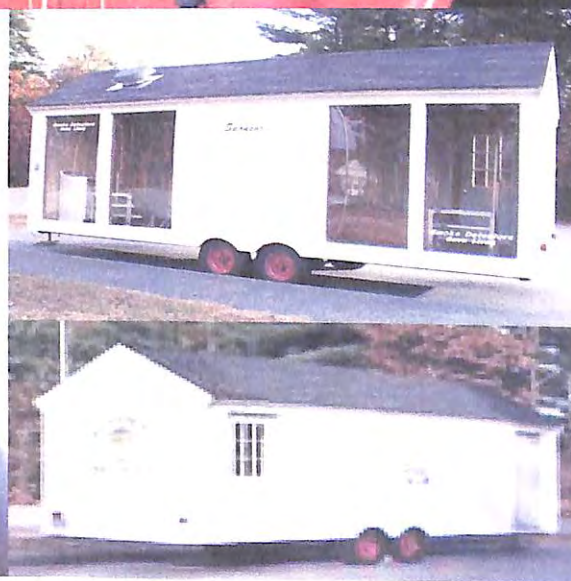


TOWN OF WATERBORO

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



JULY 1, 2005 - JUNE 30, 2006

HOWARD A. DOE, SR.

March 5, 1944 - August 9, 2006

Howard was born at Fort Bragg, North Carolina on March 5, 1944, a son of Richard and Shirley (Balser) Doe. He graduated from Old Orchard Beach High School in 1963 and attended Westbrook College in 1975.

He served his country by enlisting in the Navy during the Viet Nam era. He went to the Great Lakes Naval Academy. He also got to travel around the world courtesy of Uncle Sam. His occupation was Cook/Baker. His Honorable Discharge came at the beginning of 1973. This year was also when he first moved to Waterboro on what is now West Road.

Waterboro is the area where he went hunting while growing up. It was during one of the hunting trips while home on leave, that he saw the farm at the end of Middle Road for sale. He bought the property and was out to sea once again.

Howard was a divorced father caring for his three sons, Thomas, Michael, and Christopher, and going to Westbrook College for his Business Administration Degree when he met his second wife, former Debbie Hussey. Whenever anyone asked how they met he would tell the tale of the babysitter who didn't go home. They were married on April 23, 1977. He had a close relationship with his children. He coached their baseball teams and took them fishing with their grandfather and friends. When the boys were in school he went to all the games they played.

In 1979 Howard did something he always wanted to do, he opened a bake shop. Howie's Coffee Shop was open for a short time when he started having major problems with his back and health reasons forced him to close his shop.

He enjoyed fishing, hunting, golf and the FIRE DEPARTMENT. Whenever his wife came home from work and he wasn't anywhere to be found, the first place to look after seeing the boat was still there, would be at the fire station.

Howard's calling in life was the fire department. During high school and right after, he served with the Old Orchard Beach Fire Department. He joined the Waterboro Fire Department as a firefighter in 1974. He worked his way up the ranks retiring in 2003 as Captain. One needs to know that he volunteered his services during this time. Howard was dedicated to the fire department and working with the public. Whenever anyone needed help, he was there. Howard was instrumental in starting the town's emergency medical services unit. Over the years he saw quite a few Fire Chiefs come and go, he didn't mind sharing some of his wisdom with them.

Howard wore many hats within the department. Fire Woodstove Installation/Inspection/Fire Investigating/Fire Prevention/Safety Education/Safety Officer, confidant, just to name a few. As the fire service knows "A Jake's Jake.". He was advisor to the Junior Waterboro Fire Department and saw a couple become Chief, (Richard Eugerly, Mike Emmons, Ray Emmons, Frank Birkemose, Jr.).

Lawrence Dolby was the one who perked his interest in finding the cause of a fire. Lawrence and he poked around in many places searching for the origin of the fire. When the State Fire Marshall was called in, Howard would work with them during the whole investigation. Rick Sheppard could tell you about some cases where they worked endlessly on them. Howard was a Charter Member of the Maine Chapter of International Association of Arson Investigators in May 1993.

