

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



Photo by Tammy Keimach

**AERIAL OF OSSIPEE LAKE**

**FOR THE PERIOD  
JULY 1, 2002 – JUNE 30, 2003**

**ANNUAL REPORT OF THE MUNICIPAL OFFICERS**

**FOR THE  
YEAR ENDING JUNE 30, 2003**

**WATERBORO, MAINE**

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**TOWN OF WATERBORO  
TOWN OFFICERS AND OFFICIALS**

<b>Board of Selectmen/Assessor</b> Willis Lord 2004 Eric Herrle 2005 Douglas Foglio 2006	<b>Finance Committee (5 yr.)</b> Brenda Edgerly 2006 Paul Verrell, Sr. 2005 David Fedrizzi 2005 Mark Rogers 2007 John Carter 2006 Todd Abbott 2008 Denise Everest 2008	<b>Public Safety Committee 5 yr.</b> Paul Verrell 2005 Don Drew 2004 Jon Tufts 2005 Michael Hayes 2007 David Benton 2006 Fred Fay 2006 Robert Fay 2008 Jonathan Raymond 2008 Michael McAlevey 2008
<b>Town Administrator/ Town Clerk</b> Nancy Brandt 2006	<b>Library Board of Trustees (3 years)</b> Sandra Jorgensen 2004 Brigit McCallum 2005 Thomas Cyr 2004 Brenda Pinette 2004 Craig Tripp 2005 John Seery 2006 Wendy Carter 2005 Elaine Pellerin 2004	<b>Taylor House Board of Trustees 3 yr</b> Wendy Heathcock 2004 Robert Gobeil 2005 Bill Lahey 2006 Deb Wentworth 2004 Rebekah Higgins 2004 Roland Denby James Earl Jr.
<b>Fire Chief</b> Frank Birkemose, Jr. 2004	<b>Old Home Days Committee</b> Sheryl Harmon 2004 Virginia Schaeffer 2004 Robert Gobeil 2004 Russell Lowell 2004 Larry Rowles 2004 Sharon Rowles 2004	<b>Zoning Board of Appeals 5 yr.</b> David Krueger 2005 Jon Tufts 2007 Nathan Ford 2005 Frank Faith 2004 Shawn Shoemaker 2005 Mark Cyr 2006 Beth Cyr 2008
<b>Deputy Chief</b> Scott Birkemose 2004 Mark Sanders 2004	<b>Planning Board (5 yr.)</b> Kurt Clason 2005 Denise Everest 2004 Roland Denby 2005 Teresa Lowell 2004 Susan Dunlap 2004 Everett Whitten 2004 Jonathan Raymond 2008	<b>Conservation Commission 3 yr.</b> Stephen Everett 2006 Richard Pinette 2004 Jason L. Heures 2004 John Mahoney 2004
<b>Deputy Chief EMS</b> Lisa Bennett 2004	<b>Transfer Station Committee</b> Paul Kussman 2004 David Woodsome 2004 Bob Gobeil 2004 Chauncey Gerry 2004 Everett Whitten 2004 Dean Waterhouse 2004 David Benton 2004 Fred Fay 2004	<b>Road Review Committee 3 yr.</b> David Benton Tim McCoy 2005 Frank Birkemose 2005 Fred Fay 2004 Buddy Knight 2004 Jon Tufts 2004 Russell Lowell 2004 Keith Gerry 2005
<b>Treasurer</b> Sue Ellen Chamberlain 2005	<b>SAD 57 Board of Directors</b> Judith Fay 2004 Diane Herrle 2005 Jody Shoemaker 2006	<b>Hiring Panel</b> Eric Herrle Jon Tufts Willis Lord Doug Foglio Amy Levasseur Brenda Edgerly Sandra Jorgensen Cindy Moore Mike McAlevey
<b>Tax Collector</b> Cindy Gilmore 2004	<b>Parks and Recreation Comm. (3 yr.)</b> <b>Director</b> Mike DeAngelis <b>Committee</b> Donald Martin 2004 Don Mondor 2004 Richelle Hammond 2004 Stephen Harlow 2005 Bob Gobeil 2006 Bob Davis 2006 Lisa Tutor 2006	<b>Impact Fee Study Committee</b> Denise Everest 2004 John Carter 2004 David Woodsome 2004 Judy Carll 2004 Dwayne Woodsome 2004
<b>Motor Vehicle Agent</b> Brenda Crenner 2004	<b>RWS Representative</b> Wendy Warren 2004	
<b>Tax Assessor</b> Jerry Daigle 2004		
<b>Code Enforcement Officer</b> Patti McIntyre 2004		
<b>Road Commissioner 2 yr.</b> David Benton 2005		
<b>Health Officer</b> Lisa Bennett 2004		
<b>Assistant Health Officer</b> Pam L. Heures 2004		
<b>Animal Control Officer/Constable</b> Kevin Nelson 2004		
<b>Assessing Board of Review</b> Robert Fay 2004 Robert Gobeil 2004 Denise Everest 2004		
<b>Cable TV</b> Richard Bateman 2004		
<b>Saco River Community Television Corp.</b> Tom Cyr 2005 Sue Chamberlain 2005		
<b>Saco River Corridor Commission</b> Francis Towns 2005 Douglas Blackwell 2005		
<b>EMA Director</b> Pam L. Heures 2004		

<u>Cemetery Committee</u>	
Robert Linscott	2004
Alfred Hutchinson	2004
Eddie Hutchinson	2004
Russell Lowell	2004
Robert Gobeil	2004
Peter Jordon	2004
Jim Carll	2004
Emily Hamilton	2004
Rebekah Higgins	2004
Donald Drew	2004
Darthea Drew	2004
Robert Gobeil	2004

<u>Comprehensive Plan Oversight Comm.</u>	
Jon Gale	2006
<u>MSAD 57 Educational Access Comm.</u>	
SueEllen Chamberlain	2006
<u>Fair Hearing Committee</u>	
Larry Jacobsen	2004
Robert Gobeil	2004
Mike DeAngelis	2004



## 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 TELEPHONE NUMBERS

Assessor.....	247-2566
Building, Plumbing, Code Enforcement Officer.....	247-5346
Email: <a href="mailto:codewaterboro@waterboro.net">codewaterboro@waterboro.net</a>	
Fax Line.....	247-3443
Motor Vehicle Agent.....	247-8166
Email: <a href="mailto:mwaterboro@waterboro.net">mwaterboro@waterboro.net</a>	
Fax Line.....	247-5456
Parks & Recreation Director.....	247-6199
Email: <a href="mailto:prwaterboro@waterboro.net">prwaterboro@waterboro.net</a>	
Selectmen, Selectmen's Assistant.....	247-6166
Email: <a href="mailto:sawaterboro@waterboro.net">sawaterboro@waterboro.net</a>	
Fax Line.....	247-3013
Email Selectmen's Office: <a href="mailto:waterboro@waterboro.net">waterboro@waterboro.net</a>	
Web Address: <a href="http://waterborome.org">waterborome.org</a>	
Tax Collector.....	247-5166
Email: <a href="mailto:taxwaterboro@waterboro.net">taxwaterboro@waterboro.net</a>	
Town Clerk.....	247-3166
Email: <a href="mailto:tcwaterboro@waterboro.net">tcwaterboro@waterboro.net</a>	
Treasurer.....	247-2766
Email: <a href="mailto:treaswaterboro@waterboro.net">treaswaterboro@waterboro.net</a>	
Animal Control Officer, Kevin Nelson.....	247-3399 ext. 237



## MUNICIPAL OFFICE BUILDING HOURS

### Town Clerk/Tax Collector/Motor Vehicle Agent:

Mon., Wed., Thurs., Fri.....9 a.m. – 5 p.m.  
 Tuesday.....11 a.m. – 7 p.m.  
 Last Sat. of the month.....9 a.m. – 12 noon (except holidays)

### Selectmen, Selectmen's Assistant

Mon., Wed., Thurs., Fri.....9 a.m. – 5 p.m.  
 Tuesday.....11 a.m. – 5 p.m.

### General Assistance By Appointment:

Tuesday & Thursday.....1 p.m. – 3 p.m.

## EMERGENCY NUMBERS

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

### LIBRARY

Telephone.....247-3363  
 Tues & Thurs.....2 p.m. – 8 p.m.  
 Wed. & Sat.....9 a.m. – 3 p.m.  
 Wed (Story Hour).....10 a.m. – 11 a.m.  
 Web Address.....[www.waterborolibrary.org](http://www.waterborolibrary.org)

### SAD #57

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

**TOWN CONTRACT DEPUTY**  
**NON-EMERGENCY NUMBER**.....247-4227

### Code Enforcement Office:

Mon., Wed., Thurs., Fri.....9 a.m. – 5 p.m.  
 Tuesday.....11 a.m. – 7 p.m.

## POST OFFICES

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

### TRANSFER STATION HOURS

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

### County Commissioner

Marc M. Meserve  
 64 Jenkins Street  
 Saco, ME 04072  
 Tel : 207-284-0272  
 Fax: 207-284-0272  
 Email: [commissioners@co.york.me.us](mailto:commissioners@co.york.me.us)

## NOTICE TO DOG OWNERS

Your 2003 dog license was due and payable January 1<sup>st</sup>. A \$15.00 late fee will be applied to all dog licenses after January 31<sup>st</sup>. If unpaid on April 1<sup>st</sup>, 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 \$15.00 to the officer in addition to the cost of the dog license which is:

Neutered Males & Spayed females - \$6.00 (6 months or older)  
 All dogs 6 months or older capable of producing young - \$10.00

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:

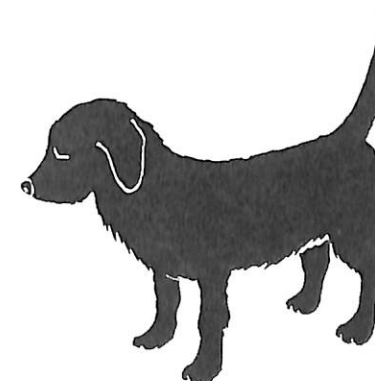
We are going to enforce the Dog License Law (Title 7, Chapter 713, Section 3702 of the Maine State Law) in Waterboro, the owners or keepers of any dog in Waterboro must get a license from the Town Clerk by January 1<sup>st</sup>.

On April 1<sup>st</sup>, 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 \$25.00 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:

It is an honor to be able to represent the citizens of Waterboro. I have been pleased with all the phone calls and letters I received, especially the responses to my questionnaire, on issues facing the state during the past year and I look forward to continuing to voice your concerns in Augusta during the upcoming year.

In the First Regular Session of the 121<sup>st</sup> Legislature our challenges were many. One of the highlights was creating the community college system, while recognizing the need to preserve education in vocational trades. In addition, the Essential Programs and Services Act were passed to offer a new school funding approach to ensure equal educational opportunities for all students.

During the Second Regular Session of the 121<sup>st</sup> Legislature my colleagues and I will be concentrating on tax reform yet to be finalized, a shortfall in the Medicaid budget and gambling issues that are causing controversy throughout the state. By the end of this session, I hope we have supported tax reform that addresses property taxes, created a state authority to carefully regulate all types of gaming and resolved the Medicaid accounting problems without compromising health care for Maine's most needy citizens.

As a member of the Joint Standing Committee on business and Economic Development, I want to ensure that a plan is developed to improve Maine's economy. Strong economics are the key to stabilizing our tax base and make certain there are jobs to retain a young working force. Our committee will review and make recommendation on approximately 20 bills during this session and the Legislature will be considering more than 350 pieces of legislation. I will keep you up-to-date as to the status of those bills important to our area.

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, E. Waterboro, ME 04030.

Sincerely,  
Lawrence E. Jacobsen  
State Representative

A MESSAGE FROM SEN. RICHARD NASS

Greetings from the Statehouse:

I want to thank you for allowing me to represent your interests in Augusta. I am very proud to serve the people of Northern York County in the 121<sup>st</sup> Maine Legislature. I have been working diligently with my legislative colleagues and with our new governor, John E. Baldacci, to promote policies that will strengthen our state's economy.

I am strongly committed to policies that will encourage our young people to stay here in Maine. The only way to do that is to grow our economy and create good paying jobs. A strong growing economy is the best way to ensure we have the tax revenues to support the services necessary to help Maine citizens who need help.

During the first regular and special sessions of the 121<sup>st</sup> Legislature, we dealt with many diverse proposals dealing with everything from the treatment of elephants to health care and tax reform. One of the highlights of the session was the Legislature's approval and funding of a governmental oversight committee known as OPEGA that is expected to begin operating next year. Although there is a small cost to start this agency, I believe we will save much more over the long run by scrutinizing state programs to determine which ones are effective and which ones are not.

Some of the issues that will be addressed during the Second Regular Session include additional tax reform measures, racinos, healthcare and, most importantly, Maine's \$113 million Medicaid shortfall. There will be much debate on ways to fix this problem either through increasing taxes or making significant cuts in certain programs. However, we need to be leery of quick fix solutions to erase this gap instead of getting to the root of the problem, which is financial mismanagement within the Medicaid program.

I am happy to be back in Augusta 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. 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 home at [richardnass@metrocast.net](mailto:richardnass@metrocast.net) or in Augusta at [SenRichard.Nass@legislature.maine.gov](mailto:SenRichard.Nass@legislature.maine.gov).

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  
Cable TV  
Library Board of Trustees  
Old Home Days Committee  
Planning Board  
Transfer Station Committee  
Fair Hearing Committee

Public Safety Committee  
Taylor House Board of Trustees  
Conservation Committee  
Road Review Committee  
Hiring Panel  
Cemetery Committee  
Parks & Recreation Committee

### TOWN OF WATERBORO APPLICATION FOR COMMITTEE MEMBERSHIP

Name \_\_\_\_\_

Date \_\_\_\_\_

Address \_\_\_\_\_ Telephone # \_\_\_\_\_

Committee (Please fill out separate form for each interest) \_\_\_\_\_

Reason for Wanting to Serve \_\_\_\_\_

Comments \_\_\_\_\_

## ▼ REPORT OF

### BOARD OF SELECTMEN

As our Town grows in population so does the demand for more and increased services.

The Growth Control Ordinance has worked successfully this year, however with 70 new homes, the population will increase by 140 or more. In ten years the population of at least 1400 will expect up to date services.

We have at least 23 working committees and also representatives to other area committees working to better the way of living for our citizens. Many of these committees are meeting twice or more each month. We appreciate the dedication these folks give to the Town.

Milfoil was found in Lake Arrowhead and the Selectmen along with the Selectmen of Limerick, Friends of Lake Arrowhead Community, Dept. of Environmental Protection, Dept. of Fish & Game, State Senator Richard Nass and State Representative Larry Jacobsen are working to adopt a management program to help control this problem (No success as of this date).

The Town appropriated money at Town Meeting to fund the expense of an attendant at the boat landing on Route 5 to inspect boats going into Ossipee Lake.

We temporarily appointed Nancy Brandt – Town Administrator, Patti McIntyre – Code Enforcement Officer and Butch Gannett – Building Inspector and appointed Sue Ellen Chamberlain – Town Treasurer.

Wendy Warren, Waterboro's member to Regional Waste System's (R.W.S.) Board of Directors report that there is a large deficit in this years operation of the plant and Municipalities can expect a large increase in monthly payments to pay off this deficit.

In view of the fact that all costs are based on tonnage of waste delivered to the plant, it is important that the people of Waterboro increase recycling of their trash. Only 9% to 10% is recycled at this time. Of the 23 towns and cities shipping to R.W.S., 14 are recycling more than we are. This means this town is subsidizing the costs of these 14 municipalities.

Clint Andrews, Transfer Station Manager, submitted a grant of \$82,500 to the State Planning Office for money to help build a building and buy equipment for recycling. We were approved for \$60,000 – the 2nd highest in the state. (City of Bangor was 1st).

The Transfer Station Committee has been very busy to come up with a better program for Recycling.

SAD #57 budget this year increased 7.46%. Waterboro's share of this budget is 12.6% of the total.

A committee was appointed to select a site for a new Middle School (Junior High). Selectman Foglio was selected as our elected official and Ronald Woodward and Teresa Lowell were selected as the private citizen members.

The town was approved for a \$82,500 grant to control erosion and improve run off water going into Ossipee Lake at Gobeil Park on Route 5.



Other projects and events taking place this year: Repairs and maintenance of the Town Hall, Digitized our Tax Maps, Comprehensive Plan Update Committee appointed, Revised Mission Statement of committees, Issuing of Concealed Weapon Permits, voted to plow and sand sidewalk from Route 202 to High School at Town Meeting, adopted Engine Brake Ordinance, adopted Bait & Animal Carcass Disposal Composters Ordinance, considered 3 year contract for a second Deputy Sheriff which failed, voted to purchase additional fire equipment, voted to tape for T.V. coverage of Selectmen and other important committee meetings, approved salary survey of town employees, approved money for the G.A.S.B. 34 program (Federal Government mandate), and voted 35-32 at Town Meeting for a revaluation of property.

In closing, the Selectmen are concerned about the attendance at our Annual and Special Town Meetings held each year. For the last few years the attendance has dropped off noticeably and fewer and fewer people are making expenditures that effect all our citizens. It has been suggested that all money articles should be voted on by secret ballot when voting for the officials each year. At least this system will make sure that a larger percent of the voters are making their opinion known.

We appreciate all of the many hours the office staff, committee members and volunteers have given this year to improve the lifestyle of our citizens. Many thanks to all.

Respectfully submitted,  
Willis A. Lord, Chairman  
Board of Selectmen

▼ REPORT OF  
WATERBORO FIRE DEPARTMENT

Greetings,

The past year has been a busy one for the Fire Department, we have responded to 330 Fire service calls and 570 EMS calls, and numerous public assistance calls. We have seen growth in the community and we are forever striving to meet the needs of the Community.

This year one of our long time members retired. Captain Howard Doe who has been in the fire service for over 30 years. At the time of his retirement acted in the capacity of Fire Marshal, which handled Public Education, fire inspections and fire investigation and custodian of the fire reports sent to the State Fire Marshal. We have extremely large footprints to fill with his retirement. We wish Howard the Best of Luck.

The personnel of the department have strived to be educated and well versed in the jobs we perform. The department has training once a month for fire and once a month for EMS and each station trains once a month as well as each station performs a weekly truck check of all equipment. Plus we have added four more firefighter 1's to the department and have four more going through right now for their firefighter 1 certification, which is the level needed to be at to perform interior firefighting. We also have some new EMT-B's.

This year we added a third member to the day crew, Lt. Pete Turgeon who is a great asset to the community and is very dedicated. We hope to add one more this year to replace Howard Doe. This is much needed.

The department is also continuing support of the Ross Corner Fire Company, which is supported by Waterboro, Alfred and Shapleigh. Ross Corner is a very dedicated Unit and is constantly striving to

provide the best service they can. I would like to thank Chief Tony Wolfinger and his dedicated crew for the service they provided this past year.

I would like to remind everyone to Keep up on Smoke Detector Maintenance and Have a Safe year to come. And thank you to All for your Support.  
We are also currently seeking people from 16 to 100 who want to join the department. We have all sorts of duties to be filled from suppression to EMS to Auxiliary and support services. There's something for everyone. Applications are to Central Station or call 247-5299.

Respectfully Submitted,  
Frank W. Birkemose, Jr.  
Fire Chief  
Waterboro Fire Department

▼ REPORT OF  
ROSS CORNER FIRE COMPANY

The Ross Corner Fire Company responded to 91 calls:

30 Motor Vehicle Accidents	3 Hazardous Materials
14 Alarm Activations	3 Vehicle Fires
7 Structure Fires	3 Station Coverage
6 Unattended Burns	2 Public Assistance
6 Forest Fires	2 Good Intentions
5 Wires Down/Tree on Wires	1 Rescue Assistance
4 Unpermitted Burns	1 Bomb Threat
4 Smoke/Odor Investigation	

12 calls in Alfred, 32 in Shapleigh, 45 in Waterboro, and 1 mutual aid call each in Newfield and Sanford.

In addition to responding to calls, members attend monthly business and training meetings, work sessions, and Fire Attack schools. Thank you to the officers and members for all your hard work and dedication to the fire service. A special thank you to the auxiliary, who are always ready to help out in every way possible.

This has been a very busy year to say the least. Truck committee members have spent countless hours in an effort to spec and order the new pumper. We've had many meetings with several manufacturers to assure the best value possible. According to our plan, the new engine should be delivered and in service by fall 2004.

The treasurer and I have been busy again this year, seeking out funding alternatives. We applied for 5 grants that would offset equipment costs. We consider ourselves very fortunate to have been successful in receiving 2 grant awards out of 5 requests. The first was a \$2,000.00 award for forestry gear, protective shirts, helmets, gloves, and goggles were purchased to add to fire fighter safety. The second grant award is a \$204,000.00 FEMA grant, for the purchase of a new pumper tanker. The FEMA grant is a 90/10 matching funds award. The 10% matching funds will be requested on the town warrant, and coupled with the engine that is already on order, should fulfill our fire truck needs for a period of 25 years or more. We will continue efforts to offset the cost of equipment, and training through grants and other methods of alternative funding.



I look forward to a time when things aren't so busy, but if current trends continue, I wouldn't want to wager on when that will happen. As population and traffic has grown, so have the number of calls for service. More calls means more training, more planning, and just plain more work running the station. Some may not see what goes on behind the scenes, when the fire trucks are in quarters. Maintaining and repairing apparatus and other emergency equipment, training, planning, and on and on. We have a very dedicated crew, and I couldn't be more proud of the job they do. The fact remains that all of this work is being done by very few, for the good of many. Many fire departments have seen a decline in the number of volunteers seeking applications to their departments. We are no different, so now I am asking for your help. I know it is very easy to say "no, I'm too busy", or my favorite of all time, "I can't be a volunteer fire fighter, I have a fulltime job". Folks, I am here to tell you that none of our members are currently unemployed. Think about it, you might even enjoy yourself at times. Being a volunteer fire fighter isn't always easy, but like anything else that's worth doing, you'll get back what you are willing to put into it.

I joined the fire service to be of service to my community, and I had a lot of curiosity. I never even considered the friendships that would form. Serving my community is still very important, but the people who make up the Ross Corner Fire Co., are a big reason I stay involved. In short, join for a good reason, and stay for an even better one.

On behalf of myself, and the members of the Ross Corner Fire Company, thank you for your continued support, and we look forward to serving our community in the years to come.

In closing, we remind everyone to be FIRE SMART, and always buckle up.

Sincerely,  
Anthony S. Wolfinger  
Ross Corner Fire Chief

#### ▼ REPORT OF

#### CEMETERY COMMITTEE

The Cemetery Committee has met from May to October to coordinate repair and clearing of the "ancient" cemeteries as the town mandates. Using committee members, the NROTC, and many other adoptee volunteers we worked on close to 40 cemeteries around town. Our aim is to check out and clean 1/3 of all cemeteries each year. Our one paid worker takes care of another 21 sites on a regular basis.

We replaced a vandalized fence on one veteran's cemetery, erected a sign for the Old Corner Burying Ground and one for Sammuel Cammitt, a veteran of the Revolution whose burial site was recently identified. The Committee also ordered and received a Federal Government headstone for this same veteran. We received assurances from the developers of Ossipee Overlook development that they would complete the stonewall around a veteran's cemetery on the property. They also agreed to a 50' set-aside to further protect this site.

