2/17/02	Smith, Dale*	Cre
2/19/02	Albers, Rita	Cre
3/15/02	Belinger, Lydia	Cre
3/21/02	Hewitt, Richard*	Cre
3/28/02	Sellers, Carol	Cre
4/10/02	McPherson, Dwight	Bur
4/23/02	Carlson, Clarence*	Cre
4/25/02	Scamman, Leland	Bur
4/27/02	Tardiff, Maria	Bur
5/16/02	Carrier, George*	Bur
5/20/02	Clough, Idella	Bur
5/21/02	Jordan, Walter*	Bur
6/6/02	Rouillard, Kenneth*	Cre
6/9/02	Curit, Gloria	Bur
6/10/02	Leeds, George*	Cre
6/20/02	Benton, Priscilla	Bur
6/22/02	Valley, Edith	Pag
6/24/02	McLaughlin, Gordon*	Cre
*Denotes Vet	teran Status	

*Denotes Veteran Status

rial-Greenwood Cemetery, Biddeford emation-Linwood Crematory, Haverhill MA emation-Laurel Hill Cemetery, Saco emation-Laurel Hill Cemetery, Saco rial-Evergreen Cemetery, Portland rial-St. Ignatius Cemetery, Sanford nated to Medical Science - UNE, Biddeford emation-Laurel Hill Cemetery, Saco rial-Highland Cemetery, Limerick emation-Laurel Hill Cemetery, Saco rial-Oakdale Cemetery, Sanford emation-Laurel Hill Cemetery, Saco rial-Pine Grove Cemetery, Waterboro emation-Laurel Hill Cemetery, Saco rial-Laurel Hill Cemetery, Saco rial-St. Joseph Cemetery, Biddeford rial-St. Joseph Cemetery, Biddeford rial-South Buxton Cemetery, Buxton rial-Brooklawn Memorial Park, Portland emation-Laurel Hill Cemetery, Saco rial-Pine Grove (North) Cemetery, Waterboro emation-Laurel Hill Cemetery, Saco rial-Pine Grove Cemetery, Waterboro ge-Theus Funeral Home-Leesburg, FL emation-Laurel Hill Cemetery, Saco

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 Unites States during a federally recognized war or campaign period (listed below) and was honorably discharge.

Estates of veterans or their survivors, including real and personal property are exempt up to \$5,000 (\$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.

Diad Farmatan	î	Day Katharina	\$5,000,00
Blind Exemption	\$4,000.00	Day, Katherine Deering, Roger Jr.	\$5,000.00 \$5,000.00
Jordon, Walter & Julie Collomy	and the second second second		
Winslow, Richard & Tina	\$4,000.00	Denby, Roland	\$5,000.00
	\$8,000.00	Doucet, Richard & Eleanor	\$5,000.00
VETER AN EVER DEVAN I VE		Dow, Richard & Donna	\$5,000.00
VETERAN EXEMPTION LIST	\$5,000,00	Downing, Leo & Judith	\$5,000.00
Abbett, Alton	\$5,000.00	Doyle, William & Margaret	\$5,000.00
Abbett, Clara Ann	\$5,000.00	Drew, Donald & Darthea	\$5,000.00
Abbott, Forrest Jr. & Isabelle	\$5,000.00	Dugas, Dorothy	\$5,000.00
Abraham, Daniel	\$5,000.00	Dunlap, Peggy	\$5,000.00
Adriance, Elaine J.	\$5,000.00	Durgin, Beaulah	\$5,000.00
Albers, Carl & Rita	\$5,000.00	Earl, James & Betty Ann	\$5,000.00
Almeida, John Jr. & Eva	\$5,000.00	Eugley, Percy & Jean	\$5,000.00
Anderson, Barbara	\$5,000.00	Faulkingham, James & Pauline	\$5,000.00
Bean Gordon & Leora	\$5,000.00	Fisher, Charles	\$5,000.00
Bean, Glenn Sr.	\$5,000.00	Fitzgerald, Edward & Judith	\$5,000.00
Bean, Nancy & Raymond Jr.	\$5,000.00	Flaherty, John & Loretta	\$5,000.00
Belmer, Porter Wayne & Joan	\$5,000.00	Foglio, Leona	\$5,000.00
Benton, Priscilla	\$5,000.00	Freniere, Emil & Hope	\$5,000.00
Black, Dave & Jackie	\$5,000.00	Frey, Joan	\$5,000.00
Blake, Harold & Ann	\$5,000.00	Gagne, John & Lucille	\$5,000.00
Booker, Kenneth	\$5,000.00	Gardner, Phillip	\$5,000.00
Booker, Roland	\$5,000.00	Gendron, George & Marie	\$5,000.00
Bourque, Joseph & Margaret	\$5,000.00	Genthner, Barbara	\$5,000.00
Bradeen, Melvin	\$5,000.00	Gerry, Chauncey	\$5,000.00
Broomhall, June & Alfred	\$5,000.00	Gerry, Keith & Virginia	\$5,000.00
Buchanan, Elizabeth	\$5,000.00	Gobeil, Robert & Lea	\$5,000.00
Buck, Beverly	\$5,000.00	Graham, Ernest & Stella	\$5,000.00
Burlingame, Elaine	\$5,000.00	Graves, Donald & Dolley	\$5,000.00
Carll, Frank Jr.	\$5,000.00	Gray, Marion	\$5,000.00
Caron, Joseph	\$5,000.00	Griffith, Sidney & Wilma	\$5,000.00
Caron, Patrick & Patricia	\$5,000.00	Hackett, Ethel	\$5,000.00
Chauvette, Anita	\$5,000.00	Hamilton, Wendell & Mary	\$5,000.00
Clapper, Charles & Robert	\$10,000.00	Hanna, Tonami	\$5,000.00
Conley, Ruth	\$5,000.00	Hansen, Harold	\$5,000.00
Cook, Anna	\$5,000.00	Hanson, William Sr. & Norma	\$5,000.00
Cooper, Lucille	\$5,000.00	Harriman, Alice	\$5,000.00
Corson, Nellie	\$5,000.00	Hawkes, Sunantar	\$5,000.00
Costifas, Martha	\$5,000.00	Hersom, Ernest	\$5,000.00
Cote, Maurice & Virginia	\$5,000.00	Hewes, John & Virginia	\$5,000.00
Coyne, Randall & Catherine	\$5,000.00	Hooper, Herbert	\$5,000.00
Dagle, Michael	\$5,000.00	Huntress, George & Beatrice	\$5,000.00
Daney, Milton & Doris	\$5,000.00	Hutchinson, Alfred & Edithanne	\$5,000.00
Davis, Robert & Sylvia	\$5,000.00	Johnson, Donald & Arolyn	\$5,000.00
Johnson, Raymond	\$5,000.00	Pike, Harold & Louise	\$5,000.00
Jordon, Walter & Julie Collomy	\$5,000.00	Pillsbury, Leo	\$5,000.00

Kastrup, Eugene, & Barbara \$5,000.00 Ramsell, Beatrice \$5,000.00 Kellett, Raymond & Lucille \$5,000.00 Ridley, Della \$5,000.00 Kent, Frank & Beulah \$5,000.00 Roberts, Malcolm & Marion \$5,000.00 Labrie, Zoel & Georgette \$5,000.00 Rollins, Forrest Sr. & Eleanor \$5,000.00 Lapierre, Cynthia \$5,000.00 Rollins, Forrest Sr. & Eleanor \$5,000.00 Laskey, Frank \$5,000.00 Scichilone, Raymond & Carol \$5,000.00 Leeds, George & Pauline \$5,000.00 Seery, Thomas & Jean \$5,000.00 Legloahec, John & Gayle \$5,000.00 Sicard, Kenneth & Patricia \$5,000.00 Lemieux, Julie & Philip \$5,000.00 Smith, John \$5,000.00 Lincoln, Madelyn \$5,000.00 Smith, Raymond & Delma \$5,000.00 Maguire, John \$5,000.00 Stevens, Carroll Jr. \$5,000.00 Mary, Donald \$5,000.00 Stevens, Carroll Jr. \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 <th>Joyce, Eugene & Margaret</th> <th>\$5,000.00</th> <th>Power, Thomas, & Virginia</th> <th>\$5,000.00</th>	Joyce, Eugene & Margaret	\$5,000.00	Power, Thomas, & Virginia	\$5,000.00
Kent, Frank & Beulah \$5,000.00 Roberts, Malcolm & Marion \$5,000.00 Labrie, Zoel & Georgette \$5,000.00 Rollins, Forrest Sr. & Eleanor \$5,000.00 Lapierre, Cynthia \$5,000.00 Royal, Elwyn \$5,000.00 Laskey, Frank \$5,000.00 Scichilone, Raymond & Carol \$5,000.00 Leeds, George & Pauline \$5,000.00 Seery, Thomas & Jean \$5,000.00 Legloahee, John & Gayle \$5,000.00 Sicard, Kenneth & Patricia \$5,000.00 Lemieux, Julie & Philip \$5,000.00 Smith, John \$5,000.00 Libby, Teresa & H. Bradford \$5,000.00 Smith, Madelyn \$5,000.00 Lincoln, Madelyn \$5,000.00 Smith, Raymond & Delma \$5,000.00 Maguire, John \$5,000.00 Stephenson, Dewey & Rose \$5,000.00 Martin, Joseph Sr. & Susan \$5,000.00 Stevens, Carroll Jr. \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 Morrill, Pauline \$5,000.00 Thornton, Charles \$5,000.00 Morrill, Pauline \$5,000.00 Too	Kastrup, Eugene, & Barbara	\$5,000.00	Ramsell, Beatrice	\$5,000.00
Labrie, Zoel & Georgette \$5,000.00 Rollins, Forrest Sr. & Eleanor \$5,000.00 Lapierre, Cynthia \$5,000.00 Royal, Elwyn \$5,000.00 Laskey, Frank \$5,000.00 Scichilone, Raymond & Carol \$5,000.00 Leeds, George & Pauline \$5,000.00 Seery, Thomas & Jean \$5,000.00 Legloahec, John & Gayle \$5,000.00 Sicard, Kenneth & Patricia \$5,000.00 Lemieux, Julie & Philip \$5,000.00 Smith, John \$5,000.00 Libby, Teresa & H. Bradford \$5,000.00 Smith, Madelyn \$5,000.00 Lincoln, Madelyn \$5,000.00 Smith, Raymond & Delma \$5,000.00 Maguire, John \$5,000.00 Stephenson, Dewey & Rose \$5,000.00 Mary, Donald \$5,000.00 Stevens, Carroll Jr. \$5,000.00 McAloon, William & Bertha \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Morrill, Pauline \$5,000.00 Thornton, Charles \$5,000.00 Murphy, John & Mary \$5,000.00 Yalley, Clayto	Kellett, Raymond & Lucille	\$5,000.00	Ridley, Della	\$5,000.00
Lapierre, Cynthia \$5,000.00 Royal, Elwyn \$5,000.00 Laskey, Frank \$5,000.00 Scichilone, Raymond & Carol \$5,000.00 Leeds, George & Pauline \$5,000.00 Seery, Thomas & Jean \$5,000.00 Legloahec, John & Gayle \$5,000.00 Sicard, Kenneth & Patricia \$5,000.00 Lemieux, Julie & Philip \$5,000.00 Smith, John \$5,000.00 Libby, Teresa & H. Bradford \$5,000.00 Smith, Madelyn \$5,000.00 Smith, Madelyn \$5,000.00 Lincoln, Madelyn \$5,000.00 Smith, Raymond & Delma \$5,000.00 Maguire, John \$5,000.00 Stephenson, Dewey & Rose \$5,000.00 Martin, Joseph Sr. & Susan \$5,000.00 Stevens, Carroll Jr. \$5,000.00 Mayo, Donald \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Morrill, Pauline \$5,000.00 Thornton, Charles \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Parker, James \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, William & Madeline \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parks, Harold & Mary \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Paskiewicz, William \$5,000.00 Wight, Russell & Marion \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Patterson, Dorothea \$5,000.00 Total Veteran Exemptions \$745,000.00	Kent, Frank & Beulah	\$5,000.00	Roberts, Malcolm & Marion	\$5,000.00
Laskey, Frank \$5,000.00 Scichilone, Raymond & Carol \$5,000.00 Leeds, George & Pauline \$5,000.00 Seery, Thomas & Jean \$5,000.00 Legloahec, John & Gayle \$5,000.00 Sicard, Kenneth & Patricia \$5,000.00 Lemieux, Julie & Philip \$5,000.00 Smith, John \$5,000.00 Libby, Teresa & H. Bradford \$5,000.00 Smith, Madelyn \$5,000.00 Lincoln, Madelyn \$5,000.00 Smith, Raymond & Delma \$5,000.00 Maguire, John \$5,000.00 Stephenson, Dewey & Rose \$5,000.00 Martin, Joseph Sr. & Susan \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 Mayo, Donald \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 <td>Labrie, Zoel & Georgette</td> <td>\$5,000.00</td> <td>Rollins, Forrest Sr. & Eleanor</td> <td>\$5,000.00</td>	Labrie, Zoel & Georgette	\$5,000.00	Rollins, Forrest Sr. & Eleanor	\$5,000.00
Leeds, George & Pauline \$5,000.00 Seery, Thomas & Jean \$5,000.00 Legloahec, John & Gayle \$5,000.00 Sicard, Kenneth & Patricia \$5,000.00 Lemieux, Julie & Philip \$5,000.00 Smith, John \$5,000.00 Libby, Teresa & H. Bradford \$5,000.00 Smith, Madelyn \$5,000.00 Lincoln, Madelyn \$5,000.00 Smith, Raymond & Delma \$5,000.00 Maguire, John \$5,000.00 Stephenson, Dewey & Rose \$5,000.00 Martin, Joseph Sr. & Susan \$5,000.00 Stevens, Carroll Jr. \$5,000.00 Mayo, Donald \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Moore, Richard \$5,000.00 Thornton, Charles \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Wat	Lapierre, Cynthia	\$5,000.00	Royal, Elwyn	\$5,000.00
Legloahec, John & Gayle \$5,000.00 Sicard, Kenneth & Patricia \$5,000.00 Lemieux, Julie & Philip \$5,000.00 Smith, John \$5,000.00 Libby, Teresa & H. Bradford \$5,000.00 Smith, Madelyn \$5,000.00 Lincoln, Madelyn \$5,000.00 Smith, Raymond & Delma \$5,000.00 Maguire, John \$5,000.00 Stephenson, Dewey & Rose \$5,000.00 Martin, Joseph Sr. & Susan \$5,000.00 Stevens, Carroll Jr. \$5,000.00 Mayo, Donald \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Moore, Richard \$5,000.00 Thyng, Dorothy \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter	Laskey, Frank	\$5,000.00	Scichilone, Raymond & Carol	\$5,000.00
Lemieux, Julie & Philip \$5,000.00 Smith, John \$5,000.00 Libby, Teresa & H. Bradford \$5,000.00 Smith, Madelyn \$5,000.00 Lincoln, Madelyn \$5,000.00 Smith, Raymond & Delma \$5,000.00 Maguire, John \$5,000.00 Stephenson, Dewey & Rose \$5,000.00 Martin, Joseph Sr. & Susan \$5,000.00 Stevens, Carroll Jr. \$5,000.00 Mayo, Donald \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Mororill, Pauline \$5,000.00 Thornton, Charles \$5,000.00 Murphy, John & Mary \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehur	Leeds, George & Pauline	\$5,000.00	Seery, Thomas & Jean	\$5,000.00
Libby, Teresa & H. Bradford Lincoln, Madelyn S5,000.00 Smith, Raymond & Delma S5,000.00 Maguire, John S5,000.00 Stephenson, Dewey & Rose S5,000.00 Martin, Joseph Sr. & Susan S5,000.00 Mayo, Donald McAloon, William & Bertha S5,000.00 McDowell, Nancy Jane & John Moore, Richard Morrill, Pauline S5,000.00 Murphy, John & Mary Norton, Philip III & Sherry Orcutt, Pamela Parker, James S5,000.00 Parker, William & Madeline Parkinson, James S5,000.00 Parks, Harold & Mary S5,000.00 Parks, Harold & Mary S5,000.00 Parks, Harold & Mary S5,000.00 Patterson, Dorothy S5,000.00 Patterson, Dorothy S5,000.00 Pottland S5,000.00 Pottlan	Legloahec, John & Gayle	\$5,000.00	Sicard, Kenneth & Patricia	\$5,000.00
Lincoln, Madelyn \$5,000.00 Smith, Raymond & Delma \$5,000.00 Maguire, John \$5,000.00 Stephenson, Dewey & Rose \$5,000.00 Martin, Joseph Sr. & Susan \$5,000.00 Stevens, Carroll Jr. \$5,000.00 Mayo, Donald \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Moore, Richard \$5,000.00 Thyng, Dorothy \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parker, William & Madeline \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Woodward, P	Lemieux, Julie & Philip	\$5,000.00	Smith, John	\$5,000.00
Maguire, John \$5,000.00 Stephenson, Dewey & Rose \$5,000.00 Martin, Joseph Sr. & Susan \$5,000.00 Stevens, Carroll Jr. \$5,000.00 Mayo, Donald \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Moore, Richard \$5,000.00 Thyng, Dorothy \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward	Libby, Teresa & H. Bradford	\$5,000.00	Smith, Madelyn	\$5,000.00
Martin, Joseph Sr. & Susan \$5,000.00 Stevens, Carroll Jr. \$5,000.00 Mayo, Donald \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Moore, Richard \$5,000.00 Thyng, Dorothy \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Ru	Lincoln, Madelyn	\$5,000.00	Smith, Raymond & Delma	\$5,000.00
Mayo, Donald \$5,000.00 Stevens, Gail & Dwight Pierce \$5,000.00 McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Moore, Richard \$5,000.00 Thyng, Dorothy \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parks, Harold & Mary \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Phillips, Charales & Dorothea \$5,000.00 To	Maguire, John	\$5,000.00	Stephenson, Dewey & Rose	\$5,000.00
McAloon, William & Bertha \$5,000.00 Theriault, Cecil & Carolyn \$5,000.00 McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Moore, Richard \$5,000.00 Thyng, Dorothy \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	Martin, Joseph Sr. & Susan	\$5,000.00	Stevens, Carroll Jr.	\$5,000.00
McDowell, Nancy Jane & John \$5,000.00 Thornton, Charles \$5,000.00 Moore, Richard \$5,000.00 Thyng, Dorothy \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	Mayo, Donald	\$5,000.00	Stevens, Gail & Dwight Pierce	\$5,000.00
Moore, Richard \$5,000.00 Thyng, Dorothy \$5,000.00 Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	McAloon, William & Bertha	\$5,000.00	Theriault, Cecil & Carolyn	\$5,000.00
Morrill, Pauline \$5,000.00 Toomey, Walter \$5,000.00 Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	McDowell, Nancy Jane & John	\$5,000.00	Thornton, Charles	\$5,000.00
Murphy, John & Mary \$5,000.00 Valley, Clayton & Harriett \$10,000.00 Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	Moore, Richard	\$5,000.00	Thyng, Dorothy	\$5,000.00
Norton, Philip III & Sherry \$5,000.00 Violette, Joseph \$5,000.00 Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	Morrill, Pauline	\$5,000.00	Toomey, Walter	\$5,000.00
Orcutt, Pamela \$5,000.00 Waterhouse, Estella \$5,000.00 Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	Murphy, John & Mary	\$5,000.00	Valley, Clayton & Harriett	\$10,000.00
Parker, James \$5,000.00 Whitaker, Walter & Ruth \$5,000.00 Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	Norton, Philip III & Sherry	\$5,000.00	Violette, Joseph	\$5,000.00
Parker, William & Madeline \$5,000.00 Whitehurst, Coley & Laurette \$5,000.00 Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	Orcutt, Pamela	\$5,000.00	Waterhouse, Estella	\$5,000.00
Parkinson, James \$5,000.00 Williams, Mildred & Gordon \$5,000.00 Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	Parker, James	\$5,000.00	Whitaker, Walter & Ruth	\$5,000.00
Parks, Harold & Mary \$5,000.00 Wishart, Herbert & Evelyn \$5,000.00 Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Total Veteran Exemptions \$745,000.00	Parker, William & Madeline	\$5,000.00	Whitehurst, Coley & Laurette	\$5,000.00
Paskiewicz, William \$5,000.00 Woodward, Pauline \$5,000.00 Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Phillips, Charales & Dorothea \$5,000.00 Total Veteran Exemptions \$745,000.00	Parkinson, James	\$5,000.00	Williams, Mildred & Gordon	\$5,000.00
Patterson, Dorothy \$5,000.00 Wright, Russell & Marion \$5,000.00 Peightal, Maxine & Patricia \$5,000.00 Phillips, Charales & Dorothea \$5,000.00 Total Veteran Exemptions \$745,000.00	Parks, Harold & Mary	\$5,000.00	Wishart, Herbert & Evelyn	\$5,000.00
Peightal, Maxine & Patricia \$5,000.00 Phillips, Charales & Dorothea \$5,000.00 Total Veteran Exemptions \$745,000.00	Paskiewicz, William	\$5,000.00	Woodward, Pauline	\$5,000.00
Phillips, Charales & Dorothea \$5,000.00 Total Veteran Exemptions \$745,000.00	Patterson, Dorothy	\$5,000.00	Wright, Russell & Marion	\$5,000.00
The state of the s	Peightal, Maxine & Patricia	\$5,000.00	400 507	
(T)	Phillips, Charales & Dorothea	\$5,000.00	Total Veteran Exemptions	\$745,000.00
	Pierce, Frederick	\$5,000.00	<i>⊕</i> 6	350

SUPPLEMENTAL TAXES ISSUED FOR FISCAL YEAR JULY 1, 2001 TO JUNE 30, 2002

Andrews Family Realty	\$101.68
Bryan, Gary	1790.88
Chevalier, Thomas	1708.88
Cloutier, Leighton	629.76
Congdon, David	1886.00
Cook, John	29.52
Cook, John	31.65
Cost, Deborah	1738.40
Dubois Enterprises	401.80
Durgin, Beaulah	629.76
Durgin, James	703.56
Funtime Video	336.20
Hamilton's f Waterboro	2314.04
Hamilton, James	4339.44
Hill Stanley	360.80
Leighton, Leslie	621.56
Leighton, Leslie	534.60
Leighton, Leslie	659.28
Mahady, Brian	1556.36
Moen, Heidi	815.08
Peterson, David	1236.56
Rural Shelters	3009.53
Nature Conservancy	239.41
Nature Conservancy	794.32
Nature Conservancy	233.62
Nature Conservancy	226.95
Nature Conservancy	93.45
Nature Conservancy	264.33
Nature Conservancy	92.56
Williamson, Tracy	969.24
Wood, Frances	390.32

36

TOTAL SUPPLEMENTALS

28,739.54

PROPERTY TAX ABATEMENTS ISSUED FISCAL YEAR JULY 1, 2001 – JUNE 30, 2002

A. January Francisco Daniela	¢101.60
Andrews Family Realty Brown Lumber	\$101.68 1738.40
	221.40
Calvo, Melissa Sue	1886.00
Clegg, Barbara	114.80
Colling James	
Collins, James	360.80
Comali Properties	413.28
Comali Properties Comali Properties	363.60 373.70
이 아이들은 그 아이들은 아이들은 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	359.16
Cost, Jack & Deborah Cote, Lee	969.24
	90.20
Cote, Ronald	401.80
Couturier, Rebecca	14.76
Davis, Merle	114.80
Day, Virginia Day, Donald	172.80
	328.00
Desilva, Joseph	32.80
Dixon, Joan	990.56
Durgin, James	352.60
Durgin, Stanley Fosher, Gordon	147.60
마음을 하면서 살아가 됐다. 그는 사람들은 사람들은 사람들이 되었다.	139.40
Frost, Marilyn	188.10
Gardner, Perley & Andre	127.92
Gatewood, Larry	1556.36
Gilmore, John Habitat for Humanity	1092.24
Habitat for Humanity	373.92
Hamilton, Jams	1336.60
Hamilton's of Waterboro	728.16
Kelley, David	395.24
Kimball, Bradley	767.52
Lake Arrowhead	63.96
Lake Arrowhead	63.96
Lake Arrowhead	63.96
Lambert, Norma	127.92
Lebarge, Marjorie	546.12
Leighton, Kathleen	359.16
Leighton, Laurie	432.96
Leighton, Laurie	162.06
Leighton, Lesley	196.80
Leighton, Lesley	86.92
Leighton, Lesley	342.76
Leighton, Lesley	619.92
Lund, Maud`	101.68
Manthorne, William	664.20
Marcotte, Raymond	1708.88
Morin, Sally	96.76
, and a series of the series o	70.70