Howard especially enjoyed working with the kids. He started the Fire Prevention classes in Waterboro by going into the schools and daycares and the program just grew from there. The kids were won over with the help of Sparky and the use of a smoke trailer. A smoke trailer used to teach the children about fire safety and how to get out alive was dedicated to Howard earlier this year. Howard helped start the York County Collaborative on Juvenile Fire Setters. Anything to help educate and help the children, he was there.

Howard has two sons that joined in the fire department as juniors. Mike runs with the West Kennebunk Fire Department as a Firefighter/EMT-Intermediate. Chris followed his father by joining the Navy, making it a career.

Howard was awarded the Medal of Honor from the Waterboro Fire Department, Waterboro Firefighter of the Year Award, York County Firefighters Association State of Maine Public Service Award, and York County Firefighters Association Firefighter of the Year Award in 2001.

Howard was a member of the York County Firefighters Association, York County Fire Investigators Association, Maine State Firefighters Federation, The Pine Tree Burn Foundation, and charter member of the Maine Chapter of International Association of Arson Investigations Inc., an interviewer for Juvenile Fire Setters, the Massabesic Lions Club and the American Legion.

Howard has touched so many lives. His encouragement to follow your dreams and you can do it position will always be remembered.

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Photo's Courtesy of:
Cynthia Gilmore, Doug Foglio, Sr. and Angela Theriault

TOWN OF WATERBORO
MUNICIPAL BUILDING TELEPHONE NUMBERS

Assessor.....	247-2566
Building, Plumbing, Code Enforcement Officer.....	247-5346
Fax Line.....	247-3443
Motor Vehicle Agent.....	247-8166
Fax Line.....	247-5456
Parks & Recreation Director.....	247-6199
Selectmen/Town Administrator.....	247-6166
Fax Line.....	247-3013
Email.....	waterboro@waterboro-me.gov
Web Address:	http:www.waterboro-me.gov
Tax Collector.....	247-5166
Town Clerk.....	247-3166
Tax Line.....	247-5456
Treasurer.....	247-2766
Animal Control Officer.....	247-3399 Ext. 237

MUNICIPAL OFFICE BUILDING HOURS

<u>Town Clerk/Tax Collector/Motor Vehicle Agent</u>	<u>Code Enforcement Office</u>
Mon., Wed., Thurs., Fri.....9 am - 5 pm	Mon., Weds., Thurs., Fri.....9 am - 5 pm
Tuesday.....11 am - 7 pm	Tuesday.....11 am - 7 pm
<u>Selectmen/Town Administrator</u>	<u>Road Commissioner</u>
Mon., Wed., Thurs., Fri.....9 am - 5 pm	247-3399 Ext. 225
Tuesday.....11 am - 5 pm	
<u>General Assistance by Appointment</u>	
Tuesday & Thursday..... 1pm - 3 pm	

EMERGENCY NUMBERS

SAD #57

Fire/Ambulance.....911	Supt. Of Schools.....247-3221
Fire Dept. Non-Emergency.....247-5299	Elementary School.....247-6126
Fire Dept. Fax.....247-6259	Massabesic High School.....247-3141
State Police.....911	Massabesic Jr. High.....247-6121
Sheriff.....911	Transportation Dept.....247-6181
Sheriff Non-Emergency.....247-4227	Lyman Elementary.....499-7228 or 324-9646

LIBRARY

TRANSFER STATION

Telephone.....247-3363	Telephone.....247-3440
Mon., Tues. & Thurs.....2pm - 8 pm	Wednesday.....12 Noon - 5 pm
Wednesday.....9 am - 8 pm	Friday & Saturday.....9 am to 5 pm
Wed. (Story Hour).....10 am - 11 am	Sunday.....1 pm - 4 pm
Sat.9 am - 3 pm	Mon., Tues. & Thurs.....CLOSED
Web Address.....www.waterborolibrary.org	

POST OFFICES

Waterboro (04087).....247-3691	Time Warner Cable.....1-800-750-3125
East Waterboro (04030).....247-4225	Applewood Apartments.....1-800-339-6516
North Waterboro (04061).....793-2358	Ossipee Mountaineers (Snowmobile Club).....247-3130

STATE AND FEDERAL GOVERNMENT

STATE SENATOR

Jon Courtney
Home: 324-5467
Senate: 287-1505

Home Address:
31 Birchwood Lane
Springvale, ME 04083

Senate Address:
District 3
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
House: 287-1400

Home Address:
201 Sokokis Trail
East Waterboro, Me 04030

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

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

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



School Then.....