While some volunteer work is still going on while the good weather holds, all equipment having been cleaned and stored for the winter, we will be ready to start again next spring.

Sincerely,  
Cemetery Committee

#### ▼ REPORT OF

#### WATERBORO PUBLIC LIBRARY

New Library planning has begun! This year we had a large turnover in our Library Board of Trustees. After settling into their new positions, the Board started thinking about what needed doing in order to build a new library. A Visioning sub-committee of the Board was formed. Some new and remodeled libraries were visited to see what had been created, and what their building process was. Information was gathered through surveys and a new library building forum held at the town hall. The committee sifted through all the information and as of December is getting ready to finalize a Strategic Plan, and to work with the Selectmen to form an official New Library Building Committee. Money is being set aside in a building fund for the new library, with donations being added by townspeople, some in memory of family members who have passed away this year.

The current building is old, and we had problems with a leaky roof, broken stairs, a worn-out furnace, a "strange odor" for several months in the winter, and 90 degrees plus temperatures in the summer. We have too little space for story hour and other programs, as well as lack of shelf space for our collection. As space in the library for new materials continues to be a problem, library staff has had to do some severe discarding of unused, worn and outdated materials. After having a workshop at the library on "weeding" books, getting tips on what to keep, and what to discard and/or replace, we have been weeding materials all through the summer, fall and winter. Materials that are out of date are being replaced as we are able to, and old unread fiction is being replaced with current titles. All our patrons are looking forward to more space, comfortable chairs to sit and read in, tables to study on, more computers and larger meeting and program areas.

Our annual Book & Bake sale expanded to a "Mega" sale this year with the sale of books, baked goods, plants, yard sale items, hot dogs and soda. There was also face painting done by Girl Scout Troop #1445. The day was a great success with \$2800 being added to the Waterboro Library Friend's new Library Building Fund. The Friends are now incorporated in the State of Maine, are pursuing IRS 501(C)3 status for the purpose of being able to receive grant monies and tax-deductible donations for the new library.

The library received a grant for \$1062 worth of Children's books from the Libra Foundation in April. With a donation from the Friend's group of \$300, the Libra Foundation matched the grant two to one and we were able to choose over sixty hardcover books, both fiction and non-fiction, for grammar school age children. The books were all on topics we didn't have in our collection, and were chosen by our patrons.

Our collection continues to be added to our computer database, one item at a time, as we find the time and help. We now have over 16,700 items of our collection in the computer, and hope to finish inputting our collection in 2004. This has made it easier for patrons to find the materials they need quickly. It has also helped the staff to know at a glance who has an item out and when it is due.

A big problem this year has been trying to get long overdue materials back from some of our patrons. At one point we had over \$700 worth of books (almost 10% of our annual materials budget) overdue from three months to over a year. We had to send the constable to collect materials from several patrons who had over \$120 worth of materials out. It takes much staff time in calls, letters and billing to patrons when materials are not returned. Thirty patrons with only one book they don't return, can add up to several hundred dollars of books needing to be replaced in a year.

Our regular programs have continued this year: Story Hour, the Thursday Parenting Connection, the Home school meetings and our Summer Reading Program. The Waterboro library staff worked on the

Summer Reading program together with the Hollis, Salmon Falls, and West Buxton libraries, sharing ideas and materials. Combining forces we were able to reach more children and keep the cost for prizes, etc. down as we ordered in larger quantities. Our library had more children complete the program than ever before, enjoying the challenge set before them.

We look forward to the new year, with a Building Committee working on the design and site for a new library, a Finance Committee seeking funds for the process, a Friend's group adding their support, and a Board continuing to oversee the growth and development of the current library even as we move toward a new one. We have accomplished a lot this past year, and welcome the involvement of all those with an interest in a New Library for Waterboro!

Respectfully submitted,  
Ruth Blake  
Librarian

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## ▼ REPORT OF

### WATERBORO OLD HOME DAYS

Waterboro Old Home Days was held on July 11<sup>th</sup> and 12<sup>th</sup> at the Massabesic High School Complex with lots of family fun for everyone.

The event opened on Friday at 5 pm with live entertainment. Rain forced the night's entertainment into the high school gym and produced a small crowd. The Bush Pilots were able to do some flying before the rain got heavy. Randy Judkins performed to a small group with his juggling and comical characters. A2Z rocked the gym with a wide assortment of classic rock.

The parade kicked off Saturday morning and drew a large crowd as usual. Saturday afternoon the talent show gave us more excitement when 2 categories tied. We had free wagon rides and a bus tour of historical sites that was a big hit. The Waterboro Parks and Rec. held a cribbage tournament and Frank Santos came all the way from Rhode Island to perform his hypnotist act. As the usual LARGE crowd gathered for the evenings Fire Works display "The Saco River Band" rocked until Atlas Pyrotechnics performed their magic.

The committee would like to express its sincere thanks to all that sponsored and participated in the activities this year. We would also like to extend a special thank you to the Waterboro Fire and Rescue team as well as the town employees for all their assistance.

Thanks to Mr. Jones 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

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## ▼ REPORT OF

### MOTOR VEHICLE AGENT

Maine is a 15-year title state. Starting January 13, 2004 all 1989 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 1989 or newer – signed over to you
- (3) CURRENT insurance card for new vehicle

To transfer credits from one vehicle to another, you cannot 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 2002 to June 2003) this office has done:

- 5370 Passenger vehicles
- 359 Commercial vehicles
- 786 Trailers
- 250 Motorcycles & mopeds
- 414 Transfers
- 594 Titles
- 30 Farm Trucks & Special Equipment

Excise collected was \$953,966.30

Respectfully submitted,  
Brenda J. Crenner  
Brenda J. Crenner  
Motor Vehicle Agent – Waterboro

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## ▼ REPORT OF

### WATERBORO OFFICE OF EMERGENCY MANAGEMENT

Since retiring last December from my full time paid job, I became more involved in emergency management putting in 10-20 hours a week. As the town's emergency management director, I attended Selectmen's Meetings, monthly emergency management county meetings and state emergency management meetings. I have a volunteer staff of 5 (Beverly Sinclair, Russ Lowell, Jason L'Heureux, Judy Powell and Judy Fay). I attended many training sessions, participated in functional and full-scale exercises, instructed several CERT (Community Emergency Response Teams) classes. I will be offering several more classes in the spring. These classes prepare you to take care of yourself, your family and your neighbors in the first 72 hours following a major disaster. I also completed a 20-hour class on CISM (Critical Incident Stress Management) and became a member of a county impact team. I received national certification as a child passenger safety technician. I became a FEMA trainer for "Multi Hazard School Planning".

I became an assistant director at York County Emergency Management Agency in charge of public education. I was re-elected as the Region 1 (New England) President of the International Association of Emergency Managers. I attended the Association's annual conference and was able to assist in an Advanced Emergency Management Workshop.

In closing, remember self-preparedness: have 3 days of water stored for each family member and pet (1 gallon per person per day). It's as simple as using an empty soda bottle and filling it with tap water and after 6 months recycle the water and refill (water goes stale after 6 months when not in original packaging). Be sure to have a flashlight and extra batteries on each floor of your house (1 by each bed is my personal preference). Keep instant soup, coffee and cocoa, peanut butter (unless allergic) and other non-perishable items in the pantry. Have your prescriptions, pharmacy and doctor's name written down in case you need to leave home in a hurry. Have an out of town or out of state contact. Practice home fire drills - where does everyone meet outside and never go back into a burning building.

There are many informational brochures for home preparedness (free for the taking) at the town hall or Central Fire Station. If I can be of service, please call the EMA office at 247-8888.

Respectfully Submitted,  
Pamela L'Heureux

#### ▼ REPORT OF

#### CODE ENFORCEMENT OFFICE

The Code Enforcement Office has issued a total of 296 permits this calendar year. Of those 296 permits issued, 95 were for new home construction.

This office has been working with the challenges of a new growth management ordinance that limits the number of new houses to 70 per year. This office is accepting growth permits for the July 2004 fiscal year. The 70 available growth permits for the 2003 fiscal year were issued by August of 2003. I believe that all of the growth permits for the 2004 fiscal year will be spoken for prior to issuing them on July 1. This office will continue to accept growth permit applications on a first come first serve basis. The growth ordinance, zoning ordinance and others are posted online at [www.waterborome.org](http://www.waterborome.org) for more information.

This is my first year as code enforcement officer. I enjoy working with and learning from all the people I have met through this office. The philosophy of this office to assist people in accomplishing what they would like to do on their property within the limits of the town's ordinances.

I would like to take this opportunity to say that Waterboro is growing and changing by the minute. This is a town meeting form of government where the townspeople vote in their own regulations. It is really important for people who move here and live here to be involved in the creation of the ordinances that they are regulated by. Reading these reports, watching the meetings on the local cable TV station channel 5, joining committees, going to town meeting and voting are all ways in which we should strive to be involved in this community.

I enjoy working in this position along with its daily challenges. I enjoy a good working relationship with the Board of Selectmen and the town administrator which all benefits the residents who live here. My goal for this office and the town as a whole is to bring some continuity to the code enforcement position. The new secretary, Dawn and myself both work full time and together are providing the public with more hours of availability to this office.

Throughout this year I have worked with Gerald Gannett (Butch) who has taught me very much about this position. He has worked for the town for quite a few years as the deputy Code enforcement officer. I personally would like to thank, "Butch" for his assistance, patience and dedication to Waterboro. I also worked with Steve Foglio and also thank him for his assistance, patience and dedication to Waterboro and this office.

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

Respectfully submitted,

Patti McIntyre  
Code Enforcement Officer

#### ▼ REPORT OF

#### WATERBORO PLANNING BOARD

The following site plan applications were approved between July 1, 2002 and June 30, 2003:

- Alliance Construction/Dunkin Donuts on Sokokis Trail Map 5 Lot 16
- Victor Wright/Heritage Company on 543 Main Street Map 4 Lot 31
- Village Pediatrics of Waterboro, LLC on Sokokis Trail Map 8 Lot 43A

The following conditional use permits were approved along with 42 setback reductions and 30% expansion approvals:

- Andrea Valaway to operate a farmers market at JD's Redemption
- Russell and Trina Waterman to operate a used car sales lot on Map 6 Lot 18
- Robert Dame to operate a welding shop on Map 16 Lot 19D
- Eric Goodenough to process agricultural products on Map 7 Lot 25
- MSAD 57 to place a portable classroom at the High School
- LAC Community to construct cluster mailbox unit on Old Portland Road

The following subdivisions were approved:

- Woodland Ridge subdivision on Map 2, Lot 9 for 15 lots owned by Richard Wasina.

The rate of growth in our area of Maine has been significant and managing that growth will continue to be a challenge. The Planning Board looks forward to working with the Town, developers, citizens and various agencies to find the best way to manage the growth and also plan for the future of Waterboro.

During 2003 we upgraded town planning technological abilities by purchasing the software ArcView and the related necessary hardware such as a new computer. The next step for a growing town such as Waterboro might be the acquisition of a town planner, possibly part time and/or shared with a nearby town with similar needs.

The Planning Board wishes to thank departing Planning Board members for all their service and valuable experience. They also welcome the new members and look forward to the exciting year ahead together. The Board also wishes to thank the Road Review Committee, the Water District Trustees, and the Fire Department for their valuable assistance to the Planning Board during the past year and we look

forward to continuing this positive relationship in the coming year. A special thanks goes out to Dawn, the Planning Board Secretary and Patti the Code Enforcement Officer who together keep the Planning Office running smoothly and work hard for the citizens of Waterboro.

Respectfully Submitted,  
Sue Dunlap, Chairman  
Waterboro Planning Board

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#### ▼ REPORT OF

#### IMPACT FEE STUDY COMMITTEE

The Impact Fee Committee was appointed in October of 2003 due to a town meeting vote in April.

The committee was made up of 5 members of other committees in town. Members were John Carter, Denise Everest, Dave Woodsome, Judy Carll and Dwayne Woodsome.

After the second meeting with Southern Maine Regional Planning Director S. T. Lockman, a lot of questions were asked about the cost of setting up Impact Fees for the Town of Waterboro and the benefits for the Town of Waterboro. After a long discussion with S.T. and the board, the board voted that at this time the form of government that the town has, it is not in the best interest of the town to go any further with Impact Fees until the town has a Town Planner to oversee this in a timely manner.

The committee is willing to review it again if a Town Planner is ever hired to manage some of the town affairs.

Respectfully Submitted,  
Dwayne Woodsome

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#### ▼ REPORT OF

#### WATERBORO WATER DISTRICT

Overall operations of the District in the calendar year 2003 were sound supplying 9,997,900 gallons of water, surpassing last year's record delivery by 359,448 gallons to 106 customers. Water quality met all Federal and State standards and more detailed information is available in the 2002 Consumer Confidence Report provided at the Town Office. During the past year two projects were completed and one study was financially approved and in the development process.

First, the installations of Wellhead Protection Zone signs were posted along major roads crossing through the District's watershed. We hope the signs will be informative to the landowners within the watershed, raising awareness to the fact that certain land use activities within these boundaries may have a direct impact on quality of the communities' drinking water source.

The second project, a 727-foot installation of 12-inch water main on the northern side of Route 5 starting from the intersection of Routes 5 and 202 extending in a northwest direction towards Waterboro Center was completed and accepted. The new main will supply one new public hydrant and an 8-inch private service supplying the Waterboro Crossing Development. The extension was paid for by Delphi Holdings II L.L.C.

In the development phase of a Comprehensive System Facilities (master) Plan. The District is pleased to announce it applied for and was awarded, from the State of Main Drinking Water Program, financial assistance of 50 percent matching funds through a Capacity Development Grant program. The matching funds will be used to help pay for an evaluation study to review the District's infrastructure and it's ability to meet the communities present and future needs in a fiscally stable manner. An essential feature in the success of the study will be public input. Meetings will be announced requesting citizen and governing bodies to attend and provide their views. Participation will be important as a means of informing and gaining ideas in planning the District's role in Waterboro.

General meetings are held on the first and third Monday evenings of every month at 7:30 p.m. in the Town Office. Meetings are open to the public and the Trustees encourage your attendance at a General or upcoming Comprehensive Planning Meeting.

Respectfully submitted,  
John Vacari  
Superintendent

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#### ▼ REPORT OF

#### SACO RIVER CORRIDOR COMMISSION

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

The Town of Waterboro is fortunate to have Doug Blackwell and Mike Towns as their voice on the Commission. In a practical sense, this voice gives Waterboro an opportunity to participate in the present and future development patterns throughout the entire corridor. The consideration of permit applications for development is one of the major functions of the Commission. During the past twelve months, the Commission considered a total of 152 applications for permits and amendments, and held 2 public hearings for the consideration of hardship variances and held 1 public hearing to consider a change to Commission adopted Performance Standards.

We are please to report that we have completed our third 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. All of the information relating to the past three years of the Commission's monitoring program can be found on our website located at [www.srcc-maine.org](http://www.srcc-maine.org).

The SRCC continues to work 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 20 volunteers monitoring 15 locations throughout the six New Hampshire towns within the Ossipee Watershed. The dedication and cooperation we have both 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.



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](http://www.srcc~maine.org).

## ▼ REPORT OF

### TRANSFER STATION MANAGER

#### 2003 WATERBORO SOLID WASTE & RECYCLING REPORT

The following is a list of all materials recycled during the year:

1. Recycled wood	25 loads	122.02 tons
2. Recycled metal	30 loads	131.13 tons
3. Recycled Cardboard	22 loads	121.57 tons
4. Recycled plastic	27 loads	31.39 tons
5. Recycled sheetrock	6 loads	45.08 tons
6. Recycled Shingles	3 loads	46.83 tons
7. Recycled Tires		26.27 tons
8. Recycled Aluminum	2 loads	3.78 tons
9. Recycled Mixed loads	14 loads	30.19 tons
10. Recycled paper	18 loads	101.86 tons
11. Recycled Reused Items		14.25 tons (estimated)
12. Recycled Waste Oil		2,750 gallons
13. Recycled Fluorescent bulbs		850
14. Recycled Propane Tanks		585

The following is a list of waste not recycled during the year:

1. 2,681.49 tons of household waste was shipped to R.W.S. at a cost of \$384,383.16
2. 173.95 tons of demolition and non-recyclables was sent to landfill at a cost of \$77.50 per ton plus trucking at \$120.00 per load.

The recycled items (1 through 14) represent a total of 147 loads totaling 674.37 tons of recycled materials. Congratulations you, the Waterboro residents, recycled an additional 44.10 tons of materials, saving tipping fees and trucking costs of nearly \$33,000.00. At the same time we have been successful in reducing operational costs by an additional \$63,000.00.

\$566,100.00 was raised at the 2002 town meeting to cover the costs of municipal solid waste. The total expenses for the 2002/2003 fiscal year was \$466,998.99. Unexpended balance as of June 30, 2003 is \$99,101.01 + income of \$121,583.84 which represents fees collected, sticker sales, monthly income from the Town of Hollis, net profit from sale of metal and aluminum. There was also \$36,152.00 unexpended from the previous year 2001/2002 that was carried forward. The \$99,101.01 was turned back to the general fund **reducing your taxes** and the fees carried forward, to be used for capital improvements.

On June 10, 2003 the Town of Waterboro was awarded the second largest capital investment grant for recycling and waste management for the entire State of Maine. You can be proud that your town received a \$60,000.00 recycling grant to be used toward the construction of a proposed new 60 ft. by 140 ft. steel constructed recycling facility.

At this time I would like to take the opportunity to thank the Transfer Station Committee, the Board of Selectmen, and you, the Waterboro resident for all your help and cooperation during the past year; by working together we can, and will, reduce Municipal Solid Waste Costs by Increased Recycling.

Respectfully submitted,  
Clinton E. Andrews  
Transfer Station Manager

## ▼ REPORT OF

### WATERBORO PARKS & RECREATION

Waterboro Parks & Recreation celebrates yet another fine year of offerings for its residents. This past year we increased our excursions with a great trip to Haunted Happenings in Salem Massachusetts on Halloween night. We also headed up to Winnepesaukee for a great meal and foliage viewing train ride, and of course we will be doing our bi-annual jaunts to Foxwoods or Mohegan Sun.

Our core programs continue to grow in size. Summer Day Camp and Teen Adventure continue to thrive with nearly 200 registered participants. Mad Science Camp, an addition that we added in 2001, is now a department staple. This last summer students enjoyed a rocketry camp, they learned the science of space travel and what it takes to shoot an object into space before working with instructors in blowing off their very own rocket. Campers were photographed and featured in the Waterboro Reporter too!

Other core programs that continue to thrive and grow include gymnastics, cribbage (we've added another tournament each month to go along with our regular Thursday offering so now you can find us here at Town Hall on the 2<sup>nd</sup> and 4<sup>th</sup> Saturday of each month), roller hockey, golf league, tennis club, and of course our Basketball Program that boasts 21 teams. We look forward to expanding our bocce league, swim program, men's hoop league, and our newest offering: ski program at Shawnee Peak.

More good news for the department and Town comes from the maintenance side. We recently, with approval of the Selectman and efforts of our Road Commissioner began our \$60,000.00 grant project at Gobeil Park on Little Ossipee. This past spring we spent several days repairing the infield at the Little League Park and just prior to winter we got volunteer help working on much needed repairs to the warning track there. We look forward to refinishing the track and recoating the infield mix in early spring.

Finally, and perhaps the most important bit of news, we need to mention finances. A subject the Parks & Recreation Committee and I know is foremost on the minds of taxpayers. Again, there is great news as Waterboro Parks & Recreation continues to operate at a cost of *less than \$15.00* per residence per year. That's correct, as our budget remains under \$70,000.00 (last year we returned nearly \$15,000.00 from fees generated to the Town's surplus) which includes the above programs-more than 20 total, which, when broken down, total nearly 10,000 recreational units-the maintenance of Friendship Park, the grounds at Town Hall, Taylor House, Ossipee Pines Park, Gobeil Park, The Sawmill, Mill Pond and all related maintenance and equipment expenses.

Once again, Waterboro Parks & Recreation shows its great value for residents of all ages.

Respectfully Submitted,  
Mike DeAngelis, Director

## ▼ REPORT OF

### SACO RIVER CABLE COMMITTEE

This year, the Saco River Cable Committee continued to monitor the implementation of the terms of the landmark franchise agreement, which was signed in 1998 with FrontierVision. The work of monitoring the Franchise Agreement for compliance by Adelphia has been assigned by Ordinance to the Saco River Cable Committee, through the representation of its members and alternates in the six-town region (Standish, Buxton, Hollis, Waterboro, Limerick and Limington).

Under the terms of our franchise, all Standish, Buxton and Hollis residents on public roads are able to have cable if they wish, those on private roads can receive cable services if the roads meet the Franchise requirements and if all the residents on that road agree to allow Adelphia a right of way. Standish will continue to monitor Franchise compliance by Adelphia through its representatives on the Saco River Cable Committee (SRCC). Complaints or other issues that cannot be resolved by customers with Adelphia representatives directly may be referred to the SRCC representative by calling the town hall during normal business hours. Two complaints (an incorrect disconnect and poor reception) were received this past year by the committee and both were resolved within 24 hours.

In addition by many new cable channels, Internet access via high-speed cable modem service and other digital services that were made possible by a system wide fiber optic upgrade requirement, our Franchise provides for:

- 5% Senior Citizen discount on basic services (call Adelphia at 1-800-336-9988 to apply)
- \$260,000.00 to be provided over the length of the contract to the 6 towns and two school districts for capital funding for Public, Education, and Governmental (P.E.G.) AND Intra-Net Access.
- Franchise Fee (a "right of way" fee that the town may assess the cable company for using its roads) was increased from 3% of basic revenues to 5% of gross revenue with the additional new funding to be used to support the new Regional P.E.G. center in Hollis. The original 3% continues to be used by the town in the general fund and increases each year as cable revenues increase.
- Unique system design features allowing each town on the system to transmit their meetings live to their residents only or to any other town on the cable system by request via the Regional Center.
- Free Internet access to designated public buildings.
- Installation of an institutional video, audio and data network (Intra-Net) connecting 48 municipal, school, and library locations within the 6 towns.
- Establishment of 41 separate "live insertion" points within the 6 towns from which live television signals be transmitted. These locations include schools, libraries and municipal buildings.

The Saco River Cable Committee in conjunction with the other five towns on the Saco River Cable System, also established the Regional Public Access Television Center located on the Plains Road in Hollis. A non-profit Board of Directors appointed by the participating towns and a full time Manager oversees the day-to-day operation of the center. Citizens and non-profit organizations from any of the six towns can sign out equipment and learn how to produce television programming about their organization and the community at no charge. The new center also has the responsibility of coordinating and scheduling the cablecast of programs that are produced at any one of the 41 "live insertion" points mentioned above, as well as the replay of municipal meetings on the Regional Government Channel for those towns that wish this service.

As always, Saco River Community Television Channel 2 accepts non-profit announcements for the Public Access community bulletin board if they are sent 3 weeks prior to the event to: SRC-TV, 564 Plains Road, Hollis, Maine 04042, or fax it to 727-5902. Official municipal announcements for Government Access Channel 5 may also be sent to the same address. Visit their web site at [www.src-tv.org](http://www.src-tv.org) to learn more about this valuable community resource.