Nelson, Mary	82.00
Nevers, Roland	815.08
Northern NE District	3384.96
Ouellette, Kenneth	1790.88
Peterson, David	127.92
Phillips, Charles	127.92
Phillips, Charles	112.84
Phillips, Charles	114.70
Russell, Mark	480.52
Russell, Mark	264.10
Seery, Thomas	126.28
Titherington, Peggy	300.12
Wedgewood, Wayne	114.80
Wood, Frances	390.32
Worth, Jeffrey	359.16

TOTAL ABATEMENTS 30,483.06

UNCOLLECTED PERSONAL PROPERTY TAXES FOR FISCAL YEAR JULY 1, 2001 – JUNE 30, 2002

Allstate Insurance	\$59.86
Autos East	19.68
Bean, Glenn Sr.	287.00*
BRB Machine Co.	154.16
Brooks Welding & Machine	1.21*
Bruedan Corp.	175.48
Chuck Pierce Builder	9.84
Country Estate	9.84*
Dick Turgeon Electric	24.60
Downeast Auto & Autobody	118.08
Earl, James Jr. & Betty Ann	30.34*
Flagwavers	3.28*
French, George	157.44
Funtime Video	336.20
Gary Moreau Excavation	429.68*
GE Capital Corp.	68.88
GE Capital Tech.	104.96
Glenn Young Wood Floors	58.22
H A Mapes Inc.	82.00*
Intech Funding	634.68
Jacobsen, Lawrence	110.70
L K Redemption	20.50*
Landlocked Lobster Pound	59.04*
Lehman Bros. Holdings	96.76
Leighton Excavation	296.84
Lighthouse Electric	55.76
Marie's Italian	30.03*
Meredith's 202 Haircare	31.16
Northeastern Bullet Co.	22.96

Owen, Forrest	82.00
Pad Printing Solutions	2050.00
Peter Sterling Taxidermy	8.13
Print Renew	9.84
Rainbows End Candles	50.84
Roges Restaurant	140.22
S & D Development	9.84*
Safety Kleen System	6.56
Sanford Institution for Savings	209.92*
Steven Searles	19.68
Sylvo	93.48*
The Milk Room	241.08*
The Smart Shopper	162.36*
Tropic Pets	31.16
Vanguard Cellular	316.39*
Village Grapevine	2.74*
Wallingford, Craig Dr.	377.44
Waterview Resolution	19.68
Wells Fargo Financial	62.32
TOTAL UNCOLLECTED PERSONAL PROPERTY	7,385.86

UNCOLLECTED PERSONAL PROPERTY TAXES

UNCOLLECTED PERSONAL PROPERTY TAXES				
FY 2001		<u>FY1999</u>		
Allstate Insurance	52.65	Autos East	18.20	
Autos East	18.00	Chuck Pierce	10.92	
Bean, Glann Sr.	504.00	Dick Turgeon Electric	21.84	
Bruedan Corp.	154.80	French, George	140.14	
Chuck Pierce Build	10.80	McCoy Trucking	249.34	
Dick Turgeon Electric	21.60	Owen, Forrest	72.80	
Dyers Pizza	108.00	TOTAL 1999	<u>513.24</u>	
French, George	138.60			
G & F Septic	27.00*	FY 1998		
Glenn Young Wood	51.30	Autos East	18.30	
Intech Funding	558.00	Dick Turgeon Electric	21.96	
Kasprzak Inc.	41.40*	French, George	140.91	
Kasprzak Realty	54.90*	McCoy Trucking	250.71	
Lamontagne Electric	9.00	Owen, Forrest	73.20	
Lease Finance	4.14	TOTAL 1998	505.08	
Lighthouse Electric	48.60			
McCoy Trucking	246.60	FY 1997		
Meredith's 202	27.00	Autos East	17.85	
Northeast Hide	7.20*	Dick Turgeon Electric	21.42	
Northeastern Bul	19.80	French, George	137.45	
Owen, Forrest	72.00	McCoy Trucking	244.55	
Pad Printing	900.00	Owen, Forrest	71.40	
Print Renew	9.36	TOTAL 1997	<u>492.67</u>	
Safety Kleen	5.40		***************************************	
Steven Searles	18.00	FY 1996		
TRM Copy Centers	.90*	Autos East	17.00	
Tropic Pets	27.00	Dick Turgeon Electric	20.40	
TOTAL 2001	3,136.05	French, George	130.90	
		McCoy Trucking	232.90	
FY2000		Owen, Forrest	68.00	
Autos East	18.50	TOTAL 1996	469.20	
Chuck Pierce	11.10			
Dick Turgeon Electric	22.20	FY 1995		
French, George	142.46	French, George	123.20	
McCoy Trucking	253.45	McCoy Trucking	360.80	
Owen, Forrest	74.00	Owen, Forrest	66.81	
Pad Printing Sol.	740.00	TOTAL 1995	550.81	
Steven Searles	18.50			
TOTAL 2000	1,280.21	FY 1994		
		French George	120.40	
		McCoy Trucking	473.00	
		Owen, Forrest	12.63	
		TOTAL 1994	606.03	
		W distribution	\$ 	

PERSONAL PROPERTY ABATEMENTS

Advanta Business	190.80 222.00
	0000
Advanta Business	885.36
BRB Machine	126.28
BW's Custom Motor	22.20
Dyer's Pizza	108.00
Dyer's Pizza	222.00
Dyer's Pizza	246.00
Economy Drug	185.04
Economy Drug	190.18
Funtime Video	336.20
Graves General Store	72.15
Horton, Donald	449.54
Horton, Donald	2233.80
Horton, Donald	2295.85
IBM Corp.	6.56
JLA Credit Corp.	287.23
Lamontagne Electric	9.84
Miacomet Inc.	2212.60
New England Screen	39.43
New England Screen	38.22
Newcourt Financial	29.05
On Time Machining	810.00
On Time Machining	1620.00
On Time Machining	4365.09
Precious Moments	23.40
Precious Moments	23.66
Precious Moments	23.79
Precious Moments	24.05
Sanwa Leasin	48.23
Wells Fargo	411.64
	1994/09/2020/2020
<u>17</u>	,756.19
TOTAL REAL ESTATE & PERSONAL PROPERTY 48	3,239.25

PROPERTY TAXES OUTSTANDING 06/30/2002				
NAME	AMOUNT	Cahill, James M.	63.96*	
Abbott, Craig R.	242.72	Calvert, Jean M.	101.68	
Abbott, George C. (2)	583.84*	Calvert, William	636.32	
Agnello, James	60.68*	Calvert, William	14.76*	
Allen, Herman E.	728.16*	Canning, Ralph G.	342.76	
Allen, S. Michael	78.72*	Cargill, John J. (3)	331.28	
Allen, Timothy L.	792.12	Carrier, Gordon E.	583.02*	
Ames, Peter P. & Alice D.	127.92	Carter, Paul G.	986.46*	
Anastosopoulos, Peter	1415.39*	Casey, Greg R.	567.44*	
Anderson, Zoe H.	42.23*	Chadbourne, Earle	141.04*	
Andrews Family Realty	165.36*	Chappell, Raymond	1353.00	
Andrews Family Realty	49.89	Charland, Richard	1054.52*	
Bailey, Sara & Leigh	432.96	Chase, David A. & Kathleen M.	1382.28*	
Baker, Dennis W. & Corine M.	17.22*	Chauvette, David & Sherrie	98.62*	
Baker, Harry E. & Catherine M.	1835.98*	Chute, April S. & Dale R. Simmons	679.78*	
Baker, Wayne A.	1233.28*	Clark Lumber (2)	731.44	
Bass, Melissa A. & Ernest Graffam	514.01*	Clason, Kurt A. & Marybeth	902.82*	
Beal, Alan P.& Constance A.	344.40*	Clegg, Barbara	1446.48*	
Bean, Glenn Sr. (5)	1710.52*	Cloutier Leighton, Laurie	629.76*	
Bean, Marie L.	731.44	Coburn, Mary (2)	888.88*	
Bean, Nancy (2)	1139.80*	Cole, Timothy F.	687.16*	
Bean, Nancy & Raymond	1043.04*	Collin, Renald	656.91*	
Bean, Raymond I. (3)	401.80*	Colton, Matthew J.	160.72*	
Bean, Raymond	280.44		160.72*	
Beaubien, April	1112.66		352.60*	
Beaulac, Joseph (2)	255.84*		299.00*	
Bedard, Leo W. III	1074.20	Constantine, Timothy & Tracy	1105.36*	
Bedard, Leo W. III	1074.20	Townsend		
Belanger, Brian R.	557.58*	Cook, Dudley & Mary	145.63*	
Belanger, Lionel	1830.24	그는 그 그리고 그리는 그리는 그리는 그리고	816.12*	
Bennett, Edward R.	709.88*		264.04*	
Bennett, Michael	892.16*	~ 1997 - A CONTROL OF SERVED A CONTROL OF SERVED AND SERVED AS SERVED AS A SERVED AS A SERVED AS A SERVED AS A	854.35*	
Biden, Timothy G.	32.80*	Corson, Nellie	22.96	
Bishop, Dennis (2)	242.72*	Coyne, Randal L. Jr.	359.16*	
Bisson, George H.	218.12		63.96	
Boissonneault, Donald R. & Patricia	82.86*		82.00*	
Bombara, Cindy & Donald Jr.	350.96*	전경 : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	320.54*	
Boshea, Brian J. & Paulin, Denise	886.82		665.84*	
Brackett, Karen	912.90	:	90.20*	
Brock, James Aaron	183.68		1070.92*	
Broomhall, June K & Alfred K.	3504.68*		2806.04*	
Brunelle, Marc J.	847.88*		402.49	
Bryan, Gary M. & Joan	895.44*	그 그 가장 있는 이 지하는 그는 그는 그는 그를 가는 그리고 그리고 있다.	374.74*	
Bryant, T. Tobin	3029.08		501.46*	
	952.84		91.84*	
Bureau, Kelly Lean	378.84*		362.44*	
Bureau, Kelly Jean Burke, Ronda	331.28	3 - 1978年 ************************************	562.52	
Burnell, Willard	219.76*	2.70 (C)	50.84*	
	236.16		1125.04*	
Cabana, Robert	13.08*		14.63	
Cadwallader, John & Rosemarie	15.00	Depleticion, Atlant	11.03	

Deschenes, Marjorie	444.44	Godwin, Sherryann & Court, Jennifer	370.64
Diprisio, Charles & Sons, Inc.	138.58	Goodrich, William & Sally (2)	1100.44
Dixon, Joan D. & Mark S.	768.51*	Goodwin, Carl & Elizabeth (2)	478.06*
Dixon, William G. & Susan H.	990.56*	Goulding, James & Lori	460.84*
Dodge, Floyd & Marjorie W.	739.64*	Goulet, John & Delores	122.48*
Dodge, Mark (2)	849.52*	Grant, Anthony & Terry	1256.24
Doiron, Shirley A.	1090.60*	Grant, Lorette R.	1072.56*
Dolloff, Dawna F.	726.08*	Greene, Christa & Chandler`	406.72
Doyle, Lawrence & Carol	114.80	Grier, John & Susan	463.03*
Dube, Edward D. & Michelle	1149.64*	Gurskis, Edmund J.	902.00*
Ducrow, John J. & Susan R.	990.56*	Hackett, Ronald & Christina	57.40*
Dunn, Paul & Gail	884.02*	Halbleib, Mary & Richard	564.46*
Durney, Judith M.	595.32*	Haley, John C. Jr.	380.48
Dustin, Vivian	178.76	Hall, James K.	1544.88*
Earl, Elizabeth L.	305.04	Hall, Pamela S. Trustee	63.96*
Edgecombe, Dorothy	564.98*	Hanna, David M.	1377.60
Edwards, Robert & Mary	101.68*	Hanson, William	523.98*
Egan, Kathleen & Kevin	751.94*	Harlow, Stephen G.	951.08*
Ellingwood, John & Gloria	751.12	Harriman, James & Jane	1190.64*
Fay, Diane S.	192.50*	Harriman Jane M.	608.44
Fay, Duane K.	723.24*	Harrington, Joseph & Margaret	50.84*
Fecteau, Michael	451.00	Haskell, Rose	87.75*
Federico, Carmen (3)	1055.34*	Hatch, John (2)	1291.50*
Ferns, Mary Lou	88.56*	Hayes, Edward F. Sr.	1346.44
Flaherty, John & Loretta	1087.32*	Hayes, Jay & Nancy	658.46*
Forest Acres Association	232.88*	Hazell, Jon E.	380.48
Forest Acres Association	359.16*	Hazell, Mark D.	825.59*
Forrester, Douglas, & Cecelia	690.44*	Herrle, R. Eric & Diane	681.42*
Forrester, Douglas & Cecelia	127.92*	Hindle, Robert	2789.64
Frasier, Patrick	362.44*	Holmes, Andrew & Maryleigh	1066.11*
Frechette, Angela	380.48*	Holmes, Andrew & Maryleigh	40.31*
Frenette, Rick	400.16*	Horton, Donald B.	319.56*
Fritsche, Ted & E. Colleen	1027.97*	Huntress, Aaron & Dwelley N.	941.36*
Fuhrmann, Phillip & Linda	1305.44*	Huntress, Jamie B.	236.16
Gagnon, Christopher	469.86*	Hutton, Albert Jr. & Lynda	1459.60
Gallant, Barry D.	350.96*	Iannotti, Joanne	88.56
Gannett, Stuart & Jill	1166.04	Ingalls, Chris & Nicole	501.90
Garland, Wilma	92.27*	Jenkerson, David Sr. & Janet	1533.40*
Garnett, Constance	709.16*	Johnson, Joshua C.	888.88
Gentilotti, James	67.64*	Johnson, Robert B. Et Al	178.76*
Gerry, James & Curtis	183.68*	Johnson, Robert B. Et Al	696.16*
Gerry, James C. & Sandra	600.24*	Johnson, Robert J.	357.92*
Giglio, Harold & Jane	562.63*	Johnston, Joseph & Alexandra	608.44*
Gilbert, Jennifer	615.82*	Jones, Gregory	484.50*
Gile, Dorothy E. (5)	680.00*	Jones, Linda M.	93.78*
Gillespie, Robert & Phyllis	887.24*	Jones, Rebecca J.	1559.64
Girard, Lonney & Amie	1169.32*	Jones, Thomas & Deborah	595.32*
Girard, Nelson & Tammy Jo	891.71*	Jordan, Walter & Collumy, Julie	988.92
Goddard, Christopher	570.06*	Kando, George (4)	145.78*
Godwin, Sherryann	336.20*	Kane, William & Suzanne	
Kearns, Gregory & Denise	496.92*	Michaud, Stephen & Debbie	793.14
round, Orogory & Deline	770.74	who have, stephen & Devote	126.28*

		187044	C4 00*
Kelly, Archibold & Jacqueline	127.92	Miles, Deborah	64.28*
Key, Joseph & Foster Carroll	127.92*	Miles, Deborah J.	1074.20*
Killam, Charles	2432.12*	Mingoia, Joseph	127.92*
Knight, Henry & Margaret	382.12	Moreau, Gary	1262.80*
Knight, Melville Boynton	1121.76	Moreau, Gary R.	544.48*
Knight, Ruth W. Heirs	719.96*	Moreau, Peter & Doreen	1626.88*
Kratzsch, Dale & Anita	186.84*	Moreau, Roger & Jennie	1105.36*
Kuni, Robert Jr. & Stephanie	959.40*	Mulcahy, Nancy & Walter	160.72*
Lacourse, Ed & Grace (2)	1970.46*	Mullen, Cheryl & William	511.68*
Lacroix, Jean Paul Estate	114.80	Mullin, Michael Jr. & Mary (2)	242.72
Lagueux, Rita J.	584.66*	Mullins, Thomas F.	459.75*
Lake Arrowhead Community	44.28*	Mulvey, James J. III	187.78*
Lake Arrowhead Realty Trust	49.88*	Munro, Jere	8.43*
Lancaster, Janet	810.16	Murphy, John & Mary	550.38*
Land, Charles & Harriett	168.99*	Nadeau, William B.	908.56*
Lange, Ronald & Brenda	83.64	Nelson, Nancy A.	1038.12
Langlois, Arthur III & Joan	341.12*	Nelson, Robert & Barbara	571.88*
Lapointe, Steven & Cindy	575.22	Nelson, Timothy & Susan	1530.12
Leighton, Orville & Maude	275.26*	Nemet, Shirley A.	70.54*
Lemieux, David A.	783.33*	Nobert, David L.	459.20*
Lester, Donald	2820.80*	Noonan, Donna M.	362.44
Mack, Stewart A.	834.56*	Noonan, Donna M.	596.96
Mack, Stewart A.	127.92*	Northern N E District	862.64
Macmillan, David & Daniel	452.62*	O'Meara, Elinor & Lepage, Barbara	800.32*
Macneeny, Stephen J. Et Al	1023.36	O'Toole, Brad & Gina	159.52*
Mahoney, Francis & Dorothy	692.08*	O'Toole, Catherine	18.00*
Marcotte, Carl & Denise	255.84	O'Brien, Michael & Jane	916.76*
Marshall, Marie	1110.28*	O'Brien, Michael & Jane	219.80*
Martin, Angelica	2141.84*	O'Clair, Hazen	226.32
Martin, Donald & Reinette	174.04*	Oehlschlager, Carol	733.08*
Mathews, William & Cong Min	135.21*	Oldenburg, Bryan & Brenda	415.74*
McAlevey, Michael & Linda	552.83*	Orcutt, Brian D.	874.94*
McAvoy, Peter & Marion	710.02*	Orcutt, Pamela	577.28*
McCaffrey, Violet	177.12	Ouellette, Henry & Brenda	513.32*
McCain, Thayer, & Nancy Brook	349.71*	Owen, Elwyn & Kevin	1210.43
McConihe, Norman & Amanda	198.44*	Owen, Fred P. & Jacqueline	756.86
McCormick, Richard	63.96*	Owen, Kevin	1846.53*
McCoy, Gerald Jr & Howe, Sharlene	12.26*	Paquette, Carl	135.30*
McCoy, Samuel & Wanta	1177.32	Parent, Chris & Littlefield, Patricia	667.48*
McDermott, Richard & Geraldine	369.00	Parker, Aaron T.	461.66*
McDonald, Donna & Lacroix, John	68.88	Parker, Douglas J.	882.32
McEaney, Robert M.	381.80*	Parker, Everett	329.64*
McFarland, James & Annete	277.35*	Parker, Everett R.	1248.04*
McKenna, Steven & Kent, Adrienne	103.12*	Parker, James L.	564.98*
McLaughlin, Charles IV	793.76*	Parker, William & Madeline	776.54*
Merrill, Bradley	436.24	Parker, William & Madeline	33.62*
Merrill, Forest & Lorraine	559.24*	Patch, Robert & Donna	63.96
Merrill, Lorraine	336.20*	Peck, Christopher	803.60*
Merrill, Paul D. Sr.	678.17*	Peckham, Bruce & Pamela	370.64
Pelletier, Jacques & Aline	793.98*		1462.88*
Perkins, Jean	211.56	Sellers, David	1470.26*

Perry, Warren	510.04	Semler, Robert & Cecilia (2)	822.46*
Peterson, George & Kevin	262.97	Shirley, James D.	1029.92*
Petit, Michael R.	326.36*	Shoemaker, Shawn & Joan	1557.12*
Petit, Michael R.	110.70*	Simanonok, Joseph E.	851.16
Phillips, June E.	565.80	Sims, Robert J> & Beverly A.	1459.60
Pierce, Charles L.	1733.48*	Sitomer, Barbara	114.80
Pierce, Curtis II & Angela	604.34*	Smith, Bartt & Deborah	573.18*
Pike, Robert M.	269.78*	Smith, Jeffrey & Catherine	1185.72*
Pilon, Leo J. & Ferande	150.35*	Smith, Larry & Virginia (2)	179.58*
Pinter, Alvin & Betty Jane	418.20	Smith, Michael T. & Michelle	1144.72*
Powers, Claire & Albert	321.44	Snyder, Charles Jr. Et Al (2)	1292.32
Prendergast, James	710.94*	Snyder, Ruth & Stephen	726.52*
Ramsdell, Mathew & Joyce	1023.36*	Southard, James P. & Susan G.	534.64*
Ramsell, Jason & Cocchio, Brenda	1403.84*	Sovich, James & Helene	895.44*
Ramsell, Robert	1190.64*	Spaulding, John A. & Sandra L.	221.40
Ramsell, Troy A.	1467.80	Spectrum Resources Towers	3493.20*
Raymond, Guy	324.72*	Spinazzola, Michael & Mary	1237.38*
Reardon, James Jr. & Elizabeth	1167.68*	St. John, Catheryn Lee	1930.28*
Rice, Leroy & Tina	282.08	St. Michel, Beverly & Rochfort, Lyne	810.16
Richard, Philip & Kathleen	465.76*	St. Peter, Maurice & Glenice	894.62*
Richards, Gary & Melinda	690.44*	St. Pierre, Lucille & Kenneth	75.44*
Ricker, Herriet D.	211.56*	St. Pierre, Stephen & Eleanor	310.78*
Riegel, Harry & Laura	666.66*	Stanton, James F. & Ellen M.	540.56*
Roberge, Ernest A. Sr.	64.07*	Staples, Trampas & Kendra	212.94*
Roberge, Ernest A. Sr.	63.96*	Stevens, Bonnie Park Et Al	616.64*
Roberge, Mark	442.80*	Stevens, David P. & Coleen	557.54*
Robertson, Julie & Joseph	599.42*	Stevens, Meredith	1284.12*
Robinshaw, James & Patricia	931.52	Stone, Dale	434.60
Rogers, Harold L.	63.90*	Strandburg, John Jr. & Jodi	552.68*
Roubo, Kevin D.	1179.16*	Stratford, Irene E.	28.47*
Rouillard, Michael & Diane	1480.92	Stubbs, Cheryl	1177.52*
Rudge, William J.	281.57	Stubbs, Edmund & Joan	767.52
Rural Shelters Inc.	1504.77*	Studley, John E.	264.04*
Russell, Robert J. & Delores	127.92*	Sullivan, Daniel & Jeanette	179.58*
Russell, Robert J. & Delores	69.48*	Sullivan, John & Marion	32.80
Russell, Wayne & Wanda	352.60*	Sullivan, Thomas J. (2)	696.18*
Russo Della, David & Elizabeth	223.04*	Sullivan, Walter & Deborah	1106.28*
Russo Della, David & Elizabeth	264.04	Swain, Kathleen Et Al	961.86*
Saraceno, June A.	180.40*	Swan, Vernon & Juliana	24.60
Saucier, Donald F. & Debbie E.	19.05*	Sweder, Michael K. & Lois J.	793.76*
Savoie, David R. & Lisa L.	888.88*	Talbot, Robert & Sheila	949.56*
Savoie, Jane M. & Nancy Ann	429.68*	Talbot, Robert R. & Sheila M.	194.98*
Scally, Robert H. & Joyce M.	1111.92*	Tamecki, Mark	63.96*
Schmidt, Leo & Janice Derain	57.40	Tardie, Arthur	243.11
Schultz, Richard (2)	550.22*	Taylor, Benjamin F. & Diane K.	1292.32*
Searles, Thomas R.	1840.08	Taylor, Bruce G. & Sheryl A.	1164.40
Seeley, Earl E. & Martha Joy	915.12*	Taylor, Merle A. & Mary (2)	756.42*
Segee, David & Joyce	1882.72*	Tedeschi, Romolo D. & Jane D.	44.28*
Theriault, Kevin & Patricia	1178.19	Weiss, Robert C. & Dwayne M.	219.76*
Thompson, Michael P.	1244.76	Weiss, Robert C. Jr. & Dwayne M.	173.84*
Thornton, Gary C. & Maria Angers	62.32*	Weiss, Robert C. Jr., & Dwayne M.	127.92