School in 2007

General Fund Checking
01-011-00

Balance as of July 1,2006			2,900,566.80
Revenue Deposits	9,056,490.08		
MV Rapid Renewal Deposits	82,481.16		
State Revenue	662,896.76		
Interest Earned	45,863.31		
Checks		9,063,325.39	
EFPTS/Payroll Tax Pay-ments		188,437.70	
Payroll		735,016.44	
Bank Service Charges		114.00	
Returned Checks and Fees		18,560.39	
Misc,. Withdrawals			
Wire Transfers	80,099.71	2,420.90	
Debit Memo			
Outstanding Checks Written	62,316.60		
Outstanding Revenue De-positions		30,656.01	
Actual Bank Balance June 30, 2006			2,852,183.59

RESCUE BILLING CAPITAL IMPROVEMENT
01-021-00

Bank Balance as of 7/01/05			29,910.80
Interest Earned	214.26		
Deposits			
Withdrawls			
Actual Bank Balance June 30, 2006			30,251.46

RESCUE BILLING CHECKING ACCOUNT
01-023-00

Balance as of June 30, 2005			95,487.19
Deposits (Revenue)	159,869.01		
Withdrawals (Expenses)		141,474.49	
Audit entries	27,510.51	17,081.59	
Outstanding Checks Written	1,933.58		
Outstanding Revenue De-positions			
Actual Bank Balance June 30, 2006			126,244.21

LIBRARY ENDOWMENT
01-033-00

Balance July 1, 2005			2,278.54
Revenue Deposits	77.15		
Actual Bank Balance June 30, 2006			2,355.69

LIBRARY CHECKING
01-030-00

Bank Balance as of July 1, 2005			61.43
Interest Earned			
Withdrawals (Expense)		12.24	
Bank Balance as of June 30, 2006			49.19

PARKS & REC CHECKING ACCT.
01-027-00

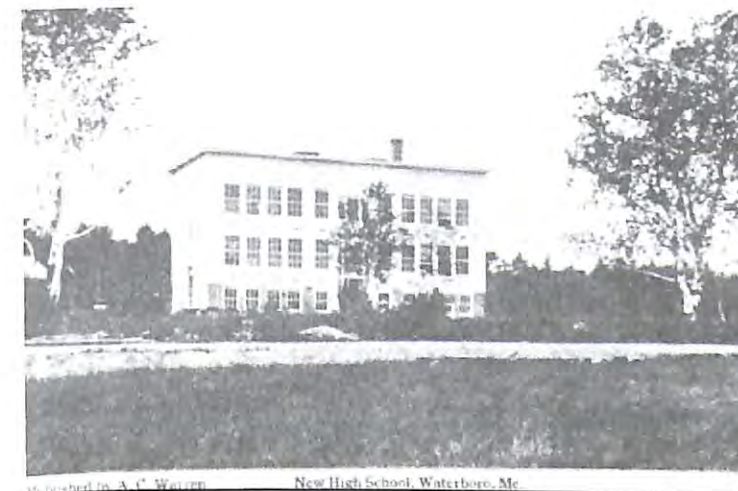
Bank Balance as of July 1, 2005			
Interest Earned			
Deposits (Revenue)	22,870.18		
Withdrawals (Expenses)		18,869.44	
Bank Balance as of June 30, 2006			4,000.74

COMMUNITY CENTER PROJECT
01-025-00

Bank Balance as of July 1, 2005			872.56
Interest Earned	4.54		
Balance as of June 30, 2006			877.10

RESCUE BILLING CAPITAL IMPROVEMENT
01-021-00

Bank Balance as of 7/01/05			29,910.80
Interest Earned	214.26		
Deposits			
Withdrawals			
Actual Bank Balance June 30, 2006			30,251.46



High School Then.....



High School Now.....