School related announcements should be sent to our Educational Access Channel 7, BETV, 700 Saco Road, Standish, ME 04084.

Respectfully submitted,  
Tony Vigue, Chairman  
Saco River Cable Committee

## ▼ REPORT OF

### SAD 57 CHANNEL 16 STATUS REPORT

Greetings,

A couple of notes about our progress. My time on this project is approaching 200 hours and I felt it was time to share as much as I know with everyone I have been working with so that we are all on the same page. I will turn over the taping responsibilities to Josh at the January meeting, but will continue to work with the towns and cable companies to get the school board meetings shown in Shapleigh, Alfred and Lyman. The ultimate goal as we have stated, is to have the SAD #57 channel 16 seen in each of the districts towns that have cable and on the Internet for those who do not have cable.

Current Status:

1. The third televised school board meeting (December 10) was taped by myself and Joel Allen and is being shown at 8 am and 8 pm on the Saco River System Channel 16 for the towns of Waterboro and Limerick. I programmed the timer on Thursday morning, December 11, but apparently the pre-roll function is not working as I see 30 seconds of black at the beginning and then the program switches back to the bulletin board 30 seconds before the end of the meeting (for those of you who noticed the same thing). I will fix it Monday morning when I drop off a copy of the meeting for Fred at the district office.
2. On Friday I called Steve Lewis at Metrocast Cablevision and told him I had mailed him 2 Mini DV tapes of the meeting, which is the format that he had previously requested. As you may know, Metrocast serves Shapleigh and their local channel is commercial. Unfortunately, the Shapleigh franchise agreement with Metrocast does not require a public, educational or governmental access channel like ours, and instead leaves the local programming up to the cable operator. Since SAD #57 is not a paying customer, the result is that the tape will be shown one time, at 7 pm on the second Tuesday of January. Steve advised that he had too much holiday programming to be able to show our December tape until that time. Subsequent tapes will be shown one time on the third Tuesday of the month at 7 pm if we get them to him by the second Friday of the month. I will be working with Steve to try to get more replays, as my earlier conversations with him indicated that they were very willing to provide this service to their customers in Shapleigh.
3. I then placed a call to Alfred, Lyman and Kennebunkport to follow up on previous calls in an effort to determine what it will take to have the tapes shown on their channel 16, which

originates from the cable office in Kennebunk. Alfred and Lyman are required by their franchise agreement with Adelphia to share the channel with Kennebunkport and at present the only place a tape can be played on the channel 16 that residents in Alfred and Lyman can see is at Kennbunkport. The Town Manager of Kennebunkport, Nathan Poore was out until Monday and I will try to call him then. The Alfred Selectmen's Office was closed Friday afternoon and I will try them Monday as well. I did manage to reach the Lyman Selectmen's Office and was put on the agenda to speak with their selectmen at their meeting Monday night (if it is not cancelled by the storm).

## TOWN CLERK REPORT

7/1/02 – 6/30/03

4. In a previous conversation with Nathan Poore, we had discussed the method by which he replays the Kennebunkport government meetings. Since they do not yet have unattended playback equipment, they have to physically be there to put the tape in the playback. He reported that he and Ryan Whittier, (who works for Adelphia and has an agreement with Nathan to play the tapes), are investigating the cost of this equipment. I advised them what we used, where we bought it and how much it cost. We have since learned that the manufacturer will not have the model that they need until January.
5. I then called Mike Edgecomb, Government Operations Manager at Adelphia and requested him to find out if there are any plans to replace the Kennebunk office with the Buxton-Sebago office and he said yes, but did not have a timetable. I asked him to try to find out and to also find out if there was any way we could connect the two at this time so that we could replay the tapes from the Regional Center in Hollis. He said he would check with his engineering folks and get back to me on Monday, prior to my meeting with the Lyman Selectmen.
6. Depending on the answers I receive from Mike, we have several options. If we cannot play the tapes directly from the Plains Road Studio to the towns of Alfred and Lyman before the January meeting and if the towns of Alfred and Lyman are in agreement, I will prepare a simple one page document to present to the Selectmen which will request the town of Kennebunkport and Ryan Whittier at Adelphia to play the SAD #57 school board tapes pursuant to Section 21.4 of their Franchise agreement until such time as we can get the direct fiber connection from the Plains Road Studio. It is hoped that Adelphia will provide this service at no charge.

If anyone has any questions or comments about this information, please respond.

Respectfully submitted,  
Tony Vigue  
Saco River Cable Committee

### Deaths Recorded:

1/18/2002	Brooks, Donald J	Cremation, Laurel Hill Crematory, Saco
1/28/2002	Lord, Barbara R.	Entombed, Oakdale Cemetery Receiving Vault, Sanford
3/3/2002	Foglio, Leona B.	Entombed, Oakdale Cemetery Receiving Vault, Sanford
7/12/2002	Quimby, Glenna L	Burial, Mount Pleasant Cemetery; S. Portland
7/28/2002	Hanna, Mary Lou	Cremation, Laurel Hill Crematory, Saco
8/6/2002	Hansen, Daniel W.	Burial, Pine Grove Cemetery North, N. Waterboro
8/9/2002	*Mayo, Donald Sr.	Burial, Pine Grove Cemetery, Waterboro
8/10/2002	Shaw, Richard H.	Burial, Riverside Cemetery, Springvale
8/26/2002	*Terravecchia, William	Removal from State
8/29/2002	Boissonneault, Lily M.	Cremation, Brooklawn Memorial Park, Portland
9/19/2002	*Pierce, Roland L	Burial, Pine Grove Cemetery, Waterboro
9/29/2002	*Foster, Raymond R.	Burial, Pine Grove Cemetery, Waterboro
10/4/2002	Welch, Harold A.	Burial, Pine Grove Cemetery, Waterboro
10/7/2002	Terravecchia, Beatrice M.	Removal from State
11/4/2002	Lake, Charlot S.	Cremation, Laurel Hill Cemetery, Saco
11/26/2002	Croteau, Ernest A.	Cremation, Laurel Hill Crematory, Saco
12/6/2002	Russell, Wanda J.	Entombed, Oakdale Cemetery Receiving Vault, Sanford
1/20/2003	Mooers, Deborah M.	Cremation, Brooklawn Memorial Park, Portland
2/1/2003	Johnson, Marcia A.	Cremation, Laurel Hill Crematory, Saco
2/21/2003	*Boucher, Sean H.	Burial, Pine Grove Cemetery, Cherryfield, Me
3/20/2003	Ridley, Dorothy B.	Entombed, Oakdale Cemetery Receiving Vault, Sanford
4/2/2003	*Dumont, Raymond J.	Cremation, Brooklawn Memorial Park, Portland
4/24/2003	Earl, Betty Ann	Burial, Pine Grove Cemetery, Waterboro
5/6/2003	Searles, Raymond O.	Burial, Pine Grove Cemetery, Waterboro
5/21/2003	Freniere, Hope D.	Cremation, Laurel Hill Crematory, Saco
5/23/2003	Sanborn, Elva R.	Burial, Sanborn Family Cemetery, Newfield, Me
5/24/2003	Williams, Mildred M.	Cremation, Laurel Hill Crematory, Saco
5/30/2003	Foss, Mary Irene	Burial, Oakdale Cemetery, Sanford
6/17/2003	*Bean, Glen M. Sr.	Cremation, Laurel Hill Crematory, Saco
6/20/2003	Day, Katherine F.	Burial, S. Buxton Cemetery, Buxton, Me
6/30/2003	Bennett, Constance M.	Cremation, Laurel Hill Crematory, Saco

Recorded Deaths: 32 Births: 96 Marriages: 56

Business Filings: 13

Fish and Game Licenses Issued : 1285

Dog Licenses Issued:	Male/Female	Spay/Neuter	Total
	202	782	984

## PROPERTY TAX EXEMPTIONS FOR VETERANS OR THEIR FAMILIES

Veterans, their surviving spouses, minor children and widowed mothers may qualify for a tax exemption of the veteran was in active service in the armed forces of the United States during a federally recognized war or campaign period (listed below) and was honorably discharged.

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

## VETERAN EXEMPTIONS 2003

### BLIND / VET (code 31)

Walter Jordan	<u>\$9,000</u>
	\$9,000

### VET (code 34-2)

Clapper, Charles	\$9,600
Valley, Clayton and Harriet	<u>\$10,000</u>
	\$19,600

### VET / WW II (codes 35 and 36)

Abbott, Alton	\$5,000
Abbott, Clara Ann	\$5,000
Abbott, Forrest Jr. and Isabelle	\$5,000
Abraham, Daniel	\$5,000
Adrian, Elaine	\$5,000
Albers, Carl	\$5,000
Almeida, John Jr. and Eva	\$5,000
Anderson, Barbara	\$5,000
Bean, Glenn Sr.	\$5,000
Bean, Gordon and Leora	\$5,000
Bean, Nancy and Raymond	\$5,000
Belmer, Porter, Wayne and Joan	\$5,000
Benton, Priscilla	\$5,000
Black, Dave and Jackie	\$5,000
Blake, Harold	\$5,000
Booker, Kenneth	\$5,000
Booker, Roland	\$5,000
Bourque, Joseph and Margaret	\$5,000
Bradeen, Melvin	\$5,000
Broomhall, June	\$5,000
Buchanan, Elizabeth	\$5,000
Buck, Beverly	\$5,000
Burlingame, Elaine	\$5,000
Carll, Frank	\$5,000
Caron, Joseph	\$5,000
Caron, Patrick and Patricia	\$5,000
Chauvette, Anita	\$5,000
Conley, Ruth	\$5,000
Cook, Anna	\$5,000
Cooper, Lucille	\$5,000
Corson, Nellie	\$5,000
Cote, Maurice and Virginia	\$5,000
Cotsifas, Martha	\$5,000
Coyne, Randall and Catherine	\$5,000
Dagle, Michael and Denise	\$5,000
Daney, Milton and Doris	\$5,000

Davis, Robert and Sylvia	\$5,000
Day, Katherine	\$5,000
Deering, Roger Jr.	\$5,000
Denby, Roland	\$5,000
Doucet, Richard and Eleanor	\$5,000
Dow, Richard and Donna	\$5,000
Downing, Leo and Judith	\$5,000
Doyle, William and Margaret	\$5,000
Drew, Donald and Darthea	\$5,000
Dugas, Dorothy	\$5,000
Dunlap, Peggy	\$5,000
Durgin, Beulah	\$5,000
Earl, James Jr. and Betty Ann	\$5,000
Eugley, Percy and Jean	\$5,000
Faulkingham, James and Pauline	\$5,000
Fisher, Charles	\$5,000
Fitzgerald, Edward and Judith	\$5,000
Flaherty, John and Loretta	\$5,000
Foglio, Leona	\$5,000
Freniere, Emil and Hope	\$5,000
Frey, Joan	\$5,000
Gagne, John and Lucille	\$5,000
Gardner, Phillip	\$5,000
Gendron, George and Marie	\$5,000
Genthner, Barbara	\$5,000
Gerry, Chauncey	\$5,000
Gerry, Keith and Virginia	\$5,000
Gobeil, Robert and Lea	\$5,000
Graves, Donald and Dolley	\$5,000
Graham, Ernest and Stella	\$5,000
Graves, Donald and Dolley	\$5,000
Gray, Marion	\$5,000
Griffith, Sidney and Wilma	\$5,000
Hackett, Ethel	\$5,000
Hamilton, Wendell and Mary	\$5,000
Hanna, Tonami	\$5,000
Hansen, Harold	\$5,000
Hanson, William and Norma	\$5,000
Harriman, Alice	\$5,000
Hawkes, Sunantar	\$5,000
Hersom, Ernest	\$5,000
Hewes, John and Virginia	\$5,000
Hooper, Herbert	\$5,000
Huntress, George and Beatrice	\$5,000
Hutchinson, Alfred and Edithanne	\$5,000
Johnson, Donald and Arolyn	\$5,000
Johnson, Raymond	\$5,000
Joyce, Eugene and Margaret	\$5,000
Kastrup, Eugene and Barbara	\$5,000



Kellett, Raymond and Lucille	\$5,000	Pike, Harold and Louise	\$5,000
Kent, Frank and Beulah	\$5,000	Pillsbury, Leo	\$5,000
Labrie, Zoel and Georgette	\$5,000	Power, Thomas and Virginia	\$5,000
Lannigan, William and Irene	\$5,000	Ramsell, Beatrice	\$5,000
Lapierre, Cynthia	\$5,000	Ridley, Della	\$5,000
Larson, Dorothy	\$5,000	Roberts, Malcolm and Marion	\$5,000
Laskey, Frank	\$5,000	Rollins, Forrest Sr. and Eleanor	\$5,000
Leeds, Pauline	\$5,000	Royal, Elwyn	\$5,000
Legloahec, John	\$5,000	Scichilone, Raymond and Carol	\$5,000
Lemieux, Julie and Philip	\$5,000	Seery, Thomas and Jean	\$5,000
Libby, Theresa Ann	\$5,000	Sicard, Kenneth and Patricia	\$5,000
Lincoln, Madelyn	\$5,000	Smith, John	\$5,000
Maguire, John	\$5,000	Smithy, Madelyn	\$5,000
Martin, Joseph Sr.	\$5,000	Smith, Raymond and Delma	\$5,000
Mayo, Donald	\$5,000	Stephenson, Dewey and Rose	\$5,000
McAloon, William and Bertha	\$5,000	Stevens, Bonnie Park	\$5,000
McDowell, Nancy Jane and John	\$5,000	Stevens, Carroll Jr.	\$5,000
Moore, Richard	\$5,000	Stevens, Gail and Dwight Pierce	\$5,000
Morrill, Pauline	\$5,000	Therault, Cecil and Carolyn	\$5,000
Murphy, John	\$5,000	Thornton, Charles	\$5,000
Norton, Philip III and Sherry	\$5,000	Thyng, Dorothy	\$5,000
Orcutt, Pamela	\$5,000	Toomey, Walter	\$5,000
Parker, James	\$5,000	Valley, Clayton and Harriet	\$5,000
Parker, William and Madeline	\$5,000	Violette, Joseph	\$10,000
Parkinson, James	\$5,000	Waterhouse, Estella	\$5,000
Parks, Harold and Mary	\$5,000	Whitaker, Walter and Ruth	\$5,000
Paskiewicz, William	\$5,000	Whitehurst, Coley and Laurette	\$5,000
Patterson, Dorothy	\$5,000	Williams, Mildred and Gordon	\$5,000
Peightal, Maxine and Patricia	\$5,000	Wishart, Herbert and Evelyn	\$5,000
Phillips, Charles and Dorothea	\$5,000	Woodward, Pauline	\$5,000
Pierce, Frederick	\$5,000	Wright, Russell and Marion	\$5,000
			<u>\$5,000</u>
			<b>\$740,000.00</b>

**SUPPLEMENTAL TAXES ISSUED  
FOR FISCAL YEAR JULY 1, 2002 TO JUNE 30 2003**

Abbott, Robert & Elizabeth	\$378.00
Cole, Timothy & Sharon	2595.25
Duston, John	427.00
Frenette, Rick	414.75
Gannett, Stuart Sr	549.50
Hanson, William Jr & Cheryl	1916.25
Lacerra, Maria & Todino	850.50
McKinley, Michael & Molly	1121.75
Rowles, Larry & Sharon	481.25
Smith, Troy & Laurie	1956.50
Staples, Travis & Wanda	1881.25
Staples, Trampas & Kendra	1804.25
The Nature Conservancy	249.90
The Nature Conservancy	99.00
The Nature Conservancy	99.96
The Nature Conservancy	282.74
The Nature Conservancy	242.76
The Nature Conservancy	849.66
The Nature Conservancy	256.09
Rural Shelters	3219.19
Vernon, Benjamin	516.25
Worth, Anne & Jeffrey	1085.00

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<b>TOTAL</b>	<b>\$21,276.80</b>
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**PROPERTY TAX ABATEMENTS ISSUED  
FISCAL YEAR JULY 1, 2002 TO JUNE 30 2003**

Aldrich, Gerald	2059.75
Bean, Barbara	28.00
Brown Lumber	1855.00
Burns, Michael	1790.25
Cabana, Robert	252.00
Carpenter, Austin	266.00
Chappell, Raymond	141.75
Charland, David	675.75
Cloutier-Leighton, Laurie	672.00
Cole, Timothy	1916.25
Cote, Ronald	136.50
Cressey, Evelyn Trust	1147.30
Davis, Brett & Jennifer	105.00
Deroy, Blaine	1085.00
Gagnon, Brian	50.89
Gatewood, Larry D	\$114.70
Hanson, William	2595.25
Kasprzak, Paula	481.25
Leighton, Laurie	359.16
Libby, Warren & Donna	26.25
Libby, Warren & Donna	35.00
Libby, Warren & Donna	47.25
Marcotte, Carl & Denise	273.00
McKinley, Michael & Molli	136.50
Minkle, Debra	54.50
Minkle, Debra	82.00
Mullen, Cheryl	160.70
Norton, Philip	192.50
Parks, Donald	73.50
Perkins, Jean	364.49
Picard, Lisa	131.25
Pierce, Charles	393.60
Pinter, Alvin & Betty	446.25
Pinter, Alvin & Betty	880.80
Plummer Realty	350.96
Reynolds, Walter & Marc	131.25
Rural Shelters	11835.25
Smith, Troy	441.00
Staples, Tracy & Wanda	1909.25
Staples, Trampis & Kendra	2021.26
Straughn, William	2094.75
Verville, Steve	1296.75
Wakefield, Dorothy	535.50
Waterhouse, Dean	173.25
Webber, Dean & Joyce	63.00
Webber, Dean & Joyce	516.25
Webber, Dean & Joyce	997.50
Woodsome, Clarence	248.50
<b>TOTAL</b>	<b>\$41,643.86</b>

**PERSONAL PROPERTY TAXES OUTSTANDING FOR 2003**

*AT & T Wireless	109.37	Lighthouse Elect	59.50
Autos East	21.00	McCoy Trucking	299.25
*Bergeron Excavating	2880.50	Meredith's 202 H	33.25
Bruedan Corp.	187.25	Moody Larry	126.00
Chuck Pierce Bui	10.50	Northeast Hide &	8.55
Colonial Pacific	224.00	Northeastern Bul	24.50
*Country Estate	10.50	Owen Forrest	87.50
Dick Turgeon Electric	26.25	*Peter Sterling T	8.75
Fidelity Leasing	190.75	Rainbows Ends Can	54.25
French George	168.00	Safety Kleen Sys	3.50
*Gary Moreau Exca	458.50	Steven Searles	21.00
IBM Corp (IBM GL	7.00	*Tropic Pets	16.62
Intech Funding	677.25	VFS Financing	197.75
*J&L Machining	350.00		
*Landlocked Lobst	63.00	<b>TOTAL</b>	<b>7082.04</b>
Lease Finiance GR	21.00		
Lehman Bros. Hol	103.25		
Leighton Excavat	633.50		

**PERSONAL PROPERTY ABATEMENTS ISSUED  
FISCAL YEAR JULY 1, 2002 TO JUNE 30, 2003**

A. Cognato Auto Parts	78.75
Citi Financial	519.75
CMP	\$87.50
GE Capital	73.50
GE Capital	104.96
GE Capital	112.00
Glenn Young Wood Floor	233.77
Maple Manor/Sicard, Pat	5.40
Resource Leasing Corp	3.50
Waterview Resoulution	21.00
<b>TOTAL</b>	<b>\$1,240.13</b>

# UNCOLLECTED PERSONAL PROPERTY TAXES

# PROPERTY TAXES OUTSTANDING 06/30/03

<b>1994</b>		<b>McCoy Trucking</b>	
French George	120.40	Owen Forrest	74.00
McCoy Trucking	473.00	PAD Printing Sol	740.00
Owen Forrest	12.63	Steven Searles	18.50
<b>Total</b>	<b>606.03</b>	<b>Total</b>	<b>1280.21</b>
<b>1995</b>		<b>2001</b>	
French George	123.20	Allstate Insurance	52.65
McCoy Trucking	360.80	Autos East	18.00
Owen Forrest	66.81	Bean Glenn Sr	504.00
<b>Total</b>	<b>550.81</b>	Bruedan Corp.	154.80
<b>1996</b>		Chuck Pierce Bui	10.80
Autos East	17.00	Dick Turgeon Ele	21.60
Dick Turgeon Ele	20.40	Dyers Pizza & Sub	108.00
French George	130.90	French George	138.60
McCoy Trucking	232.90	Intech Funding	558.00
Owen Forrest	68.00	Lamontagne Elect	9.00
<b>Total</b>	<b>469.20</b>	Lease Finance Gr	4.14
<b>1997</b>		Lighthouse Electric	48.60
Autos East	17.85	McCoy Trucking	246.60
Dick Turgeon Ele	21.42	Meredith's 202 H	27.00
French George	137.45	Northeastern Bul	19.80
McCoy Trucking	244.55	Owen Forrest	72.00
Owen Forrest	71.40	PAD Printing Sol	900.00
<b>Total</b>	<b>492.67</b>	Print Renew	9.36
<b>1998</b>		*Safety Kleen Sys	2.94
Autos East	18.30	Steven Searles	18.00
Dick Turgeon Ele	21.96	<b>Total</b>	<b>2923.89</b>
French George	140.91	<b>2002</b>	
McCoy Trucking	250.71	Allstate Insurance	59.86
Owen Forrest	73.20	Autos East	19.68
<b>Total</b>	<b>505.08</b>	Bruedan Corp.	175.48
<b>1999</b>		Chuck Pierce Bui	9.84
Autos East	18.20	Dick Turgeon Ele	24.60
Chuck Pierce Bui	10.92	French George	157.44
Dick Turgeon Ele	21.84	GE Capital Corp	68.88
French George	140.14	Intech Funding	634.68
McCoy Trucking	249.34	Lehman Bros. Ho	96.76
Owen Forrest	72.80	Leighton Excavat	296.84
<b>Total</b>	<b>513.24</b>	Lighthouse Elect	55.76
<b>2000</b>		Meredith's 202 H	31.16
Autos East	18.50	Northeastern Bul	22.96
Chuck Pierce Bui	11.10	Owen Forrest	82.00
Dick Turgeon Ele	22.20	PAD Printing	2050.00
French George	142.46	Print Renew	9.84
		Rainbows End Can	50.84
		*Safety Kleen Sys	6.56
		Steven Searles	19.68
		Waterview Resolu	19.68
		<b>Total</b>	<b>3892.54</b>