Thonrton, Kathleen M.	1092.24	Weiss, Robert C. Jr., & Dwayne M.	127.92*
Thornton, Lucinda L.	697.00*	Welch, Frank	395.24*
Thornton, Lucinda L.	1517.00*	Welch, Robert J.	560.41*
Tibbetts, Richard & Herta	172.20*	Welch, William H. & Betty Ann	1672.80*
Togliatti, Daniel L.	316.51*	Wheelwright, Andrew & Stevens, Beth	137.39*
Tokarz, Steven Et Al	1859.76*	White, Bridget	160.72*
Towns, Charles	462.48*	White, Charles H> & Cheryl L.	500.33*
Towns, Francis R. Jr. & Joyce A.	1579.32*	Whittemore, Kevin D. & Lori B.	114.80*
Tracy, Scott & Nicole	524.80*	Whitten, Emil N.	965.96*
Trask, Louise E.	637.96*	Whitten, Faye I. & Franklin W.	387.04*
Tremblay, Robert J. & Elaine R.	407.54*	Whitten, Franklin W. 7 Faye I.	1677.72
Tremblay, Robert J. & Elaine R.	656.00*	Whitten, Jason E.	114.80*
Turgeon, Richard A.	1000.40	Whitten, Jason E.	114.80*
Vallee, Pete (9)	505.12*	Whitten, Jason E.	75.44*
Vecchione, Anthony & Chick, Peter	113.00*	Willette, Mark	1374.32*
Verville, Steve	639.65*	Williams, Andrew	277.16
Victory Homes, Inc.	127.92*	Williams, Harold	308.32
Vigue, Valmore G. & Joanne J.	195.98*	Williams, Ralph E. & Odell, Joan	1036.48
Vittorioso, Michael & Susan C.	1197.20*	Williams/Swett Heating	15.87
Voishnis, George J. & Alvina B.	86.10*	Williamson, Tracy	136.57*
Von Weiss, John F. & Anna	632.22*	Williamson, Tracy	484.62*
Wallace, Leon P.& Judith C.	63.96*	Wills, Cora M. & McMakin, Timothy	1420.24
Wardwell, Marjorie	225.14	Winslow, John & Cynthia	822.46*
Warner, Alfred G. & Denise A.	37.59	Wood, Bryan J. & James J.	1063.94*
Waterhouse, David A.	578.92	Wood, Bryan J. & James J.	603.03*
Waterhouse, Stephen E. & Elaine	961.04	Woodsome, Dwayne A.	360.80*
Waterman, Russell A. & Trina R.	298.35*	Woodsome, Dwayne A.	1146.36*
Way, Joseph B. Jr.& Dorothy R.	803.67*	Wool, William C. Jr.	418.20*
Webber, Dean	114.00	Worster, Sharon	574.00*
Webber, Dean	200.90*	Wright, Lucia A.	879.86*
Webber, Dean & Joyce	392.92*	Ylonen, Richard A. & Diane	1166.04
Webber, Dean A. & Joyce H.	241.90*	Young, Arnold J. & Bette-Lynn	701.44*
Webber, Joyce	190.24*	Zeeh, Dane R. & Martin, Janette L.	485.04*
Webber, Joyce H.	272.24*	Zimmerman, David & Janet	121.36
Weisenbach, Richard A. & Patricia	1312.82*		
5)		TOTAL	\$30±,166.82
		* paid	

2002 PAYROLL

Clinton Andrews Raymond Bell: Lisa Bennett Lisa Bennett David Benton Road Commissioner Road Road Commissioner Road Road Commissioner Road Road Commissioner	G 111-#	Custodian	\$ 450.56
Raymond Bell: Parks & Rec. Summer Rec. \$ 1,392,93 Lisa Bennett Fire Dept. EMT/FF \$ 26,275,20 David Benton Road Commissioner \$ 22,774,79 Nikki Bergeron Parks & Rec. \$ 747,50 Frank Birkemose, Jr. Fire Chief \$ 15,000.00 Scott Birkemose Fire Dept. Deputy Chief \$ 4,500.00 Dana Blackburn Road Dept. \$ 291,72 Ruth Blake Library \$ 19,690.06 Dareie Blanding Parks & Rec. \$ 1,981.00 Donald Boilard Transfer Station \$ 9,330.08 Dale Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 36,373.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,4849.20 Michelle Chabot Parks & Rec. Summer Parks Maint. \$ 4,080.00 Kurt Clason Planning Board \$ 4,75.00 Christopher Cote Road Dept. \$ 1,438.26 Brenda			
Lisa Bennett Fire Dept. EMT/FF \$ 26,275.20 David Benton Road Commissioner \$ 22,724.79 Nikki Bergeron Parks & Rec. \$ 747.50 Frank Birkemose, Jr. Fire Chief \$ 15,000.00 Scott Birkemose Fire Dept. Deputy Chief \$ 4,500.00 Dana Blackburn Road Dept. \$ 291.72 Ruth Blake Library \$ 19,690.06 Darcie Blanding Parks & Rec. \$ 1,981.00 Darcie Blanding Parks & Rec. \$ 1,981.00 Darab Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 336,373.89 Edward Brann ACO \$ 32,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 475.00 Christopher Cote Road Dept. \$ 1,438.26 Brenda Crenner			
David Benton Road Commissioner \$ 22,724.79 Nikki Bergeron Parks & Rec. \$ 747.50 Frank Birkemose, Jr. Fire Chief \$ 15,000.00 Scott Birkemose Fire Dept. Deputy Chief \$ 4,500.00 Dana Blackburn Road Dept. \$ 291.72 Ruth Blake Library \$ 19,690.06 Dareie Blanding Parks & Rec. \$ 1,981.00 Donald Boilard Transfer Station \$ 9,330.08 Dale Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 36,373.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Parks Maint. \$ 4,080.00 Mendy Carter GA/Secretary \$ 13,484.20 Michelle Chabot Parks & Rec. Summer Parks Maint. \$ 4,080.00 Kurt Clason Planning Board \$ 475.00 Kurt Clason Planning Board \$ 475.00 Kent C	•		아이어에는 요요. 아이 특히 아이어의 나이지 않아요.
Nikki Bergeron Parks & Rec. \$ 747.50 Frank Birkemose, Jr. Fire Chief \$ 15,000.00 Scott Birkemose Fire Dept. Deputy Chief \$ 4,500.00 Dana Blackburn Road Dept. \$ 291.72 Ruth Blake Library \$ 19,690.00 Darcie Blanding Parks & Rec. \$ 1,981.00 Donald Boilard Transfer Station \$ 9,330.08 Dale Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 36,733.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 475.00 Kurt Clason Planning Board \$ 475.00 Kurt Clason Planning Board \$ 10,23.0 Berho Cyr Zoning Bd of Appeals \$ 100.00 Mark Cyr Zoning Bd of Appea			NORTH TOTAL CONTROL OF THE PARTY OF THE PART
Frank Birkemose, Jr. Fire Chief \$ 15,000.00 Scott Birkemose Fire Dept. Deputy Chief \$ 4,500.00 Dana Blackburn Road Dept. \$ 291.72 Ruth Blake Library \$ 19,690.06 Darcie Blanding Parks & Rec. \$ 1,981.00 Donald Boilard Transfer Station \$ 9,330.08 Dale Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 36,373.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 475.00 Christopher Cote Road Dept. \$ 1,438.26 Berth Cyr Zoning Bd of Appeals \$ 100.00 Mark Cyr			
Scott Birkemose Fire Dept. Deputy Chief \$ 4,500.00 Dana Blackburn Road Dept. \$ 291.72 Ruth Blake Library \$ 19,690.06 Darcie Blanding Parks & Rec. \$ 1,981.00 Donald Boilard Transfer Station \$ 9,330.08 Dale Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 36,373.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 475.00 Kurt Clason Planning Board \$ 475.00 Christopher Cote Road Dept. \$ 1,438.26 Brenda Crenner MV Agent \$ 30,827.51 Beth Cyr Zoning Bd of Appeals \$ 1700.00 Mark Cyr Zoning Bd of Appeals \$ 1700.23 Kenneth Danforth Planning Boar			
Dana Blackburn Road Dept. \$ 291.72 Ruth Blake Library \$ 19,690.06 Darcie Blanding Parks & Rec. \$ 1,981.00 Donald Boilard Transfer Station \$ 9,330.08 Dale Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 36,373.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 475.00 Christopher Cote Road Dept. \$ 1,438.26 Brenda Crenner MV Agent \$ 30,827.51 Beth Cyr Zoning Bd of Appeals \$ 100.00 Mark Cyr Zoning Bd of Appeals \$ 170.23 Kenneth Danforth Planning Board \$ 200.00 Michael DeAngelis Parks & Rec. Dir. \$ 25,598.28 Roland Denby Planning Board <td>350</td> <td></td> <td></td>	350		
Ruth Blake Library \$ 19,690.06 Darcie Blanding Parks & Rec. \$ 1,981.00 Donald Boilard Transfer Station \$ 9,330.08 Dale Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 36,373.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 4,914.00 Kurt Clason Planning Board \$ 4,75.00 Christopher Cote Road Dept. \$ 1,438.26 Brenda Crenner MV Agent \$ 30,827.51 Beth Cyr Zoning Bd of Appeals \$ 100.00 Mark Cyr Zoning Bd of Appeals \$ 100.00 Mark Cyr Zoning Bd of Appeals \$ 25,598.28 Kenneth Danforth Planning Board \$ 220.00 Michael De Angelis Parks & Rec.	(1) TATE TO STATE TO STATE TO STATE TO STATE TO STATE AND STATE AN	[전문 7일 전에 기업 (전) (전) 전 (전)	10 (20)
Darcie Blanding			
Donald Boilard Transfer Station \$ 9,330.08 Dale Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 36,373.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 4,914.00 Kurt Clason Planning Board \$ 4,914.00 Christopher Cote Road Dept. \$ 1,438.26 Brenda Crenner MV Agent \$ 30,827.51 Beth Cyr Zoning Bd of Appeals \$ 100.00 Mark Cyr Zoning Bd of Appeals \$ 170.23 Kenneth Danforth Planning Board \$ 2200.00 Michael DeAngelis Parks & Rec. Dir. \$ 25,598.28 Roland Denby Planning Board \$ 1,250.00 Susan Dunlap Planning Board \$ 1,275.00 Destiny Ellis Par			
Dale Bourque Fire Dept. \$ 672.00 Nancy Brandt Sel. Assist/Town Clerk \$ 36,373.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 475.00 Christopher Cote Road Dept. \$ 1,438.26 Brenda Crenner MV Agent \$ 30,827.51 Beth Cyr Zoning Bd of Appeals \$ 100.00 Mark Cyr Zoning Bd of Appeals \$ 100.00 Mark Cyr Zoning Bd of Appeals \$ 170.23 Kenneth Danforth Planning Board \$ 220.00 Michael DeAngelis Parks & Rec. Dir. \$ 25,598.28 Roland Denby Planning Board \$ 1,275.00 Susan Dunlap Planning Board \$ 1,275.00 Destiny Ellis Parks & Rec. Summer Rec. \$ 1,477.50 Katherin Fagan <			1980 - BRITANIO THE BRITANIO
Nancy Brandt Sel. Assist/Town Clerk \$ 36,373.89 Edward Brann ACO \$ 3,220.36 Paul Brochu Parks & Rec. Summer Parks Maint. \$ 4,080.00 Wendy Carter GA/Secretary \$ 13,849.20 Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 475.00 Christopher Cote Road Dept. \$ 1,438.26 Brenda Crenner MV Agent \$ 30,827.51 Beth Cyr Zoning Bd of Appeals \$ 100.00 Mark Cyr Zoning Bd of Appeals \$ 170.23 Kenneth Danforth Planning Board \$ 200.00 Michael De Angelis Parks & Rec. Dir. \$ 25,598.28 Roland Denby Planning Board \$ 1,275.00 Susan Dunlap Planning Board \$ 1,275.00 Destiny Ellis Parks & Rec. Summer Rec. \$ 1,477.50 Katherin Fagan Tax Collector \$ 11,440.00 Frank Faith Jr. Zoning Bd. Of Appeals \$ 50.00 Frederick Fay			
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Michelle Chabot Parks & Rec. Summer Rec. \$ 517.50 Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 475.00 Christopher Cote Road Dept. \$1,438.26 Brenda Crenner MV Agent \$30,827.51 Beth Cyr Zoning Bd of Appeals \$100.00 Mark Cyr Zoning Bd of Appeals \$75.00 Doris Daney Ballot Clerk \$170.23 Kenneth Danforth Planning Board \$200.00 Michael DeAngelis Parks & Rec. Dir. \$25,598.28 Roland Denby Planning Board \$1,250.00 Susan Dunlap Planning Board \$1,275.00 Destiny Ellis Parks & Rec. Summer Rec. \$1,477.50 Katherin Fagan Tax Collector \$11,440.00 Frank Faith Jr. Zoning Bd. Of Appeals \$50.00 Marlene Farwell Treasurer \$35,602.97 Frederick Fay Road Dept. \$61.39 Robert Fay Selectmen \$2,531.34 Douglas Foglio, Sr. Selectmen <td< td=""><td></td><td></td><td></td></td<>			
Brenda Charland Clerical \$ 4,914.00 Kurt Clason Planning Board \$ 475.00 Christopher Cote Road Dept. \$1,438.26 Brenda Crenner MV Agent \$30,827.51 Beth Cyr Zoning Bd of Appeals \$100.00 Mark Cyr Zoning Bd of Appeals \$75.00 Doris Daney Ballot Clerk \$170.23 Kenneth Danforth Planning Board \$200.00 Michael DeAngelis Parks & Rec. Dir. \$25,598.28 Roland Denby Planning Board \$1,250.00 Susan Dunlap Planning Board \$1,275.00 Destiny Ellis Parks & Rec. Summer Rec. \$1,477.50 Katherin Fagan Tax Collector \$11,440.00 Frank Faith Jr. Zoning Bd. Of Appeals \$50.00 Marlene Farwell Treasurer \$35,602.97 Frederick Fay Road Dept. \$61.39 Robert Fay Selectmen \$2,531.34 Douglas Foglio, Sr. Selectmen \$5,062.68 Stephen Foglio Code Enforcement \$6,659.			
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Susan Dunlap Planning Board \$1,275.00 Destiny Ellis Parks & Rec. Summer Rec. \$1,477.50 Katherin Fagan Tax Collector \$11,440.00 Frank Faith Jr. Zoning Bd. Of Appeals \$50.00 Marlene Farwell Treasurer \$35,602.97 Frederick Fay Road Dept. \$61.39 Robert Fay Selectmen \$2,531.34 Douglas Foglio, Sr. Selectmen \$5,062.68 Stephen Foglio Code Enforcement \$6,659.80 Mary Foltz Parks & Rec. Summer Rec. \$1,372.00 Nathan Ford Zoning Bd of Appeals \$75.00 Gerald Gannett Code Enforcement \$6,155.00 Chauncey Gerry Road Dept. \$469.19 Cynthia Gilmore Tax Collector \$29,082.14 Paul Gilson, Jr. Parks & Rec. Summer Rec. \$200.00 Robert Gobeil Transfer Station \$1,906.00 Wilma Griffith Ballot Clerk \$170.23 R Candid Hamel GA Administrator \$1,695.00 Nicole Harriman Park	Michael DeAngelis	Parks & Rec. Dir.	\$25,598.28
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Frank Faith Jr. Zoning Bd. Of Appeals \$50.00 Marlene Farwell Treasurer \$35,602.97 Frederick Fay Road Dept. \$61.39 Robert Fay Selectmen \$2,531.34 Douglas Foglio, Sr. Selectmen \$5,062.68 Stephen Foglio Code Enforcement \$6,659.80 Mary Foltz Parks & Rec. Summer Rec. \$1,372.00 Nathan Ford Zoning Bd of Appeals \$75.00 Gerald Gannett Code Enforcement \$6,155.00 Chauncey Gerry Road Dept. \$469.19 Cynthia Gilmore Tax Collector \$29,082.14 Paul Gilson, Jr. Parks & Rec. Summer Rec. \$200.00 Robert Gobeil Transfer Station \$1,906.00 Wilma Griffith Ballot Clerk \$170.23 R Candid Hamel GA Administrator \$1,695.00 Nicole Harriman Parks & Rec. Summer Rec. \$1,723.75	Destiny Ellis	Parks & Rec. Summer Rec.	
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Frederick Fay Robert Fay Selectmen Selectmen Selectmen Souglas Foglio, Sr. Selectmen Stephen Foglio Code Enforcement Soughas Ford Serald Gannett Chauncey Gerry Cynthia Gilmore Paul Gilson, Jr. Robert Gobeil Wilma Griffith R Candid Hamel Nicole Harriman Roselectmen Selectmen Soughas	Frank Faith Jr.	Zoning Bd. Of Appeals	\$50.00
Robert Fay Douglas Foglio, Sr. Selectmen Stephen Foglio Code Enforcement Selectmen Stephen Foglio Stephen Fogli	Marlene Farwell	Treasurer	\$35,602.97
Robert FaySelectmen\$2,531.34Douglas Foglio, Sr.Selectmen\$5,062.68Stephen FoglioCode Enforcement\$6,659.80Mary FoltzParks & Rec. Summer Rec.\$1,372.00Nathan FordZoning Bd of Appeals\$75.00Gerald GannettCode Enforcement\$6,155.00Chauncey GerryRoad Dept.\$469.19Cynthia GilmoreTax Collector\$29,082.14Paul Gilson, Jr.Parks & Rec. Summer Rec.\$200.00Robert GobeilTransfer Station\$1,906.00Wilma GriffithBallot Clerk\$170.23R Candid HamelGA Administrator\$1,695.00Nicole HarrimanParks & Rec. Summer Rec.\$1,723.75	Frederick Fay	Road Dept.	\$61.39
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Mary FoltzParks & Rec. Summer Rec.\$1,372.00Nathan FordZoning Bd of Appeals\$75.00Gerald GannettCode Enforcement\$6,155.00Chauncey GerryRoad Dept.\$469.19Cynthia GilmoreTax Collector\$29,082.14Paul Gilson, Jr.Parks & Rec. Summer Rec.\$200.00Robert GobeilTransfer Station\$1,906.00Wilma GriffithBallot Clerk\$170.23R Candid HamelGA Administrator\$1,695.00Nicole HarrimanParks & Rec. Summer Rec.\$1,723.75		Code Enforcement	\$6,659.80
Nathan FordZoning Bd of Appeals\$75.00Gerald GannettCode Enforcement\$6,155.00Chauncey GerryRoad Dept.\$469.19Cynthia GilmoreTax Collector\$29,082.14Paul Gilson, Jr.Parks & Rec. Summer Rec.\$200.00Robert GobeilTransfer Station\$1,906.00Wilma GriffithBallot Clerk\$170.23R Candid HamelGA Administrator\$1,695.00Nicole HarrimanParks & Rec. Summer Rec.\$1,723.75		Parks & Rec. Summer Rec.	\$1,372.00
Gerald Gannett Chauncey Gerry Road Dept. S469.19 Cynthia Gilmore Paul Gilson, Jr. Robert Gobeil Wilma Griffith R Candid Hamel Nicole Harriman Parks & Rec. Summer Rec. S469.19 S29,082.14 Paul Gilson, Jr. Parks & Rec. Summer Rec. S200.00 S1,906.00 S1,906.00 S1,695.00 S1,695.00 S1,723.75		Zoning Bd of Appeals	\$75.00
Cynthia Gilmore Tax Collector \$29,082.14 Paul Gilson, Jr. Parks & Rec. Summer Rec. \$200.00 Robert Gobeil Transfer Station \$1,906.00 Wilma Griffith Ballot Clerk \$170.23 R Candid Hamel GA Administrator \$1,695.00 Nicole Harriman Parks & Rec. Summer Rec. \$1,723.75	Gerald Gannett	Code Enforcement	\$6,155.00
Cynthia GilmoreTax Collector\$29,082.14Paul Gilson, Jr.Parks & Rec. Summer Rec.\$200.00Robert GobeilTransfer Station\$1,906.00Wilma GriffithBallot Clerk\$170.23R Candid HamelGA Administrator\$1,695.00Nicole HarrimanParks & Rec. Summer Rec.\$1,723.75	Chauncey Gerry	Road Dept.	\$469.19
Paul Gilson, Jr.Parks & Rec. Summer Rec.\$200.00Robert GobeilTransfer Station\$1,906.00Wilma GriffithBallot Clerk\$170.23R Candid HamelGA Administrator\$1,695.00Nicole HarrimanParks & Rec. Summer Rec.\$1,723.75	1.50	Tax Collector	\$29,082.14
Robert GobeilTransfer Station\$1,906.00Wilma GriffithBallot Clerk\$170.23R Candid HamelGA Administrator\$1,695.00Nicole HarrimanParks & Rec. Summer Rec.\$1,723.75		Parks & Rec. Summer Rec.	\$200.00
Wilma Griffith Ballot Clerk \$170.23 R Candid Hamel GA Administrator \$1,695.00 Nicole Harriman Parks & Rec. Summer Rec. \$1,723.75	253	Transfer Station	\$1,906.00
R Candid Hamel GA Administrator \$1,695.00 Nicole Harriman Parks & Rec. Summer Rec. \$1,723.75		170 M M TO THE STATE OF THE STA	C/
Nicole Harriman Parks & Rec. Summer Rec. \$1,723.75			
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	Robert E Herrle	Selectmen	\$2,531.34

Parks & Rec. Summer Rec. \$1,444.62 Angela Knight \$100.00 Zoning Bd of Appeals David Kruegar \$105.57 Library Susan LaChance \$173.47 **Ballot Clerk** Irmgard Linscott \$1,035.00 Water District Kirby Littlefield \$18,461.44 Fire Chief John Littlefield \$364.79 **Ballot Clerk** Carol Look \$1,477.50 Parks & Rec. Summer Rec. Kyle Lovell \$200.00 Planning Board Teresa Lowell \$3,419.80 Parks & Rec. Ma **Donald Macomber** \$2,407.24 Parks & Rec. Su Elise Marchessault Parks & Rec. Summer Rec. \$1,222.50 Katie McGraw \$28,362.07 CEO/Pl. Bd/Sec Patti McIntyre \$4,210.05 Transfer Station Robert Mehlhorn Parks & Rec. Park Maint. \$2,416.00 Anthony Molodozon \$64.68 Library Sarah Monteith Planning Board \$500.00 Tod Morey \$192.00 Road Dept. Nathan McCoy \$1,325.00 Planning Board **Timothy Neill** \$25,678.97 ACO/Custodian Kevin Nelson \$1,590.00 Library Nancy Ann Nelson \$1,579.49 Parks & Rec. Summer Rec. Jennifer Nichols \$64.00 Fire Dept. Lise-Lotte Nichols \$173.47 **Ballot Clerk** Charles Niles \$173.47 **Ballot Clerk** Sandra Niles \$1,273.50 Jennifer Ohman Clerical \$271.87 Road Dept. Kerry Ohman \$11,588.08 Dep. Town Clerk Kirsten Pacyna Parks & Rec. Summer Rec. 1,016.00 David Page \$28.00 Parks & Rec. Summer Rec. Brya Park \$10,065.50 Dawn Pazmany Secretary \$2,001.18 Parks & Rec. Summer Rec. **Ruth Perry** \$841.92 Road Dept. Carl Poole \$484.00 Fire Dept Daniel Rideout \$149.50 Library Lynne Robbins \$750.75 Library Patricia Roberts \$2,632.25 Cemetery Maint. Allan Roberts \$26.25 Elizabeth Rundgren Library/Ballot Clerk \$13,782.07 Jean Rundgren \$919.99 Parks & Rec. Summer Rec. Lindsey Sanborn \$4,500.00 Fire Deputy Chief Mark Sanders Zoning Board of Appeals \$75.00 Shawn Shoemaker \$562.50 Library Noella Stiles \$496.12 Library Ester Stultz \$11,822.32 Road Dept. Philip Tarbox Parks & Rec. Summer Rec. \$1,415.93 Nicholas Tash \$651.00 Constable David E. Tebbetts \$2,934.06 Parks & Rec. Summer Rec. Maureen Theriault \$1,813.87 Parks & Rec. Summer Rec. Dawn Theriault \$1,627.75 Parks & Rec Summer Rec. James Theriault \$100.00 Zoning Board of Appeals Jon Tufts