REVENUE SUMMARY REPORT
DEPARTMENT(S): ALL

Account	YTD
	Net
100 - GENERAL GOVERNMENT	9,041,673.05
150 - CODE ENFORCEMENT OFFICE	79,443.25
160 - LIBRARY	3,309.48
170 - PARKS & RECREATION	102,613.38
180 - PLANNING BOARD	1,902.00
190 - ZONING BOARD OF APPEALS	200.00
200 - PUBLIC SAFETY	1,758.38
210 - PUBLIC SAFETY EMS 210	202,975.93
300 - HEALTH & SANITATION	152,416.85
400 - PUBLIC WORKS DEPARTMENT	65.00
500 - GENERAL ASSISTANCE	8,255.95
700 - CAPITAL IMPROVEMENTS	121,298.00
800 - OTHER-UNCLASSIFIED	-16,091.68
801 - OLD HOME DAYS	6,153.50
Final Totals	9,705,973.09

Expense Detail
Report

ALL Accounts
ALL Months

Account----- Date Jrnl Desc---	Current Budget	Debits	Credits	Unexpended Balance
100 - GENERAL GOVERNMENT	354,250.00	0.00	0.00	354,250.00
1 - UNCODED	354,250.00	0.00	0.00	354,250.00
107 - PERMITTING TOWN PIT	400.00	750.00	0.00	-350.00
120 - ROADS & BRIDGES EXPENSE	0.00	117.00	0.00	-117.00
197 - TOWN PLANNER	15,500.00	0.00	0.00	15,500.00
198 - MAINTAINANCE/CUSTODIAL	30,245.00	10,606.75	880.00	20,518.25
200 - ELECTED/FIRE CHIEF PAYROLL	25,315.00	29,954.19	2,109.45	-2,529.74
201 - SECRETARIAL/FD SALARIES	52,426.00	31,196.15	1,225.91	22,455.76
202 - ASSISTANTS/FFIGHTERS/EMT	35,884.00	0.00	0.00	35,884.00
203 - APPOINTED POSITIONS/FIRE CHIEF	53,980.00	92,003.78	2,649.77	-35,374.01
204 - COMMITTEE PAYROLL	7,000.00	618.65	0.00	6,381.35
206 - ADVERTISING	5,800.00	3,778.34	104.00	2,125.66
210 - SUPPLIES	10,400.00	9,693.92	15.87	721.95
211 - EQUIPMENT/LEASE/CAP IMPROVEMEN	6,000.00	9,460.06	400.00	-3,060.06
212 - POSTAGE	12,000.00	9,070.05	79.23	3,009.18
215 - COMPUTER LEASE	15,000.00	12,348.94	0.00	2,651.06
216 - COMPUTER EQUIPMENT	5,000.00	4,554.02	0.00	445.98
217 - COMPUTER CONSULTANT	3,000.00	1,023.63	0.00	1,976.37
220 - LEGAL & REGISTRY	20,000.00	25,143.85	761.65	-4,382.20
221 - AUDIT	12,000.00	40,820.00	0.00	-28,820.00
224 - BANK SERVICE CHARGES	0.00	604.00	200.00	-404.00
225 - RAPID RENEWAL MERCH FEE/EXCISE	0.00	1,787.04	359.14	-1,427.90
227 - INTERPRETER	3,000.00	0.00	0.00	3,000.00
228 - HEALTH OFFICER	500.00	0.00	0.00	500.00
235 - TRAVEL/MILEAGE	1,800.00	1,562.12	111.70	349.58
240 - TELEPHONE	8,500.00	12,302.34	62.74	-3,739.60
241 - WEB/MEDIA/COMMUNICATIONS	7,000.00	5,722.50	20.00	1,297.50
250 - PROFESSIONAL DUES	4,600.00	4,365.00	0.00	235.00
255 - TRAINING AND EDUCATION	1,500.00	1,330.02	12.18	182.16
270 - TOWN REPORT	4,900.00	8,331.87	0.00	-3,431.87
280 - ENGINEERING	500.00	1.00	1.00	500.00
281 - TOWN GRAVEL EXPENSE	0.00	0.10	0.10	0.00
285 - CONSTABLE/ACO EXPENSE	1,500.00	12,608.24	2,400.17	-8,708.07
286 - CONSTABLE/ACO PAYROLL	0.00	3,475.37	729.00	-2,746.37
299 - INCIDENTAL EXPENSES	5,000.00	6,976.95	1,696.71	-280.24
400 - TAX BILLS	3,000.00	2,570.85	0.00	429.15
600 - RETURN TO WORK	2,500.00	0.00	0.00	2,500.00
951 - ELECTION PAYROLL	0.00	296.56	0.00	-296.56
Expense.....	354,250.00	343,073.29	13,818.62	24,995.33
Department..	354,250.00	343,073.29	13,818.62	24,995.33
110 - INSURANCE	211,006.00	0.00	0.00	211,006.00
1 - UNCODED	211,006.00	0.00	0.00	211,006.00
701 - HEALTH/DENTAL/LIFE INSURANCE	211,006.00	132,091.27	8,686.96	87,601.69
710 - FICE/MEDICARE	0.00	64,939.31	1,998.24	-62,941.07
720 - UNEMPLOYMENT COMPENSATION	0.00	12,025.00	0.00	-12,025.00
722 - RETIREMENT MATCH	0.00	16,099.29	357.16	-15,742.13
725 - TOWN PROPERTY INSURANCE	0.00	22,082.00	48.00	-22,034.00
730 - LIABIILTY INSURANCE	0.00	26,369.50	0.00	-26,369.50
735 - PERSONAL INSURANCE	0.00	759.00	0.00	-759.00
750 - BONDS	0.00	409.79	0.00	-409.79
815 - WORKERS COMPENSATION	0.00	19,129.30	0.00	-19,129.30
Expense.....	211,006.00	293,904.46	11,090.36	-71,808.10
Department..	211,006.00	293,904.46	11,090.36	-71,808.10