Abbott Craig R	259.00	*Carson Jeremy B	35.22
*Abbott George C	228.37	Carter Glenn W &	30.34
*Abbott George C	403.37	*Champagne Fernan	147.88
*Adrianne Elaine	582.75	Chappell Raymond	409.50
*Aldrich Gerald R	684.25	Chappell Raymond	1461.25
*Allan Dale	167.12	*Charland David	51.46
*Allen Herman E	785.75	*Chase David A &	777.03
*Allen S. Michael	2.00	*Chase Mary M	1132.57
Allen Timothy L	845.25	Clark Lumber & P	640.50
*Allie-Gurney Hol	881.12	Clark Lumber & P	920.50
*Angelini Mary G	461.70	*Clegg Barbara	1143.50
*Anthony Mark	179.37	Cluff Roxanne D	658.00
Bailey Sara & Le	462.00	*Coburn Mary A	293.12
*Baker Harry E &	1978.09	*Coburn Mary	664.12
*Bandouveres Card	245.00	*Cognato Anthony	118.12
*BB & J Corporation	1225.00	*Cognato Anthony	960.75
*Beal Alan P & Co	192.50	Cole Timothy E	1230.25
*Bean Leonard N	68.25	*Collard Richard	1130.50
*Bean Leonard N	144.37	*Colley Dennis	710.50
Bean Marie L	798.00	*Connors Robert E	262.50
*Bean Nancy and R	1130.50	*Constantine Timo	1197.00
Bean Raymond I J	71.75	*Conway Eleanor T	123.37
Bean Raymond IVO	189.00	*Corson Nellie H	42.00
Bean Raymond JR	168.00	*Cote Andre N & S	3200.75
Bean Raymond JR	299.25	*Cote Andre N & S	305.20
Belanger Lionel	1953.00	*Crotea Arlene J	364.00
Belanger Robert	75.25	*Crowley Dale C J	1130.90
*Bellefeuille Jam	1375.50	Crowley Sharon M	68.25
*Bennett Edward R	684.25	*Cunningham Susan	718.37
*Bennett Michael	476.00	*Curit Lawrence &	57.60
*Bergeron Daniel	1571.50	Cushman Catherin	2310.00
*Biden Timothy G	29.33	Cushman Catherin	236.25
*Bisson George H	232.75	*Cyr Alan & Clara	192.50
*Bogart Margaret	36.00	D'Amelio Anthony	122.50
*Boivin Steven G	402.50	D'Amelio Anthony	255.50
*Boss Paul J & PA	640.50	D'Amelio Anthony	22.75
Brackett Karen	1163.75	*Daigle Gerard J	800.62
*Brandt Brian F &	809.37	Dale Henry	435.75
*Brunet Irving A	294.00	*Dauteuil Arlen	141.75
*Burbank Phillip	205.62	*Dauteuil Arlene	517.12
Bureau Kelly & L	1034.25	*Davis Gregory N	588.87
*Burnell Willard	234.50	Day Edwin E JR &	600.25
C.K. Construction	1018.50	Depierrefeu Alla	682.50
Calvert Jean M	108.50	Deschenes Marjor	491.75
Calvert William	679.00	*Desimone Carmin	889.00
*Canning Ralph G	365.75	*Dewitt Robert J	763.00
*Cargill Donald M	642.72	*Dixon William G	1074.50
Cargill John J	122.50	*Dodge Mark G	952.00
Cargill John J	122.50	*Dodge Mark	861.00
Cargill John T	108.50	*Doiron Shirley A	1181.25

# UNCOLLECTED PERSONAL PROPERTY TAXES

<b>1994</b>			
French George	120.40	McCoy Trucking	253.45
McCoy Trucking	473.00	Owen Forrest	74.00
Owen Forrest	<u>12.63</u>	PAD Printing Sol	740.00
<b>Total</b>	<b>606.03</b>	Steven Searles	<u>18.50</u>
		<b>Total</b>	<b>1280.21</b>
<b>1995</b>		<b>2001</b>	
French George	123.20	Allstate Insurance	52.65
McCoy Trucking	360.80	Autos East	18.00
Owen Forrest	<u>66.81</u>	Bean Glenn Sr	504.00
<b>Total</b>	<b>550.81</b>	Bruedan Corp.	154.80
<b>1996</b>		Chuck Pierce Bui	10.80
Autos East	17.00	Dick Turgeon Ele	21.60
Dick Turgeon Ele	20.40	Dyers Pizza & Sub	108.00
French George	130.90	French George	138.60
McCoy Trucking	232.90	Intech Funding	558.00
Owen Forrest	<u>68.00</u>	Lamontagne Elect	9.00
<b>Total</b>	<b>469.20</b>	Lease Finance Gr	4.14
<b>1997</b>		Lighthouse Electric	48.60
Autos East	17.85	McCoy Trucking	246.60
Dick Turgeon Ele	21.42	Meredith's 202 H	27.00
French George	137.45	Northeastern Bul	19.80
McCoy Trucking	244.55	Owen Forrest	72.00
Owen Forrest	<u>71.40</u>	PAD Printing Sol	900.00
<b>Total</b>	<b>492.67</b>	Print Renew	9.36
<b>1998</b>		*Safety Kleen Sys	2.94
Autos East	18.30	Steven Searles	<u>18.00</u>
Dick Turgeon Ele	21.96	<b>Total</b>	<b>2923.89</b>
French George	140.91	<b>2002</b>	
McCoy Trucking	250.71	Allstate Insurance	59.86
Owen Forrest	<u>73.20</u>	Autos East	19.68
<b>Total</b>	<b>505.08</b>	Bruedan Corp.	175.48
<b>1999</b>		Chuck Pierce Bui	9.84
Autos East	18.20	Dick Turgeon Ele	24.60
Chuck Pierce Bui	10.92	French George	157.44
Dick Turgeon Ele	21.84	GE Capital Corp	68.88
French George	140.14	Intech Funding	634.68
McCoy Trucking	249.34	Lehman Bros. Ho	96.76
Owen Forrest	<u>72.80</u>	Leighton Excavat	296.84
<b>Total</b>	<b>513.24</b>	Lighthouse Elect	55.76
<b>2000</b>		Meredith's 202 H	31.16
Autos East	18.50	Northeastern Bul	22.96
Chuck Pierce Bui	11.10	Owen Forrest	82.00
Dick Turgeon Ele	22.20	PAD Printing	2050.00
French George	142.46	Print Renew	9.84
		Rainbows End Can	50.84
		*Safety Kleen Sys	6.56
		Steven Searles	19.68
		Waterview Resolu	<u>19.68</u>
		<b>Total</b>	<b>3892.54</b>

# PROPERTY TAXES OUTSTANDING 06/30/03

Abbott Craig R	259.00	*Carson Jeremy B	35.22
*Abbott George C	228.37	Carter Glenn W &	30.34
*Abbott George C	403.37	*Champagne Fernan	147.88
*Adrianne Elaine	582.75	Chappell Raymond	409.50
*Aldrich Gerald R	684.25	Chappell Raymond	1461.25
*Allan Dale	167.12	*Charland David	51.46
*Allen Herman E	785.75	*Chase David A &	777.03
*Allen S. Michael	2.00	*Chase Mary M	1132.57
Allen Timothy L	845.25	Clark Lumber & P	640.50
*Allie-Gurney Hol	881.12	Clark Lumber & P	920.50
*Angelini Mary G	461.70	*Clegg Barbara	1143.50
*Anthony Mark	179.37	Cluff Roxanne D	658.00
Bailey Sara & Le	462.00	*Coburn Mary A	293.12
*Baker Harry E &	1978.09	*Coburn Mary	664.12
*Bandouveres Card	245.00	*Cognato Anthony	118.12
*BB & J Corporation	1225.00	*Cognato Anthony	960.75
*Beal Alan P & Co	192.50	Cole Timothy E	1230.25
*Bean Leonard N	68.25	*Collard Richard	1130.50
*Bean Leonard N	144.37	*Colley Dennis	710.50
Bean Marie L	798.00	*Connors Robert E	262.50
*Bean Nancy and R	1130.50	*Constantine Timo	1197.00
Bean Raymond I J	71.75	*Conway Eleanor T	123.37
Bean Raymond IVO	189.00	*Corson Nellie H	42.00
Bean Raymond JR	168.00	*Cote Andre N & S	3200.75
Bean Raymond JR	299.25	*Cote Andre N & S	305.20
Belanger Lionel	1953.00	*Crotea Arlene J	364.00
Belanger Robert	75.25	*Crowley Dale C J	1130.90
*Bellefeuille Jam	1375.50	Crowley Sharon M	68.25
*Bennett Edward R	684.25	*Cunningham Susan	718.37
*Bennett Michael	476.00	*Curit Lawrence &	57.60
*Bergeron Daniel	1571.50	Cushman Catherin	2310.00
*Biden Timothy G	29.33	Cushman Catherin	236.25
*Bisson George H	232.75	*Cyr Alan & Clara	192.50
*Bogart Margaret	36.00	D'Amelio Anthony	122.50
*Boivin Steven G	402.50	D'Amelio Anthony	255.50
*Boss Paul J & PA	640.50	D'Amelio Anthony	22.75
Brackett Karen	1163.75	*Daigle Gerard J	800.62
*Brandt Brian F &	809.37	Dale Henry	435.75
*Brunet Irving A	294.00	*Dauteuil Arlen	141.75
*Burbank Phillip	205.62	*Dauteuil Arlene	517.12
Bureau Kelly & L	1034.25	*Davis Gregory N	588.87
*Burnell Willard	234.50	Day Edwin E JR &	600.25
C.K. Construction	1018.50	Depierreffe Alla	682.50
Calvert Jean M	108.50	Deschenes Marjor	491.75
Calvert William	679.00	*Desimone Carmin	889.00
*Canning Ralph G	365.75	*Dewitt Robert J	763.00
*Cargill Donald M	642.72	*Dixon William G	1074.50
Cargill John J	122.50	*Dodge Mark G	952.00
Cargill John J	122.50	*Dodge Mark	861.00
Cargill John T	108.50	*Doiron Shirley A	1181.25



*Dolbec Evan A &	293.12	*Gurskis Edmund J	1072.75
*Donathan Joan C	94.50	Hall James K	1648.50
*Dow Richard O &	182.07	*Harriman James S	1039.50
Doyle Lawrence &	122.50	Harriman Jane M	649.25
*Dube Edward D &	622.12	Hayes Edward F S	1436.75
*Duffy Edward J &	629.12	*Hayes Jay and NA	960.37
Dunn Paul & Gail	802.60	*Hazard Mark J &	385.00
*Dupuis Charles T	61.25	Hazell Jon E	406.00
Dustin Vivian	190.75	*Herrle R Eric &	735.87
*Earl Elizabeth L	325.50	*Hersey Stephan	185.50
*Edgecombe Dorot	955.75	*Hertel Van E JR	351.75
*Edington, Henry	373.62	*Hertel Van E JR	603.75
*Egan Kathleen &	802.37	Hertel Van E JR	462.00
*Ellingwood John	819.00	Hewitt Christine	231.00
*Fay Diane S	458.50	*Higgins Scott &	1344.00
Fecteau Michael	481.25	*Hill Rebecca H E	61.24
*Federico Carmen	68.25	Hindle Robert	2976.75
*Federico Carmen	68.25	*Horton Donald B	255.50
*Federico Carmen	989.62	*Horton Donald B	1837.50
*Flahery John	1177.75	*Horton Donald B	651.00
*Fletcher Carol	94.35	Huntress Aaron D	1027.49
Fontes Jose Anto	136.50	Huntress Jamie B	269.50
*Forrester Dougla	68.25	Hutchins Kenneth	870.62
*Forrester Dougla	44.62	Hutton Albert	1446.11
*Frechette Angela	406.00	*Iannotti Joanne	94.50
Frenette Rick	841.75	Ingalls Christop	1086.75
*Fuhrmann Phillip	1410.50	*Jalbert Kevin	984.37
*Gagne Brian K &	742.87	Jenkerson David	2075.50
*Gagnon Christoph	1020.25	Johnson Robert J	958.51
*Gallant Barry D	187.25	*Johnson Robert B	381.50
*Gallo Michael A	38.50	*Johnson Robert B	1487.50
*Gallo Steven A &	593.25	Jordan Walter A	1072.75
Gannett Stuart B	1244.25	Joyce James	252.87
Gannett Stuart	549.50	*Kando George	1.44
*Genest Jean M	241.50	*Kando George	1.44
*Gerry Cindy	104.12	*Kando George	1.44
*Gillespie Robert	955.50	*Kando George	2.16
*Goddard Christop	1149.75	*Kane Rita M & St	595.00
*Godwin Sherryann	390.83	Kane William J &	1457.75
*Godwin Sherryann	395.50	*Kelly Archibold	136.50
*Goodrich William	136.50	*Killam Charles E	2595.25
*Goodrich William	518.87	*Knight Henry R &	365.00
*Goodwin Randy S	715.10	*Knight Melville	1197.00
*Goulding James E	500.50	*Knight Ruth W	785.75
*Graber Guyer	11.37	*Kokoska Ralph	395.50
*Grant Anthony	1340.50	*Koller Rex E&J	2812.25
*Grant Lorette R	596.02	*Koller Rex	26.25
Greene Chandler	792.75	*Koller Rex	26.25
*Grier John H & S	687.47	*Kuni Robert J Jr	1023.75
*Guest Michael G	211.75		

*Lacroix Jean Pau	122.50	*Morin Roger	1163.75
*Lake Arrowhead R	77.00	Morris William M	770.00
Lakefront Trust	115.50	*Mulcahy Nancy E	85.75
Lambert Raymond	185.50	*Mullen Cheryl	187.25
Lancaster Janet	864.50	Mullin Michael J	122.50
*Land Charles M&	178.50	Mullin Michael J	136.50
Lange Ronald J &	89.25	*Mullins Lisa &T	522.37
*Lapointe Steven	1228.50	Nadeau William B	969.50
*Leavitt Sadie	405.12	Nadeau William	135.81
*Leeman Sandra L	635.25	*Nelson Nancy A	716.02
*Leighton Wesley	183.75	Nelson Timothy J	1650.25
Leskowsky Family	250.25	Noonan Donna M	637.00
*Lester Donald	3010.00	Noonan Donna M	386.75
*Libby Fred B & E	1183.00	*Norman Helen C	89.25
Lord John H Jr	658.00	*Obradovich Robert	294.00
*Mack Stewart A	1125.25	Oclair Hazen	241.50
*Mack Stewart A	136.19	*Oldenburg Bryan	255.89
*MacMillan David	960.75	*Orr Terrance P&	691.25
MacNeeny Stephen	1092.00	*Ouellette Robert	576.62
*Madden Kevin	90.68	Owen Elwyn B&K	2586.50
*Madden Kevin	90.68	*Owen Fred P & JA	548.09
*Madden Kevin	804.19	Owen Kevin	1972.25
Maine-ly Land De	15.21	*Parent Christopher	721.00
Mankus Jonathan	1806.00	*Parker Aaron T	500.74
*Manthorne William	292.25	Parker Douglas J	941.50
*Martel Robert J	628.25	Parker Everett	351.75
*Martin Angelica	2285.50	*Parker William O	837.37
*Martin Donald A	212.29	*Patch Barbara E	290.40
*Martin Janice M	469.87	Patch Robert &	68.25
*Maxfield Deanna	1013.25	*Peck Christopher	396.90
*McAvoy Peter J &	1480.25	Peterson George	563.50
McCaffrey Violet	189.00	*Petit Roland L &	415.07
McDermott Richard	393.75	Phillips June E	621.25
McDonald Donna &	73.50	*Pierce Charles L	691.25
*McFarland James	334.04	*Pilon Leo J & FE	241.50
*McIlveen Terrance	110.09	*Piscataqua Cellu	1816.50
*McLaughlin Charles	423.50	*Pismenny Alexey	122.50
McLaughlin Susan	710.42	*Poulin Christia	361.83
*McPherson Dwight	192.64	Powers Claire &	343.00
*Merrill Lorraine	179.37	*Proach George J	1318.62
Merrill Paul D	791.00	*Prokey Donald E	1539.28
*Miles Deborah	573.12	Provost Penny	993.13
*Miles Deborah	329.87	*Ramsell Jason B	1515.50
*Millette Diane M	267.84	Ramsell Robert B	900.93
Millette Diane	202.95	Ramsell Troy A	1583.75
*Moody Larry W	2102.62	*Raymond Guy	346.50
*Moreau Gary R	581.00	Rice Leroy & Tin	301.00
*Moreau Gary	1365.00	*Richard Philip E	249.64
*Moreau Peter R &	853.55	*Richards Suzanne	54.34
		*Ricker Harriet D	112.87

*Riegel Harry T &	847.76	Tracy Scott & Ni	577.50
*Roberge Ernest A	68.25	*Triance James A	1524.25
*Roberge Ernest A	68.25	*Triance James A	427.00
*Rossborough Bren	426.38	Turgeon Richard	1085.00
Rouillard Michel	1597.75	*Turnage Charles	1242.50
*Roy George N & K	182.87	Tyburc Daniel J	451.50
*Rozwadowski Fran	61.14	*Ucci Jerry	136.50
*Russell Robert J	136.50	*Vittoriosso Michael	647.50
Russo Dello Davi	281.75	Ward Elizabeth E	177.62
Savoie David R &	474.25	*Warner Alfred G	80.50
Savoie Janet M &	476.00	*Waterhouse Steph	1025.50
*Sally Robert H	1182.60	*Weisenbach Richard	1400.87
*Schulze Arnold C	68.25	*Weiss Robert C	185.50
*Scott Michael V	121.35	*Weiss Robert C &	234.50
Searles Thomas R	1981.00	*Weiss Robert C	136.50
*Seeley Earl E &	311.30	*Weiss Robert C	136.50
*Sellers David	3137.75	*Welch Frank	412.75
*Shoemaker Shawn	261.62	White Bridget	171.50
*Shoemaker Shawn	1677.37	*Whitehurst Coley	575.75
Simanonok Joseph	908.25	*Whittemore Kevin	122.50
Sims Robert J &	1557.50	*Whitten David F	891.62
*Sitomer Barbara	122.50	*Whitten Jason E	40.25
*Smith Claudette	351.15	*Whitten Jason E	61.25
Smith Michael T	136.50	*Whitten Jason E	61.25
*Smith Raymond L	1018.50	Willette Mark	724.00
Snyder Charles R	360.50	Williams Andrew	313.25
Snyder Ruth & ST	784.00	Williams Harold	329.00
*Socrates Eric &	61.25	Williams Ralph E	1106.00
*Socrates Eric P	122.50	Wills Cora M &	1515.50
Southern Maine Realty	539.00	*Winslow John & C	886.37
Southern Maine Realty	2439.50	Wood Bryan J & J	1133.12
*Sparrow Investment	2509.00	Wood Bryan J & J	642.25
*St John Catheryn	992.95	*Wood Francis Edw	208.25
Stevens Meredith	1387.75	*Woodsome Dwayne	1240.75
Stone Dale	463.75	*Woodsome Dwayne	385.00
Stubbs Edmund &	836.50	*Wool William C J	432.87
Sullivan John &	35.00	*Wormwood Susan R	539.00
*Swan Vernon & Ju	26.25	Worster Sharon	612.50
*Sweder Michael K	435.00	*Ylonen Richard	630.87
*Szymkowicz Stanl	450.95	Zimmerman David	129.50
Tardie Arthur	943.25		
*Taylor Benjamin	698.24		
*Taylor Mark D	455.87		
*Therault Kevin	638.75		
Thompson Michael	1328.25		
*Thornton Charles	294.00		
Thornton Kathleen	124.20		
*Togliatti Daniel	313.75		
*Tokarz Steven et al	1984.50		
Towle Pamela J	131.25		
		Total	
		* paid	252629.15

# VALUATION OF THE TOWN OF WATERBORO 2003 BREAKDOWN OF ASSESSMENTS

Real Estate Valuation	\$285,700,210.00
Personal Property Valuation	\$ 4,772,900.00
Homestead Exemption Valuation	\$ 7,356,000.00
TOTAL VALUATION	\$297,829,110.00

Total Exemptions \$ 13,293,100.00

## APPROPRIATIONS

County Tax	\$ 257,048.00
Municipal	\$ 1,186,181.00
S.A.D. # 57	\$ 3,923,892.00
TOTAL APPROPRIATIONS	\$ 5,367,121.00

## DEDUCTIONS

State Revenue Sharing \$ 359,204.00

Net to be raised \$ 5,007,917.00

Tax Rate set at \$17.50 per thousand

Total Tax bills

Overlay \$ 204,232.43

## TOWN OF WATERBORO, MAINE

FYE JUNE 30, 2003

## BANK ACCOUNT SCHEDULE

## DESIGNATED OR RESERVED FUNDS - REPURCHASE ACCOUNT

Account	Balance June 30, 2002	Appropriated/Rev 2002-2003	Expended 2002-2003	Balance June 30, 2003
Memorial Park	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
Conservation Fund	\$ 43,886.00	\$ -	\$ -	\$ 43,886.00
Old Home Days	\$ 10,090.06	\$ 26,735.00	\$ (14,065.48)	\$ 22,759.58
Parks and Rec 2003 Camp Fees	\$ 21,134.00	\$ 55,282.89	\$ (57,248.86)	\$ 19,168.03
Taylor House	\$ 11,445.00	\$ -	\$ -	\$ 11,445.00
Cemetery Trust	\$ 16,614.00	\$ -	\$ -	\$ 16,614.00
Salt & Sand Shed	\$ 16,815.00	\$ -	\$ -	\$ 16,815.00
New Library Fund	\$ 42,233.00	\$ 3,345.00	\$ -	\$ 45,578.00
Dog Fees & Fines	\$ -	\$ 8,515.00	\$ -	\$ 8,515.00
Ossipee Fire Tower Libra Grant	\$ -	\$ 2,750.00	\$ (1,064.37)	\$ 1,685.63
Old Alfred Road	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
Ambulance Subscription	\$ -	\$ 15,682.50	\$ (2,513.37)	\$ 13,169.13
Friendship Park - Fields	\$ -	\$ 28,437.00	\$ (11,913.70)	\$ 16,523.30
West Road - DOT	\$ 74,250.00	\$ -	\$ -	\$ 74,250.00
Transfer Station Fees	\$ 36,152.00	\$ -	\$ -	\$ 36,152.00
Municipal Building	\$ 83,637.00	\$ -	\$ (59,746.93)	\$ 23,890.07

Seal Coat & Tar Balance	
Thyngs Mills Road	\$ 46,464.06
Middle Road	\$ 33,639.49
<b>TOTAL FUNDS DESIGNATED/RESERVED AS OF JUNE 30, 2003</b>	<b>\$ 33,263.47</b>
	<b>\$ 617,406.76</b>

#### KEYBANK SWEEP ACCOUNTS

Beginning Balance	\$357,858.52			
	<b>Interest Income</b>	<b>Purchases</b>	<b>Redemptions</b>	<b>Balance</b>
July 31, 2002	\$ 393.84	\$ 16,627.70	\$ 128,233.64	\$ 246,646.41
August 31, 2002	\$ 337.34	\$ -	\$ 301.21	\$ 246,682.54
September 30, 2002	\$ 318.01	\$ -	\$ 143.28	\$ 246,857.27
October 31, 2002	\$ 10.96	\$ -	\$ 246,868.23	\$ -