Peter Turgeon	Fire Dept.	\$104.00
John Vacari	Water District	\$8,400.00
Paul Verrell Sr.	Election Warden	\$421.28
Stephen Wentworth Jr	Code Enforcement	\$16,488.00
Everett Whitten	Planning Board	\$1,200.00
Willis Lord	Selectmen	\$5,062.68
Pamela Witman	Selectmen's Sec.	\$25,127.22
David Woodsome	Parks & Rec. Maint.	\$2,650.00
Dwayne Woodsome	Planning Board	\$ <u>1,250.00</u>
Total Payroll		\$582,457.36

VALUATION OF THE TOWN OF WATERBORO 2002 BREAKDOWN OF ASSESSMENTS

\$4,718,700.00
8,799,000.00
\$286,545,000.00

Total exemptions \$13,162,500.00

APPROPRIATIONS

 County Tax
 \$201,208.00

 Municipal
 1,245,502.00

 SAD #57
 3,606,684.00

 Total Appropriations
 \$5,053,294.00

DEDUCTIONS

State Revenue Sharing \$390,824.00

Net to be raised \$4,662,470.00

Tax Rate at \$16.40 per thousand

Total Tax bills 4,312

Overlay \$36,868.00

TOWN OF WATERBORO, MAINE FYE JUNE 30, 2002 BANK ACCOUNT SCHEDULE

DESIGNATED FUNDS - REPURCHASE ACCOUNT

Account		Balance	App	propriated/Rev		Expended	Balance
		une 30, 2001		2001-2002		2001-2002	June 30, 2002
Memorial Park	\$	50,000.00	\$	(20,000.00)			\$ 30,000.00
Conservation Fund	\$	40,396.00	23	0.00000.000	-		\$ 40,396.00
Old Home Days	\$	4,502.00	\$	1.2	\$	10,883.34	\$ 10,108.06
Taylor House	\$	14,935.00	\$	5,000.00	\$	8,521.00	\$ 11,414.00
Cemetery Trust	\$	16,614.00					\$ 16,614.00
Salt & Sand Shed	\$	16,815.00					\$ 16,815.00
New Library Fund	\$	42,233.00					\$ 42,233.00
Planning Board	\$	22,963.00	\$	3,515.50			\$ 29,770.00
		KEYBAN	K S'	WEEP ACCO	UN	TS	
Beginning Balance		\$1,258,568.9	1				
	In	terest Income	8	Purchases		Redemptions	Balance
July 31, 2001	\$	3,748.02	\$	294,798.99	\$	468,811.96	\$ 1,088,303.99
August 31, 2001	\$	2,722.67	\$	184,977.29	\$	476,044.04	\$ 799,959.91
September 30, 2001	\$	1,681.19	\$	148,450.82	\$	433,450.54	\$ 516,641.38
October 31, 2001	\$	674.13	\$	94,625.49	\$	521,419.42	\$ 90,521.58
November 20, 2001	\$	630.47	\$	1,520,006.20	\$	341,753.94	1,269,404.31
December 31, 2001	\$	3,021.82	\$	884,301.48	\$	161,086.54	\$ 1,995,641.07
January 31, 2002	\$	2,876.24	\$	405,595.47	\$	437,816.42	\$ 1,966,296.36
February 28, 2002	\$	2,380.22	\$	162,733.94	\$	546,822.44	\$ 1,584,588.08
March 31, 2002	\$	2,193.21	\$	127,494.23	\$	394,570.15	\$ 1,319,705.37
April 30, 2002	\$	1,638.26	\$	180,863.30	\$	414,856.27	\$ 1,087,350.66
May 31, 2002	\$	1,908.70	\$	1,079,395.89	\$	299,192.35	\$ 1,869,462.90
June 30, 2002	\$	3,121.22	_ \$	1,102,907.78	\$2	2,617,633.38	\$ 357,858.52
Total Interest Income		\$26,596.1	5				
		KEY BANK	CF	IECKING AC	CO	UNT	
Beginning Balance							\$ 96,588.00
State Revenues, Direct	Depos	sit					\$ 359,202.04
Sweep Account Transfe							\$ 927,306.57
NSF Checks							\$ 17,514.42
Bank Service Charge							\$ 5,255.37
Fee (supplies)							\$ 225.82
EFTPS/Payroll Tax Pay	ment	s					\$ 123,833.12
Balance as of June 30,		20					\$ 89,284.00

BOND ANTICIPATION NOTE ACCOUNT - KEY BANK

Balance as of 06/29/01	\$ 1,064,870.58
Interest Earned	\$ 16,327.92
Withdrawal/Transfer	\$ 1,081,198.50

Balance as of 6/30/02 GORHAM SAVINGS BANK SWEEP ACCOUNTS	\$, -
Balance June 30, 2001	\$	-
Deposit(s)		,927,942.80
Interest	\$	353.39
Balance June 30, 2002	3 1	,928,296.19
GORHAM SAVINGS BANK CHECKING ACCOUNT		
Balance June 30, 2001	\$	-
Deposit(s)	\$ 2	,050,000.00
Sweep Account Transfer(s)	\$ 1	,927,942.80
Fee (supplies)	\$	57.20
Balance June 30, 2002	\$	122,000.00
COMMUNITY CENTER SAVINGS ACCOUNT GORHAM SAVINGS BANK		
Balance, July 1, 2001	\$	-
Deposits	\$	625.00
Interest Earned	\$	3.65
Check(s) Written	\$	-
Balance, July 1, 2002	\$	628.65
TEEN ADVENTURE/CAMPS PROGRAM GORHAM SAVINGS BANK		
Balance, July 1, 2001	\$	
Deposits	\$ \$	100.00
Interest Earned		<u> </u>
Check(s) Written	\$	100.00
Balance, July 1, 2002	3	100.00
PARKS & RECREATION SUMMER PROGRAM Biddeford Savings Bank, Acct #8-83-800651-0, Checking A	cct	
Balance, July 1, 2001	\$	1,220.07
Deposits	\$	12,518.50
Interest Earned	\$ \$	5.12
Check(s) Written		11,711.74
Balance, July 1, 2002	\$	2,031.95
RESCUE BILLING MONEY MARKET KEY BANK		
Balance as of 6/30/01	\$	131,198.23
Interest Earned	\$	2,477.93
Bank Service Charge(s)	\$	40.00
Deposits (by Medical Reim. Services)	\$	100,640.62
Withdrawals (Expenses Reimb. to Town)	\$	129,673.97
Balance as of 6/30/02	\$	104,602.81

TOWN OF WATERBORO, MAINE REVENUES FYE, JUNE 30, 2002

P P	6210.00	Postage Reimbursement \$3.95
Fax Fees	\$319.00 \$669.45	Postage Reimbursement \$3.95 FICA Reimbursement \$175.28
Photo Copies	\$170.00	Road Assistance \$82,342.00
Business Filing Fees	The state of the s	
Certified Copies	\$1,760.00	
Computer Listings	\$130.00	
Junk Permits	\$150.00	Building Permit Fees \$34,434.71
Liquor License	\$300.00	Plumbing Permit Fees \$14,610.28
Map Sales	\$483.09	Consent Decrees \$702.00
Marriage License	\$1,176.00	Parks & Recreation \$59,503.84
Ordinance Sales	\$201.00	Athletic Field \$5,164.00
Passport Agent Fee	\$240.00	General \$5,748.00
Hall Rental	\$380.00	Summer Recreation \$27,542.50
NSF Fees	\$865.35	Junior Rec. \$3,555.00
Taxes Receivable	\$5,442,142.21	Swim Program \$7,902.15
Tax Lien Interest	\$61,916.22	Adult/Senior Programs \$813.44
Tax Lien Fees	\$19,776.98	Tennis \$1,796.50
Cable TV Franchise	\$21,031.58	Softball \$5,054.75
Misc/Incidental	\$2,088.29	Golf \$768.50
Boat Excise Tax	\$15,116.80	Soda \$534.00
Fish & Game Town Fees	\$6,750.72	Youth Center \$625.00
Motor Vehicle Agent Fee	\$24,168.00	Planning Board Fees \$3,605.50
Motor Vehicle Excise Tax	\$878,271.23	Zoning Board Fees \$500.00
		Fire Department
Dog Licenses	\$2,565.69	Reimbursement \$1,225.00
Dog Fines	\$5,861.23	Public Safety - EMS \$120,148.55
Taylor House	\$205.00	Rescue Billing Fees \$100,640.62
LAC Lot Sales	\$9,384.21	Rescue Billing Interest \$2,477.93
Cable TV Equipment	\$9.00	Ambulance Subscription \$17,030.00
FEMA Reimbursement	\$15,988.97	Transfer Station \$59,296.67
Library Grant	\$200.00	Dump Stickers \$13,756.40
Motor Vehicle Excise Refund	\$2,457.95	Stump Fees \$42,053.08
Worker's Comp Return		
Premium	\$1,392.29	Recycling Fees \$3,487.19
Insurance Reimbursement	\$2,648.73	GA Reimbursements \$7,985.52
Homestead Refund	\$115,483.00	Old Home Days Vendor Fees \$6,489.40
Veteran Exemption	\$1,973.00	Sale Used Equipment \$2,225.00

CODE ENFORCEMENT AMBULANCE Appropriated 3/10/01 Appropriated 3/10/01 Rescue Fees \$ 20,000.00 Excise \$17,500.00 Appropriated 6/23/01 Expenses Surplus 22,355.00 (\$20,000.00)Balance 6/30/02 Revenues **Building Permits** \$34,434.71 Plumbing Fee **ASSESSING** \$11,314.40 Consent Decree \$702.00 Appropriated 3/10/01 Expenses **Taxation** \$30,000.00 Expenses Payroll Secretarial (\$14,698.24) (\$27,599.41) (\$28,506.40) Balance 6/30/02 \$ 2,400.59 CEO Committee Payroll (\$1,752.00) Advertising (\$877.97) **BOND PAYMENT** Appropriated, 3/10/01 **Books** (\$271.97)Excise \$148,000.00 Supplies (\$550.89)(\$7.38)Postage Expenses -0-Legal (\$5,884.03) Balance, 6/30/02 Mileage (\$3,281.48) **BRUSH CUTTING** Telephone (\$124.13)Incidental Appropriated, 3/10/01 (\$999.28)Excise Fees (\$536.37) \$ 7,000.00 Heat Fuel (\$123.84)Expenses (\$2,986.05) Equip (\$838.50) **Total Expenses** Payroll (\$2,594.26) (\$58,452.48) Balance, 6/30/02 **Total Expense** \$5,498.63 (\$5,580.31)\$1,419.69 Balance BUCKET SWEEPER CONTRACT DEPUTY Appropriated, 3/10/01 Appropriated, 3/10/01 \$7,100.00 Taxation \$43,000.00 Excise Expenses (\$7,124.09) Total Expenses (\$43,534.00) (\$124.09) Balance, 6/30/02 Balance, 6/30/02 (\$534.00)CABLE TV FRANCHISE FEES Appropriated, 3/10/01 COMPREHENSIVE PLAN Cable TV Fees \$15,783.00 **UPDATE** Balance Forward Expenses (\$15,783.00)Expenses: (\$1,146.42)-0-Balance, 6/30/02 Balance, 6/30/02 \$2,186.91

CEMETERY RESTORATION

Appropriated, 3/10/0

Misc. Fees \$5,000.00

Expenses: (\$4,654.44)

Balance, 6/30/02 \$345.56 \$3,333.33

CRUSHER

Appropriated, 3/10/01

Excise \$25,000.00

Expenses (\$25,000.00) Payroll (\$ 236.79)

Balance, 6/30/02 (\$ 236.79)

G BRUSH	Total	(\$211,894.72)
	Hydrant Rental	(\$10,250.00)
	EMS	
	Supplies	(\$6,479.03)
\$391.80	Dues	(2,164.35)
	Training	(9,782.92)
CHING	Personnel	(\$18,504.00)
	Station Supplies	(\$2,109.74)
\$30,000.00	Radio/Page Repla	ce. (\$1,928.00)
	Billing Fees	(\$11,493.42)
	Service Fees	(\$1,735.81)
	Meetings	(\$128.21)
	Honorary	(\$884.77)
	Uniforms	(\$1,135.55)
EMA	НВ	(\$1,430.00)
	Equip. Replaceme	ent (\$299.44)
\$3,600.00	Total	(\$58075.24)
	Balance, 6/30/02	\$11,180.04
	FIRE	STATION
E DEPT.	Balance Forward	\$11,000.00
	Expenses	(\$11,000.00)
\$195,250.00	Balance 6/30/02	-0-

(\$30,576.76)	GENERAL	GOVERNMENT
	Appropriated, 3/1	0/01
	Taxation,	\$220,855.00
	Excise	20,500.00
	Misc, Fees	10,479.00
	Constable/ACO	18,500.00
	Appropriated, 6/2	23/01
	(m) m = 0	16,500.00
	Revenue	
	Dog fees/Fines	8,539.92
	Bond Int.	18,639.39
	Bal. Forward	11,098.81
	Expenses:	
	Selectmen	
	Payroll	(\$15,188.00)
	Selectmens Sec.	
	Payroll	(\$24,450.93)
	Selectmen's Assi	
그 시대 전에 가게 되었다. 이 경기를 되었다면 되었다면 하는데	Payroll	(\$36,347.07)
	Motor Vehicle A	gent
	Payroll	(\$30,000.25)
	Committee Sec	Commission with the second
	Payroll	UK
N. statement		
	\$7,000.00 (\$6,608.20) \$391.80 CHING \$7,000.00 \$391.80 CHING \$30,000.00 (\$19,425.47) (\$4,98.79) (\$19,924.26) \$10,075.74 EMA \$7,000.00 \$3,600.00 (\$19,425.47) (\$19,924.26) \$10,075.74 EMA \$7,000.00 \$19,425.47) (\$19,924.26) \$10,075.74 EMA \$7,000.00 \$10,075.74 EMA \$7,000.00 \$3,600.00 (\$3,605.11) (\$5.11) E DEPT.	ST,000.00

Advertising		INSURANCE	
Expenses	(\$3,273.15)	Appropriated	
Supplies	,	Taxation	\$153,272.72)
Expenses		Health Dental	(\$ 47,309.11)
Total	(\$7,865.72)	Town Property	(\$9,613.59)
Equipment	(4.,,)	Video Equip	(\$12.99)
Total	(\$4,971.91)	FICA/Medicare	(\$64,687.74)
Computer Lease	(4 .)	Unemployment C	
NDS	(\$8,808.25)	Bonds	(\$450.00)
Computer Equip	(40,000)	Liability	(\$10,869.00)
Total	(\$22,249.58)	Workers Comp	(\$15,584.54)
Computer Consult	(\$891.73)	Total Expenses	(\$13,272.72
Postage	(4021)	Balance, 6/30/02	\$ -0-
Expenses	(\$6,318.45)	24.4.100, 0.20, 02	Ψ 0
Refunds/Reimb	(\$609.60)	JELLER	RSON ROAD
Legal & Reg.	(4	Appropriated, 3/1	
Total	(\$21,861.03)	Excise	\$34,900.00
Bond Interest	(,,,	Expenses	(\$25,878.20)
Total	(\$18,639.39)	Balance, 6/30/02	\$9,021.80
Tax Liens	(4,,	,,,,,,,,,,,	4>,021.00
Total	(\$5,025.37)	LII	BRARY
MMA	(,,	Appropriated 3/10	
MMA	(\$3,982.00)	Taxation	\$49.813.00
Audit	(, , , , , , ,	Revenue	•
Total	(\$14,680.50)	Expenses	
Mileage	. , ,	Payroll	(\$35,940.93)
Total	(\$1,552.82)	Books	(\$7,599.95)
Telephone	(\$5,751.07)	Supplies	(\$1,028.15)
Web/Media/Comm		Postage	(\$374.34)
Dues	(\$18.00)	Telephone	(\$152.74)
Training & Ed.	(\$951.49)	Training & Ed	(\$55.00
Town Report	(\$3,618.15)	Heating Fuel	(\$1466.16)
Gravel Pit	(\$350.00)	Equip & Maint.	(\$995.68)
Constable/ACO	,	Building Maint.	(\$313.43)
Total	(\$15,903.54)	Custodial	(\$1,546.00
Payroll	(\$11,301.43)	Incidentals	(\$510.26)
Incidentals	(1	Electricity	(\$986.56)
Total	(\$5,130.39)	Total Expenses	(\$49,473.20)
Payroll	\$582.00	Balance, 6/30/02	\$339.80
Tax Bills	\$2,666.85		4003100
General Asst.	· · · · · · · · · · · · · · · · · · ·	MEMO	RIAL DAY
Expenses	(\$19,679.29)	Appropriated, 3/10	
Electricity	\$33.98	Surplus	\$1,000.00
Bank Sev Charges	(\$841.90)	Expenses	(\$1,082.85)
	(\$ 295,022.19)	Balance, 6/30/02	(\$82.85)
Balance	\$30,089.93		()

MUNICIPAL BUILDINGS

Appropriated 3/10/0)1
Surplus	\$10,500.00
Traffis Light	\$4,500.00
Lights & Electicity	\$29,000.00
Fuel Oil	\$5,000.00
Expenses	
Payroll	(\$7,364.50)
Supplies	(\$6,676.23)
Telephone	(\$291.89)
Incidental	(\$48.58
Traffic Light	(\$1,840.00)
Heating Fuel	(\$3,452.65)
Elecricity	(\$28,160.69)
Payroll	(\$62.28)
Container	(\$1,984.90)
Total Expenses	(\$49,819.44)
Balance 6/30/02	(\$819.44)

NEW DAM ROAD

Appropriated,	3/10/01
Excise	\$70,000.00
Expenses	(\$45,611.71)
Payroll	(\$ 2,304.23)

Total Expenses (\$47,915.94)
Balance, 6/30/02 \$22,084.06)

ROSS CORNER FIRE CO.

Appropriated,	3/10/01,
Tavation	

Taxation	\$5,000.00
Expenses	(\$4,996.38)
Balance, 6/30/02	\$3.50

SEAL COAT & TAR

		-	14	^	101	
Annro	nrioted	41		E 3/		
Appro	priaicu.	21		v	VI	

Excise	\$125,000.00
Expenses	(\$107,189.54)
Payroll	(\$2,799.05)
Total Expenses	\$109,988.59

SEASONAL ROADS

Apropriated, 3/10/	01
Excise	\$9,000.00
Expenses:	(\$10,326.17)
Payroll	(\$822.40)
Total Expenses	(\$11,148.57)
Balance, 6/30/02	(\$2,148.57)

SNOWPLOW CONTRACTS

Appropriaed, 4/10	/01
Excise	\$127,000.00
Expenses	(\$116,331.50)
Balance 6/30/02	\$10,668.50

STRIPING

Appropriated, 3/10/	01
Excise	\$4,000.00
Expenses:	(\$4,141.33)
Balance, 6/30/02	(\$141.33)

TAYLOR HOUSE

Appropriated, 3/10	/01
Surplus	\$5,000.00
Revenue	\$175.00
Balance forward	\$17,900.29
Expenses	(\$8,521.00)
Balance, 6/30/02	\$14,554.29

TAX COLLECTOR

Appropriated 3/10/0	
Taxation	\$29,290.00
Expenses	
Payroll	(\$27,371.94)
Supplies	(\$241.16)
Mileage	(\$22.63)
Dues	(\$45.00)
Training & Educa	(\$70.00)
Liens	(\$489.46)
Total Expenses	(\$28,239.29)
Balance 6/30/02	\$1,050.81

TOWN CLERK

Appropriated, 3/10	/01
Misc Fees	\$38,078.00
Reimb Election	
Payroll	(\$25,165.00)
Supplies	(\$232.50)
Mircrofilm/Restor	ation(\$5,814.75)
Mileage	(\$54.40)
Dues	(\$65.00)
Election	(\$4,967.63)
Election Payroll	(\$1,641.88)
Training	(\$51.00)
Total Expenses	\$38,022.24)
Balance	\$55.76

TOWNHOUSE RO		Gobeil Payroll	5,445.25
Appropriated, 3/10/0		Toilets	2,010.00
Block Grant	\$74,250.00	Soda Machine	178.13
Balance, 6/30/02	\$74,250.00	Adult Programs	49.87
		Swimming Program	~~ #N_4FF/NT/NT/NT/NT/NT/NT/NT/NT/NT/NT/NT/NT/NT/
TREASURER		Tennis Program	1,596.99
Appropriated 3/10/03	2	Golf Program	1,093.00
Misc Fees	\$32,900.00	Seniors	789.42
Appropriated 6/23/0	1	Jr. Recreation	5,168.94
Surplus	\$5,000.00	Summer Rec.	14,114.39
Salary Income	\$4,868.64	Summer Rec Payrol	[27] H
Epenses:		Winter Activities	160.00
Payroll	(\$28,160.50)	Youth Basketball	6,617.45
Supplies	(\$195.93)	Old Home Days	24.83
Mileage	(\$1,276.01)	Equipment Maint.	6,910.23
Dues	(\$30.00)	Books	10.00
Training & Educa	(\$210.79	Equip. Replace	4,641.33
Total Expenses	(\$38,083.73)	Maint. Payroll	3,852.00
Balance 6/30/02	\$4,684.91	Total Expenses	\$126,749.77
		Balance 6/30/02	\$11,815.58
OLD HOME DAYS	S		
Appropriated, 3/10/0)1		
Surplus	\$10,000.00	PLANNIN	IG BOARD
Revenue	\$6,489.40	Appropriated, 3/10/	01
	40,102.10	rippropriated, 5/10/	• •
Expenses	(\$6,705.26)	Taxation	\$33,838.00
Expenses Balance, 6/30/02			
	(\$6,705.26)	Taxation	\$33,838.00
	(\$6,705.26)	Taxation Fees	\$33,838.00 3,605.50 22,963.00
	(\$6,705.26) \$9,784.14	Taxation Fees Bal. Forward Expenses: Payroll	\$33,838.00 3,605.50
Balance, 6/30/02	(\$6,705.26) \$9,784.14 ATION	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll	\$33,838.00 3,605.50 22,963.00
Balance, 6/30/02 PARKS & RECRE	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75)
PARKS & RECRE Appropriated 3/10/0	(\$6,705.26) \$9,784.14 ATION	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses:	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses:	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99 2,903.97	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions Subdivision Exp	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park Salary	(\$6,705.26) \$9,784.14 AATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83) (\$4,723.95
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park Salary Advertising	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99 2,903.97 262.35 1,280.03	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions Subdivision Exp	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83) (\$4,723.95 (\$10.00)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park Salary Advertising Supplies	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99 2,903.97 262.35	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions Subdivision Exp Recording Fees	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83) (\$4,723.95 (\$10.00) (\$235.00)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park Salary Advertising Supplies Equip/Cap. Improv.	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99 2,903.97 262.35 1,280.03	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions Subdivision Exp Recording Fees Total Expenses	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83) (\$4,723.95 (\$10.00) (\$235.00) (\$29,404.54)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park Salary Advertising Supplies Equip/Cap. Improv. Travel	(\$6,705.26) \$9,784.14 AATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99 2,903.97 262.35 1,280.03 1,470.49 891.86 60.00	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions Subdivision Exp Recording Fees Total Expenses Balance, 6/30/02	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83) (\$4,723.95 (\$10.00) (\$235.00) (\$29,404.54)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park Salary Advertising Supplies Equip/Cap. Improv. Travel Cell phones	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99 2,903.97 262.35 1,280.03 1,470.49 891.86 60.00 6,772.12	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions Subdivision Exp Recording Fees Total Expenses Balance, 6/30/02 ROADS & Appropriated, 3/10/	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83) (\$4,723.95 (\$10.00) (\$235.00) (\$235.00) (\$29,404.54) \$31,001.96
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park Salary Advertising Supplies Equip/Cap. Improv. Travel Cell phones Dues New Programs Playground	(\$6,705.26) \$9,784.14 AATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99 2,903.97 262.35 1,280.03 1,470.49 891.86 60.00 6,772.12 7.69	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions Subdivision Exp Recording Fees Total Expenses Balance, 6/30/02	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83) (\$4,723.95 (\$10.00) (\$235.00) (\$235.00) (\$29,404.54) \$31,001.96
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park Salary Advertising Supplies Equip/Cap. Improv. Travel Cell phones Dues New Programs Playground Athletic Field	(\$6,705.26) \$9,784.14 ATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99 2,903.97 262.35 1,280.03 1,470.49 891.86 60.00 6,772.12 7.69 1,000.00	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions Subdivision Exp Recording Fees Total Expenses Balance, 6/30/02 ROADS & Appropriated, 3/10/ Excise Expenses	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83) (\$4,723.95 (\$10.00) (\$235.00) (\$29,404.54) \$31,001.96 BRIDGES 01 \$55,000.00 (\$36,857.25)
PARKS & RECRE Appropriated 3/10/0 Miscellaneous Fees Revenue Expenses: Summer Rec Winter Sports Payroll Gobeil Park Salary Advertising Supplies Equip/Cap. Improv. Travel Cell phones Dues New Programs Playground	(\$6,705.26) \$9,784.14 AATION 1 \$76,603.00 \$61,962.35 \$14,114.39 \$160.00 \$25,787.99 \$5,445.25 \$25,787.99 2,903.97 262.35 1,280.03 1,470.49 891.86 60.00 6,772.12 7.69	Taxation Fees Bal. Forward Expenses: Payroll Members Payroll Advertising Books Supplies Legal & Reg. Dues Training Incidental Zoning Revisions Subdivision Exp Recording Fees Total Expenses Balance, 6/30/02 ROADS & Appropriated, 3/10/ Excise	\$33,838.00 3,605.50 22,963.00 (\$10,729.93) (\$6,575.00) (\$503.75) (\$352.00) (\$411.47) (\$5,190.61) (\$498.00) (\$20.00) (\$154.83) (\$4,723.95 (\$10.00) (\$235.00) (\$235.00) (\$29,404.54) \$31,001.96