120 - TOWN CLERK CONT'D

120 - TOWN CLERK

1 - UNCODED

203 - APPOINTED POSITIONS/FIRE CHIEF	37,426.00	0.00	0.00	37,426.00
214 - MICROFILMING AND RESTORATION	37,426.00	0.00	0.00	37,426.00
950 - ELECTION EXPENSE	28,426.00	34,108.79	668.25	-5,014.54
951 - ELECTION PAYROLL	4,000.00	0.00	0.00	4,000.00
	5,000.00	6,296.21	200.00	-1,096.21
Expense.....	0.00	1,794.27	73.00	-1,721.27
Department..	37,426.00	42,199.27	941.25	-3,832.02
	37,426.00	42,199.27	941.25	-3,832.02

121 - TAX COLLECTOR

1 - UNCODED

203 - APPOINTED POSITIONS/FIRE CHIEF	35,884.00	0.00	0.00	35,884.00
223 - LEGAL-TAX LIENS	35,884.00	0.00	0.00	35,884.00
	35,884.00	29,538.27	600.00	6,945.73
Expense.....	0.00	2,392.00	0.00	-2,392.00
Department..	35,884.00	31,930.27	600.00	4,553.73
	35,884.00	31,930.27	600.00	4,553.73

122 - TREASURER

1 - UNCODED

203 - APPOINTED POSITIONS/FIRE CHIEF	38,938.00	0.00	0.00	38,938.00
	38,938.00	0.00	0.00	38,938.00
	38,938.00	33,140.18	750.00	6,547.82
Expense.....	38,938.00	33,140.18	750.00	6,547.82
Department..	38,938.00	33,140.18	750.00	6,547.82
	38,938.00	33,140.18	750.00	6,547.82

130 - MUNICIPAL BUILDINGS

1 - UNCODED

155 - TRAFFIC LIGHTS	53,550.00	0.00	0.00	53,550.00
210 - SUPPLIES	53,550.00	0.00	0.00	53,550.00
440 - HEATING FUEL	3,000.00	2,732.00	0.00	268.00
445 - ELECTRICITY	7,500.00	9,046.80	195.80	-1,351.00
555 - AUTOMOBILE FUEL	12,550.00	11,506.45	0.00	1,043.55
	30,000.00	30,618.58	0.00	-618.58
Expense.....	500.00	0.00	0.00	500.00
Department..	53,550.00	53,903.83	195.80	-158.03
	53,550.00	53,903.83	195.80	-158.03