Total Interest Income \$1,060.15  
Balance as of June 30, 2003

Account Closed \$ -

#### GORHAM SAVINGS BANK SWEEP ACCOUNTS

Beginning Balance	\$1,928,296.19			
	<b>Interest Income</b>	<b>Purchases</b>	<b>Redemptions</b>	<b>Balance</b>
July 31, 2002	\$ 3,356.33	\$ 212,942.26	\$ 456,114.49	\$ 1,688,480.29
August 31, 2002	\$ 2,594.40	\$ 175,107.87	\$ 471,528.13	\$ 1,394,654.43
September 30, 2002	\$ 2,015.08	\$ 142,205.84	\$ 433,932.67	\$ 1,104,942.68
October 31, 2002	\$ 1,893.86	\$ 604,551.67	\$ 786,023.09	\$ 925,365.12
November 30, 2002	\$ 2,064.58	\$ 1,859,734.86	\$ 218,657.53	\$ 2,568,507.03
December 31, 2002	\$ 2,958.49	\$ 330,655.66	\$ 531,614.73	\$ 2,370,506.45
January 31, 2003	\$ 2,394.27	\$ 108,780.62	\$ 471,060.83	\$ 2,010,620.51
February 28, 2003	\$ 1,796.59	\$ 137,415.02	\$ 471,679.21	\$ 1,678,152.91
March 31, 2003	\$ 1,541.32	\$ 144,082.89	\$ 524,547.10	\$ 1,299,230.02
April 30, 2003	\$ 1,189.93	\$ 284,448.02	\$ 409,949.67	\$ 1,174,918.30
May 31, 2003	\$ 2,091.53	\$ 1,888,151.44	\$ 310,559.75	\$ 2,754,601.52
June 30, 2003	\$ 2,772.02	\$ 280,741.03	\$ 399,570.59	\$ 2,638,543.98

Total Interest Earned \$ 26,668.40  
Balance as of June 30, 2003

#### KEY BANK CHECKING ACCOUNT

Beginning Balance July 1, 2002	
Checks Cashed	\$ 89,284.00
NSF Checks	\$ (138,277.31)
Transfers to Sweep Acct	\$ (283.43)
Bank Service Fees	\$ (16,627.70)
Transfers from Sweep Acct	\$ (956.42)
Transfer to Gorham Savings	\$ 375,546.37
Balance as of June 30, 2003	\$ (308,685.51)
	Account Closed \$ -

#### GORHAM SAVINGS BANK CHECKING ACCOUNT

Balance July 1, 2002	
Revenue Deposits	\$ 122,000.00
State Revenues	\$ 7,673,171.30
FEMA Grant	\$ 442,168.30
	\$ 64,800.00

Transfers from Sweep Acct	\$ 5,253,693.66
Misc Deposits	\$ 230.10
Transfers to Sweep Acct	\$(5,894,314.16)
Checks Cashed	\$(7,297,749.30)
EFTPS/ Payroll Tax Payments	\$ (131,372.95)
Bank Service Charges	\$ (526.30)
Returned Checks	\$ (19,121.50)
Misc Withdrawals	\$ (38,979.15)
Bank Balance as of June 30, 2003	\$174,000.00
Outstanding Checks Written	\$80,822.72
Outstanding Revenue Deposits	\$55,762.57
Actual Balance June 30, 2003	\$148,939.85

#### COMMUNITY CENTER SAVINGS ACCOUNT GORHAM SAVINGS BANK

Balance, July 1, 2002	\$ 628.65
Deposits	\$ 230.00
Interest Earned	\$ 7.11
Balance, June 30, 2003	\$ 865.76

#### TEEN ADVENTURE/CAMPS PROGRAM GORHAM SAVINGS BANK

Balance, July 1, 2002	\$ 100.00
Deposits	\$ 3,578.52
Checks Cashed	\$ 3,287.66
Balance, July 1, 2002	\$ 390.86

#### PARKS & RECREATION SUMMER PROGRAM Biddeford Savings Bank, Checking Acct

Balance, July 1, 2002	\$ 2,031.95
Deposits	\$ 3,370.70
Interest Earned	\$ 0.58
Check(s) Written	\$ 5,403.23
Balance, July 1, 2003	\$ -

#### RESCUE BILLING MONEY MARKET KEY BANK

Balance as of 6/30/02	\$ 104,602.81
Interest Earned	\$ 2,477.93
Bank Service Charge(s)	\$ 40.00
Deposits (by Medical Reimb. Services)	\$ 100,640.62
Withdrawals (Expenses Reimb. to Town)	\$ 129,673.97
Balance as of 6/30/03	\$ 104,602.81

RESCUE BILLING MONEY MARKET  
GORHAM SAVINGS BANK

Balance as of 6/30/02	
Interest Earned	\$ 131,198.23
Bank Service Charge(s)	\$ 2,477.93
Deposits (by Medical Reimb. Services)	\$ 40.00
Withdrawals (Expenses Reimb. to Town)	\$ 100,640.62
Balance as of 6/30/03	\$ 129,673.97
	\$ 104,602.81

LIBRARY CHECKING  
BIDDEFORD SAVINGS BANK

Balance as of 6/30/02	
Interest Earned	\$ 363.87
Deposits	\$ 0.68
Withdrawals	\$ 1,363.52
Balance as of 6/30/03	\$ (1,728.07)
	\$ -

LIBRARY PETTY CASH CHECKING  
GORHAM SAVINGS ACCOUNT

Balance as of 6/30/02	
Deposits	\$ -
Withdrawals	\$ 1,626.33
Balance as of 5/31/03	\$ (926.34)
	\$ 699.99

LIBRARY SAVINGS  
BIDDEFORD SAVINGS BANK

Balance as of 6/30/02	
Interest Earned	\$ 1,085.38
Deposits	\$ 2.59
Withdrawals	\$ 1,920.85
Balance as of 6/30/03	\$ (3,008.82)
	\$ -

LIBRARY - DOWNS TRUST  
BIDDEFORD SAVINGS BANK

Balance as of 6/30/02	
Interest Earned	\$ 2,204.01
Deposits	\$ 22.09
Withdrawals	\$ -
Balance as of 10/31/02	\$ (70.95)
	\$ 2,155.15

TOWN OF WATERBORO, MAINE  
REVENUES  
FYE, JUNE 30, 2003

Fax Fees	\$393.50	Road Assistance	\$81,888.00
Photo Copies	\$1,053.57	Snowmobile Registration	\$1,906.18
Business Filing Fees	\$80.00	<b>Code Enforcement</b>	<b>\$86,440.56</b>
Certified Copies	\$1,649.00	Building Fee	\$65,412.30
Utility Application Fee	\$10.00	Plumbing Fees	\$12,678.26
Junk Permits	\$100.00	Consent Decree	\$8,350.00
Liquor License	\$300.00	<b>Parks &amp; Recreation</b>	<b>\$78,594.92</b>
Map Sales	\$1,095.34	Athletic Field	\$2,500.00
Marriage License	\$1,094.00	General	\$6,122.75
Ordinance Sales	\$48.00	Camp/Summer Activities	\$54,308.67
Passport Agent Fee	\$1,125.00	Sports	\$15,198.00
Hall Rental	\$380.00	Soda	\$235.50
NSF Fees	\$1,100.13	Youth Center Donations	\$230.00
Taxes Receivable		<b>Planning Board Fees</b>	<b>\$10,566.93</b>
Tax Lien Interest	\$37,369.48	Ordinance Sales	\$11.00
Tax Lien Fees	\$10,315.69	Planning Board Fees	\$5,038.70
Cable TV Franchise	\$51,290.64	Subdivision Fees	\$5,517.23
Misc/Incidental	\$202.75	Zoning Board Fees	\$800.00
Boat Excise Tax	\$14,450.00	<b>Public Safety - Fire</b>	<b>\$68,100.00</b>
Fish & Game Town Fees	\$5,601.95	Reimbursements	\$50.00
Motor Vehicle Agent Fee	\$24,360.00	FEMA Gear Grant	\$64,800.00
Motor Vehicle Excise Tax	\$953,940.28	LIBRA Grant - Ossipee Fire Tower	\$2,750.00
Dog Licenses	\$2,625.00	Smoke Trailer	\$500.00
Dog Fines	\$5,890.00	<b>Public Safety - EMS</b>	<b>\$198,463.49</b>
Taylor House	\$85.00	Rescue Billing Fees	\$179,310.93
LAC Lot Sales	\$1,024.40	Rescue Billing Interest	\$1,345.06
Cable TV Equipment	\$648.23	Ambulance Subscription	\$15,682.50
State Revenue Sharing	\$390,180.58	Training Reimbursement	\$2,125.00
Foreclosure Auction	\$18,404.90	<b>Transfer Station</b>	<b>\$103,589.10</b>
Motor Vehicle Excise Refund	\$1,686.01	Dump Stickers	\$6,117.50
Tree Growth	\$17,343.00	Stump Fees	\$92,472.20
Insurance Reimbursement	\$1,445.39	Recycling Fees	\$4,999.40
Homestead Refund	\$120,218.00	GA Reimbursements	\$8,736.51
Veteran Exemption	\$2,230.00	<b>Old Home Days</b>	<b>\$6,250.00</b>
Unemployment Reimbursement	\$2,977.00	Vendor Fees	\$3,245.00
Concealed Weapon Permits	\$197.00	Ad Book	\$3,005.00
Postage Reimbursement	\$38.97	Library Building Fund Donations	\$3,345.00
Comprehensive Plan Reimbursed	\$9,000.00	Public Works Reimbursement	\$65.00



# 2003 PAYROLL

Andrews, Clinton	Transfer Station Mgr	\$	24,537.46
Auger, Rodney	Road Crew	\$	1,556.66
Bates, Nancylea	Floating Secretary	\$	5,712.00
Bennett, Lisa	EMS Dir./Dep Fire Chf	\$	29,959.00
Benton, David	Road Commissioner	\$	22,778.56
Bergeron, Nikki	P & R Summer Camp	\$	731.25
Birkemose, Frank Jr.	Fire Chief	\$	31,824.00
Birkemose, Scott	Deputy Fire Chief	\$	4,692.00
Blake, Ruth	Librarian	\$	20,547.24
Blanding, Darcie	P & R Summer Camp	\$	2,895.00
Boilard, Donald	Transfer Station Attendant	\$	1,543.73
Bourque, Dale	Firefighter	\$	180.00
Brandt, Nancy	Town Admin/Town Clerk	\$	39,949.98
Brann, Edward	Assistant ACO	\$	1,101.89
Brochu, Paul	Transfer Station Attendant	\$	1,874.76
Callanan, Holly	P & R Summer Camp	\$	1,375.00
Carter, John	Elections	\$	249.87
Carter, Wendy	Assessor's Assistant/GA	\$	19,003.28
Chabot, Michelle	P & R Summer Camp	\$	1,332.50
Chamberlain, SueEllen	Treasurer	\$	31,627.94
Clason, Kurt	Planning Board	\$	850.00
Comer, Darcie	P & R Summer Camp	\$	2,900.00
Cote, Christopher	Road Crew	\$	1,512.82
Couture, Jennifer	P & R Summer Camp	\$	1,711.00
Crenner, Brenda	Motor Vehicle Agent	\$	31,493.16
Cyr, Beth	Zoning Board of Appeals	\$	175.00
Cyr, Mark	Zoning Board of Appeals	\$	150.00
Daney, Doris	Elections	\$	38.94
DeAngelis, Michael	Director P & R	\$	29,600.11
Denby, Roland	Planning Board	\$	1,000.00
Dunlap, Susan	Planning Board	\$	900.00
Dyer, David	P & R Summer Camp	\$	1,425.00
Faith, Frank Jr.	Zoning Board of Appeals	\$	150.00
Farwell, Marlene	Treasurer	\$	655.60
Foglio, Douglas Sr.	Selectmen	\$	2,531.34
Foglio, Stephen	CEO	\$	557.44
Foltz, Mary	P & R Summer Camp	\$	1,507.50
Ford, Nathan	Zoning Board of Appeals	\$	175.00
Friedlund, Chris	Gobeil Boat Launch	\$	1,098.00
Gannett, Gerald	CEO	\$	8,950.00
Gilmore, Cynthia	Tax Collector	\$	30,139.20
Gobeil, Robert	Gobeil Boat Launch	\$	1,962.00
Griffith, Wilma	Elections	\$	217.55
Hamel, Candid	GA	\$	864.00
Hammond, Richelle	Gobeil Boat Launch	\$	1,305.00
Heathcock, Earl Sr.	Firefighter	\$	768.00
Herrle, Robert	Selectmen	\$	5,062.68
Hurlburt, Debra	Elections	\$	45.43
Hurlburt, Roy	Maintenance - Library	\$	1,970.00

Jalbert, Kevin	P & R Summer Camp	\$	180.00
Knight, Angela	P & R Summer Camp	\$	1,273.50
Krueger, David	Zoning Board of Appeals	\$	225.00
L'Heureux, Jason	Elections	\$	51.92
L'Heureux, Pamela	Elections	\$	45.43
Linscott, Irmgard	Elections	\$	220.92
Littlefield, Kirby	Water District	\$	150.00
Look, Carol	Elections	\$	354.10
Lord, Willis	Selectmen	\$	5,062.68
Lowell, Teresa	Planning Board	\$	950.00
Maguire, John Jr.	Firefighter	\$	64.00
McGraw, Katie	P & R Summer Camp	\$	687.49
McIntyre, Patti	CEO	\$	35,394.72
Molodozon, Anthony	Maintenance P & R	\$	5,820.00
Neill, Timothy	Planning Board	\$	825.00
Nelson, Kevin	ACO/Constable	\$	29,553.29
Nelson, Nancy Ann	Maintenance - Library	\$	30.00
Niles, Charles	Elections	\$	47.25
Niles, Sandra	Elections	\$	91.12
Pacyna, Kirsten	Deputy Town Clerk	\$	17,427.01
Payne, Charles II	Firefighter	\$	704.00
Pazmany, Dawn	Floating Sec/CEO Sec	\$	23,588.76
Perro, Jessica	P & R Summer Camp	\$	614.06
Pomerleau, Elizabeth	P & R Summer Camp	\$	3,816.00
Rideout, Daniel	Firefighter	\$	836.00
Roberts, Allan	Maintenance - Cemetary	\$	2,610.00
Roberts, Patricia	Asst Librarian	\$	3,498.45
Rundgren, Elizabeth	Elections	\$	37.50
Rundgren, Jean	Asst Librarian/Elections	\$	14,171.04
Sanborn, Lindsey	P & R Summer Camp	\$	1,326.00
Sanders, Mark	Deputy Fire Chief	\$	4,564.00
Shane, Paul	Transfer Station Attendant	\$	7,149.80
Shoemaker, Shawn	Zoning Board of Appeals	\$	150.00
Stearns, Kerri	Firefighter	\$	256.00
Stultz, Ester	Elections	\$	68.75
Tarbox, Philip	Road Crew	\$	7,506.20
Tash, Nicholas	P & R Summer Camp	\$	540.00
Theriault, Dawn	P & R Summer Camp	\$	1,797.50
Theriault, James	P & R Summer Camp	\$	1,148.00
Theriault, Maureen	Dir P & R Summer Camp	\$	3,795.54
Tufts, John	Zoning Board of Appeals	\$	225.00
Turgeon, Peter	Firefighter	\$	10,577.09
Tutor, Lisa	P & R Summer Camp	\$	1,993.50
Tutor, Tiffany	P & R Summer Camp	\$	1,428.12
Vacari, John	Water District	\$	1,280.00
Verrell, Paul	Elections	\$	588.11
Whitten, Everett	Planning Board	\$	975.00
Willette, Glen	Firefighter	\$	160.00
Williams, Jessica	Librarian's Assistant	\$	257.40
Witman, Pamela	Selectmen's Secretary	\$	23,988.06
Wolfe, Jennifer	P & R Summer Camp	\$	1,475.00
Woodsome, David	Maintenance P & R	\$	7,255.20
Woodsome, Dwayne	Gobeil Boat Launch	\$	7,868.75

Un-audited balance sheet.

Balances do not include accruals.

Appropriations include carry forwards

**ADVERTISING - General Gov't**

Appropriated 4/25/02	\$ 3,000.00
<b>Expenses:</b>	
Journal Tribune	\$ (1,761.81)
Portland Press Herald	\$ (583.86)
Seacoast Newspaper	\$ (628.96)
The Smart Shopper	\$ (2,228.47)
The Waterboro Reporter	\$ (44.00)
Total Expenses:	\$ (5,247.10)
Balance as of 6/30/03	\$ (2,247.10)

**ANIMAL CONTROL/CONSTABLE**

Appropriated 4/25/02 + Fees	\$ 20,120.00
<b>Revenues</b>	
Fees	\$ 2,625.00
Fines	\$ 5,890.00
<b>Expenses</b>	
<b>Animal Care Facilities</b>	
Alfred-Waterboro Vet.	\$ (202.98)
Emergency Medical	\$ (32.11)
Hollis Animal Clinic	\$ (883.12)
Little Paws Animal Shelter	\$ (3,681.81)
<b>Supplies</b>	
Animal Care Equipment	\$ (749.33)
Misc.	\$ (323.63)
RSD Graphics	\$ (172.20)
The Smart Shopper	\$ (78.21)
Unicel	\$ (605.17)
Woodsome's Feed & Needs	\$ (79.00)
<b>Mileage</b>	
Edward Brann	\$ (1,351.59)
Kevin Nelson	\$ (4,544.39)
Total Expenses	\$ (12,703.54)
Balance as of 6/30/03	\$ 3,227.92

**ASSESSING**

Appropriated 4/25/02	\$ 36,900.00
<b>Expenses:</b>	
Gerald Daigle	\$ (24,000.00)
Gerald Daigle Mileage	\$ (1,650.00)
Marshall & Swift	\$ (297.95)
Sebago Technics	\$ (14,387.69)
Total Expenses	\$ (40,335.64)
Balance as of 6/30/03	\$ (3,435.64)

**AUDIT - General Gov't**

Appropriated 4/25/02	\$ 7,740.00
<b>Expenses</b>	
Joel Patterson & Associate	\$ (4,000.00)
Runyon Kersteen Ouellette	\$ (6,340.00)
Total Expenses	\$ (10,340.00)
Balance as of 6/30/03	\$ (2,600.00)

**BUILDING SUPPLIES & MAINTENANCE**

Appropriated 4/25/02	\$ 6,000.00
Electricity	\$ 31,000.00
Heating Fuel	\$ 7,500.00
Maintenance /Custodial	\$ 12,480.00
New Steps & Doors	\$ 6,000.00
Traffic Lights	\$ 4,500.00
<b>Expenses:</b>	
AAA Fire Extinguisher	\$ (99.50)
Bard Industries	\$ (1,647.94)
Central Maine Power	\$ (30,918.49)
D & E Rubbish Removal	\$ (1,499.50)
Dupuis Hardware	\$ (108.30)
Electric Light Company	\$ (1,895.00)
G.Neil Direct Mail	\$ (535.54)
J P Carroll Fuel	\$ (7,392.78)
Kevin Nelson P/R	\$ (2,297.20)
Kevin's Burner Service	\$ (448.00)
M L Electric Inc	\$ (162.94)
Maine State Security	\$ (636.00)
Misc.	\$ (15.69)
Plummer's Hardware	\$ (695.81)
Poland Springs	\$ (263.44)
Taylor Rental Center	\$ (95.52)
The Home Depot	\$ (544.04)
Unifirst Corp	\$ (747.36)
W. H. Shurtleff Co.	\$ (80.08)
Total Expenses	\$ (50,083.13)
Balance as of 6/30/03	\$ 17,396.87

**CABLE TV**

Appropriated 4/25/02	\$ 16,000.00
SRC-TV	\$ (16,000.00)
Workflow Solutions	\$ (538.03)
Total Expenses:	\$ (16,538.03)
Balance as of 6/30/03	\$ (538.03)

**CAPITAL IMPROVEMENTS**

<b>Mack CF Rescue Pumper</b>	
Alpine	\$ 38,900.00
	\$ 38,915.00
<b>Ambulance</b>	
Kislak National Bank	\$ 20,000.00
	\$ (19,773.85)
<b>Engine 3</b>	
Expense	\$ 17,574.00
	\$ (17,574.47)
<b>Engine 1</b>	
Expense	\$ 16,536.00
	\$ (16,536.32)
<b>Complex</b>	
Jophil & Associates	\$ (53,230.50)
Leavitt & Parris	\$ (3,200.00)
RDS Graphics	\$ (2,995.65)
The Home Depot	\$ (320.78)

**Interest Expense on Bond**

State Street Bank	\$ (40,828.58)
<b>CEMETERY</b>	
Appropriated 4/25/02	\$ 7,000.00
<b>Expenses</b>	
Alfred Hutchinson P/R	\$ (3,802.16)
F.M. Abbott Power	\$ (162.01)
Misc.	\$ (334.30)
Total Expenses:	\$ (4,298.47)
Balance as of 6/30/03	\$ 2,701.53

**CHARTER COMMISSION**

Appropriated 4/25/02	\$ 5,000.00
<b>Expenses</b>	
Jensen Baird Gardner	\$ (2,799.72)
Journal Tribune	\$ (48.75)
Nor'East Graphic Services	\$ (458.00)
The Smart Shopper	\$ (227.70)
Total Expenses	\$ (3,534.17)
Balance as of 6/30/03	\$ 1,465.83

**CODE ENFORCEMENT OFFICE**

Appropriated 4/25/02 + Fees	\$ 25,000.00
<b>Revenues</b>	
Building Permits	\$ 65,817.30
Consent Decrees	\$ 8,350.00
Plumbing Permits	\$ 12,727.76
<b>Expenses:</b>	
<b>All Payroll</b>	\$ (45,443.55)
<b>Supplies</b>	\$ (966.71)
AT & T	\$ (12.00)
Demers Laboratory	\$ (30.00)
Legal - Jensen Baird Gardner	\$ (7,138.22)
Misc.	\$ (132.48)
Professional Dues	\$ (50.00)
Unicel	\$ (63.67)
<b>Mileage</b>	
Gerald Gannett	\$ (2,564.71)
Patti McIntyre	\$ (832.58)
Steve Foglio	\$ (409.90)
Steve Wentworth	\$ (224.11)
Total Expenses	\$ (57,867.93)
Balance as of 6/30/03	\$ 54,027.13

**COMPREHENSIVE PLAN UPDATE**

Appropriated 4/25/02	\$ 2,187.00
State of Maine Reimbursements	\$ 9,000.00
<b>Expenses</b>	
All Payroll	\$ (268.32)
Hannaford	\$ (25.95)
Journal Tribune	\$ (50.00)
So Me Regional Planning	\$ (8,970.20)
The Smart Shopper	\$ (1,257.20)
Total Expenses	\$ (10,571.67)
Balance as of 6/30/03	\$ 615.33

**COMPUTERS - General Gov't**

Appropriated 4/25/02	\$ 33,500.00
<b>Expenses</b>	
<b>Lease</b>	
Northern Data Systems	\$ (4,490.25)
TRIO Software	\$ (4,238.00)
<b>Equipment</b>	
Robert Penley	\$ (2,113.56)
Staples	\$ (359.00)
TRIO Software	\$ (6,125.00)
Union Falls Computer	\$ (3,815.40)
<b>Consultant</b>	
Union Falls Computer	\$ (1,013.00)
Total Expenses	\$ (22,154.21)
Balance as of 6/30/03	\$ 11,345.79