(\$1,760.25)Ossipee Hill Rd (\$9,365.40)Middle Rd (\$600.00)Deering Ridge Rd (\$64,764.80)Total (\$9,764.80)Balance 6/30/02

\$86,700.00 Surplus

Expenses:

(\$27,591.67) Payroll Expenses (\$493,274.39)

Balance, 6/30/02

\$23,322.28

SAD #57

Appropriated,

\$3,606,684.00 **Taxation** (\$3,606,684.00) Expenses Balance, 6/30/02 \$ -0-

WINTER ROADS

Appropriated, 3/10/01

\$126,000.00 Excise (\$104,757,87)Expenses (\$6,998.11)Payroll (\$111,755.98)Total Expenses:

Balance, 6/30/02

\$14,244.02

SEAL COAT & TAR

Appropriated, 3/10/01

\$125,000.00 Excise Expenses (\$107,189.54)(\$2,799.05)Payroll \$15,011.41 Balance, 6/30/02

ZONING BOARD OF APPEALS

Appropriated, 3/10/01

\$2,000.00 **Taxation** \$500.00 Revenue

(2,707.53)**Total Expenses** (\$207.53)Balance, 6/30/02

SEASONAL ROADS

Appropriated, 3/01/01

\$9,000.00 Excise (\$11,148.57) Expenses

(\$2,148.57)Balance 6/30/02

SIGNS

Appropriated, 3/10/01

\$1,000.00 Excise (\$3,788.84)Expenses:

(\$2,788.84)Balance, 6/30/02

SOCIAL AGENCIES

Apprpriated, 3/10/01

\$9,686.00 Surplus 1,100.00 6/23/01

Expenses:

(\$9,186.00)Total

\$500.00 Balance, 6/30/02

TRANSFER STATION

Appropriated, 3/20/02

\$286,806.00 Taxation \$64,494.00 Surplus \$20,000.00 Fees \$59,296.67 Revenue Balance Forward (\$86,000.00)

Appropriated, 6/23/01

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Audited Financial Statements For the Year Ended June 30, 2002

JOEL F. PATTERSON & ASSOCIATES, P.A.

Certified Public Accountants

JOEL F. PATTERSON, CPA

COLIN M. WALSH, CPA

819 MAIN STREET SANFORD, MAINE 04073

> (207) 324-7193 FAX (207) 490-5059

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen Town of Waterboro, Maine Waterboro, Maine 04087

We have audited the accompanying general purpose financial statements of the Town of Waterboro, Maine, as of and for the year ended June 30, 2002, as listed in the foregoing table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1 to the financial statements, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with accounting principles generally accepted in the United States of America. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except for the effects on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Waterboro, Maine as of June 30, 2002, and the results of its operations and the cash flows of its non-expendable trust fund for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have issued our report dated April 7, 2003 on our consideration of the Town of Waterboro, Maine's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be read in conjunction with this report in considering the results of our audit.

Joel F. Patterson & Associates, P.A.

al Patteria + Aug

April 7, 2003

TOWN OF WATERBORO, MAINE Combined Balance Sheet

All Fund Types and Account Groups
June 30, 2002

			Jun	ie 30, 200	12							
		Governm	nenta	al Fund T	vpes			duciary nd Types		Group		Totals
				pecial	8	Capital			150000	Beneral ng-Term	4.	emorandum
ACCETO AND OTHER DEDITO		Conoral		evenue		Projects		Trust	LO		(IVI	
ASSETS AND OTHER DEBITS		General	п	evenue	-	Tojecis		Trust		Debt		Only)
Cash and Cash Equivalents	\$	2,018,877	\$		\$		\$	16,614	\$		\$	2,035,491
Investments		357,859		•		-						357,859
Property Taxes Receivable		318,310		-				12		-		318,310
Tax Liens Receivable		86,888		2		-		-		-		86,888
Other Receivables		44,069		-		-		-		-		44,069
Restricted Cash and Cash Equivalents		83,637				0.50		15				83,637
Due From Other Funds		3.5		51,841		83,637		200		•		135,478
Tax Acquired Property		6,632				-				*		6,632
Notes Receivable		183,320		-		5.00		-		-		183,320
Amounts to be provided for retirement												
of long-term debt & capital leases	25		7 <u>11</u>		92		200		1	,402,468		1,402,468
TOTAL ASSETS AND OTHER DEBITS	\$	3,099,592	\$	51,841	\$	83,637	\$	16,614	\$ 1	,402,468	S	4.654.152
LIABILITIES, FUND EQUITY AND O	THE	R CREDITS										
Liabilities:												
Accounts Payable		74,585				-		•				74,585
Deferred Tax Revenue		384,127		-				27		-		384,127
Prepaid Taxes		19,449				-				-		19,449
Due to Other Funds		135,478						1.5				135,478
Deferred Other Revenue		182,321		1.5		-				•		182,321
Long-Term Debt		-		-		-		-		1,402,468		1,402,468
Total Liabilities		795,960	_		_		_		\Box	1,402,468	_	2,198,428
Fund Balances:												
Reserved for Restricted Assets Unreserved:		•				83,637				: (*0)		83,637
Designated for Subsequent Years Exp.		341,127				_		7.2		12		341,127
Designated for Specific Fund Purposes				51,841		-		16,614				68,455
Undesignated		1,962,505		51,041				10,014		10.70		1,962,505
			-	51,841	-		200	40.044	-		7.7	
Total Fund Equity and Other Credits	-	2,303,632	-	51,841	-	83,637	-	16,614	_	<u> </u>	-	2,455,724
TOTAL LIABILITIES, FUND EQUITY	383		83		31							
AND OTHER CREDITS	\$	3,099,592	\$	51,841	\$	83,637	\$	16,614	\$	1,402,468	\$	4.654.152

Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types For the Year Ended June 30, 2002

		Gove	rnm					
	÷						80.0	Total
				Special		Capital	(M	emorandum
		General		Revenue		<u>Projects</u>		Only)
REVENUES:	_				6		s	4,445,110
Property Taxes	\$	4,445,110	\$	-	\$		3	893,388
Excise Taxes		893,388		-		-		202,766
Licenses, Permits & Fees		202,766 559,345						559,345
Intergovernmental Revenues		96,253				16,328		112,581
Interest and Investment Income		209,563				-		209,563
Departmental Revenues Miscellaneous Revenues		40,212		2		•		40,212
	4	6,446,637	-		_	16,328	_	6,462,965
TOTAL REVENUES	2-	0,440,037	-		0. 	10,020	****	
EXPENDITURES:								626,472
General Government		626,472				0 7 8		277,262
Public Safety		277,262		8				494,145
Health & Sanitation		494,145						20,249
Community and Social Services		20,249		•		. * :		616,428
Public Works		616,428		-		250		128,524
Parks and Recreation		128,524				172 172		49,517
Library		49,517 49,954		1.00 1.00 1.00 1.00				49,954
Municipal Buildings		201,108		150 120		_		201,108
County Tax		3,606,684		928				3,606,684
Education		109,462		3,490				112,952
Unclassified		206,954		0,430		392,011		598,965
Capital Outlay		47,185				-		47,185
Debt Service		6,433,944	-	3,490	-	392,011		6,829,445
TOTAL EXPENDITURES		6,433,944	-	3,490	-	032,011		
EXCESS OF REVENUES OVER/		10.000		(3,490)		(375,683)		(366,480)
(UNDER) EXPENDITURES		12,693		(3,490)	,	(3/3,000)		(000).007
OTHER FINANCING SOURCES/(USES)		127,519		22				127,519
Capital Lease Funding	-	127,519			-		A r se	
EXCESS OF REVENUES AND OTHER								
SOURCES OVER/(UNDER)		140,212		(3,490))	(375,683)		(238,961)
EXPENDITURES AND OTHER USES		140,212		(0, 100	,	(3.3,33.7)		1. ************************************
FUND BALANCES - June 30, 2001		2,340,213		55,331		459,320		2,854,864
				1200 1		end of		(176 702)
PRIOR PERIOD ADJUSTMENT	-	(176,793) _			· -	-	(176,793)
FUND BALANCES - June 30, 2001								
As Adjusted	8	2,163,420	-	55,331		459,320	200	2,678,071
FUND BALANCES - June 30, 2002	\$	2,303,632		5 51,841		83,637	S	2,439,110

Statement of Revenues, Expenditures and Changes in Fund Balance Budget and Actual - Budgetary Basis All Budgeted Governmental Fund Types For the Year Ended June 30, 2002

	General Fund					
		77				Variance
					100	avorable
		<u>Budget</u>		<u>Actual</u>	(UI	nfavorable) ·
REVENUES:						
Property Taxes	\$	4,555,034	\$	4,445,110		(109,924)
Excise Taxes		807,000		893,388		86,388
Licenses, Permits & Fees		78,861		202,766		123,905
Intergovernmental Revenues		555,128		559,345		4,217
Interest & Investment Income		32,900		96,253		63,353
Departmental Revenues		227,503		209,563		(17,940)
Miscellaneous Revenues	_	14,479		40,212		25,733
TOTAL REVENUES	_	6,270,905	_	6,446,637		175,732
EVDENDITUDES.						
EXPENDITURES: General Government		672,554		626,472		46,082
Public Safety		297,590		277,262		20,328
Health & Sanitation		550,296		494,145		56,151
Community and Social Services		48,772		20,249		28,523
Public Works		703,864		616,428		87,436
Parks and Recreation		194,156		128,524		65,632
Library		49,813		49,517		296
Municipal Buildings		49,000		49,954		(954)
County Tax		201,108		201,108		(50.)
Education		3.606.684		3,606,684		
Unclassified		205,817		109,462		96,355
Capital Outlay		104,048		79,435		24,613
Debt Service		148,000		47,185		100,815
TOTAL EXPENDITURES	_	6,831,702	-//-	6,306,425		525,277
TOTAL EXPENDITURES	20	0,031,702		0,300,423	3-00-00	323,211
EXCESS OF REVENUES OVER /						
(UNDER) EXPENDITURES		(560,797)		140,212		701,009
		TOURS TO ATTACKET MARKET WHEN A				
FUND BALANCES - June 30, 2001		2,340,213		2,340,213		
PRIOR PERIOD ADJUSTMENT	_	-		(176,793)		(176,793)
FUND BALANCES - June 30, 2001						
As Adjusted		2,340,213	-	2,163,420	-	(176,793)
FUND BALANCES - June 30, 2002	\$_	1.779.416	\$_	2.303.632	\$	524.216

Combined Statement of Revenues, Expenses and Changes in Fund Balance Non-Expendable Trust Fund For the Year Ended June 30, 2002

	Fiduciary Fund Type
	Non-Expendable <u>Trust</u>
OPERATING REVENUES Interest	\$ -
OPERATING EXPENSES Cemetery	
INCOME BEFORE TRANSFERS	2 **
Operating Transfer to General Fund	<u> </u>
NET INCOME	(-
FUND BALANCE - June 30, 2001	16,614
FUND BALANCE - June 30, 2002	\$ 16,614

Combined Statement of Cash Flows Non-Expendable Trust Fund For the Year Ended June 30, 2002

	Fiduciary Fund Type
CASH FLOWS FROM OPERATING ACTIVITIES Operating Income Adjustments to reconcile operating income to net cash provided by operating activities	Non-Expendable <u>Trust</u> \$ -
NET CASH PROVIDED BY OPERATING ACTIVITIES	2.
CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES Operating transfer to general fund	
INCREASE IN CASH AND CASH EQUIVALENTS	DEC
CASH AND CASH EQUIVALENTS-June 30, 2001	16,614
CASH AND CASH EQUIVALENTS-June 30, 2002	\$16,614

Notes to Financial Statements June 30, 2002

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Town of Waterboro, Maine operates without a charter under a Selectman – Town Meeting form of government. The Town was incorporated on March 6, 1787 and provides the following services: general administration, public safety, health and sanitation, highways and bridges, general assistance, and planning and zoning. The accounting policies of the Town of Waterboro, Maine, conform to accounting principles generally accepted in the United States of America (GAAP), except for the omission of the General Fixed Asset Account Group. The Town is utilizing the financial reporting model in effect prior to Governmental Accounting Standards Board Statement (GASB) #34. The following is a summary of such significant policies:

Principles Determining Scope of Reporting Entity

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

Basis of Presentation

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

Governmental Fund Types

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

Special Revenue Fund - This fund is used to account for the proceeds of specific revenue sources or to finance activities as designated by the Town.

Capital Projects Fund - The Capital Projects Fund accounts for financial resources and expenditures being utilized for the acquisition, construction or improvement of major capital facilities.

Fiduciary Fund Types

Trust Funds - Trust Funds are used to account for assets received by the Town and held in the capacity of trustee, custodian, or agent. Expendable trust funds account for financial activity in essentially the same manner as governmental funds. Non-expendable trust funds utilize an economic resources measurement focus which is similar to that used in proprietary funds.

Notes to Financial Statements June 30, 2002

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Account Groups

Account groups are used to establish accounting control for the Town's general fixed assets and general long-term debt not reported in the respective governmental funds. The following are the Town's account groups:

General Fixed Asset Account Group – The Town does not maintain a general fixed asset group of accounts. Expenditures for property and equipment are charged to departmental operations when such items are purchased. These expenditures are required to be capitalized at historical cost in the general fixed asset account group for accountability purposes.

General Long-Term Debt – This is established to account for all long-term debt obligation bonds, notes and capital leases of the Town. Long-term liabilities expected to be financed from governmental fund types are accounted for in the General Long-Term Debt Account Group, not in the governmental funds. This account group is not a "fund". It is concerned only with the measurement of financial position and is not involved with measuring the results of operations.

Because of their spending measurement focus, expenditure recognition for governmental fund types is limited to exclude amounts represented by non-current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

The accounting and reporting treatment applied to long-term liabilities associated with a fund are determined by its measurement focus. All governmental fund types are accounted for on a spending "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources".

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting is related to the timing of the measurements made, regardless of the measurement focus applied.

All governmental funds and expendable trust funds are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Measurable means the amount can be determined. Available means the amounts are collectible within the current period or soon enough thereafter to pay current liabilities. Property taxes are recorded as current year revenue when collected including those taxes which are collected within 60 days subsequent to year end.

Miscellaneous revenues are generally recorded when received because they are typically not measurable until actually received. Intergovernmental revenues, service fee revenue, notes receivable, and investment income are accrued when their receipt occurs soon enough after the end of the accounting period so as to be both measurable and available.

Notes to Financial Statements June 30, 2002

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basis of Accounting (Continued)

Expenditures for governmental and expendable trust funds are recognized when the corresponding liabilities are incurred, except for principal and interest on general long-term debt and capital leases which are recognized when due. The non-expendable trust fund is accounted for on the accrual basis of accounting. In this fund revenue is recognized when earned and expenses when incurred. Non-expendable trust fund earnings which are allowed to be spent are recorded within the general fund.

Encumbrance Accounting

Encumbrances are not liabilities and, therefore, are not recorded as expenditures until liabilities for payments are incurred. For budgetary purposes, appropriations lapse at fiscal year-end and outstanding encumbrances at year-end may be re-appropriated in the next year. In certain situations there may be a carryforward of unexpended appropriations to future years if approved at town meeting. The Town does not utilize encumbrance accounting.

Budgets and Budgetary Accounting

At the town meeting held on March 9, 2001 and subsequent special town meetings, the townspeople voted on various articles, of which amounts for appropriations had been recommended by the Board of Selectman and/or Finance Committee. The Town has a legally adopted budget for its general fund. The special revenue and capital projects funds are not required to have legally adopted budgets, and as such, no budgetary comparison reporting is presented in these financial statements.

Cash and Cash Equivalents

For purposes of the combined balance sheet and the statement of cash flows, the Town considers all highly liquid investments, including those with an original maturity of three months or less, to be cash equivalents.

Investments

The Town records investments at fair value as of the balance sheet date.

Inventories

Inventories of supplies within the governmental funds are considered to be expenditures at the time of purchase.

Accounts Payable

Accounts payable include trade liabilities and accrued expenditures in the normal course of the Town's operations.

Notes to Financial Statements June 30, 2002

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Revenue Recognition - Property Taxes

The Town's property tax for the current year was committed on October 23, 2001 on the assessed value listed as of April 1, 2001, for all real and personal property located in the Town. Taxes were due November 30, 2001 and May 30, 2002. Interest on unpaid taxes commenced on December 1, 2001 and May 31, 2002, at 11.50% per annum. The lien date for current year taxes was October 9, 2002. The Town has the ability under state statute to foreclose on property eighteen months after the filing of a tax lien, if the taxes remain unpaid.

Property tax revenues are recognized when they become available and are reported net of tax abatements (\$44,903). Available property taxes include those receivables collected within sixty days after year-end. Deferred revenue is recorded for those taxes collected after the sixty day period. The majority of the Town's annual revenue is derived from property taxes.

Total Columns on Combined Statements - Overview

Total columns on the Combined Financial Statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns present neither financial position, results of operations, or changes in financial position in conformity with accounting principles generally accepted in the United States of America (GAAP) nor is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

Use of Estimates

The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures or expenses during the reporting period. Actual results could differ from those estimates.

NOTE 2 - CASH AND INVESTMENTS

The Town maintains a cash pool that is available for use by all funds. Each fund type's position of this pool is displayed on the combined balance sheet as "due from other funds" under each fund's caption. Cash includes cash equivalents and other highly liquid investments with an original maturity of three months or less. Cash also includes the carrying amounts held in various demand and time deposit accounts. Excess funds are swept daily to an overnight repurchase account, which is secured by U.S. Government or Agency securities.

Restricted cash end cash equivalents include proceeds from the issuance of a bond in May 2001 of which not all amounts have been utilized as of June 30, 2002. Therefore these remaining funds are restricted for specified capital project purposes.

Notes to Financial Statements June 30, 2002

NOTE 2 - CASH AND INVESTMENTS (Continued)

Maine statutes authorize the Town to invest funds in savings banks, trust companies, national banks and credit unions located within the State of Maine. The Town is also authorized to invest in obligations of the U.S. Treasury and U.S. agencies, in repurchase agreements, certain corporate stocks and bonds, and in certain mutual funds.

Deposits

The Town's cash is categorized to give an indication of the level of risk assumed by the Town at year-end. These categories are described as follows:

Category #1 - Insured or collateralized with securities held by the Town or by its agent in the Town's name.

Category #2 - Collateralized with securities held by the pledging financial institution's trust department or agent in the Town's name.

Category #3 - Uncollateralized. (This includes any bank balance that is collateralized with securities held by the pledging financial institution, or by its trust department or agent but not in the Town's name).

Carrying Amount	Bank <u>Balance</u>	#1	Category #2	#3	SUPERIOR S
\$2,119,128	\$2,248,194	\$293,295	\$1,928,296	\$26,603	

Investments

At June 30, 2002, the Town's investments consisted of an open ended mutual fund. This investment is recorded at its fair value as of the balance sheet date.

The Town's investments are categorized to give an indication of the level of risk assumed by the Town at year end. These categories are defined as follows:

Category #1 - includes investments that are insured or registered, or securities held by the Town or its agent in the Town's name.

Category #2 - includes uninsured and unregistered investments with securities held by the broker, dealer, or bank's trust department or agent in the Town's name.

Category #3 - includes uninsured and unregistered investments with securities held by the broker, dealer, bank, or by its trust department or agent but not in the Town's name.

	Fair		Category	<u> </u>
	<u>Value</u>	#1	#2	#3
Open End Mutual Fund	\$357,859	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>

Notes to Financial Statements June 30, 2002

NOTE 2 - CASH AND INVESTMENTS (Continued)

Investments (Continued)

Investment in an open ended mutual fund is considered to be unclassified as to risk, and therefore is not classified in any risk category.

NOTE 3 - FUND EQUITY

Reserved Fund Balances

Reservations of equity show the amounts that are not appropriate for expenditure or are legally restricted for specific uses. Generally, the purpose of each reservation is indicated by its account title on the face of the balance sheet.

Designated Fund Equity

Designations of equity are used to show the amounts within unreserved equity which are intended to be used for specific purposes or subsequent years' expenditures, but are not legally restricted. Designated equity is intended for the following purposes:

General Fund:

General Government	\$ 3,163
Parks and Recreation	50,663
Planning Board	29,770
Memorial Park	25,000
Old Home Days	4,473
Salt and Sand Shed	16,815
Library Fund	42,233
Road Closure - Old Fire Station	25,000
Cable Television	5,249
Sanitation	36,152
Fema	6,809
Gravel Pit	10,749
Townhouse Road	74,250
Clarks Bridge Road	8,614
Comprehensive Plan	2,187
	\$341,127

Special Revenue Fund: Specified for conservation and Taylor House funds.

Non-Expendable Trust: Specified for cemetery purposes.

Notes to Financial Statements June 30, 2002

NOTE 4 - INTERFUND RECEIVABLES AND PAYABLES

Interfund balances at June 30, 2002 consisted of the following:

Receivable Fund

Payable Fund

Capital Projects

General

\$83,637

Special Revenue

General

\$51,841

NOTE 5 - NOTES RECEIVABLE

The Town has two notes receivable from the Waterboro Water District (a separate entity distinct from the town) outstanding as of June 30, 2002. The details of these notes are as follows:

Repayment of water system construction costs paid by the Town, original loan \$109,537, 6.38% interest rate due in annual principal and interest of \$8,280 maturing July, 2023.

\$ 98,527

Repayment of 1993 Water Bond, annual interest rate of 5.63%, annual principal and interest payments of \$7,176, maturing September, 2021.

84,793 \$183,320

Notes receivable which are not received soon enough after year end to pay current liabilities are considered deferred revenue. This total was \$176,793 at June 30, 2002.

NOTE 6 - OTHER RECEIVABLES

Other receivables include service fees for rescue services which were outstanding as of year end. The Town estimates an allowance for uncollectible fees based upon past collection history. Other receivables consisted of the following as of June 30, 2002.

Miscellaneous Receivables	\$ 8,239
Prepaid Expenditures	7,691
Rescue Fee Receivables	70,347
nescue i de neceivables	86,277
Allowance for Uncollectible Rescue Receivables	(42,208)
Allowance for onconcounter resource research	\$44,069

NOTE 7 - ALLOWANCE FOR DOUBTFUL TAXES RECEIVABLE

Taxes receivable are reported net of an allowance for doubtful accounts of \$18,000 as of June 30, 2002.