140 - TAX ASSESSMENT OFFICE

1 - UNCODED

202 - ASSISTANTS/FFIGHTERS/EMT	186,461.00	0.00	0.00	186,461.00
203 - APPOINTED POSITIONS/FIRE CHIEF	186,461.00	0.00	0.00	186,461.00
208 - MAPS	29,561.00	25,416.98	483.31	4,627.33
209 - FILM EXPENSE	26,000.00	27,990.00	0.00	-1,990.00
210 - SUPPLIES	10,000.00	6,835.37	2,698.10	5,862.73
230 - REVALUATION	300.00	0.00	0.00	300.00
235 - TRAVEL/MILEAGE	600.00	589.50	104.00	114.50
	120,000.00	160,686.50	21,243.00	-19,443.50
Expense.....	0.00	2,235.60	17.80	-2,217.80
Department..	186,461.00	223,753.95	24,546.21	-12,746.74
	186,461.00	223,753.95	24,546.21	-12,746.74

150 - CODE ENFORCEMENT OFFICE

1 - UNCODED

201 - SECRETARIAL/FD SALARIES	10,000.00	0.00	0.00	10,000.00
203 - APPOINTED POSITIONS/FIRE CHIEF	10,000.00	0.00	0.00	10,000.00
207 - BOOKS & PERIODICALS	10,000.00	17,652.85	581.60	-7,071.25
210 - SUPPLIES	0.00	42,068.74	1,406.32	-40,662.42
220 - LEGAL & REGISTRY	0.00	210.00	0.00	-210.00
235 - TRAVEL/MILEAGE	0.00	2,233.10	0.00	-2,233.10
240 - TELEPHONE	0.00	1,747.99	0.00	-1,747.99
864 - CEO BUILDING PERMIT FEES	0.00	3,834.84	0.00	-3,623.55
	0.00	978.20	72.42	-905.78
Expense.....	0.00	50.00	0.00	-50.00
	10,000.00	68,775.72	2,271.63	-56,504.09

150 - CODE ENFORCEMENT OFFICE CONT'D

Department..

10,000.00

68,775.72

2,271.63

-56,504.09

160 - LIBRARY

1 - UNCODED

100 - NEW LIBRARY CAP FUND	83,860.00	0.00	0.00	83,860.00
198 - MAINTAINANCE/CUSTODIAL	83,860.00	0.00	0.00	83,860.00
202 - ASSISTANTS/FFIGHTERS/EMT	0.00	45,537.90	3,506.15	-42,031.75
206 - ADVERTISING	2,080.00	2,060.00	0.00	20.00
207 - BOOKS & PERIODICALS	56,316.00	53,652.60	933.01	3,596.41
210 - SUPPLIES	1,000.00	19.95	0.00	980.05
212 - POSTAGE	8,000.00	9,117.35	97.74	-1,019.61
219 - COMPUTER SOFTWARE	1,527.00	1,717.09	0.00	-190.09
235 - TRAVEL/MILEAGE	450.00	349.55	30.78	131.23
240 - TELEPHONE	1,200.00	1,711.11	0.00	-511.11
241 - WEB/MEDIA/COMMUNICATIONS	300.00	403.96	0.00	-103.96
250 - PROFESSIONAL DUES	275.00	277.98	0.00	-2.98
255 - TRAINING AND EDUCATION	600.00	0.00	0.00	600.00
299 - INCIDENTAL EXPENSES	100.00	65.00	0.00	35.00
425 - EQUIPMENT MAINTENANCE	700.00	178.00	0.00	522.00
427 - EQUIP REPLACEMENT/CAP IMPROVEM	800.00	709.10	0.00	90.90
440 - HEATING FUEL	0.00	45.45	0.00	-45.45
445 - ELECTRICITY	4,952.00	0.00	0.00	4,952.00
450 - EQUIPMENT & MAINTENANCE	3,360.00	3,091.40	0.00	268.60
460 - BUILDING MAINTENANCE	1,200.00	1,460.60	0.00	-260.60
	0.00	462.44	0.00	-462.44
Expense.....	1,000.00	2,488.97	0.00	-1,488.97
Department..	83,860.00	123,348.45	4,567.68	-34,920.77
	83,860.00	123,348.45	4,567.68	-34,920.77