**CONTRIBUTIONS**

Expenses	Appropriated
	\$ 37,371.00
Caring Unlimited	\$ (2,243.00) \$ 1,243.00
Counseling Service	\$ (1,500.00) \$ 2,500.00
Day One	\$ 750.00
ME Center for Public Interest	\$ 100.00
ME Public Broadcast	\$ 100.00
Red Cross	\$ 2,000.00
So ME Senior Agency on Aging	\$ (2,500.00) \$ 2,500.00
York County Community Action	\$ (3,300.00) \$ 3,300.00
York County Shelters	\$ (1,100.00) \$ 1,100.00
York Cty Child Abuse & Neglect	\$ (400.00) \$ 400.00
York Cty Parent Awareness	\$ 500.00
Total Appropriated	\$ 14,493.00
Total Expenses	\$ (11,043.00)
Balance as of 6/30/03	\$ 3,450.00

**DUES MMA/PROFESSIONAL - General Gov't**

Appropriated 4/25/02	\$ 4,000.00
MMA	\$ (4,175.00)
Maine Archives	\$ (20.00)
York Cty Town Clerk	\$ (6.00)
Total Expenses	\$ (4,201.00)
Balance as of 6/30/03	\$ (201.00)

**EDUCATION**

Appropriated 4/25/02	\$ 3,929,309.00
S.A.D. # 57	\$ (3,923,894.84)
Balance as of 6/30/03	\$ 5,414.16
<b>EMA EXPENSES</b>	
Appropriated 4/25/02	\$ 2,989.00
<b>Expenses</b>	
IAEM	\$ (800.00)
Lakeside Market	\$ (41.15)
Maine Trauma Institute	\$ (285.00)
Pine Tree Networks	\$ (348.67)
So ME Communication Service	\$ (106.00)



Unicel	\$ (209.00)
Misc.	\$ (895.18)
Total Expenses	\$ (1,104.18)
Balance as of 6/30/03	\$ 1,884.82

#### FIRE DEPARTMENT

Appropriated 4/25/02	\$ 220,410.00
<b>Expenses</b>	
All Payroll	\$ (70,580.00)
<b>Supplies</b>	
Misc	\$ (177.14)
Staples	\$ (211.24)
Viking Office Products	\$ (292.52)
<b>Travel &amp; Mileage</b>	
Frank Birkemose	\$ (23.15)
<b>Telephone</b>	
Northeast Paging	\$ (136.35)
Pine Tree Networks	\$ (1,336.96)
Saco River Business Systems	\$ (108.08)
Unicel	\$ (512.86)
Verizon	\$ (335.39)
<b>Training &amp; Education</b>	
Cumberland Cty Fire Attach Schl	\$ (1,200.00)
Goodwins Mills Fire Dept	\$ (375.00)
Int. Society of Fire Service Instr.	\$ (75.00)
Misc	\$ (31.00)
Oakstone	\$ (259.95)
York Cty Fire Attack School	\$ (1,360.00)
<b>Fire Prevention Training</b>	
Admiral Fire & Safety	\$ (149.70)
D & E Rubbish	\$ (267.68)
Hannaford Waterboro	\$ (9.91)
Mid American Specialties	\$ (342.72)
NFPA	\$ (318.45)
RDJ Specialties Inc.	\$ (1,445.23)
Syndistar, Inc	\$ (438.00)
The Smart Shopper	\$ (56.43)
<b>Dispatch</b>	
Treasurer, Cty of York	\$ (16,824.00)
<b>Fire Personnel</b>	
Keaton, Arthur	\$ (399.00)
Krueger, David	\$ (6.00)
L'Heureux, Jason	\$ (90.00)
L'Heureux, Pamela	\$ (366.00)
Link, Daniel	\$ (72.00)
Link, Susan	\$ (54.00)
Lowell, Russell	\$ (306.00)
Maguire, John Jr.	\$ (714.00)
McCoy, Duane	\$ (438.00)
McCoy, Nathan	\$ (124.00)
Nichols, Lise-lot	\$ (89.00)
Payne, Charles II	\$ (426.00)
Payne, Cindy	\$ (120.00)
Poole, Lester	\$ (174.00)
Powell, Judith	\$ (66.00)
Powell, Patrick	\$ (72.00)
Rhodes, Dustin	\$ (658.00)

Archer, Michael	\$ (330.00)
Babb, Lori	\$ (54.00)
Beaubien, Lucas	\$ (672.00)
Bennett, Lisa	\$ (320.00)
Bemier, Scott	\$ (1,176.00)
Birkemose, Frank Jr	\$ (1,080.00)
Birkemose, Scott	\$ (1,208.00)
Blackburn, Dana	\$ (54.00)
Blanchet, Jen	\$ (24.00)
Board, Darrell	\$ (234.00)
Bourque, Dale	\$ (354.00)
Bradbury, Heather	\$ (258.00)
Brewer, Angie	\$ (180.00)
Bumell, Phillip	\$ (792.00)
Cloonan, John	\$ (708.00)
Deering, Lindley	\$ (138.00)
Derrick, William	\$ (438.00)
Doe, Howard	\$ (592.00)
Dorion, Paul	\$ (678.00)
Fossett, Robert	\$ (402.00)
Guarino, Joseph	\$ (300.00)
Hall, David	\$ (330.00)
Harfoush, Dan	\$ (30.00)
Heathcock, Earl	\$ (1,086.00)
Heathcock, Wendy	\$ (36.00)
Hoskins, Carl	\$ (48.00)
Jones, Tom	\$ (30.00)
Rideout, Daniel	\$ (735.00)
Sanders, Mark	\$ (728.00)
Sinclair, Beverly	\$ (102.00)
Smith, Elias Raymond	\$ (259.00)
Stearns, Kerri	\$ (156.00)
Stearns, Scott	\$ (144.00)
Theriault, Angela	\$ (114.00)
Turgeon, Peter	\$ (651.00)
Valliere, Sean	\$ (216.00)
Warner, Dennis	\$ (24.00)
Whitten, Michael	\$ (264.00)
Wilkins, Barbara	\$ (522.00)
Wilkins, Tim	\$ (258.00)
Willette, Glenwood	\$ (180.00)
Wilson, Kevin	\$ (372.00)
<b>FEMA Gear Grant</b>	\$ (132.00)
Bergeron Protective Clothing	\$ 64,800.00
<b>Radio Repair</b>	\$ (64,800.00)
Southern ME Communications	\$ (1,265.65)
<b>Radio / Pager Replacement</b>	
Northeast Paging	\$ (136.35)
Southern ME Communications	\$ (27.00)
<b>Ambulance Supplies</b>	
Advantage Gases	\$ (65.40)
Allen Uniforms Inc	\$ (590.20)
<b>Station Supplies</b>	
Ed's Grove	\$ (62.58)
Leighton's Garage	\$ (76.40)
Plummer's Hardware	\$ (15.09)

#### Uniforms

Allen Uniforms Inc	\$ (393.95)
<b>HB</b>	
Southern Maine Medical Cntr	\$ (110.00)
<b>Equipment Maintenance</b>	
Maine Mack, Inc	\$ (5,475.76)
Leighton's Garage	\$ (4,813.80)
Reliance Equipment	\$ (1,925.86)
Industrial Protection Service	\$ (1,363.80)
G. V. C. Chemical Co	\$ (861.64)
Montrose-Sanford Hydraulics	\$ (762.29)
Admiral Fire & Safety	\$ (714.95)
Apollo Safety, Inc	\$ (671.00)
Genuine Auto Parts	\$ (629.01)
Diversified Inspection	\$ (618.00)
Elliott Enterprise	\$ (454.25)
Simplex Grinnell	\$ (435.75)
Union Falls Computer	\$ (417.50)
F. M. Abbott Power Equipment	\$ (307.12)
Twin City Radiator	\$ (289.50)
Portland North Truck Center	\$ (277.39)
Allen Uniforms Inc	\$ (234.85)
Aerialscope, Inc	\$ (199.91)
G & F Septic	\$ (185.00)
Plummer's Hardware	\$ (121.24)
Sugarloaf Ambulnc/Rescue Veh	\$ (61.99)
Jim's Getty	\$ (41.85)
<b>Equipment Replacement/Cap Improv</b>	
Admiral Fire & Safety	\$ (1,416.70)
Air Tech Co	\$ (750.95)
Anton Enterprises	\$ (30.00)
Atco International	\$ (280.00)
Bergeron Protective Clothing	\$ (7,873.39)
Chief Supply Inc.	\$ (1,980.58)
F. M. Abbott Power Equipment	\$ (12.40)
G. V. C. Chemical Co	\$ (4,135.86)
Galls Inc.	\$ (1,407.87)
Industrial Protection Service	\$ (2,256.70)
Plummer's Hardware	\$ (1.69)
Securitex Inc	\$ (4,308.79)
Simplex Grinnell	\$ (140.00)
Tony Fantasia	\$ (602.36)
<b>Heating Fuel</b>	
Champagne's Propane	\$ (4,898.37)
J P Carroll Fuel	\$ (4,628.38)
<b>Vehicle Fuel Expense</b>	
Heath's East Village Variety	\$ (686.91)
Kallis Garage	\$ (49.00)
Lakeside Market	\$ (5,239.70)
Merrill's Country Store	\$ (550.47)
Misc	\$ (213.00)
<b>Hydrant Rental</b>	
Waterboro Water District	\$ (10,250.00)
<b>Electricity</b>	
Central Maine Power	\$ (7,394.07)
<b>Building Maintenance</b>	
Atco International	\$ (114.50)

Backflow Device Technology	\$ (50.00)
D & E Rubbish	\$ (447.50)
G & F Septic	\$ (495.00)
Maine State Security	\$ (595.00)
Plummer's Hardware	\$ (234.70)
Pond Road Lockshop	\$ (77.00)
Waterboro Water District	\$ (122.49)
<b>Dry Hydrants</b>	
Admiral Fire & Safety	\$ (1,248.00)
Portland Plastic Pipes	\$ (633.33)
<b>Ross Corner Fire Co</b>	
Ross Corner Fire Co	\$ (5,000.00)
Total Expenses	\$ 181,628.86)
Balance as of 6/30/03	\$ 103,581.14

#### FIRE DEPARTMENT - RESCUE

<b>Revenue</b>	
Ambulance Subscription	\$ 15,682.50
Billing Interest	\$ 1,345.06
Rescue Billing Account	\$ 179,310.93
Training Reimbursements	\$ 2,125.00
<b>Expenses</b>	
<b>Supplies</b>	
Advantage Gases & Tools	\$ (149.06)
Atco International	\$ (151.35)
File of Life, Inc.	\$ (448.46)
Misc.	\$ (15.23)
P & E Supply	\$ (94.95)
Page, Wolfbert & Wirth LLC	\$ (200.00)
Staples	\$ (480.17)
Union Falls Computer	\$ (676.70)
Wells Fargo Financial	\$ (976.74)
<b>Professional Dues</b>	
1'st Responder News	\$ (75.00)
Dunn & Bradstreet	\$ (79.00)
Firehouse Magazine	\$ (28.97)
Jones & Bartlett Publishers	\$ (33.46)
Maine Ambulance Assoc	\$ (300.00)
NFPA	\$ (156.90)
Page, Wolfbert & Wirth LLC	\$ (275.00)
Treasurer State of Maine	\$ (220.00)
US Postal Service	\$ (68.00)
York County Firefighters Assoc	\$ (120.00)
<b>Training &amp; Education</b>	
Advanced Life Support	\$ (3,509.88)
Mid-Coast EMS	\$ (1,105.00)
National Registry	\$ (20.00)
North East Mobile	\$ (280.00)
RSD Graphics	\$ (2,886.59)
Samoset Resort	\$ (960.00)
So Me District 1 Training Cntr	\$ (300.00)
Southern Maine EMS	\$ (2,374.28)
Treasurer State of Maine	\$ (290.00)
<b>Fire/ EMS Personnel</b>	
Archer, Michael	\$ (80.00)
Babb, Lori	\$ (202.00)
Beaubien, Lucas	\$ (84.00)

Bennett, Lisa	\$ (1,536.00)	<b>Radio/Pager Replacement</b>	
Bemier, Scott	\$ (64.00)	Northeast Paging	\$ (555.48)
Birkemose, Frank Jr	\$ (104.00)	<b>Ambulance Supplies</b>	
Birkemose, Scott	\$ (360.00)	Advantage Gases & Tools	\$ 2,459.86
Blanchet, Jen	\$ (86.00)	Bound Tree Corp.	\$ (2,685.42)
Board, Darrell	\$ (12.00)	Byrne Enterprises	\$ (3,050.00)
Bourque, Dale	\$ (1,014.00)	Emergency Medical	\$ (1,025.68)
Brewer, Angie	\$ (24.00)	Gagnon's Upholstery	\$ (170.00)
Bumell, Phillip	\$ (60.00)	Hannaford	\$ (266.38)
Cloonan, John	\$ (66.00)	Misc.	\$ (45.35)
Deering, Lindley	\$ (42.00)	P L Custom	\$ (16.56)
Derrick, William	\$ (30.00)	Roger's Restaurant	\$ (98.00)
Dorion, Paul	\$ (42.00)	Sugarloaf Ambulnc Rescue Veh	\$ (1,903.50)
Fossett, Robert	\$ (84.00)	Survivalink AED	\$ (636.17)
Guarino, Joseph	\$ (48.00)	Wells Fargo Financial	\$ (81.35)
Hall, David	\$ (66.00)	Zoll Medical Corp	\$ (489.19)
Harfoush, Dan	\$ (6.00)	<b>Station Supplies</b>	
Heathcock, Earl	\$ (84.00)	Bard Industries	\$ (883.00)
Heathcock, Wendy	\$ (6.00)	Flag Wavers	\$ (29.00)
Hoskins, Carl	\$ (148.00)	Hannaford	\$ (69.26)
Keaton, Arthur	\$ (193.00)	Kerri Stearns	\$ (52.23)
Krueger, David	\$ (36.00)	Misc.	\$ (79.82)
L'Heureux, Jason	\$ (24.00)	Pamela L'Heureux	\$ (13.89)
L'Heureux, Pamela	\$ (66.00)	Plummer's Hardware	\$ (280.97)
Link, Daniel	\$ (1,322.00)	Unifirst Corp	\$ (364.00)
Link, Susan	\$ (1,128.00)	Waterboro Water District	\$ (40.83)
Lowell, Russell	\$ (54.00)	<b>Rescue Billing Expense</b>	
Maguire, John Jr.	\$ (60.00)	Ambulance Services	\$ (350.00)
McCoy, Duane	\$ (102.00)	Baystone Financial	\$ (9,838.67)
McCoy, Nathan	\$ (152.00)	Buxton Fire & Rescue	\$ (835.00)
Nichols, Lise-lot	\$ (405.00)	Gorham Fire Dept	\$ (320.00)
Payne, Charles II	\$ (102.00)	Medical Reimbursement	\$ (12,286.49)
Payne, Cindy	\$ (42.00)	Refund / Overpayments	\$ (889.14)
Poole, Lester	\$ (46.00)	Sanford Fire Department	\$ (1,225.00)
Powell, Judith	\$ (308.00)	Southern Maine EMS	\$ (897.60)
Powell, Patrick	\$ (719.00)	Town of Hollis	\$ (860.00)
Rhodes, Dustin	\$ (871.00)	<b>Meetings</b>	
Rideout, Daniel	\$ (1,017.00)	Hannaford	\$ (36.77)
Sanders, Mark	\$ (248.00)	Lisa Bennett	\$ (35.93)
Sinclair, Beverly	\$ (170.00)	Lorraine Birkemose	\$ (15.95)
Smith, Elias Raymond	\$ (66.00)	<b>Honorary</b>	
Stearns, Kerri	\$ (526.00)	Flag Wavers	\$ (157.50)
Stearns, Scott	\$ (18.00)	Marie's Italian Restaurant	\$ (900.00)
Theriault, Angela	\$ (212.00)	Sportline Trophy	\$ (271.00)
Turgeon, Peter	\$ (572.00)	<b>Uniform Expense</b>	
Valliere, Sean	\$ (6.00)	Allen Uniforms	\$ (1,612.24)
Whitten, Michael	\$ (18.00)	<b>HB</b>	
Wilkins, Barbara	\$ (672.00)	Southern Maine Medical	\$ (1,753.00)
Wilkins, Tim	\$ (60.00)	Total Expenses	\$ (16,347.37)
Willette, Glenwood	\$ (1,452.00)	Balance as of 6/30/03	\$ 182,116.12
Wilson, Kevin	\$ (54.00)		
<b>Ambulance Subscription Expense</b>			
Fisher-James Company	\$ (63.95)	<b>GENERAL ASSISTANCE</b>	
Town of Waterboro	\$ (1,116.89)	Appropriated 4/25/02	\$ 30,000.00
U S Postal Service	\$ (415.53)	Revenue	\$ 8,736.51
<b>Rescue Reimbursement</b>		Total Expenses	\$ (17,237.33)
Beverly Sinclair	\$ (148.00)	Balance as of 6/30/03	\$ 12,762.67

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<b>HEALTH OFFICER</b>	
Appropriated 4/25/02	\$ 500.00
Pamela L'Heureux	\$ (500.00)
Balance as of 6/30/03	\$ -

<b>INCIDENTALS - General Gov't</b>	
Appropriated 4/25/02	\$ 4,000.00
Expenses	
Always & Forever Flowers	\$ (389.55)
American Fund Service	\$ (120.00)
Buxton Press	\$ (48.10)
Chick's Hardware	\$ (89.98)
Douglas Blackwell	\$ (136.21)
Downeast Flowers	\$ (114.95)
G & F Septic Inc.	\$ (370.00)
G. Neil Direct Mail	\$ (325.28)
Hannaford	\$ (312.03)
Human Resource Partners	\$ (5,008.03)
Journal Tribune	\$ (130.00)
Kenneth Gardner	\$ (275.00)
Maine Chiefs of Police	\$ (28.00)
Maine District Court	\$ (40.00)
Maine Municipal Assoc.	\$ (60.00)
Marie's Italian Restaurant	\$ (212.50)
Misc.	\$ (86.84)
Nancy Brandt	\$ (400.00)
Proactive H R Solutions	\$ (1,800.00)
Sebago Technics	\$ (9.00)
Thompson Publishing	\$ (312.50)
Walmart	\$ (362.65)
You & The Law	\$ (96.00)
Total Expense	\$ (1,268.79)
Balance as of 6/30/03	\$ 2,731.21

<b>INSURANCE</b>	
Appropriated 4/25/02	\$ 196,850.00
Expenses	
<b>Health/Dental/Life Insurance</b>	
Maine Municipal Employers	\$ (74,756.09)
<b>Ins</b>	
<b>Payroll</b>	
FICA & Medicare	\$ (42,669.82)
Unemployment Comp	\$ (7,013.00)
Retirement Match	\$ (10,663.29)
Workers Compensation	\$ (13,299.06)
<b>Liability/Bonds</b>	
Paquin & Carroll	\$ (34,220.35)
Total Expenses	\$ (182,621.61)
Balance as of 6/30/03	\$ 14,228.39

<b>LEGAL &amp; REGISTRY - General Gov't</b>	
Appropriated 4/25/02	\$ 20,000.00
Expenses	
Jensen Baird	\$ (28,787.18)
York County Registry	\$ (4,164.30)
Bernstein Shur	\$ (14.92)
<b>Legal Tax Liens</b>	

York Cty Registry - RecordLiens	\$ (1,648.00)
Total Expenses	\$ (36,526.40)
Balance as of 6/30/03	\$ (16,526.40)

<b>LIBRARY</b>		Appropriated 4/02
		\$ 1,560.00
<b>Maintenance/Custodial</b>		
All Payroll	\$ (1,787.50)	
<b>Librarian / Staff</b>		\$ 34,394.00
All Payroll	\$ (33,805.40)	
<b>Books &amp; Periodicals</b>		\$ 7,000.00
Baker & Taylor Books	\$ (4,419.83)	
Borders Inc.	\$ (128.82)	
Ingram	\$ (340.55)	
Science News	\$ (54.50)	
Scientific America	\$ (34.97)	
The Smart Shopper	\$ (63.36)	
<b>Supplies</b>		\$ 1,000.00
A A A Fire Extinguishers	\$ (93.00)	
Highsmith Inc	\$ (680.51)	
Staples	\$ (358.55)	
Misc.	\$ (109.35)	
<b>Postage</b>		\$ 400.00
USPS	\$ (382.09)	
Computer Equipment		
Workflow Solutions	\$ (306.91)	
<b>Computer Software</b>		\$ 650.00
<b>Travel / Mileage</b>		\$ 200.00
Ruth Blake	\$ (230.56)	
<b>Telephone</b>		\$ 192.00
Pine Tree Networks	\$ (177.61)	
<b>Professional Dues</b>		\$ 40.00
Maine Library Assoc.	\$ (55.00)	
<b>Incidental Expenses</b>		\$ 400.00
The Smart Shopper	\$ (219.54)	
Upstart	\$ (54.05)	
<b>Heating Fuel</b>		\$ 2,069.00
J P Carroll Fuel Co	\$ (2,321.53)	
<b>Electricity</b>		\$ 926.00
Central Maine Power	\$ (1,077.25)	
<b>Equipment &amp; Maintenance</b>		\$ 1,000.00
Dixie Office Products	\$ (70.00)	
Sagebrush Technologies	\$ (495.00)	
Thomas Williams	\$ (39.34)	
Misc.	\$ (469.56)	
<b>Building Maintenance</b>		\$ 442.00
Dick's Oil Burner	\$ (45.00)	
RSD Graphics	\$ (60.00)	
Thomas J Murphy	\$ (222.50)	
Misc.	\$ (128.00)	
Total Expenses		\$(48,230.28)
Balance as of 6/30/03		\$ 2,042.72

<b>MEMORIAL DAY</b>	
Appropriated 4/25/02	\$ 1,000.00
<b>Expenses</b>	

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Abstracts & Closings	\$ (3,560.00)
Flag Wavers	\$ (465.60)
Temple Aluminum Foundry	\$ (132.77)
Total Expenses	\$ (362.50)
Balance as of 6/30/03	\$ 637.50

#### MILEAGE - General Gov't

Appropriated 4/25/02	\$ 1,500.00
Expenses	
Nancy Brandt	\$ (314.67)
Donald Boilard	\$ (12.05)
Pamela Witman	\$ (107.22)
Cynthia Gilmore	\$ (75.80)
Kevin Nelson	\$ (325.58)
Wendy Carter	\$ (8.20)
Kirsten Pacyna	\$ (90.52)
Marlene Farwell	\$ (182.12)
Total Expenses:	\$ (1,116.16)
Balance as of 6/30/03	\$ 383.84

#### MOTOR VEHICLE AGENT

Appropriated 4/25/02	\$ 32,591.00
Expenses	
All Payroll	\$ (30,510.48)
Balance as of 6/30/03	\$ 2,080.52

#### OFFICE SUPPLIES - General Gov't

Appropriated 4/25/02	\$ 11,663.00
Expenses	
Buxton Press	\$ (979.20)
Fisher-James Co.	\$ (1,969.01)
Viking Office Products	\$ (2,395.12)
Staples	\$ (5,041.46)
So Me Reg Plan Com	\$ (572.25)
Sam's Club	\$ (150.00)
BJ's Wholesale Club	\$ (100.00)
Marks Printing House	\$ (37.20)
Dixie Office Products	\$ (800.00)
Great Northern Video	\$ (244.10)
Merit Integrated	\$ (713.32)
G. Neil	\$ (68.97)
Hygrade Business Group	\$ (370.77)
Waterboro Hannaford	\$ (89.72)
Total Expenses	\$ (13,531.12)
Balance as of 6/30/03	\$ (1,868.12)