Notes to Financial Statements June 30, 2002

NOTE 8 - LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the year ended June 30, 2002:

0, 2002:	Balance July 1, 2001	Additions	Retirements	Balance June 30, 2002
Capital Leases	\$ 237,476	\$127,519	\$ 47,320	\$317,675
Bonds Payable	1,087,068 \$1,324,544	-0- \$127.519	2,275 \$49,595	1,084,793 \$1,402,468

The general obligation debt outstanding as of June 30, 2001 consisted of the following:

Bonds Payable:

2001 General Obligation Bond, annual interest rate from 4.15% to 4.57%, annual principal payments of \$100,000, maturity in November, 2011.

\$1,000,000

1993 Water Bond, annual interest rate at 5.63%, annual principal and interest payments of \$7,176, maturity in September, 2021.

84,793

\$1.084.793

The annual principal and interest requirements to amortize bonds payable are as follows:

	Principal	Interest	Total
2003	102,403	45,439	147,842
2004	102,538	41,154	143,692
2005	102,681	36,862	139,543
2006	102,832	32,563	135,395
2007	102,991	28,217	131,208
Thereafter	571,348	91,922	663,270
	\$1.084.793	\$276.157	\$1,360,950

Notes to Financial Statements June 30, 2002

NOTE 8 - LONG-TERM DEBT (Continued)

A summary of outstanding capital leases as of June 30, 2002 are as follows:

Fire truck lease maturing April 2006, 5.77% interest rate, payable in annual installments of \$17,574 including interest.	\$ 64,752
Fire truck lease maturing October 2007, 5.09% interest rate, payable in annual installments of \$16,536 including interest.	83,692
Backhoe loader lease maturing October 2004, 5.60% interest rate, payable in monthly installments of \$1,459 including interest.	38,206
Fire equipment lease maturing July 2002, 6.45% interest rate, payable in semi-annual installments of \$3,619 including interest.	3,506
Rescue equipment lease maturing July 2006, 8.09% interest rate, payable in annual installments of \$9,839 including interest.	42,074
Ambulance lease maturing July 2006, 5.07% interest rate, payable in annual installments of \$19,774 including interest.	_85,445 \$317,675

The annual requirements to amortize capital lease obligations as of June 30, 2002 are as follows:

	Principal	- Interest	<u>Total</u>
2003	71,397	13,450	84,847
2004	68,714	12,514	81,228
2005	60,779	8,780	69,559
2006	58,155	5,569	63,724
2007	42,895	3,254	46,149
Thereafter	<u> 15,735</u>	801	116,536
	\$317,675	\$44,368	\$362,043

Capital lease payments are charged to expenditures as they become due. As payments are made departmental expenditures are charged for capital leases dependent upon the nature of how the amounts were budgeted.

Notes to Financial Statements June 30, 2002

NOTE 10 - CONTINGENT LIABILITIES

Grant funds received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the Federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount of expenditures which may be disallowed by the grantor cannot be determined at this time, although the Town expects such amounts, if any, to be immaterial.

NOTE 11 - RISK OF LOSS

The Town is exposed to various risks of loss related to torts, theft and impairment of assets, error and omissions, and natural disasters. The Town has purchased coverage provided by third party vendors and based upon the amount of this coverage is not aware of any material or potential claim liabilities which should be recorded at June 30, 2002.

NOTE 12 - OUTSIDE COMPENSATION FUNDS

The Town maintains a workers compensation fund, an unemployment compensation fund and a health insurance fund as part of a pool with Maine Municipal Association (MMA). Contributions are made by the Town during the year and are invested by MMA to administer workers compensation, unemployment and health benefits for the Town, if any. The Town has a positive experience, that is, contributions and income exceed the payment of benefits. These plans do not allow for retroactive premium adjustment by the pool and the pool retains the risk of loss. Therefore, these amounts are not part of the Town's financial statements.

NOTE 14 - COMMITMENTS

The Town has a variety of agreements with companies who provide services for the Town (waste disposal, recycling, plowing, public safety) expiring at different times. Some agreements are for fixed rate fees while others vary depending upon supplier's costs or quantity of service to be provided. Total costs for these contracts for the year ended June 30, 2002 was \$352,961.

The Town's minimum commitments under these agreements (with no quantity of service provided) are as follows:

Fiscal Year	
Ending	Amount
2003	\$344,987
2004	190,885
2005	144,961
2006	700
2007	700
	\$682,233

On March 9, 1994 the Town agreed to guarantee a loan of the Massabesic Lion's Club Regional Medical Center if the loan goes into default. The Town owns the property and has consented to a leasehold mortgage and collateral assignment of lease on an original loan amount of \$50,000.

Notes to Financial Statements June 30, 2002

NOTE 14 - COMMITMENTS (Continued)

The Town has an agreement with the Town of Hollis to provide waste disposal services. For the year ended June 30, 2002, Hollis paid the Town based upon the amount of waste brought to the transfer station (\$42,053). For the years ended June 30, 2003 through June 30, 2005, the Town of Hollis will pay a flat fee of \$34,000 per year.

NOTE 15 - BUDGETING AND BUDGETARY CONTROLS

General fund revenues and expenditures reported in the statement of revenues, expenditures and changes in fund balance – budget and actual are presented on the basis budgeted by the Town. The Town employs certain accounting principles for budgetary reporting purposes that differ from GAAP. Such differences and their effects on the general fund's reported operations are summarized in the following reconciliation:

	Revenues	Expenditures
Statement of Revenues, Expenditures/ and Changes in Fund Balance – Budget and Actual	\$6,446,637 -0-	\$6,306,425 127,519
Capital Lease Expenditures		
Combined Statement of Revenues, Expenditures and Changes in Fund Balance Under GAAP	\$6,446,637	\$6,433,944

NOTE 16 - NEW REPORTING STANDARD

In June 1999, the Governmental Accounting Standards Board (GASB) issued Statement 34 "Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments." This Statement establishes new financial reporting requirements for state and local governments throughout the United States. When implemented, it will require new information and restructure much of the information that governments have presented in the past. Comparability with reports issued in all prior years will be affected. The Town is required to implement this standard for the fiscal year ending June 30, 2004. The Town is evaluating the impact that adoption of GASB Statement 34 will have on the financial statements.

NOTE 17 - PRIOR PERIOD ADJUSTMENT

The Town has determined that the outstanding notes receivable with the Waterboro Water District do not meet the criteria for availability in recording revenue. Therefore, in accordance with the Town's basis of accounting the amount of notes receivable which are not available to pay current liabilities will be recorded as deferred revenue as of June 30, 2002. The financial statements reflect a prior period adjustment to increase deferred revenue and decrease fund equity within the general fund for \$176,793 to correct this overstatement of prior year revenues.

WARRANT

COUNTY OF YORK

STATE OF MAINE

To: Kevin Nelson, a Constable in the Town of Waterboro, in the County of York and the State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby commanded to notify and warn the Inhabitants of said Waterboro, qualified to vote in Town Affairs, to assemble at the Waterboro Town Hall in said Town on Friday, the 25th day of April 2003, at 7:00 a.m. then and there to act on the following articles to wit

ARTICLE 1:

To elect a Moderator to preside at said meeting.

ARTICLE 2:

To elect all necessary Town Officials by secret ballot as follows:

Selectmen/Assessor/Overseer of the Poor 3-year term
Town Clerk 3-year term
Water District Trustee 3-year term
SAD #57 Board of Director 3 year term
SAD #57 Board of Director 1 year term
Road Commissioner 2 year term

Also to decide the following referendum question:

Question #1

Shall the Town approve the charter recommended by the Charter Commission? (Full copy of text of the proposed Charter is available at the Town Office for review during regular business hours.)

Question #2:

Shall the Town approve a three (3) year contract with the York County Sheriff Department for the purpose of establishing a second forty (40) hour a week dedicated Sheriff position in the Town of Waterboro?

Explanation: First year estimate costs \$50,558.00; second year costs: \$36,472.00; third year costs \$54,391.00. Appropriation from Taxation

Majority of the Board of Selectmen- Ought to pass

Question #3:

Shall the Town approve the Comprehensive Plan Update as recommended by the Comprehensive Plan Update Committee? (Full copy of text of the proposed Comprehensive Plan Update is available at the Town Office for review during regular business hours.)

Question #4:

Shall the Town authorize the Waterboro Fire Department to spend up to \$38,900.00 for a 79/94 Mack CF Rescue Pumper? To be paid out of the Fire Department Capital Improvement Fund.

Majority of the Board of Selectmen-Ought to pass

Question #5:

To see if the Town of Waterboro will authorize the Selectmen to borrow the sum of \$63,666.67 from a financial institution of their choice, which loan will be amortized over a three year period, in order to enable the Town of Waterboro to purchase a fire truck, in association with the Towns of Alfred and Shapleigh to service the residents of the three towns, from the Ross Corner Fire Station, which fire truck will be owned equally by the three towns, on condition however that said Towns raise a similar amount for said purchase.

Explanation: Payment to be made from Taxation.

Majority of the Board of Selectmen-Ought to pass.

Question #6:

Shall an Ordinance entitled "Engine Brake and Compression Brake Ordinance of the Town of Waterboro, Maine" be enacted?

(Full copy of text of the proposed "Engine Brake and Compression Brake Ordinance of the Town of Waterboro, Maine" is available at the Town Office for review during regular business hours.)

The polls will be opened at 7:00 am and close at 8:00 pm. The Registrar of Voters will be in session at the Waterboro Town Hall for the purpose of revising the list of voters between the hours of 7:00 a.m. and 8:00 p.m. After the closing of the polls, the meeting will be recessed until Saturday, April 26,2003 at 10:00 am at the Massabesic High School in said town, at which time the remainder of the warrant will be acted upon.

ARTICLE 3: To see if the Town will accept the reports of the several Town Officers for the year ending June 30, 2003.

ARTICLE 4: To see if the Town will vote that all credit balances as of June 30, 2003 in all Departments of Town Government be zeroed out in accordance with the April 25, 2002 Town Meeting vote excluding the following account balances to be carried forward.

Old Home Days
Parks & Recreation Fees received for 2003 programs

Carry over the following accounts until utilized:

Sand & Salt Shed
West Road D.O.T. project
Memorial Park
Community Building
Library Fund
Friendship Park Multi-purpose Field
Taylor House
Conservation Commission
Transfer Station Fees
Cemetery Trust

ARTICLE 5 WAS RECEIVED AFTER THE DEADLINE

ARTICLE 5: To what sum of money the Town will raise and/or appropriate for a Revaluation.

Board of Selectmen request: \$75,000.00

Finance Committee recommends: Ought not to pass.

ARTICLE 6:

To see what sum of money the Town will raise and/or appropriate for General Government expenses pertaining to: Auditing, Incidentals Advertising, Tax Bills, Maine Municipal Association dues, Office Supplies, Office Equipment Town Reports, Postage, Computer and Computer Equipment and Telephonès, Communications-media web page, Mileage, Computer Consultant Return to Work, Committee Secretary, General Legal & Registry fees, Selectmen, Selectmen's Assistant/Administrator, Selectmen's Secretary, Motor Vehicle Agent, General Assistance Department, Town Engineer, Interpreter, Health Officer for the year ensuing.

Amount Requested		Amount Appropriated 2002
Board of Selectmen request:	\$347,913.00	\$305,650.00
Office Supplies	\$9,000.00	\$8,500.00
Office Equipment	\$5,000.00	\$3,500.00
Postage	\$12,000.00	\$10,000.00
Computer		
(lease/contract/license)	\$15,000.00	\$15,000.00
Computer equipment	\$5,000.00	\$5,000.00
Auditing	\$8,000.00	\$7,740.00
Telephone	\$9,500.00	\$6,500.00
Maine Municipal Association	\$4,200.00	\$4,000.00
Town Reports	\$4,500.00	\$4,500.00
Incidentals	\$6,000.00	\$4,000.00
Advertising	\$5,800.00	\$3,000.00
Tax Bills	\$4,200.00	\$4,200.00
Training & Education	\$3,000.00	\$3,000.00
Travel	\$1,500.00	\$1,500.00
Computer Consultant	\$3,000.00	\$3,000.00

Amount Reques	Amount Appropriated 200	
Return to work	\$2,500.00	\$2,500.00
Communications/		
Media/web PG	\$7,000.00	\$7,031.00
Committee Secretary	\$7,000.00	\$7,000.00
General Legal & Registry	\$30,000.00	\$20,000.00
Selectmen	\$15,188.00	\$15,188.00
Selectmen's Assistant/		£26 400 00
Administrator	\$45,000.00	\$36,400.00
Selectmen's Secretary	\$26,000.00	
Motor Vehicle Agent	\$32,591.00	
Town Engineer	\$500.00	\$500.00
General Assistance	\$30,000.00	\$30,000.00
Health Officer	\$500.00	\$500.00
Interpreter	\$3,000.00	\$3,000.00
Office Worker	\$23,000.00	\$20,000.00
ACO-Custodian	\$29,934.00	\$22,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$347,913.00 from Taxation

ARTICLE 7:

To see what sum of money the Town will raise and/or appropriate for **Assessing Department** for the year ensuing. To be spent with approval from the Board of Selectmen.

Board of Selectmen request:	\$59,900.00	\$36,900.00
Assessor	\$26,000.00	\$26,000.00
Operational Expenses	\$600.00	\$600.00
Tax Maps	\$10,000.00	\$10,000.00
Pictures	\$300.00	\$300.00
Assessing Asst.	\$23,000.00	

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$59,900.00 from Taxation

ARTICLE 8: To see what sum of money the Town will appropriate for the Legal Account for the current fiscal year.

Board of Selectmen request: \$15,000.00

Finance Committee recommends: \$15,000.00 from Surplus.

ARTICLE 9: To see what sum of money the Town will appropriate for the Computer Account for the current fiscal year.

Board of Selectmen request: \$13,500.00

Finance Committee recommends: \$13,500.00 from Surplus

ARTICLE 10: Shall the townspeople vote to amend Article 3 Section 3.01 and 3.02

To read: Section 3.01 General - For the purpose of this ordinance the Town of Waterboro is divided <u>into the following districts</u>; a Village district (V); a Village/Residential district (VR); an Agriculture - Residential district (AR); a Forest and Agriculture district (FA); a Conservation district (C); and a General Purpose district (GP). In addition to these districts, the Town of Waterboro has two (2) overlay districts; the Shoreland Overlay Districts divided into four (4) sub districts; Resource protection, Limited Residential, Limited Commercial and Stream Protection as described in section 7.01; and the Well-head protection districts divided into three (3) sub districts; District #1, District #2 and District #3 described in section 7.06. (Amended 6-3-95, 3-11-00, 6-24-00, 4-27-02)

Now reads: Section 3.01 - For the purpose of this ordinance the Town of Waterboro is divided into the following six (6) districts; a Village district (V); a Village/Residential district (VR); an Agriculture - Residential district (AR); a Forest and Agriculture district (FA); a Conservation district (C); and a General Purpose district (GP). In addition to these districts, the Town of Waterboro has two (2) overlay districts; the Shoreland Overlay Districts divided into four (4) subdistricts; Resource protection, Limited Residential, Limited Commercial and Stream Protection as described in section 7.01; and the Well-head protection districts divided into three (3) subdistricts; District #1, District #2 and District #3 described in section 7.06. (Amended 6-3-95, 3-11-00, 6-24-00, 4-27-02)

To read: Section 3.02 – Zoning map - The boundaries of these zones are established by the enactment of this Ordinance and are as shown on the Official Zoning Map of the Town of Waterboro, dated February 7, 1977; the Town of Waterboro Wellhead Protection Zone Map; and on the 1970 Town Maps. The Official Zoning Maps are integral parts of this certified copy of the zoning ordinance (maps and text) shall be available to the public at all times in the Town Clerk's office. The February 7, 1977, and as further amended from time to time, zoning map was drafted so that the zoning district boundaries followed property lines as depicted on the 1970 maps. It should be interpreted accordingly. (Amended 3-11-89 & 3-11-00)

Now reads: Section 3.02 - The boundaries of these six (6) zones are established by the enactment of this Ordinance and are as shown on the Official Zoning Map of the Town of Waterboro, dated February 7, 1977; the Town of Waterboro Wellhead Protection Zone Map; and on the 1970 Town Maps. The Official Zoning Maps are integral parts of this certified copy of the zoning ordinance (maps and text) shall be available to the public at all times in the Town Clerk's office. The February 7, 1977, and as further amended from time to time, zoning map was drafted so that the zoning district boundaries followed property lines as depicted on the 1970 maps. It should be interpreted accordingly. (Amended 3-11-89 & 3-11-00)

ARTICLE 11:

Shall the townspeople vote to amend Article 3 Section 3.03 and Section 3.10 and paragraph one of Section 2.06 of the Waterboro Zoning Ordinance to read

To Add: General Purpose: Minimum Road & Shoreland Frontage 150'

Now Reads: General Purpose: Minimum Road & Shoreland Frontage was not specified.

Section 3.10 paragraph 2

To Read: Section 3.10 – General Purpose Zone (GP) - The minimum lot size in the General Purpose District (GP) is 40,000 sq. ft. depending on the lot being serviced by the public water system. If the lot is not serviced by public water the minimum lot size is 80,000 sq. ft. Any lots under 80,000 sq. ft. will be required to be serviced by public water supply. No principle or accessory structure may be placed within thirty-five (35) feet of any side or rear lot line. Such structures must be set back fifty (50) feet from the front lot line. No principle or accessory structure may exceed thirty-five (35) feet in height. See section 2.06 for minimum lot width and frontage requirements. Abutting properties purchased that do not fall within the General Purpose (GP) District will retain their original zoning requirements. See Section 2.06 for minimum lot width & frontage requirements.

Now reads: The minimum lot size in the General Purpose District (GP) is 40,000 sq. ft. depending on the lot being on the public water system. If the lot is not on public water the minimum lot size is 80,000 sq. ft. Any lots under 80,000 sq. ft. will be required to be on public water supply. No principle or accessory structure may be placed within thirty-five (35) feet of any side or rear lot line. Such structures must be set back fifty (50) feet from the front lot line. No principle or accessory structure may exceed thirty-five (35) feet in height. See section 2.06 for minimum lot width and frontage requirements. Abutting properties purchased that do fall within the General Purpose (GP) District will retain their original zoning requirements.

To Read: Section 2.06 Site Restrictions - All lots shall abut upon an existing or proposed road which meets all municipal and other applicable government regulations and standards or, if landlocked, shall have a legally recorded access right-of-way, of no less than fifty (50) feet in width, to a public or private road. All lots, with the exception of landlocked lots, shall have a minimum road and/or water frontage of one hundred (100) feet in the Village zone, one hundred (100) feet in the Village/Residential zone except on cul-de-sacs where fifty (50) feet will be required, one hundred fifty (150) feet in the Residential, the Agriculture/Residential and the General Purpose zones and two hundred (200) feet in the Forest/Agriculture and Conservation zones. Situations involving or utilizing cul-de-sacs, curvilinear streets, cluster design or planned unit design permitted by the Subdivision Regulations or by this ordinance (see Section 8.02 and 8.03) when the Planning Board determines that these frontage requirements are not practical it may approve frontage reductions of up to fifty (50) percent. (Amended 3/11/89 & 3/11/00)

Now Reads: Section 2.06 Site Restrictions - All lots shall abut upon an existing or proposed road which meets all municipal and other applicable government regulations and standards or, if landlocked, shall have a legally recorded access right-of-way, of no less than fifty (50) feet in width, to a public or private road. All lots, with the exception of landlocked lots, shall have a minimum road and/or water frontage of one hundred (100) feet in the Village zone, one hundred (100) feet in the Village/Residential zone except on cul-de-sacs where fifty (50) feet will be required, one hundred fifty (150) feet in the Residential, the Agriculture/Residential zones and two hundred (200) feet in the Forest/Agriculture and Conservation zones. Situations involving or utilizing cul-de-sacs, curvilinear streets, cluster design or planned unit design permitted by the Subdivision Regulations or by this ordinance (see Section 8.02 and 8.03) when the Planning Board determines that these frontage requirements are not practical it may approve frontage reductions of up to fifty (50) percent. (Amended 3/11/89 & 3/11/00)

ARTICLE 12: Shall the townspeople vote to amend Article 2 Section 2.10 paragraph 1

To read: Site Plan Review and approval by the Planning Board shall be required before issuance of a building permit or certificate of occupancy for any non-residential building or structure, expansion of a non-residential building or structure, mobile home park or multi-family residences with more than two dwelling units as provided in the Town of Waterboro Site Plan Review Ordinance adopted June 28, 1988.

Now reads: Site Plan Review and approval by the Planning Board shall be required before issuance of a building permit or certificate of occupancy for any building or structure or any expansion of any building or structure of 1,000 square feet or more; including but not limited to: Office buildings; multi-family residences; shopping centers; mobile home parks; travel trailer parks; and commercial complexes as provided by the Town of Waterboro Site Plan Review Ordinance adopted June28, 1988.

ARTICLE 13: Shall the townspeople vote to amend Article 4 Section 4.01 paragraph 3

To Read: If the Planning Board feels it is necessary to either gather information, resolve conflicting information, or to inform the public, it may hold a hearing, pursuant to the provisions of Section 13.07, before deciding an application to commence a conditional use. The Applicant is required to notify abutters of the property of the conditional use application no less than 10 days prior to the scheduled Planning Board meeting. This notice shall inform the abutters of the application for conditional use, the date and time of the meeting and that the abutters must submit their concerns in writing to the planning board prior to the meeting date. The Applicant shall provide to the Planning Board proof of notice to the abutters. This evidence can be by certified proof of mailing as provided by a post office listing the names of the abutters, the mailing addresses utilized for the notice, a copy of the notice sent and the date upon which the notice was mailed.

Now Reads: If the Planning Board feels it is necessary to either gather information, resolve conflicting information, or to inform the public, it may hold a hearing, pursuant to the provisions of Section 13.07, before deciding an application to commence a conditional use.

ARTICLE 14: Shall the townspeople vote to amend Article 9 Section 9.05 paragraph 1

To Read: Nonconforming single lots of record on the date of enactment of this ordinance may be utilized as provided in Section 2.08. Two or more contiguous lots of record in common ownership at the time or since adoption or amendment of this ordinance shall be combined and treated as a single lot or parcel of land. If the dimensional or area requirements of the district in which the combined parcel is situated are not met development shall be in conformance with the provisions of this ordinance.

Now Reads: Nonconforming single lots of record on the date of enactment of this ordinance may be utilized as provided in Section 2.08. Two or more contiguous lots of record in common ownership on the date of enactment of this ordinance, shall be combined and treated as a single lot or parcel of land. If the dimensional or area requirements of the district in which the combined parcel is situated are not met development shall be in conformance with the provisions of this ordinance.

Amount Requested

Amount Appropriated 2002

ARTICLE 15: To see what sum of money the town will raise and/or appropriate for Constable:

Animal Control Officer; for the year ensuing.

Board of Selectmen request:

Animal Control

\$7,500.00 + fees + Fines

\$20,100.00 +fees+fines

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$7,500.00 from Taxation plus fees & fines.

ARTICLE 16 To see what sum of money the Town will raise and/or appropriate for Building Equipment and Maintenance for the year ensuing:

Board of Selectmen requests:

\$9,000.00

6,000.00

Building Supplies &

Maintenance

\$6,000.00

New Steps & Doors

\$3,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$9,000.00 from Taxation

ARTICLE 17: To see what sum of money the Town will raise and/or appropriate for Street Lights, Fuel Oil, Traffic Lights, and Electricity including the Town House and Town Office heat and lights for the year ensuing.

Board of Selectmen requests:	\$47,000.00	\$43,000.00
Street Lights & Electricity	\$35,000.00	\$31,000.00
Traffic Light Maintenance	\$4,500.00	\$4,500.00
Fuel Oil	\$7,500.00	\$7,500.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$47,000.00 from Excise.

ARTICLE 18: To see what sum of money the Town will raise and/or appropriate for Unemployment Compensation, Social Security, Worker's Compensation, and Insurances. Medicare, Retirement Plan and County Tax for the year ensuing.