170 - PARKS & RECREATION

1 - UNCODED

198 - MAINTAINANCE/CUSTODIAL	82,750.00	0.00	0.00	82,750.00
203 - APPOINTED POSITIONS/FIRE CHIEF	82,750.00	0.00	0.00	82,750.00
206 - ADVERTISING	0.00	3,377.00	539.00	-2,838.00
210 - SUPPLIES	34,828.00	51,134.71	15,743.70	-563.01
235 - TRAVEL/MILEAGE	2,000.00	776.49	0.00	1,223.51
240 - TELEPHONE	200.00	241.81	0.00	-41.81
255 - TRAINING AND EDUCATION	1,300.00	879.97	0.00	420.03
315 - PARKS & FIELDS MAINTENANCE	550.00	581.50	48.59	17.09
320 - GOBEIL PARK	750.00	175.00	0.00	575.00
321 - GOBEIL PAYROLL	2,500.00	0.00	0.00	2,500.00
325 - TOILETS	0.00	4,710.00	0.00	-4,710.00
333 - ADULT PROGRAMS	11,000.00	16,297.19	72.00	-5,225.19
339 - CATALOGUE EXPENSE	2,300.00	2,775.00	150.00	-325.00
348 - SUMMER RECREATION PROGRAM	1,000.00	5,734.79	254.59	-4,480.20
349 - SUMMER RECREATION PAYROLL	1,200.00	2,497.74	0.00	-1,297.74
355 - YOUTH BASKETBALL	0.00	9,113.23	0.00	-9,113.23
356 - PARKS & REC CAMP EXPENSES	0.00	35,797.84	1,387.50	-34,410.34
359 - PARKS & REC CAPITOL IMPROVEMEN	0.00	39.00	0.00	-39.00
360 - SPORTS EXPENSES	5,000.00	19,385.31	0.00	-14,385.31
427 - EQUIP REPLACEMENT/CAP IMPROVEM	0.00	1,582.50	0.00	-1,582.50
441 - VEHICLE FUEL EXPENSE	0.00	32,714.54	2,466.55	-30,247.99
450 - EQUIPMENT & MAINTENANCE	5,172.00	0.00	0.00	5,172.00
655 - CONTAINERS	300.00	0.00	0.00	300.00
860 - EQUIPMENT MTNCE	5,200.00	5,939.46	19.95	-719.51
862 - MAINTENACE PAYROLL	1,000.00	349.75	0.00	650.25
	0.00	535.89	0.00	-535.89
	8,450.00	747.00	0.00	7,703.00

170 - PARKS & RECREATION CONT'D
863 - AMERICAN LEGION BASEBALL

Expense.....	0.00	2,345.00	0.00	-2,345.00
Department..	82,750.00	197,730.72	20,681.88	-94,298.84
	82,750.00	197,730.72	20,681.88	-94,298.84

180 - PLANNING BOARD
1 - UNCODED

201 - SECRETARIAL/FD SALARIES	25,000.00	0.00	0.00	25,000.00
203 - APPOINTED POSITIONS/FIRE CHIEF	25,000.00	0.00	0.00	25,000.00
204 - COMMITTEE PAYROLL	16,000.00	15,353.96	581.60	1,227.64
206 - ADVERTISING	0.00	4,525.00	900.00	-3,625.00
210 - SUPPLIES	0.00	1,641.72	176.71	-1,465.01
220 - LEGAL & REGISTRY	500.00	340.40	0.00	159.60
235 - TRAVEL/MILEAGE	500.00	196.00	82.00	386.00
501 - PEER REVIEW - SUBDIVISION FEES	8,000.00	230.08	0.00	7,769.92
504 - SOUTHERN MAINE REGIONAL PLANNI	0.00	113.92	56.96	-56.96
Expense.....	0.00	2,313.30	2,304.70	-8.60
Department..	25,000.00	3,634.00	0.00	-3,634.00
	25,000.00	28,348.38	4,101.97	753.59
		28,348.38	4,101.97	753.59

190 - ZONING BOARD OF APPEALS
1 - UNCODED

203 - APPOINTED POSITIONS/FIRE CHIEF	2,000.00	0.00	0.00	2,000.00
204 - COMMITTEE PAYROLL	2,000.00	0.00	0.00	2,000.00
206 - ADVERTISING	2,000.00	775.00	0.00	1,500.00
220 - LEGAL & REGISTRY	0.00	145.14	275.00	-145.14
503 - ZONING BOARD EXPENSES	0.00	402.19	0.00	-402.19
Expense.....	0.00	633.76	0.00	-633.76
Department..	2,000.00	40.00	0.00	-40.00
	2,000.00	1,996.09	275.00	278.91
		1,996.09	275.00	278.91