#### OLD HOME DAYS

Appropriated 4/25/02	\$ 30,575.06
Revenues	
Vendor Fees	\$ 3,245.00
Ad Booklet	\$ 3,005.00
Expenses	
Atlas Advanced Pyrotechnics	\$ (6,500.00)
Bard Industries	\$ (41.95)
G & F Septic	\$ (1,025.00)
Jim's Getty	\$ (39.52)
Knight Property Management	\$ (130.00)
Kora Log Rollers	\$ (475.00)

American Legion	\$ (362.50)
Kora Renegades	\$ (475.00)
Les Bridges	\$ (475.00)
Misc	\$ (10.14)
Paul L'Heureux	\$ (43.38)
Robert Gobeil	\$ (14.41)
RSD Graphics	\$ (92.23)
Russ Chapman	\$ (150.00)
S.A.D. # 57	\$ (500.00)
Sheryl Hamon	\$ (5.49)
Sportline Trophy	\$ (364.70)
State Fire Marshall	\$ (141.00)
Taylor Rental Center	\$ (22.50)
The Smart Shopper	\$ (517.28)
Treasurer, County of York	\$ (540.00)
Waterboro Fire Dept	\$ (200.00)
York County Explorers	\$ (300.00)
Total Expenses	\$ (8,211.47)
Balance as of 6/30/03	\$ 36,825.06

#### PARKS & RECREATION

Appropriated 4/25/02	\$ 28,080.00
DIRECTOR	\$ 1,000.00
ADVERTISING	\$ 500.00
OFFICE SUPPLIES	\$ 600.00
TELEPHONE	\$ 4,400.00
GENERAL	\$ 4,400.00
PARKS	\$ 2,000.00
TOILETS	\$ 5,000.00
SUMMER REC PROGRAM	\$ 6,000.00
SPORTS	\$ 7,000.00
EQUIPMENT & MAINTENANC	\$ 7,200.00
GROUND MAINT PAYROLL	\$ 1,500.00
RT 5 PICNIC AREA PAYROLL	\$ 5,000.00
JR. REC	\$ 73,076.25
CAPITAL IMPROVEMENTS	
REVENUES	
Director	\$ (28,802.00)
All Payroll	\$ (1,793.89)
Advertising	\$ (125.85)
The Smart Shopper	\$ (400.32)
Supplies	\$ (702.09)
Bard Industries	\$ (662.02)
Postage	\$ 600.00
USPS	\$ (190.80)
Travel / Mileage	\$ (732.35)
David Woodsome	\$ (250.00)
Mike DeAngelis	\$ (63.00)
Telephone	\$ (6,294.00)
Olivers	\$ (51.51)
Unicel	
Contributions	
Odyssey of the Minds	
Training & Education	
MRPA	
Friendship Park / Athletics	
Benton Brothers	
F. R. Carroll, Inc	

Frederick Fay	\$ (772.00)
G & F Septic	\$ (520.00)
Knight Property Mngmnt	\$ (100.00)
LaValley Lumber	\$ (1,116.15)
LawnPro	\$ (739.00)
Payroll	\$ (911.64)
Scott Ohman	\$ (386.00)
Sports Fields, Inc	\$ (1,485.00)
Parks	\$ 3,265.00
LawnPro	\$ (1,381.00)
Misc.	\$ (68.74)
Woodsome's Feed & Needs	\$ (166.00)
Gobeil Park Payroll	
All Payroll	\$ (8,440.50)
Toilets	
A-1 Septic	\$ (205.00)
Soda Machine	
Seltzer & Rydholm	\$ (131.10)
Misc.	\$ (79.62)
P & R Camp Expenses	
D J Embroidery	\$ (749.00)
Gopher	\$ (428.15)
Jody Shoemaker	\$ (85.00)
Laidlaw Transit	\$ (1,360.00)
Mad Science of Maine	\$ (4,420.00)
Misc.	\$ (12,425.00)
Net 2 Press	\$ (1,690.00)
Portland Seadogs	\$ (374.00)
RDS Graphics	\$ (771.10)
Refunds	\$ (1,707.00)
SAD 57	\$ (3,356.00)
The Waterboro Reporter	\$ (320.00)
P & R General / New Exp	
A-1 Septic	\$ (1,310.00)
Creative Awards	\$ (142.50)
D & E Rubbish	\$ (717.50)
Foxwood Cancellation Refunds	\$ (685.00)
Gerri's Group Adventure	\$ (4,502.00)
K L Design	\$ (895.00)
MacDonald Plumbing	\$ (173.42)
Maine Line Charter	\$ (100.00)
Maine Rec & Park Assoc	\$ (30.00)
Maine Tennis & Track	\$ (3,600.00)
Misc.	\$ (1,334.43)
Plummer's Hardware	\$ (71.62)
S.M.A.R.T.	\$ (25.00)
Seltzer & Rydholm	\$ (232.60)
Stop & Go Portable	\$ (65.00)
Wal-Mart	\$ (35.45)
P & R Equipment	
Deary's Gymnastics	\$ (194.00)
Donald Macomber	\$ (75.00)
F M Abbott Power	\$ (483.55)
GLS	\$ (153.11)
Gopher	\$ (69.24)
Kevin Jalbert	\$ (926.78)
Maine Tennis & Track	\$ (4,033.34)

Misc.	\$ (59.78)
Morin Steel	\$ (70.00)
Spleth Anderson USA Inc	\$ (850.00)
The Home Depot	\$ (278.87)
United Athletic Inc	\$ (103.00)
Parks & Rec Cap Improv	
Maine Tennis & Track	\$ (1,000.00)
Sports Expense	
Blue Skies Photography	\$ (46.50)
Bob Gilpatrick	\$ (1,058.75)
Creative Awards	\$ (1,107.50)
Deary's Gymnastics	\$ (141.00)
Fred Ross	\$ (350.00)
Gemforms	\$ (3,026.29)
Lake Arrowhead	\$ (400.00)
Lakeside Market	\$ (420.59)
Limerick/Newfield Basketball	\$ (100.00)
Lisa Tutor	\$ (8,500.00)
Massabesic United Soccer Club	\$ (151.98)
Misc.	\$ (105.39)
Notre Dame	\$ (200.00)
Province Lake Golf	\$ (450.00)
RDS Graphics	\$ (363.34)
Refunds	\$ (117.00)
York County Red Cross	\$ (365.00)
Maintenance Payroll	
All Payroll	\$ (9,083.74)
Total Expenses	\$ (128,593.10)
Balance as of 6/30/03	\$ 17,163.15

#### PLANNING BOARD

Appropriated 4/25/02	\$ 63,328.00
Revenue	
Ordinance Sales	\$ 11.00
Planning Board Fees	\$ 5,038.70
Subdivision Fees	\$ 5,517.23
Expenses	
All Payroll	\$ (15,149.56)
Always & Forever Flowers	\$ (71.50)
Buxton Press	\$ (87.15)
Jensen Baird Gardner	\$ (1,436.29)
Journal Tribune	\$ (480.25)
Maine Municipal Assoc	\$ (145.00)
Refunds	\$ (200.00)
Sebago Technics	\$ (261.46)
SMRPC	\$ (498.00)
So Me Regional Planning	\$ (1,799.24)
Sweet Associates	\$ (600.00)
Sytdesign Consultants	\$ (1,446.70)
The Smart Shopper	\$ (74.25)
York Cty Registry	\$ (200.00)
Total Expenses	\$ (22,449.40)
Balance as of 6/30/03	\$ 51,445.53



# **SELECTMEN**

Appropriated 4/25/02	\$ 15,188.00
Expenses	
All Payroll	\$ (12,656.70)
Balance as of 6/30/03	\$ 2,531.30

# **SELECTMEN'S SECRETARY**

Appropriated 4/25/02	\$ 25,500.00
All Payroll	\$ (24,005.90)
Balance as of 6/30/03	\$ 1,494.10

# **SELECTMEN'S ASSISTANT**

Appropriated 4/25/02	\$ 36,400.00
All Payroll	\$ (35,726.93)
Balance as of 6/30/03	\$ 673.07

# **SHERIF DEPUTY**

Appropriated 4/25/02	\$ 29,943.00
Treasurer, Cty of York	\$ (29,943.48)
Balance as of 6/30/03	\$ (0.48)

# **TAYLOR HOUSE**

Appropriated 4/25/02	\$ 5,000.00
Expenses	
A & J Services	\$ (3,900.00)
Central Maine Power	\$ (67.24)
J P Carroll Fuel Co	\$ (126.80)
Maine State Security	\$ (240.00)
Pine Tree Network	\$ (200.11)
RSD Graphics	\$ (450.00)
Total Expenses	\$ (4,984.15)
Balance as of 6/30/03	\$ 15.85

# **TAX COLLECTOR**

Appropriated 4/25/02	\$29,120.00
Tax Collector	\$700.00
Office Supplies	\$300.00
Travel/Mileage	\$100.00
Dues	\$300.00
Training	\$1,000.00
Office Equipment	
Expenses	
Payroll	
All Payroll	\$ (29,491.20)
Equipment/Cap Improvement	
Robert Penley	\$ (386.40)
Travel/Mileage	
Cynthia Gilmore	\$ (35.12)
Professional Dues	
MMTCTA	\$ (45.00)
Training & Education	
MMTCTA	\$ (35.00)
Total Expenses	\$ (29,992.72)
Balance as of 6/30/03	\$1,527.28

# **TELEPHONE - General Gov't**

Appropriated 4/25/02	\$ 6,500.00
AT & T	
Global Crossing Telephone	\$ (2,368.24)
Pine Tree Networks	\$ (170.37)
The Telephone Guys	\$ (5,359.25)
Total Expense	\$ (200.00)
Balance as of 6/30/03	\$ (8,097.86)
	\$ (1,597.86)

# **TOWN CLERK**

Appropriated 4/25/02	\$ 4,000.00
Microfilming & Restoration	
Brown's River Binding	\$ (4,000.00)
Travel/Mileage	
Kirsten Pacyna	\$ (104.47)
Professional Dues	
Election Expense	\$ 250.00
Election Payroll	\$ 5,000.00
Election Systems & Software	\$ (1,554.91)
Hannaford	\$ (2,316.08)
Marks Printing House	\$ (24.61)
Owen G. Dunn Co	\$ (35.85)
Robert Powers	\$ (550.10)
Total Expenses	\$ (150.00)
Balance 6/30/03	\$ (8,736.02)
	\$ 1,013.98

# **TOWN GRAVEL PITT**

Appropriated 4/25/02	\$ 10,749.00
Expense	
ME DEP	\$ (350.00)
Balance as of 6/30/03	\$ 10,399.00

# **TOWN REPORT**

Appropriated 4/25/02	\$ 4,500.00
Expense	
NorEast Graphics	\$ (3,982.52)
Balance as of 6/30/03	\$ 517.48

# **TRAINING & EDUCATION - General Gov't**

Appropriated 4/25/02	\$ 6,000.00
Maine Municipal	
TRIO Software	\$ (275.00)
Total Expenses:	\$ (652.50)
Balance as of 6/30/03	\$ (927.50)
	\$ 5,072.50

# **TREASURER**

Appropriated 4/25/02	\$ 34,612.00
Payroll	
All Payroll	\$ 8,000.00
Audit	
Joel Patterson & Assoc.	\$ 32,700.49
Travel/Mileage	\$ (8,000.00)
Marlene Farwell	\$ (166.44)
SueEllen Chamberlain	\$ (384.97)
Professional Dues	
MMTCTA	\$ 100.00
	\$ (15.00)

# **Training & Education**

MMTCTA	\$ (210.00)
Total Expenses	\$ (41,266.90)
Balance as of 6/30/03	\$ 2,645.10

# **YORK COUNTY TAX**

Appropriated 4/25/04	\$ 257,067.00
Expenses	
Treasurer, County of York	\$ (257,047.70)
Balance as of 6/30/03	\$ 19.30

# **ZONING BOARD OF APPEALS**

Appropriated 4/25/02	\$ 4,940.00
Revenue	
ZBA Fees	\$ 100.00
Expenses	
All Payroll	\$ (2,066.56)
Journal Tribune	\$ (309.00)
The Smart Shopper	\$ (123.75)
Refunds	\$ (100.00)
Jensen Baird Gardner	\$ (2,121.46)
Monaghan Leahy, LLC	\$ (1,289.24)
Total Expenses	\$ (6,010.01)
Balance as of 6/30/03	\$ (970.01)

# **TRANSFER STATION**

Appropriated 4/25/02	\$ 560,000.00
Revenue	
Dump Stickers	\$ 2,155.00
Transfer Station	\$ 63,033.46
Recycling Fees	\$ 2,578.90
Expenses	
All Payroll	\$ (40,036.92)
A A A Fire Extinguisher	\$ (35.00)
Advanced Liquid Recycling	\$ (55.00)
Atlantic Appliance Service	\$ (2,784.00)
Atlantic Leasing	\$ (7,852.28)
Benton Brothers	\$ (360.00)
Central Maine Power	\$ (728.98)
Commercial Paving	\$ (4,588.55)
Conservation Lighting	\$ (561.74)
Custom Transfer	\$ (75,783.20)
D & E Rubbish Removal	\$ (31,156.50)
Dept. Environmental Protection	\$ (551.00)
Donald Boilard	\$ (29.92)
F.R. Carroll, Inc.	\$ (25.00)
Foglio Inc	\$ (13,500.00)
G & F Septic	\$ (1,300.00)
Goodwin Assoc.	\$ (25.00)
Jeffrey A Simpson	\$ (1,834.20)
Katahdin Analytical	\$ (175.00)
L R Higgins	\$ (100.00)
Morin Steel	\$ (735.00)
N R R A - Composters	\$ (1,039.70)
Pine Tree Networks	\$ (277.08)
Plummer's Hardware	\$ (212.57)
Recovery Technology	\$ (2,870.25)

Regional Waste	\$ (275,089.64)
RSD Graphics	\$ (579.30)
Sebago Technics	\$ (4,107.48)
Staples	\$ (66.99)
The Smart Shopper	\$ (124.74)
Tony Fantasia	\$ (50.00)
Treasurer, State of Maine	\$ (127.00)
Total Expenses	\$ (65,444.39)
Balance as of 6/30/03	\$ 562,322.97

# **PUBLIC WORKS / ROADS**

<b>BRUSH CUTTING</b>	Appropriated \$ 7,000.00
Benton Brothers	\$ (2,412.12)
Scott Ohman	\$ (1,660.52)
Frederick Fay	\$ (738.00)
F. M. Abbott Power Equip	\$ (328.50)
Taylor Rental Center	\$ (157.75)
All Payroll	\$ (2,033.30)
Balance 6/30/03	\$ (330.19)
<b>DITCHING</b>	\$ 30,000.00
Benton Brothers	\$ (16,454.87)
Scott Ohman	\$ (2,358.50)
Frederick Fay	\$ (2,481.50)
McCoy Trucking & Equip	\$ (1,014.76)
Southworth-Milton	\$ (88.09)
Caterpillar Finance	\$ (1,510.63)
J P Carroll Fuel	\$ (214.60)
All Payroll	\$ (2,911.04)
Balance 6/30/03	\$ 2,966.01
<b>MIDDLE ROAD EXPENSE</b>	\$ 43,569.00
Benton Brothers	\$ (4,713.00)
Scott Ohman	\$ (1,506.75)
Frederick Fay	\$ (1,476.00)
McCoy Trucking & Equip	\$ (830.25)
Balance 6/30/03	\$ 35,043.00
<b>ROSS CORNER</b>	\$ -
Scott Ohman	\$ (246.00)
All Payroll	\$ (84.00)
Balance 6/30/03	\$ (330.00)
<b>ROADS &amp; BRIDGES</b>	\$ 55,000.00
Benton Brothers	\$ (16,634.74)
Frederick Fay	\$ (7,026.37)
Scott Ohman	\$ (7,564.47)
RSD Graphics	\$ (570.95)
Zebra Stripping	\$ (855.00)
Southworth-Milton	\$ (3,425.76)
Caterpillar Finance	\$ (13,409.41)
G & F Septic	\$ (5,330.00)
McCoy Trucking & Equip	\$ (2,330.75)
Central Tire Co	\$ (592.66)
Woodsome's Feed & Needs	\$ (249.75)
Unicel	\$ (153.83)
National Attachments	\$ (210.00)
Treasurer, State of Maine	\$ (30.00)
J P Carroll Fuel	\$ (298.70)
All Payroll	\$ (4,568.68)
Balance 6/30/03	\$ (8,251.07)



**SAND REPLACEMENT**

F.R. Carroll, Inc.	\$ 920.00
Balance as of 6/30/03	\$ (915.88)
	\$ 4.12

**SEALCOAT / TAR**

Benton Brothers	\$ 125,000.00
Dayton Sand & Gravel	\$ (2,974.75)
Frederick Fay	\$ (860.99)
Scott Ohman	\$ (1,566.75)
F. R. Carroll, Inc.	\$ (92.25)
Knight Property Management	\$ (70,058.26)
All Payroll	\$ (375.00)
Balance as of 6/30/03	\$ 2,321.70
	\$ 51,393.70

**ROAD SIGNS**

RSD Graphics	\$ 4,000.00
Benton Brothers	\$ (1,306.25)
All Payroll	\$ (853.00)
Balance as of 6/30/03	\$ (1,872.78)
	\$ (32.03)

**SEASONAL ROADS**

G & F Septic	\$ 9,000.00
Scott Ohman	\$ (3,352.50)
Frederick Fay	\$ (2,720.37)
Benton Brothers	\$ (984.00)
McCoy Trucking	\$ (1,865.50)
All Payroll	\$ (76.87)
Balance as of 6/30/03	\$ (252.00)
	\$ (251.24)

**STRIPPING**

Poirier Guide Line	\$ 4,000.00
Balance as of 6/30/03	\$ (3,516.75)
	\$ 483.25

**SNOWPLOWING CONTRACT**

Foglio, Inc	\$ 128,481.00
Balance as of 6/30/03	\$ (128,481.00)
	\$ -

**TRACTOR USE**

J P Carroll Fuel	\$ (1,137.43)
A.B.L. Hydraulics	\$ (73.61)
Balance as of 6/30/03	\$ (1,211.04)

**WINTER ROADS**

A.B.L. Hydraulics	\$ 126,000.00
All Payroll	\$ (399.28)
Benton Brothers	\$ (14,810.58)
Big Boy Trucking	\$ (2,293.00)
C.W. Abbott	\$ (294.00)
Caterpillar Finance	\$ (750.00)
E.J.L. Trucking	\$ (1,510.63)
F.R. Carroll	\$ (1,636.00)
Foglio Inc	\$ (13,213.19)
	\$ (9,221.00)

Frederick Fay	\$ (12,477.50)
G & F Septic	\$ (195.00)
Genuine Auto Parts	\$ (238.00)
Glenn Bean Sr.	\$ (576.00)
Howard Fairfield	\$ (1,440.41)
Keith Weymouth	\$ (378.00)
Leighton Excavating	\$ (18,248.15)
McCoy Trucking	\$ (15,094.50)
Montrose-Sanford Hydraulics	\$ (249.99)
Morin Steel	\$ (53.00)
RDS Graphics	\$ (30.00)
S A McLean & Sons	\$ (120.00)
Scott Ohman	\$ (13,790.00)
Southworth-Milton	\$ (987.34)
The Smart Shopper	\$ (78.21)
Town of Limington	\$ (1,100.00)
Woodsome's Feed & Needs	\$ (29.00)
Balance as of 6/30/03	\$ 81,872.32

**CRUSHER**

Foglio, Inc	\$ 30,000.00
Balance as of 6/30/03	\$ (30,000.00)
	\$ -

**THYNGS MILLS ROAD**

Benton Brothers	\$ 50,910.00
Frederick Fay	\$ (7,600.00)
McCoy Trucking	\$ (3,621.75)
Scott Ohman	\$ (2,213.26)
All Payroll	\$ (2,060.25)
Balance as of 6/30/03	\$ (738.16)
	\$ 34,676.58

**PLOWING WEST ROAD**

McCoy Trucking	\$ 5,000.00
Balance as of 6/30/03	\$ (5,000.00)
	\$ -

**PLOWING PARKING LOTS**

Expense	\$ 6,160.00
Balance as of 6/30/03	\$ (6,160.00)
	\$ -

**TRAFFIC LIGHTS**

Electric Light Co	\$ (640.00)
Balance as of 6/30/03	\$ (640.00)
	\$ -

**CLARKS BRIDGE ROAD**

Payroll	\$ (140.00)
Balance as of 6/30/03	\$ (140.00)
	\$ -

**EQUIPMENT & MAINTENANCE**

F.M. Abbott Power & Equip	\$ (42.00)
Balance as of 6/30/03	\$ (42.00)
	\$ -

**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 23rd day of April 2004, 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
Water District Trustee	3-year term
SAD #57 Board of Director	3 year term

Also to decide the following referendum questions:

**Question #1**

Shall the Town vote to purchase an Extrication Tool (Jaws of Life) for the Waterboro Fire Department not to exceed \$55,000.00 to be paid out of the EMS Capital Account and Subscription Account?

Board of Selectmen recommend: Ought to pass.

**Question #2:**

Shall the Town vote to purchase a Municipal Vehicle for the Animal Control Officer not to exceed \$15,000.00 to be paid out of Animal Control Fees & Fines?

Majority of the Board of Selectmen: Ought to pass.

**Question #3:**

Shall the Town authorize the building of a recycling center to be located at the Waterboro Transfer Station. \$284,908.00 out of Capital Improvement Fees and \$86,005.00 to be amortized over a five (5) year period to be paid out of the Capital Improvement Fees.

Majority of the Board of Selectmen recommend: Ought to pass.

**Question #4:**

Shall the Town appropriate \$10,000.00 from Taxation for the planning, development, and/or construction of a new Waterboro Public Library with the balance at the end of the fiscal year to be applied to the existing Waterboro Library new building account?

Majority of the Board of Selectmen recommend: Ought to pass.



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 24, 2004 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, 2004 in all Departments of Town Government be zeroed out in accordance with the April 25, 2003 Town Meeting vote excluding the following account balances to be carried forward.

Old Home Days  
Parks & Recreation Fees received for 2004 programs  
Transfer Station Fees  
Library Fines & Fees

Carry over the following accounts until utilized:

Revaluation  
Community Emergency Response Team funds

Finance Committee recommends: The elimination of fines and fees for the Library, reduce the fines and fees by 50% for the Transfer Station and keep the Old Home Days and Parks & Rec. to remain the same as current.

**ARTICLE 5:** 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, Telephones, Communications-media web page, Mileage, Computer Consultant, Return to Work, Committee Secretary, General Legal & Registry fees, Selectmen, Administrator, Administrative Secretary, Motor Vehicle Agent, General Assistance Department, Town Engineer, Interpreter, Dues, Health Officer, Tax Collector, Treasurer* for the year ensuing.