Board of Selectmen reque	sts: Sum-Sufficient	\$453,147.00
Unemployment Comp.	\$5,000.00	\$4,746.00
Social Security	\$46,000.00	\$45,000.00
Worker's Comp	\$16,000.00	\$15,585.00
Insurances	\$70,000.00	\$68,089.00
County Tax	\$245,996.00	\$257,067.00
Retirement Plan	\$15,000.00	\$10,000.00
FICA/Med	\$46,000.00	\$46,000.00
Interest on TAN	m - 81	

Finance Committee recommends: Sum-Sufficient

ARTICLE 19:

To see what sum of money the Town will raise and/or appropriate for the salary and benefits of **Town Clerk** and for operational expenses for the year ensuing. To be spent with approval from the Board of Selectmen.

Town Clerk requests:	\$73,130.00	\$37,131.00
Salary	\$27,380.00	\$27,381.00
Microfilming & Restoration	\$40,000.00	\$4,000.00
Elections	\$5,000.00	\$5,000.00
Dues	\$250.00	\$250.00
Travel	\$500.00	500.00

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$73,130. from Surplus.

ARTICLE 20: Shall the townspeople vote to amend Article 3 Section 3.03 to add a paragraph:

Lots divided by district boundaries: When a lot is divided by a land use district boundary, other than the boundary to an overlay zone, the following rules shall apply:

- A. On lots two acres or less in area, the lot shall be used as if the entire lot were in the district, which comprises the larger portion.
- B. On lots larger than two acres, the applicable district regulations shall be followed in the portion of the lot located in that district.

ARTICLE 21: Shall the townspeople vote to amend Article 2 Section 2.06 paragraph 1 sentence 1;

To Read: A. No building permit shall be issued to erect any structure on a lot without frontage on an existing public or private way unless an access road meeting the following criteria has been constructed within a deeded right of way, a minimum of fifty feet in width. The access road shall be constructed to a minimum width of twelve feet in width if serving one dwelling unit, and fifteen feet if serving two dwelling units. The access road shall contain a minimum depth of fifteen inches of bank run gravel and have drainage ditches and culverts at all appropriate points as determined by the Waterboro Road Commissioner. Such an access road shall serve no more than two dwelling units. Any access road serving between three and nine dwelling units shall meet the road design and construction standards of the Town of Waterboro Street Design Ordinance for a low volume road but need not be paved. Any access road serving more than nine dwelling units shall meet the road design and construction standards of the Town of Waterboro Street Design Ordinance. All privately owned roads will remain private until such time as all the requirements of the Town of Waterboro Street Design Ordinance are met and the road has been approved and accepted by the voters at an annual town meeting. Where additional dwelling units will be built on an existing private way, resulting in three or more dwelling units being served by the existing private way, such private way must be upgraded to the requirements established by this section for access roads serving three or more dwelling units. For fire protection purposes all access roads must be maintained and plowed the required width of the road.

B. No building permit shall be issued to erect a structure which is located more than 250 feet from a public or private road unless an access road meeting the condition standards of section A. above has been constructed.

Now Reads: All lots shall abut upon an existing or proposed road which meets all municipal and other applicable governmental regulations and standards or, if landlocked, shall have a legally recorded access right of way of no less than fifty (50) feet in width, to a public or private road.

ARTICLE 22: Shall the townspeople vote to amend Article 3 Section 3.06.01 and section 14.02 to add Contractor Business as a primary use in the V, AR and GP zoning districts.

To add: Contractor Business as a primary use in sections 3.04.01, 3.06.01 and 3.10.01 in the Village, the Agriculture and Residential and the General Purpose zoning districts.

To add definition to Section 14.02

Contractor Business: A business engaged in the provision of services off the premises, but which has an office and equipment / materials stored on the premises.

ARTICLE 23: Shall the townspeople vote to amend Article 14 section 14.02 to change the reference to parking spaces to correspond with Article 5's definition of parking:

To Read: Parking area: An unobstructed area consisting of one or more 200 sq. ft. parking spaces no part of which is located in or on any public or private right of way and the principle use of which is the temporary storing and maneuvering of vehicles.

Now Reads: Parking area: An unobstructed area consisting of one or more 222 sq. ft. parking spaces no part of which is located in or on any public or private right of way and the principle use of which is the temporary storing and maneuvering of vehicles.

ARTICLE 24: Shall the townspeople vote to amend Article 7 Section 7.02 A to correspond with allowed uses in Sections 3.04 and 3.05.

To Read: Authority and Purpose (1) Notwithstanding other provisions of this Ordinance, the Planning Board in reviewing and approving proposed mobile home park developments in the **Residential Zone**, shall apply the provisions of this section, as well as the requirements of the Waterboro Land Subdivision Regulations and Waterboro Mobile Home Park & Trailer Park Ordinance. Where the provisions of this section conflict with specific provisions of the Town of Waterboro Land Subdivision Regulations and/or the Town of Waterboro Mobile Home Park & Trailer Park Ordinance, the provisions of this section shall prevail.

Now Reads: Shall the townspeople vote to amend Article 7 Section 7.02 A. Authority and Purpose (1) Notwithstanding other provisions of this Ordinance, the Planning Board in reviewing and approving proposed mobile home park developments in the Village and Residential Zones, shall apply the provisions of this section, as well as the requirements of the Waterboro Land Subdivision Regulations and Waterboro Mobile Home Park & Trailer Park Ordinance. Where the provisions of this section conflict with specific provisions of the Town of Waterboro Land Subdivision Regulations and/or the Town of Waterboro Mobile Home Park & Trailer Park Ordinance, the provisions of this section shall prevail.

ARTICLE 25:

To see what sum of money the Town will raise and/or appropriate for the salary and benefits of Tax Collector and for operational expenses for the year ensuing. To be spent with approval of the Board of Selectmen.

Tax Collector requests:	\$32,891.00	31,520.00
Salary	\$31,491.00	29,120.00
Office Supplies	\$700.00	700.00
Office equipment	\$700.00	1,000.00
Mileage	\$300.00	300.00
Dues	\$100.00	100.00
Training	\$300.00	300.00

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$32,891.00 from Taxation

ARTICLE 26:

To see what sum of money the Town will raise and/or appropriate for the salary and benefits of a Treasurer and for operational expenses for the year ensuing. To be spent with approval of the Board of Selectmen.

Treasurer requests:	\$36,600.00	35,912.00
Salary	\$36,000.00	34,612.00
Dues	\$100.00	100.00
Mileage	\$500.00	1,200.00

Board of Selectmen recommend: Ought to Pass.

Finance Committee recommends: \$36,600.00 from Excise

ARTICLE 27: To see what sum of money the Town will raise and/or appropriate for the salaries of the Building Inspector, Plumbing Inspector, Code Enforcement Officer, and for operational expenses for the year ensuing. To be spent with approval of the Board of Selectmen.

> \$25,000.00 + feesBoard of Selectmen requests: \$25,000.00 + fees

Finance Committee recommends: \$25,000.00 from Excise plus fees.

\$72,680.00 + fees

ARTICLE 28: To see what sum of money the Town will raise and/or appropriate for the upkeep and maintenance, of the Waterboro Public Library and to help defray cost of operating expenses, Librarian, Books and Supplies for the year ensuing. To be

spent with approval from the Board of Selectmen.

Board of Selectmen requests:	\$57,660.94	50,272.94
Librarian	\$20,471.36	18,170.88
Assistant Librarian	\$14,166.88	13,628.16
Librarian Aid	\$3,180.00	2,594.88
Supplies	\$1,500.00	1,000.00
Books, Reference/Periodicals	\$7,500.00	7,000.00
Postage	\$450.00	400.00
Programming	\$400.00	400.00
Travel	\$250.00	200.00
Telephone	\$200.00	192.00
Professional Dues	\$65.00	40.00
Heating Oil	\$2,069.00	2,069.00
Electricity	\$1,000.00	926.00
Librarian-Prof. Devel.	\$632.70	-0-
Building Maintenance	\$2,626.00	2,002.00
Equipment Fund	\$2,500.00	1,000.00
Software	\$650.00	650.00

Board of Selectmen recommend: Ought to pass.

Parks & Recreation requests: \$66,980.00 + fees

Finance Committee recommends: \$57,661.00 from Miscellaneous Fees.

ARTICLE 29: To see what sum of money the Town will raise and/or appropriate for the Waterboro Parks & Recreation Department for the year ensuing. To be spent with approval of Board of Selectmen

ranks ee recereation requests.	400,500.00	472,000.00
Director	\$33,080.00	\$28,080.00
Summer Recreation Program		5,000.00
Advertising	\$1,000.00	
Office Supplies	\$200.00	\$500.00
Telephone	\$600.00	\$600.00
General/New Programs		\$4,400.00
Parks		\$4,400.00
Toilets	\$2,000.00	\$2,000.00
Maint. & Equip.	\$5,250.00	\$6,000.00
Maint. Payroll	\$8,250.00	\$7,000.00
Gobeil Park Payroll		\$7,200.00
Jr. Rec Program	\$1,500.00	
Capital Improvements	\$2,500.00	\$5,000.00
Sports	\$5000.00	
Camps	\$5,000.00	
Camps Payroll	\$1,000.00	

Amount Requested

Catalogue	\$3,100.00
Prof. Devel.	\$350.00
Lawn Care	\$2,500.00
Dumpsters	\$900.00
Mileage	\$1,000.00
Misc. Trips	\$750.00

Board of Selectmen recommend: \$63,980. plus fees with a salary of \$30,080.00 Finance Committee recommends: \$63,980.00 from Miscellaneous Fees plus fees with a salary of \$30,080.00.

ARTICLE 30:

Shall the townspeople vote to amend Article 2 Section 2.03 to add this paragraph just prior to paragraph three.

Prior to the issuance of any occupancy permit for any structure with a potable water supply system, a water quality analysis demonstrating that the State of Maine Safe Drinking Water Guidelines are met shall be submitted to the Code Enforcement Officer.

ARTICLE 31:

Shall the townspeople vote to Amend Section 14 of the Waterboro Zoning Ordinance to add amend the definition of Substantial work.

To Read: Substantial work: (actual construction) a term evidencing the point at which a nonconforming use status arises and/or that degree of reliance upon a building permit or variance sufficient to prevent its expiration for non-use. The point at which the planning and site preparation phase of a project gives way to actual construction aimed at bringing the contemplated structure or use into being. Documentation of an approved inspection of a completed foundation is sufficient to meet the requirements of substantial work.

Now Reads: Substantial work: (actual construction) a term evidencing the point at which a nonconforming use status arises and/or that degree of reliance upon a building permit or variance sufficient to prevent its expiration for non-use. The point at which the planning and site preparation phase of a project gives way to actual construction aimed at bringing the contemplated structure or use into being.

ARTICLE 32:

Shall the townspeople vote to approve the following amendment to section 4.01 4th paragraph of the Waterboro Zoning Ordinance?

To Read: Planning Board approval or disapproval of an application to commence a conditional use must include a statement of reasons for the approval or disapproval. Decisions of the Planning Board, with respect to the approval or disapproval of a conditional use application, may be appealed to the Zoning Board of Appeals of the Town of Waterboro within thirty (30) days of the decision by the applicant or an aggrieved party.

Now Reads: Planning Board approval or disapproval of an application to commence a conditional use must include a statement of reasons for the approval or disapproval. Decisions of the Planning Board, with respect to the approval or disapproval of a conditional use application, may be appealed to the Zoning Board of Appeals of the Town of Waterboro by the applicant or an aggrieved person.

ARTICLE 33: Shall the townspeople vote to approve the following amendment to section 2.05 paragraph 3 of the Waterboro Zoning Ordinance

To Read: Decisions of the Code Enforcement Officer with respect to the granting or denial of a building permit or occupancy permit may be appealed to the Zoning Board of Appeals of the Town of Waterboro, within thirty (30) days of the decision, by the applicant or an aggrieved party. The Board of Appeals may affirm the decision of the Code Enforcement Officer, remand the decision with instructions to reconsider the issue, or modify the decision for reasons, which must be set forth. (see Section 10.01). (Amended 3-8-86)

Now Reads: Decisions of the Code Enforcement Officer with respect to the granting or denial of a building permit or occupancy permit may be appealed to the Zoning Board of Appeals of the Town of Waterboro by the applicant or an aggrieved party. The Board of Appeals may affirm the decision of the Code Enforcement Officer, remand the decision with instructions to reconsider the issue, or modify the decision for reasons, which must be set forth. (see Section 10.01). (Amended 3-8-86)

ARTICLE 34: Shall the townspeople vote to approve the following amendment to Section 11.04 Review as follows:

To Read: Before judicial review may be sought pursuant to the provisions of Section 13.08, any decision, final action or failure to act of the Planning Board, including decisions which are to be made jointly by the Planning Board and the Selectmen must be appealed within thirty (30) days to the Zoning Board of Appeals of the Town of Waterboro by the applicant or an aggrieved party. The Zoning Board of Appeals may affirm the Planning Board, remand the issue with instructions which it had taken, or the Zoning Board of Appeals may modify the Planning Board action for reasons which must be set forth.

Now Reads: Before judicial review may be sought pursuant to the provisions of Section 13.08, any decision, final action or failure to act of the Planning Board, including decisions which are to be made jointly by the Planning Board and the Selectmen (see Section 2.07), must be appealed to the Zoning Board of Appeals of the Town of Waterboro by the applicant or by any property owner or resident of the Town who is aggrieved. The Zoning Board of Appeals may affirm the Planning Board, remand the issue with instructions which it had taken, or the Zoning Board of Appeals may modify the Planning Board action for reasons which must be set forth.

ARTICLE 35:

To see what sum of money the Town will raise and/or appropriate for the Waterboro Planning Board for the year ensuing. To be spent with approval from the Board of Selectmen.

Board of Selectmen requests: \$34,698.00 +fees	33,558.00 & all fees
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Secretary	\$15,000.00	\$14,560.00
Salaries	\$8,400.00	\$8,400.00
Advertising	\$500.00	\$1,000.00
Legal fees	\$8,000.00	\$8,000.00
Dues (SMRP)	\$498.00	\$498.00
Office Supplies	\$500.00	\$800.00
Books & Periodicals	\$300.00	300.00
Consultants	\$1,500.00	

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$\$34,698.00 from Taxation plus fees.

ARTICLE 36:

To see what sum of money the Town will appropriate for the Planning Board for computer programs, and computer update.

Planning Board requests: A portion of the balance forward in the Planning Board Consultant and Legal Fees that was voted at the 4/27/02 Annual Town Meeting to be used. Estimated at \$14,000.00.

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$14,000.00 from Surplus.

ARTICLE 37:

To see what sum of money the town will raise/appropriate for Zoning Board of Appeals for the year ensuing.

Zoning Board of Appeals request: \$8,700.00

\$4,940 + Fees

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$\$8,700.00 from Tree Growth

ARTICLE 38: To see what sum of money the Town will raise/appropriated for an additional Per Diem Firefighter/EMT for the year ensuing.

Fire Department requests:

\$22,000.00

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$22,000.00 from Rescue Fees.

ARTICLE 39: To see what sum of money the Town will raise and/or appropriate for Fire Department Services, Lease Payment of Fire Engine 3, Lease Payment of Fire Engine 1. for the ensuing year. Any moneys left at the end of the year to be carried over and held in an account designated only for emergency purchases of Fire Department equipment, to be spent with joint approval from the Board of Selectmen and the Fire Chief. Any Rescue Service revenues in excess of what is spent shall be held in an account designated only for the purchases of equipment and shall be spent only with Town Meeting approval except in the cases of emergency including but not limited to equipment replacement or repair, and then only with the approval of the Board of Selectmen and the Fire Chief as outlined in the Town of Waterboro Fire Department and Emergency Medical Services Ordinance adopted October 28, 1997

Fire Department requests:	\$342,255.46		\$313,690.79
Fire Department Services	\$148,500.00		\$147,000.00
Fire Engine 3	\$17,574.47		\$17,574.47
Fire Engine 1	\$16,536.32		\$16,536.32
Dry Hydrants	\$3,000.00		\$3,000.00
Fire Chief	\$32,448.00	34.0	\$31,200.00
FF/EMT ·	\$25,958.00		\$24,960.00
Rescue Services	\$88,400.00		\$73,420.00
Defibulators	\$9,838.67		

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$342,256.89. From Rescue Fees; \$88,400.00; from Rescue Capital Account \$9,840.00 and \$244,016.89 from Taxation and remove from the article any moneys left at the end of the year to be carried over and held in an account designated only for emergency purchases of Fire Department equipment, to be spent with joint approval from the Board of Selectmen and the Fire Chief.

ARTICLE 40: Shall the townspeople vote to approve the following amendment to Section 13.02

To Read: Interpretations of words, phrases, or specific provisions of this ordinance leading to the **granting** or denial of a necessary permit, the approval or disapproval of any proposal, or any other action or refusal to act by the Code Enforcement Officer, the Planning Board, or the Selectmen of the town may be appealed to the Zoning Board of Appeals within 30 days of the decision by an applicant or an aggrieved party, or by any of the elected or appointed municipal officials or employees listed above. The Zoning Board of Appeals interpretation of any word, phrase, or provision of this ordinance called in question shall be final subject only to judicial review.

Now Reads: Interpretations of words, phrases, or specific provisions of this ordinance leading to the **grant** or denial of a necessary permit, the approval or disapproval of any proposal, or any other action or refusal to act by the Code Enforcement Officer, the Planning Board, or the Selectmen of the town may be appealed to the Zoning Board of Appeals by an aggrieved applicant whose request gave rise to the interpretation in question, by any property owner or resident of the town whose property is within one thousand (1,000) feet of the lot line of the applicant's project site, or by any of the elected or appointed municipal officials or employees listed above. The Zoning Board of Appeals interpretation of any word, phrase, or provision of this ordinance called in question shall be final subject only to judicial review.

ARTICLE 41: Shall the townspeople vote to amend Section 8.03 Cluster Development

To Read: The clustering of residential housing units is permitted by this ordinance. Clustered housing developments are a conditional use in all zoning districts and as such they are subject to all of the requirements and approval procedures of Article 4 except that the time provisions of Section 4.01 are extended to correspond with those set forth in the Town of Waterboro Subdivision Regulations. All residential PUD and Cluster Developments shall meet all requirements for subdivision, the street design ordinance and all other applicable ordinances. Cluster developments though usually more limited in scale and scope than PUD's (see subsection 8.2.2) All of the provisions for the control of common space, open areas, and common facilities control of common facilities, in PUD's outlined in section 8.02.03 shall apply to common space, open areas, and common facilities created by cluster development. For purposes of this section, wherever the phrase PUD appears in subsection 8.02.03 and 8.02.04 the phrase "cluster development" shall be used instead. Finally, the review and approval procedure standards for PUD's and set forth in subsection 8.02.04 shall also apply to cluster developments.

The maximum allowable net residential density (number of dwelling units per acre) allowable in cluster and PUD developments shall be calculated by taking the total area of the lot and subtracting, in order the following:

Lot area covered by roads.

Portions of the lot which, because of existing land uses or lack of access, are isolated and unavailable for building purposes or for use in common with the remainder of the lot, as determined by the Planning Board.

- 5. Portions of the lot subject to rights of way.
- 6. Portions of the lot covered by surface waters.
- 7. Portions of the lot located in the resource protection zone.
- 8. Portions of the lot utilized for storm water management facilities.

In order to determine the maximum number of dwelling units permitted on a tract of land, the net residential acreage shall be divided by the minimum lot size required by the district.

A high intensity soil survey shall be submitted. No building shall be constructed on classified as being very poorly drained.

Where the Planning Board determines there are safety issues it has the right to require that no individual lot or dwelling unit shall have direct vehicular access onto a public road existing at the time of development.

Shore frontage shall not be reduced below the minimum required in the zone.

Utilities shall be encouraged underground wherever possible. Transformer boxes, pumping stations, and meters shall be located so as not to be unsightly or hazardous to the public.

Now Reads: The clustering of residential housing units is permitted by this ordinance. Clustered housing developments are a conditional use in all zoning districts and as such they are subject to all of the requirements and approval procedures of Article 4 except that the time provisions of Section 4.01 are extended to sixty (60) days. Cluster developments though usually more limited in scale and scope than PUD's (see subsection 8.2.2) All of the provisions for the control of common space, open areas, and common facilities control of common facilities, in PUD's outlined in section 8.02.03 shall apply to common space, open areas, and common facilities created by cluster development. For purposes of this section, wherever the phrase PUD appears in subsection 8.02.03 and 8.02.04 the phrase "cluster development" shall be used instead. Finally, the review and approval procedure standards for PUD's and set forth in subsection 8.02.04 shall also apply to cluster developments.

ARTICLE 42: Shall the townspeople vote to amend Section 7b. of the E911 Ordinance to add:

The developer shall be responsible to purchase and place all road signs upon approval of the road name by the board of selectmen. Replacement of private road signs shall be the responsibility of the developer or the homeowners association and/or residents of the road. The numbers shall be placed on each house and all road signs placed prior to any occupancy permits being issued in the development. Such road signs shall be of the same color and design as used throughout the Town of Waterboro and approved by the Road Commissioner prior to installation.

ARTICLE 43: Sha

Shall the Town of Waterboro vote to amend the Waterboro Subdivision Regulations, General Requirements as follows:

To add to Section 7.2 the following two paragraphs:

- 9. The sub divider shall receive written approval from the E911 coordinator of any proposed road names prior to final plan approval and show the road names on the final plan. The applicant shall mark on the plan, lines or dots in the center of the streets at every fifty (50) foot interval so as to aid in the assignment of numbers to structures subsequently constructed and all other requirements set forth in conformance with the E911 ordinance adopted June 3, 1995.
- 10. Wherever any residence or other structure is developed, it shall be the duty of the lot owner to procure the assigned number from the E911 coordinator. This shall be done at time of issuance of the building permit.

ARTICLE 44:

Shall the townspeople vote to amend Section 8.7 of the Waterboro Subdivision Regulations as follows?

To Read: 8.7 Fire protection: The Board shall require one of the following forms of fire protection for all developments and the applicant shall provide written verification from the fire chief that their proposal meets his approval.

For every five houses or units the developer shall provide one of the following means of fire protection:

Sprinkler system installed in each residential unit;

Provide a 10,000 gallon cistern;

Hook up to town water system and provide a hydrant every 800-1,000 feet; Construct a fire pond that will sustain a minimum of 20,000 gallons of water and a hydrant that meets the standards of the Waterboro Fire Department;

There shall be a written maintenance plan on the final plan for the annual maintenance and upkeep of any and all fire protection devices or ponds.

Now Reads: 8.7 Dry Hydrants

8.7.1 The Board may require that the developer provide, under the direction of the Fire Chief, a dry hydrant for fire protection.

ARTICLE 45:

To see what sum of money the Town will allow to be spent from the rescue billing revenues up to \$120,000.00 for the lease purchase of a new ambulance. Terms being: a down payment of \$20,000.00 and balance to be repaid over a period of six years and that this article shall appear for the next FOUR (4) years.

Board of Selectmen recommend: Ought to pass

Finance Committee recommends: \$20,000.00 from Capital Improvement Fund.

ARTICLE 46:

To see what sum of money the Town will raise and/or appropriate for **Ross Corner** Fire Company for the year ensuing.

Ross Corner Fire Company request:

\$4,800.00

\$5,000.00

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$4,800.00 from Taxation

ARTICLE 47:

To see if the Town of Waterboro will authorize the Selectmen to negotiate and enter into an Operating-Lease Agreement with the Towns of Shapleigh and Alfred and the Ross Corner Fire Company to maintain and operate a fire truck owned by the Towns of Shapleigh, Waterboro, and Alfred to be located at the Ross Corner Fire Station.

Board of Selectmen recommends: Ought to pass.

Amount Requested

ARTICLE 48:

To see if the Town of Waterboro will vote to accept a gift in the amount of \$13,333.34 to be used specifically toward the purchase of a fire truck to be owned by the Towns of Shapleigh, Waterboro and Alfred, which will be located at the Ross Corner Fire Station.

Board of Selectmen recommends: Ought to pass.

ARTICLE 49:

To see what sum of money the Town will raise and/or appropriate for the third year of a four year contract with the York County Sheriff Department for a forty hour a week dedicated **Sheriff** position in the Town of Waterboro?

Board of Selectmen request: \$44,314.00

Finance Committee recommends: \$44,314.00 from Excise.

ARTICLE 50:

Shall the townspeople vote to amend the Town of Waterboro Subdivision Regulations to add the following section 5.1.2 to add the following statement:

At the Sketch plan stage it will be determined and mutually agreed upon between the applicant and the sub divider whether the overall plan for the entire lot is a conventional subdivision or a cluster development. All cluster development designs are subject to the performance standards set forth in Section 8 of the Waterboro Zoning Ordinance.

ARTICLE 51:

Shall the townspeople vote to amend the Town of Waterboro Site Plan Review Ordinance as follows:

Add section III. Design Standards and change current section III. Administration to section IV. change current section IV. Definitions to Section V;

To read: Architectural Design:

- A. The purpose of these guidelines is to provide design standards with which to assist the development or renovations of commercial properties to compliment the overall rural atmosphere of the Town of Waterboro. The guidelines are directed towards, but are not limited to, assisting corporate franchises and commercial development in the design of structures that reflect the small town atmosphere of Waterboro. Consideration must be given to scale and pedestrian orientation for the design of, or renovation of a commercial structure so as to make it fit in and compliment the surrounding neighborhood. Consideration must be made to encourage the ability of pedestrians to gain access where none is currently provided between commercial buildings to include but not limited to sidewalks.
- b. The objective of these regulations is not intended to restrict imagination, innovation or variety in the new construction or renovation of commercial buildings and related property, but rather to encourage continued economic development,

conserve property values and further enhance the visual appearance of the community with these standards in mind:

Design Standards

Monotony of design or warehouse style structures shall be avoided. Variation in detail, form and siting shall be used to provide visual appeal. In order to prevent the construction of warehouse style buildings — buildings with long horizontal rooflines — all new buildings and additions shall have pitched roofs of 3:12 or greater or gabled roofs, where practical. In cases where pitched roofs are not practical, the use of false building fronts shall be used to imitate pitched roofs to vary the horizontal lines along portions of the façade to crate the appearance of multiple attached buildings. All sides of a structure should receive design consideration. In commercial structures with over 100 feet parallel to the road front, building elevations facing the road shall be designed to give the appearance of multiple attached buildings. Wherever possible, all roof top mechanical units shall be located so as not to be visible from the street level or from public areas from ground level.

➤ The exterior surfaces of all buildings shall be covered with wood or vinyl clapboard, wood or vinyl shingles or brick. Pitched roofs shall be constructed with shingles, metal roofing (with consideration made to a snow fall area) or other

materials traditionally used in this region.

Windows shall comprise no less than 10 % nor more than 40% of the exterior wall surface of the portions of the building facing the road front. Windows may be used for either interior illumination or for display purposes.

Landscape:

Boundaries with existing residential properties must be planted with vegetative screening, which will create an effective visual barrier from the ground level to a height of ten feet. If the existing vegetative cover meets the intent of this standard the existing cover may be maintained.

Design of Drive thru facilities: Any use that provides drive-through service must be located and designed to minimize the impact on neighboring properties and traffic circulation. No drive through facility shall be located in the area of the site adjacent to a residential use or residential zone. Communications systems must not be audible on adjacent properties to residential uses. Vehicular access to the drive-through shall be a separate lane that prevents vehicle queuing within normal parking areas. Adequate queuing space must be provided to prevent any vehicles from having to wait on a public street, within the entry from the street, or within designated parking areas. The drive-through must not interfere with any sidewalk or bicycle path.

Amend Section II 12. To read: The proposed water supply will meet the demands of the proposed use or for fire protection purposes. If the project is to be served by a public water supply, the applicant must secure and submit a written statement from the supplier that the proposed water supply system conforms with its design and construction standards, will not result in an undue burden on the source or

distribution system, and will be installed in a manner adequate to provide needed domestic and fire protection flows.

Now Reads: The proposed water supply will meet the demands of the proposed use or for fire protection purposes.

Amend Section III. Administration by adding the following sections:

Recording of the Approved plan: One copy of the approved site plan must be recorded in the York County Registry of Deeds within thirty (30) days of approval and a certified copy with the book and page number provided to the Code Enforcement Officer. Failure to record the plan within thirty (30) days shall void the approval. The Planning Board may extend this period for cause, provided that the request for extension is made in writing prior to the end of the thirty (30) day period.

Improvement Guarantees:

- (1) Improvement Guarantee The Planning Board shall require the posting of an improvement guarantee in such amount and form as specified in subsection 2 below as reasonably necessary to ensure the proper installation of all off-site improvements required as conditions of approval. The nature and duration of the guarantee shall be structured to achieve this goal without adding unnecessary costs to the applicant.
- (2) Upon substantial completion of all required improvements, the developer must notify the Planning Board of the completion or substantial completion of improvements, and must send a copy of such notice to the appropriate municipal officials. The respective municipal officials shall inspect all improvements and shall file a report indicating approval, partial approval, or rejection of such improvements with a statement of reasons for any rejection.
- (3) The Planning Board shall either approve, partially approve or reject the improvements on the basis of the report of the municipal officials.
- (4) If the improvements are approved, the guarantee shall be released. Where partial approval is granted, the developer shall be released from liability only for that portion of the improvements approved.
- 2. Form of Guarantee Performance guarantees may be provided by a variety of means including, but not limited to, the following which must be approved as to form and enforceability by the Town Manager, Town Planner, Board of Selectmen or Town Attorney.
- (1) Security Bond. The applicant may obtain a security bond from a surety bonding company authorized to do business in Maine.
- (2) Letter of Credit. The applicant may provide an irrevocable letter of credit from a bank or other reputable lending institution.

(3) Escrow Account. The applicant may deposit cash, or other instruments readily convertible into cash at face value, either with the municipality, or in escrow with a bank. Any such account must require Town approval for withdrawal and must stipulate that the Town can withdraw the money upon forty-eight (48) hour advance notice to the applicant to complete the guarantee improvements.

Minor changes to approved plans: Minor changes in approval plans necessary to address field conditions may be approved by the Planner or Code Enforcement Officer provided that any such change does not affect compliance with the standards or alter the essential nature of the proposal. Any such changes must be endorsed in writing on the approved plan by the Planner or Code Enforcement Officer.

Approval Block: Space must be provided on the plan drawing for the signatures of the Planning Board and date together with the following words, "Approved: Town of Waterboro Planning Board."

Amendments to Approved plans: Approvals of site plans are dependent upon and limited to the proposals and plans contained in the application and supporting documents submitted and affirmed to by the applicant. Any variation from the plans, proposals and supporting documents, except minor changes that do not affect approval standards, is subject to review and approval by the Planning Board. A note on the plan submitted for final approval with this statement shall be required on all plans.

Amend section III. G. To read: Appeals involving an action of the Planning Board under this ordinance may be appealed to the Zoning Board of Appeals of the town of Waterboro by the applicant or an aggrieved party. Any such appeal must be filed within thirty (30) days of the date upon which the Planning Board voted to take action on the application.

Add a section as follows:

Administration and Enforcement

This ordinance shall be administered and enforced by the Code Enforcement Officer (CEO) appointed by the Municipal Officers.

It shall be the duty of the CEO or his/her agent to enforce the provisions of this ordinance. If the CEO or his/her agent shall find that any provision of this ordinance is being violated, he/she shall notify in writing the person responsible for such violation, indicating the nature of the violation and ordering the action necessary to correct it. The CEO shall order the discontinuance of illegal use of buildings, structures, additions, or work being done, or shall take any other action authorized by this ordinance to insure compliance with or to prevent violation of its provisions.

The CEO is hereby authorized to institute or cause to be instituted, in the name of the municipality, any and all actions, legal or equitable, that may be appropriate or necessary for the enforcement of this ordinance; provided, however, that this section shall not prevent any person entitled to equitable relief from enjoining any act contrary to the provisions of this ordinance.

Any person, firm, or corporation being the owner of or having control or use of any building or premises who violated any of the provisions of this ordinance, shall be fined in accordance with Title 30A, §4452 and Section 12 of the Waterboro Zoning Ordinance. Each day such a violation to exist after notification shall constitute a separate offense. The municipal officers, or their authorized agent, are hereby authorized to enter into administrative consent agreements for the purpose of eliminating violations of this Ordinance and recovering fines without court action. Such agreements shall not allow an illegal structure or use to continue unless there is clear and convincing evidence that the illegal structure or use was constructed or conducted as a direct result of erroneous advice given by an authorized municipal official and there is no evidence that the owner acted in bad faith, or unless the removal of the structure or use will result in a threat or hazard to public health and safety or will result in substantial environmental damage.

To amend Section III. I. To read: Each applicant shall pay a filing fee in the amount of \$400.00 at the time the application is submitted, and consultant fees as required by Article III, Section B.

Now Reads: Each applicant shall pay a filing fee in the amount of \$200.00 at the time the application is submitted, and consultant fees as required by Article III, Section B.

ARTICLE: 52 Shall the townspeople vote to amend Article XIII Fees of the Town of Waterboro Subdivision Regulations as follows:

All persons developing or utilizing land, water, or structures in a manner which requires Planning Board review under these regulations shall pay fees for the review process to the Town of Waterboro according to the appropriate fee schedule. These fees shall be used to defray the costs of the Planning Board review process.

The fee schedule for all lots within a subdivision is as follows:

\$250 per lot within the subdivision with a minimum application fee of \$1,000 At final plan stage charge \$.75 per lineal foot of road and \$.50 per lineal foot of pipe.

All fees received for subdivision review under these regulations shall be used by the Planning Board and Planning Department towards operational funds.

ARTICLE 53: Shall the townspeople vote to amend the road frontage requirement of Section 2.06 to require the developer or builder to upgrade any road, public or private to a certain standard prior to occupancy permit being issued for the purpose of emergency vehicle access.

ARTICLE 54: Shall the townspeople vote to amend Article XIII Fees of the Town of Waterboro Subdivision Regulations as follows:

All persons developing or utilizing land, water, or structures in a manner which requires Planning Board review under these regulations shall pay fees for the review

process to the Town of Waterboro according to the appropriate fee schedule. These fees shall be used to defray the costs of the Planning Board review process.

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\$250 per lot within the subdivision with a minimum application fee of \$1,000 At final plan stage charge \$.75 per lineal foot of road and \$.50 per lineal foot of pipe.

All fees received for subdivision review under these regulations shall be used by the Planning Board and Planning Department towards operational funds.

Amount Requested

Amount Appropriated 2002

ARTICLE 55: To see what sum of money the Town will raise and/or appropriate for EMA

Department for the year ensuing. To be spent with approval from the Board of Selectmen.

EMA Director requests:	\$2,561.88	\$2,989.00
Assoc. Fees	\$150.00	\$165.00
Public Awareness		\$300.00
Telephone	\$311.88	\$264.00
Cell Phone	\$348.00	\$360.00
Generator Upkeep	SOCIOLO CON EL PORTO CONTINUE EN EL PORTO CONTINUE	\$150.00
Trainings	\$130.00	\$800.00
Pager for Dep Dir.	STOTESTIME CO	\$120.00
Supplies		\$300.00
Conference Fees	\$750.00	\$350.00
Misc.		\$180.00
2-way radio	\$485.00	
Printer/connection	\$255.00	
Uniforms	\$132.00	

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$2,562.00 from Surplus

ARTICLE 56: Shall the town authorize the Board of Selectmen to sell recycled materials and all proceeds to be credit toward the Stump Dump Account.

Board of Selectmen recommends: Ought to pass.

ARTICLE 57: To see what sum of money the Town will raise and/or appropriate for Solid Waste

Disposal and Maintenance of the Stump Dump Area for the year ensuing. All fees
generated above billing costs will be used for capital improvements to be spent with
approval from the Board of Selectmen.

Board of Selectmen requests: \$497,784.00 + fees \$590,000.00 + fees Finance Committee recommends: \$497,784.00 from Taxation plus fees.

Amount Requested

ARTICLE 58: To see what sum of money the Town will raise and/or appropriate for Recycling Committee for the year ensuing.

Recycling Committee requests: \$2,100.00

\$2,100.00

Finance Committee recommendation: \$2,100.00 from Surplus

ARTICLE 59: To see what sum of money the town will raise and/or appropriate for Hydrant Rental for the year ensuing:

Fire Department requests:

\$10,250.00

\$10,250.00

Finance Committee

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends. \$10,250.00 from Excise.

ARTICLE 60: Shall the townspeople vote to approve the formation of an Impact Fee Study Committee to do the necessary studies to bring an article to the 2004 annual town meeting with a recommendation regarding impact fees.

ARTICLE 61: To see what sum of money the Town will raise and/or appropriate for the following agencies: Red Cross request was received after the deadline.

	11	manice Commin	icc
	F	Recommends	
*Red Cross	\$3,000.00	\$1,000.00	\$2,000.00
Caring Unlimited		\$-0-	\$1,000.00
Day One		\$-0-	\$550.00
York County Child Abuse	\$500.00	\$500.00	\$400.00
York County Community			
Action	\$3,300.00	\$3,300.00	\$3,300.00
Visiting Nurse Services	\$-0-	-0-	\$
York County Shelters	\$1,100.00	\$-0-	\$1,100.00
So. Me. Area Agency			
on Aging	\$2,500.00	\$2,500.00	\$2,400.00
So. ME Parent Awareness	\$500.00	\$500.00	\$500.00
Parent Resource Center		-0-	-0-
Combat for Better Business		-0-	-0-
Counseling Services, Inc.	\$2,500.00	\$1,000.00	1,500.00
ME Center for the			
Public Interest		-0-	-0-
ME Public Broadcasting	\$100.00-	-0-	
Woodfords Family Services	\$300.00	\$300.00	

Finance Committee recommends: \$9,100.00 from Surplus.

ARTICLE 62: To see what sum of money the Town will raise and/or appropriate for the Snow Plowing Contracts, Sanding Seasonal Roads, Cutting of Brush, Seal Coat and Tar, Roads and Bridges, Striping, Crushing, Ditching of roads for the year ensuing. To be spent under direction of the Road Commissioner with fiscal approval from the Board of Selectmen and adherence to the purchase order policy.

Board of Selectmen requests:	\$517,481.00	\$517,481.00
Snowplowing	\$131,481.00	\$128,481.00
Sanding & Stockpile	\$126,000.00	\$126,000.00
Seasonal Roads	\$10,000.00	\$9,000.00
Cutting of Brush	\$9,000.00	\$7,000.00
Seal Coat & Tar	\$125,000.00	\$125,000.00
Roads & Bridges	\$55,000.00	\$55,000.00
Striping	\$6,000.00	\$4,000.00
Crushing	\$25,000.00	\$33,000.00
Ditching	\$30,000.00	\$30,000.00

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$517,481.00 from Excise.

ARTICLE 63: To see what sum of money the Town will raise and/or appropriate for **E-911 signs**.

Road Commissioner requests:

\$4,000.00

\$4,000.00

Finance Committee recommends: \$4,000.00 from Excise.

ARTICLE 64: Shall the town vote to authorize the Road Commissioner with fiscal approval from the Board of Selectmen to spend public funds on emergency winter maintenance for public safety reasons only on private property out of the winter maintenance account.

Board of Selectmen recommend: Ought to pass.

ARTICLE 65: To see what sum of money the town will raise and/or appropriate for the plowing, sanding and snow removal on the sidewalk located on the West Road up to Massabesic High School.

Road Review Committee recommends: \$5,000.00

\$5,000.00

Finance Committee recommends: \$5,000.00 from Excise.

ARTICLE 66: To see what sum of money the Town will vote to raise/and or appropriate for the plowing and sanding of Municipal Parking Lots.

Board of Selectmen recommend: \$ 6,000.00

5,000.00

Finance Committee recommends: \$6,000.00 from Excise

Amount Requested

ARTICLE 67: To see what sum of money the town will raise and/or appropriated for the 4/10th mile on the Edith Hughey Road.

Road Review Committee requests: \$32,000.00

Board of Selectmen recommends: Ought not to pass Finance Committee recommends: Ought not to pass.

ARTICLE 68: To see what sum of money the town will raise and/or appropriate to bring the town in compliance with GASB 34 (Governmental Accounting Standards Board) by the deadline of June 30, 2004.

Board of Selectmen request: \$9,000.00

Finance Committee recommends: \$9,000.00 from Surplus.

ARTICLE 69: Shall an ordinance entitled "Bait/Animal Carcass Disposal Ordinance" be enacted?

BAIT/ANIMAL CARCASS DISPOSAL ORDINANCE

It is unlawful to dispose of all animal waste material (except waste parts or remains resulting from the normal field dressing of lawfully harvested wild game or the lawful use of waste parts or remains of wild game as bait) in the Town of Waterboro.

For the purpose of baiting, the rules and regulations will be followed set by the Department of Inland Fisheries & Wildlife. For baiting in the Town of Waterboro, there will be a limit of three (3) animal waste parts or remains allowed.

A person who drops, deposits, discards, dumps or otherwise disposes of animal waste material; defined as carcass, waste parts or remains, of any wild or domesticated animal except waste parts or remains resulting from the normal field dressing of lawfully harvested wild game or the lawful use of waste parts or remains of wild game as bait, is in violation of this ordinance, and is subject to the penalties set forth:

Litter Control

- 1) A person who improperly disposes of less than 15 pounds or less than 27 cubic feet of litter, is subject to a fine of not more that \$500; not less that \$100. for the first violation and a fine of not more than \$500. not less that \$200. for a subsequent violation.
- 2) A person who improperly disposes of more than 15 pounds or more than 27 cubic feet of animal waste material is subject to a fine of not more than \$500. not less than \$200. for the first violation; and a fine of not more than \$1,000. not less than \$500. for a subsequent violation.
- 3) A person who improperly disposes of more than 500 pounds or more than 100 cubic feet of animal waste material is subject to a fine of not more than \$25,000.00 not less that \$2,500. per day of the violation except that the minimum amount for knowing violations is \$5,000. for each day.

Burial of domesticated/farm animals will be exempt from this ordinance.

ARTICLE 70: To see if the Town will vote to raise and/or appropriate for an Attendant at the boat launch located on Ossipee Lake, informational signs, and a gate to be locked when unattended; sponsors of any fishing tournament outside of regular manned hours, will pay for an attendant and/or have a trained inspector to inspect all boats and trailers for growth or plants. Hours will be dawn to dusk.

 Board of Selectmen request:
 \$19,000.00

 Attendant
 \$16,800.00

 Signs for milfoil
 \$1,500.00

 Gate
 \$700.00

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$19,000.00 from Surplus.

ARTICLE 71: To see what sum of money the town will raise and/or appropriate for 2/10th mile for the Middle Road (west).

Road Review Committee requests: \$15,000.00

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$15,000.00 from Excise.

ARTICLE 72: To see what sum of money the Town will raise and/or appropriated for 2/10th mile on the Ossipee Hill Road.

Road Review Committee requests: \$17,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$17,000.00 from Excise.

ARTICLE 73: To see what sum of money the Town will raise and/or appropriate for the Middle Road middle section.

Road Review Committee request: \$50,000.00

Board of Selectmen recommends: Ought to pass.

Finance Committee Recommends: \$50,000.00 from Excise.

ARTICLE 74: To see what sum of money the Town will raise and/or appropriate for ½ mile on the Chadbourne Ridge Road from Rte 117.

Road Review Committee requests: \$32,000.00

Board of Selectmen recommends:

Finance Committee recommends: Ought not to pass.

ARTICLE 75: To see if the Town will allow state revenues from registration fees derived from the registration of snowmobiles to be placed in a separate account for the maintenance of Fire Roads for the year ensuing and to be expended under the direction of the Fire Chief, Road Commissioner and a Representative from the Snowmobile Club.

Finance Committee recommends: Ought to pass.

ARTICLE 76: To see what sum of money the Town will raise and/or appropriate for the Research, Repair and Restoration of Cemeteries in the Town of Waterboro.

Cemetery Committee Requests: \$5,500.00 \$7,000.00 + interest

Labor \$4,000.000

Fencing \$400.00 Equipment \$200.00

Flag Holders, flags, and signs

Maintenance/New Equip \$1,000.00

Supplies \$500.00 \$400.00

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$5,500:00 from Surplus.

ARTICLE 77: To see what sum of money the Town will raise and/or appropriate for the observance of Memorial Day for the year ensuing.

Board of Selectmen requests:

\$2,000.00

\$1,000.00

Board of Selectmen recommend: Ought to pass. Finance Committee recommends: \$2,000.00 Surplus.

ARTICLE 78: To see what sum of money the Town will raise and/or appropriate for Waterboro Old Home Days for the year 2004. To be spent with approval of the Board of Selectmen.

Old Home Days Committee

requests:

\$20,485.00

\$20,485.00+ revenues

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$20,485.00 from Surplus.

ARTICLE 79: To see what sum of money the Town will raise and/or appropriate for the upkeep, maintenance and restoration of the so-called Taylor/Frye/Leavitt House Board of Trustees for the year ensuing.

Taylor/Frye/Leavitt House

Board of Trustees requests: \$10,000.00 + interest

\$5,000.00 plus fees

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$10,000.00 from Surplus plus interest.

ARTICLE 80: To see if the Town will authorize the Collector of Taxes to charge interest at the rate of 6.75% per year on all unpaid taxes remaining unpaid on the 31st day after the date of mailing.

Board of Selectmen recommend: Ought to Pass.

ARTICLE 81: To see of the Town will set the rate of interest at 8 % on abated property taxes due to overvaluation, as per 36 M.R.S.A. s506-A.

Board of Selectmen recommend: Ought to Pass.

ARTICLE 82: To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. §506.

Board of Selectmen recommend: Ought to Pass.

ARTICLE 83: Shall the Town vote to authorize the Board of Selectmen to accept donations of gifts of money or materials on behalf of the Departments of the Town.

Board of Selectmen recommend: Ought to Pass.

ARTICLE 84: Shall the Town vote to raise and/or appropriate a sum of money for Waterboro's share of a regional Public Access Facility. Said amount not to exceed the amount that the town receives from the Cable Company franchise fee each year.

> Board of Selectmen Requests: \$16,984.11 from Cable TV franchise fees. Finance Committee recommends: \$16,984.11 from Miscellaneous Fees.

ARTICLE 85: Shall the Town vote to raise/and or appropriate a sum of money to enter into a program with Maine D.O.T. to improve the West Road with a state-matching grant of 2-1 to be held in a reserve account.

Board of Selectmen request:

\$76,900.00

Finance Committee recommends: \$76,900.00 from Road Block Grant.

ARTICLE 86: To see what sum of money the town will raise and/or appropriate for the Town Gravel Pit.

Board of Selectmen recommends: \$400.00 for annual license.

Finance Committee recommends: \$400.00 from Miscellaneous Fees.

ARTICLE 87: Shall the Town raise and/or appropriate a sum of money to pay the third year principle and interest of the \$1,000,000.00 (one million dollar bond) passed at the Annual Town Meeting held March 11, 2000. This article will appear in the next seven (7) annual Town Meetings.

Board of Selectmen requests: \$125,000.00

Finance Committee recommends: \$125,000.00 from Excise.

ARTICLE 88: Shall the town vote to authorize the Board of Selectmen to dispose of the remaining lots owned by the Town of Waterboro in Lake Arrowhead Estates

Board of Selectmen recommend: Ought to pass.

ARTICLE 89: Shall the town vote to authorize the Board of Selectmen on behalf of the Town, to join with other participating municipal and quasi-municipal employers in a Multiple Employer Welfare Arrangement for the provision of employee health benefits, as authorized by 24-A M.R.S.A. §6601 et seq., said Arrangement to be known as the "Maine Municipal Employees Health Trust" (Health Trust); and for that purpose and in consideration of the mutual covenants and agreements among participating employers, to authorize the Board of Selectmen to enter into a Participation Agreement on behalf of the town and take whatever other actions may be necessary. The authority granted herein shall continue until revoked.

Board of Selectmen recommend: Ought to pass.

ARTICLE 90: To see what sum of money the Town will appropriate for General Government for this current fiscal year.

Board of Selectmen request: \$6,100.00.

Finance Committee recommends: \$6,100.00 from Surplus.

Witness our Hands at Said Waterboro,	Maine: This 14 th day of April 2003.
True Copy Attest:	Douglas C. Foglio, Chairman
Kevin Nelson, Constable	Willis A Lord
	R Eric Herrle
	Selectmen, Town of Waterboro