Amount Requested		Amount Appropriated 2003
Board of Selectmen request: \$434,627.00		\$415,604.00
Office Supplies	\$10,400.00	\$9,000.00
Office Equipment	\$6,000.00	\$5,000.00
Postage	\$12,000.00	\$12,000.00
Computer (lease/contract/license)	\$15,000.00	\$15,000.00
Computer equipment	\$5,000.00	\$5,000.00
Auditing	\$8,000.00	\$8,000.00

	Amount Requested	Amount Appropriated 2003
Telephone	\$9,500.00	\$9,500.00
Maine Municipal Association	\$4,200.00	\$4,200.00
Town Reports	\$4,500.00	\$4,500.00
Incidentals	\$6,000.00	\$6,000.00
Advertising	\$5,800.00	\$5,800.00
Tax Bills	\$4,200.00	\$4,200.00
Training & Education	\$3,000.00	\$3,000.00
Travel	\$1,800.00	\$1,500.00
Computer Consultant	\$3,000.00	\$3,000.00
Return to work	\$2,500.00	\$2,500.00
Media/web page	\$7,000.00	\$7,000.00
Committee Secretary	\$7,000.00	\$7,000.00
General Legal & Registry	\$30,000.00	\$30,000.00
Selectmen	\$15,188.00	\$15,188.00
Administrator	\$56,000.00	\$45,000.00
Administrative Secretary	\$27,430.00	\$26,000.00
Motor Vehicle Agent	\$33,727.00	\$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
Dues	\$200.00	\$200.00
Office Worker	\$24,000.00	\$23,000.00
ACO-Custodian	\$30,245.00	\$29,934.00
Tax Collector	\$31,497.00	\$31,491.00
Treasurer	\$37,440.00	\$36,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$434,627.00: From Taxation \$300,000.00 and \$134,627.00 from Surplus.

**ARTICLE 6:** To see what sum of money the Town will raise and/or appropriate for the Town's share in the **Area Ten Town Selectmen's** meetings.

Board of Selectmen request: \$1,000.00

Finance Committee recommends: \$1,000.00 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:	\$65,427.00	\$59,900.00
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.	\$28,527.00	\$23,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$65,427.00 from Taxation.



	Amount Requested	Amount Appropriated 2003
<b>ARTICLE 8:</b> To see what sum of money the town will raise and/or appropriate for <b>Constable: Animal Control Officer</b> ; for the year ensuing.		
Board of Selectmen request:		
Animal Control	\$9,000.00	\$7,500.00+fees+fin
Board of Selectmen recommend:	Ought to pass.	
Finance Committee recommends:	\$9,000.00 from Taxation plus fees & fines.	
<b>ARTICLE 9:</b> To see what sum of money the Town will raise and/or appropriate for <b>Building Equipment and Maintenance</b> for the year ensuing:		
Board of Selectmen requests:	\$6,000.00	6,000.00
Building Supplies & Maintenance	\$6,000.00	6,000.00
Board of Selectmen recommend:	Ought to pass.	
Finance Committee recommends	\$6,000.00 from Taxation.	
<b>ARTICLE 10:</b> To see what sum of money the Town will raise and/or appropriate for <b>Street Lights, Fuel Oil, Traffic Lights, and Electricity</b> including the Town House and Town Office heat and lights for the year ensuing.		
Board of Selectmen requests:	\$47,500.00	\$47,000.00
Street Lights & Electricity	\$35,000.00	\$35,000.00
Traffic Light Maintenance	\$4,500.00	\$4,500.00
Fuel Oil	\$8,000.00	\$7,500.00
Board of Selectmen recommend:	Ought to pass.	
Finance Committee recommends:	\$47,500.00 from Miscellaneous Fees.	
<b>ARTICLE 11:</b> To see what sum of money the Town will raise and/or appropriate for <b>Unemployment Compensation, Social Security, Worker's Compensation, and Insurances. Medicare, Retirement Plan and County Tax</b> for the year ensuing.		
Board of Selectmen requests: Sum-Sufficient Est	\$486,878.78	\$428,616.77
Unemployment Comp.		
Social Security		
Worker's Comp		
Insurances		
Retirement Plan		
FICA/Med		
Interest on TAN		
Insurance Total	\$200,883.78	\$182,621.61
County Tax	\$268,570.94	\$245,996.00
Finance Committee recommends:	Estimate \$486,879.00 from Taxation.	

	Amount Requested	Amount Appropriated 2003
<b>ARTICLE 12:</b> To see what sum of money the Town will raise and/or appropriate for the salary and benefits of <b>Town Clerk</b> and for operational expenses for the year ensuing. To be spent with approval from the Board of Selectmen.		
Town Clerk requests:	\$55,606.00	\$73,130.00
Salary	\$37,856.00	\$27,380.00
Microfilming & Restoration	\$4,000.00	\$40,000.00
Elections	\$5,000.00	\$5,000.00
Dues	\$250.00	\$250.00
Travel		500.00
Vault Door/Air Exchange	\$8,500.00	
Board of Selectmen recommend:	Ought to pass.	
Finance Committee recommends:	\$55,606.00 from Surplus.	
<b>ARTICLE 13:</b> To see what sum of money the Town will raise and/or appropriate for the salaries of the <b>Building Inspector, Plumbing Inspector, Code Enforcement Officer</b> , and for operational expenses for the year ensuing. To be spent with approval of the Board of Selectmen.		
Board of Selectmen requests:	\$25,000.00 + fees	\$25,000.00 + fees
Finance Committee recommends:	\$25,000.00 from Excise plus fees.	
<b>ARTICLE 14:</b> To see what sum of money the Town will raise and/or appropriate for the upkeep and maintenance, of the <b>Waterboro Public Library</b> 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:	\$79,702.82 + fees & fines	\$57,660.94
Librarian	\$26,608.40	\$20,471.36
Assistant Librarian	\$14,734.72	\$14,166.88
Librarian Aid	\$9,796.80	\$3,180.00
Supplies	\$1,500.00	\$1,500.00
Books, Reference/Periodicals	\$8,000.00	\$7,500.00
Postage	\$450.00	\$450.00
Programming	\$700.00	\$400.00
Travel	\$300.00	\$250.00
Telephone	\$250.00	\$200.00
Professional Dues	\$65.00	\$65.00
Heating Oil	\$2,500.00	\$2,069.00
Electricity	\$1,500.00	\$1,000.00
Librarian-Prof. Devel.	\$657.90	\$632.70
Building Maintenance	\$4,640.00	\$2,626.00
Equipment Fund	\$6,000.00	\$2,500.00
Software	\$2,000.00	\$650.00
Board of Selectmen recommend:	Ought to pass.	
Finance Committee recommends:	\$79,703.00 from Excise plus fees & fines.	



## Amount Requested

## Amount Appropriated 2003

**ARTICLE 15:** 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

Parks & Recreation requests: \$66,538.00+Fees \$66,980.00 + fees

Director	\$33,488.00	\$33,080.00
Advertising	\$1,500.00	\$1,000.00
Office Supplies	\$200.00	\$200.00
Telephone	\$600.00	\$600.00
Toilets	\$2,200.00	\$2,000.00
Maint. & Equip.	\$3,500.00	\$5,250.00
Maint. Payroll	\$8,250.00	\$8,250.00
Capital Improvements	\$2,500.00	\$2,500.00
Sports	\$500.00	\$500.00
Camps	\$5,000.00	\$5,000.00
Catalogue	\$2,800.00	\$3,100.00
Prof. Devel.	\$300.00	\$350.00
Lawn Care	\$2,500.00	\$2,500.00
Dumpsters	\$1,000.00	\$900.00
Mileage	\$1,200.00	\$1,000.00
Misc. Trips	\$1,000.00	\$750.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$66,538.00 from Miscellaneous Fees plus fees.

**ARTICLE 16:** To see what sum of money the Town will raise and/or appropriate for the matching grant for the **Ossipee Lake Watershed**.

Board of Selectmen request: \$33,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$33,000.00 from Excise.

**ARTICLE 17:** 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.

Planning Board requests: \$28,500.00+fees		
Secretary	\$15,000.00	\$34,698.00 +fees
Salaries	\$8,400.00	\$15,000.00
Advertising	\$500.00	\$8,400.00
Legal fees	\$8,000.00	\$500.00
Dues (SMRP)	\$498.00	\$8,000.00
Office Supplies	\$500.00	\$498.00
Books & Periodicals	\$300.00	\$500.00
Consultants	\$1,500.00	\$300.00
		\$1,500.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$28,500.00 from Taxation plus fees.

**ARTICLE 18:** Shall the Town vote to amend the Town of Waterboro Growth Management Ordinance as follows:

### AMENDMENT TO GROWTH MANAGEMENT ORDINANCE SECTION 5, EXEMPTIONS

#### 5. EXEMPTIONS

This Ordinance shall not apply to the following:

- A. The repair, replacement, reconstruction or alteration of any existing building or structure provided the number of dwelling units is not increased, regardless of the need for a variance.
- B. Dwelling units constructed by the York & Cumberland Housing Authority; an agency of the state or federal government; or by a private developer or contractor with a continuing age restriction of persons 55 years of age or older if such dwelling units are located in a subdivision or multi-family dwelling development that is permanently limited by deed, covenant, or other legally enforceable restriction to housing for persons sixty-two (62) years of age or older, provided that such subdivision or multi-family dwelling development complies with the requirements of the Federal Fair Housing Act, 42 U.S.C.A. §§ 3601-3631, as may be amended from time to time, and all applicable federal regulations promulgated under that law. Any conversion of these units eliminating the age restriction ~~would~~ shall require a Growth Permit prior to the conversion.

**(Note: Additions are underlined; deletions are struck through).**

**ARTICLE 19:** Shall the Town vote to amend Article 2 Section 2.03 of the Waterboro Zoning Ordinance by adding the following 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 Water Guidelines are met shall be submitted to the Code Enforcement Officer.

Portable Water: Water that does not contain objectionable pollution, contamination, minerals or ineffective agents, is satisfactory for human consumption, and is used for human consumption.

**ARTICLE 20:** Shall the Town vote to amend the Town of Waterboro Growth Ordinance as follows:

### AMENDMENTS TO GROWTH MANAGEMENT ORDINANCE SECTION 6.C-MAXIMUM NUMBER OF PERMITS ISSUED PER SUBDIVISION

#### 6. ADMINISTRATION

##### C. Issuance Procedure



1. Growth Permit Applications shall not be accepted by the CEO until on or after the effective date of this Ordinance. Growth Permit Applications shall be on file with the CEO. From that time on, Applications will be accepted, and Growth Permits issued, as provided for herein.
2. Growth Permits shall be available on a first-come, first-served basis.
3.
  - i. The CEO shall notify an applicant once the applicant is entitled to have a Growth Permit issued.
  - ii. Expired Growth Permits shall be available for reissue.
  - iii. The CEO shall issue Growth Permits for all complete Applications if they do not outnumber the supply of Growth Permits.
    - a. If Applications exceed supply for any given year, Permits shall be issued on the basis of the order complete Applications were received by the CEO. Those on the list who do not get a Permit for that year shall have first priority to get a Permit in the next year, in the order in which the Applications were deemed to be complete.

4. With respect to Growth permits sought for property located within a subdivision approved by the Planning Board of the town, no more than three growth permits shall be issued during any year for the building of dwellings in a single subdivision, where the lots within the subdivision will not be served by the Waterboro Water District. No person, partnership, or corporation shall be entitled in any single year to more than two of the three growth permits allowed to a subdivision. No more than five growth permits shall be issued during any year for the building of dwellings in a single subdivision where the lots will be served by the Waterboro Water District. No person, partnership, or corporation shall be entitled in any single year to more than two of the five growth permits allowed to a subdivision in which the lots will be served by the Waterboro Water District.

With respect to permits allocated to a subdivision, corporations shall be treated as the same corporation for purposes of this Ordinance if they share common directors (or their spouses) and / or shareholders (or their spouses) of 10% or more of the stock. Any person or corporation which is a partner in a partnership shall also be considered the same person as the partnership.

With respect to Growth Permits sought for property not located within a subdivision approved by the Planning Board of the Town,

no more than 2 Growth Permits shall be issued during any year to any one person, partnership or corporation.

5. If, at the end of the fiscal year, there are any unissued Growth Permits still available, they shall not be carried over to the next year.

(Note: Additions are underlined; deletions are ~~struck through~~)

**Amount Requested                      Amount Appropriated 2003**

**ARTICLE 21:** To see what sum of money the town will raise/appropriate for a **Town Planner**.

Planning Board requests: \$45,000.00

Board of Selectmen recommend: \$22,500.00-to share Planner with other town(s) or contract planning services.

Finance Committee recommends: \$45,000.00 from Surplus.

**ARTICLE 22:** 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                      \$8,700.00

Board of Selectmen recommend: Ought to pass.

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

**ARTICLE 23:** 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:	\$391,941.46	\$342,255.46
Fire Department Services	\$163,200.00	\$148,500.00
Fire Engine 3	\$17,574.47	\$17,574.47
Fire Engine 1	\$16,536.32	\$16,536.32
Dry Hydrants	\$4,000.00	\$3,000.00
Fire Chief	\$39,520.00	\$32,448.00
FF/EMT	\$26,992.00	\$25,958.00
FF/EMT	\$22,880.00	\$22,000.00
Rescue Services	\$91,400.00	\$88,400.00



## Amount Requested

## Amount Appropriated 2003

Defibrulators \$9,838.67 \$9,838.67

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$391,942.00. From Taxation 267,823.00 and \$124,119.00 from Rescue Fees with the removal of "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 24:** To see what sum of money the town will raise/appropriate for a full-time **Fire Fighter/Fire Marshall** for the year ensuing.

Fire Department requests: \$22,000.00

Board of Selectmen recommend: Ought not to pass.

Finance Committee recommends: Ought not to pass.

**ARTICLE 25:** 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 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 Three (3) years.

Board of Selectmen recommend: Ought to pass.

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

**ARTICLE 26:** 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 \$4,800.00

Board of Selectmen recommends: Ought to pass.

Finance Committee recommends: \$4,800.00 from Excise.

**ARTICLE 27:** To see what sum of money the Town will raise and/or appropriate for the repayment of the **Ross Corner Fire Truck** approved at the April 24, 2003 referendum vote. This article to appear for one more year.

Board of Selectmen request: \$22,300.00

Finance Committee recommends: \$22,300.00 from Excise.

**ARTICLE 28:** To see what sum of money the Town will raise and/or appropriate for the purpose of purchasing a **fire truck for the Ross Corner Fire Company**.

Ross Corner Fire Company request: \$7,400.00.

**NOTE:** The Federal Emergency Management Agency grant share will be \$183,000.00.

Board of Selectmen recommend: Ought to pass.

Finance Committee recommend: \$7,400.00 from Excise.

## Amount Requested

## Amount Appropriated 2003

**ARTICLE 29:** To see what sum of money the Town will raise and/or appropriate for the fourth 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: \$61,992.01

Board of Selectmen recommend: Ought to pass.

Finance Committee recommend: Ought not to pass.

**ARTICLE 30:** To see what sum of money the town will raise and/or appropriate for maintenance of **Ossipee Mountain Fire Tower**.

Request: \$700.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$700.00 from Taxation.

**ARTICLE 31:** 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:	\$2,916.00	\$2,561.88
Assoc. Fees	\$300.00	\$150.00
Public Awareness	\$400.00	
Telephone	\$348.00	\$311.88
Cell Phone	\$208.00	\$348.00
Trainings		\$130.00
Conference Fees	\$600.00	\$750.00
2-way radio		\$485.00
Printer/connection		\$255.00
Uniforms		\$132.00
Pagers (3)	\$360.00	
Generators	\$300.00	
Travel	\$400.00	

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$2,916.00 from Surplus.

**ARTICLE 32:** To see what sum of money the Town will raise and/or appropriate for power transfer for Central Fire Station and if other funds are available to include the Town Hall.

**NOTE:** This is for wiring for the generators in case of loss of power.

Board of Selectmen request: \$7,500.00

Board of Selectmen request: Ought to pass.

Finance Committee recommends: \$7,500.00 from Surplus.



## Amount Requested

## Amount Appropriated 2003

**ARTICLE 33:** Shall the town authorize the Board of Selectmen to sell recycled materials and all proceeds to be credit toward the Transfer Station account.

Board of Selectmen recommends: Ought to pass.

**ARTICLE 34:** To see what sum of money the Town will raise and/or appropriate for **Solid Waste Disposal and Maintenance of the Transfer Station 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: \$507,784.00 \$497,784.00 + fees

Majority of the Board of Selectmen: Ought to pass.

Finance Committee recommends: \$507,784.00. From Taxation \$257,784.00; \$150,000.00 from Excise and \$100,000.00 from Transfer Station Fees plus fees.

**ARTICLE 35:** To see what sum of money the town will raise and/or appropriate for **Capital Improvements for the Transfer Station.**

Transfer Station Manager requests: \$58,000.00

Board of Selectmen recommend: Ought not to pass.

Finance Committee recommends: Ought not to pass.

**ARTICLE 36:** To see what sum of money the Town will raise and/or appropriate for **Recycling Committee** for the year ensuing.

Board of Selectmen requests: \$2,100.00 \$2,100.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$2,100.00 from Surplus.

**ARTICLE 37:** 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

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$10,250.00 from Excise

## Amount Requested

## Amount Appropriated 2003

**ARTICLE 38:** To see what sum of money the Town will raise and/or appropriate for the following agencies:

## Finance Committee

## Recommends

Red Cross	\$2,000.00	\$2,000.00	\$3,000.00
Caring Unlimited	\$1,243.00	\$-0-	\$-0-
Day One	\$750.00	\$-0-	\$-0-
York County Child Abuse	\$3,400.00	\$500.00	\$500.00
York County Community Action	\$3,400.00	\$3,300.00	\$3,300.00
York County Shelters	\$1,100.00	\$1,100.00	\$1,100.00
So. Me. Area Agency on Aging	\$2,575.00	\$2,500.00	\$2,500.00
So. ME Parent Awareness	\$500.00	\$-0-	\$500.00
Counseling Services, Inc.	\$2,500.00	\$-0-	1,000.00
Sexual Assault Response Serv.	\$250.00	\$250.00	

Board of Selectmen recommend: \$9,650.00

Finance Committee recommends: \$9,650.00 from Surplus.

**ARTICLE 39:** 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	\$131,481.00
Sanding & Stockpile	\$126,000.00	\$126,000.00
Seasonal Roads	\$10,000.00	\$10,000.00
Cutting of Brush	\$9,000.00	\$9,000.00
Seal Coat & Tar	\$125,000.00	\$125,000.00
Roads & Bridges	\$55,000.00	\$55,000.00
Striping	\$6,000.00	\$6,000.00
Crushing	\$25,000.00	\$25,000.00
Ditching	\$30,000.00	\$30,000.00

Majority of the Board of Selectmen recommend: \$504,981.00 with crushing reduced to \$12,500.00.

Finance Committee recommends: \$504,981.00 from Excise, with crushing reduced to \$12,500.00

**ARTICLE 40:** 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

Board of Selectmen recommend: Ought to pass.

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



## Amount Requested

## Amount Appropriated 2003

**ARTICLE 41:** To see what sum of money the Town will raise and/or appropriate for a **plow for the Town Tractor.**

Road Commissioner requests: \$6,000.00

Majority of the Board of Selectmen recommend: Ought not to pass.

Finance Committee recommends: Ought not to pass.

**ARTICLE 42:** 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 recommends: Ought to pass.

**ARTICLE 43:** 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

Board of Selectmen recommend: Ought to pass.

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

**ARTICLE 44:** 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 request: \$7,5000.00                      6,000.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$6,000.00 from Excise.

**ARTICLE 45:** To see what sum of money the Town will raise and/or appropriate for **additional ditching to the New Dam Road (S Turn), Chadbourne Ridge Road, Hooper Hill Road and Clarks Bridge Road** for the year ensuing.

Road Review Committee recommends: \$13,000.00

Majority of the Board of Selectmen recommend: \$13,000.00 out of the Ditching Account.

Finance Committee recommends: Ought not to pass.

**ARTICLE 46:** To see what sum of money the Town will raise and/or appropriate for **additional overlay paving on the Middle Road, Chadbourne Ridge Road, James Road, Hilltop Lane, Hooper Hill Road** for the year ensuing.

Road Review Committee requests: \$100,000.00

Majority of the Board of Selectmen recommend: \$75,000.00

Finance Committee recommends: \$80,000.00 from Road Block Grant.

## Amount Requested

## Amount Appropriated 2003

**ARTICLE 47:** To see what sum of money the Town will raise and/or appropriate for the **Silas Brown Road** for the year ensuing.

Road Review Committee requests: \$21,000.00

Change culvert 48" X 60' and extend the west end by 12 feet

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$21,000.00 from Excise.

**ARTICLE 48:** To see what sum of money the Town will raise and/or appropriate for the **Chadbourne Ridge Road (Rte 117 end)** for the year ensuing.

Road Review Committee requests: \$12,000.00

Excavator, ditching and gravel.

Majority of the Board of Selectmen recommend: \$12,000.00 out of the Roads & Bridges account.

Finance Committee recommends: No funds be raised-complete with road budget.

**ARTICLE 49:** 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                      \$19,000.00

Board of Selectmen recommend: Ought to pass.

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

**ARTICLE 50:** 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.

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: Ought to pass.

**ARTICLE 51:** 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                      5,500.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommends: \$5,500.00 from Surplus plus interest.



**Amount Requested**

**Amount Appropriated 2003**

**ARTICLE 52:** 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 \$2,000.00

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

**ARTICLE 53:** To see what sum of money the Town will raise and/or appropriate for **Waterboro Old Home Days** for the year **2005**. To be spent with approval of the Board of Selectmen.

Old Home Days Committee requests: \$20,561.00 + revenues \$20,485.00+ revenues

Board of Selectmen recommend: Ought to pass.  
Finance Committee recommends: \$20,561.00 from Surplus plus revenues.

**ARTICLE 54:** 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: \$5,000.00 plus revenue & interest \$5,000.00 plus fees

Board of Selectmen recommend: Ought to pass.  
Finance Committee recommends: \$5,000.00 from Surplus plus interest.

**ARTICLE 55:** To see if the Town will authorize the Collector of Taxes to charge interest at the rate of 6.50% per year on all unpaid taxes remaining unpaid on the 31st day after the date of mailing.

Board of Selectmen recommend: Ought to pass.  
Finance Committee recommends: Ought to pass

**ARTICLE 56:** To see if 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.  
Finance Committee recommends: Ought to pass.

**ARTICLE 57:** 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.  
Finance Committee recommends: Ought to pass.

**Amount Requested**

**Amount Appropriated 2003**

**ARTICLE 58:** 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.  
Finance Committee recommends: Ought to pass.

**ARTICLE 59:** 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: \$17,945.20 from Cable TV franchise fees.  
Finance Committee recommend: \$17,945.00 from Miscellaneous Fees.

**ARTICLE 60:** To see what sum of money the town will raise and/or appropriate for the **Town Gravel Pit**.

Board of Selectmen recommend: \$400.00 for annual license.  
Finance Committee recommends: \$400.00 from Miscellaneous Fees.

**ARTICLE 61:** 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 six (6) annual Town Meetings.

Board of Selectmen requests: \$125,000.00  
Finance Committee recommends: \$125,000.00 from Excise.

Witness our Hands at Said Waterboro, Maine: This day of April 2004.

True Copy Attest:

Willis A Lord , Chairman

Kevin Nelson, Constable

R Eric Herrle

Douglas C. Foglio, Sr.

Selectmen, Town of Waterboro