200 - PUBLIC SAFETY

1 - UNCODED

198 - MAINTAINANCE/CUSTODIAL	314,698.00	0.00	0.00	314,698.00
203 - APPOINTED POSITIONS/FIRE CHIEF	314,698.00	0.00	0.00	314,698.00
210 - SUPPLIES	0.00	19.00	0.00	-19.00
216 - COMPUTER EQUIPMENT	41,100.00	42,391.57	3,937.57	2,646.00
235 - TRAVEL/MILEAGE	0.00	428.88	0.00	-428.88
240 - TELEPHONE	0.00	1,799.03	0.00	-1,799.03
255 - TRAINING AND EDUCATION	0.00	160.80	0.00	-160.80
256 - FIRE PREVENTION TRAINING	3,700.00	6,835.68	225.80	-2,909.88
299 - INCIDENTAL EXPENSES	5,000.00	2,446.58	83.70	2,637.12
301 - DEPUTY CHIEFS	3,500.00	1,267.69	0.00	2,232.31
302 - DISPATCH	0.00	4,968.88	512.00	-4,456.88
303 - FIREFIGHTER/EMT	15,000.00	4,990.20	0.00	10,009.80
304 - FIRE PERSONNEL	24,000.00	26,224.58	0.00	-2,224.58
410 - RADIO REPAIR	89,747.00	117,489.47	0.00	-27,742.47
411 - RADO/PAGER REPLACEMENT	20,000.00	25,122.00	1,594.00	-3,528.00
425 - EQUIPMENT MAINTENANCE	2,500.00	0.00	0.00	2,500.00
427 - EQUIP REPLACEMENT/CAP IMPROVEM	2,000.00	1,403.75	0.00	596.25
440 - HEATING FUEL	28,000.00	0.00	0.00	28,000.00
441 - VEHICLE FUEL EXPENSE	22,000.00	111.90	0.00	21,888.10
442 - HYDRANT RENTAL	14,600.00	14,292.63	367.61	674.98
445 - ELECTRICITY	11,102.00	13,938.27	1,548.52	-1,287.75
450 - EQUIPMENT & MAINTENANCE	15,551.00	15,551.30	0.00	-0.30
460 - BUILDING MAINTENANCE	5,500.00	9,352.94	0.00	-3,852.94
495 - ROSS CORNER FIRE COMPANY	0.00	34,920.48	5,621.70	-29,298.78
Expense.....	5,398.00	7,290.43	331.83	-958.60
	314,698.00	5,640.00	0.00	-242.00
		336,646.06	14,222.73	-7,725.33

200 - PUBLIC SAFETY CONT'D

Department..	314,698.00	336,646.06	14,222.73	-7,725.33
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210 - PUBLIC SAFETY EMS

1 - UNCODED

176 - NEW AMBULANCE 2005/06	102,839.00	0.00	0.00	102,839.00
210 - SUPPLIES	102,839.00	0.00	0.00	102,839.00
250 - PROFESSIONAL DUES	0.00	30,000.00	0.00	-30,000.00
255 - TRAINING AND EDUCATION	4,000.00	3,489.85	0.00	510.15
300 - INCIDENTAL PAYROLL	0.00	2,413.05	0.00	-2,413.05
303 - FIREFIGHTER/EMT	0.00	6,406.52	94.35	10,187.83
306 - AMBULANCE SUBSCRIPTION EXPENSE	0.00	2,498.34	0.00	-2,498.34
408 - ZOLL DEFIB LEASE	0.00	392.00	0.00	-392.00
409 - RESCUE REIMBURSEMENT	0.00	5,156.87	1,635.14	-3,521.73
411 - RADO/PAGER REPLACEMENT	9,839.00	19,677.34	0.00	-9,838.34
414 - AMBULANCE SUPPLIES	20,000.00	21,101.79	1,445.00	343.21
415 - STATION SUPPLIES	2,000.00	2,196.31	0.00	-196.31
416 - RESCUE BILLING EXPENSE	15,000.00	13,584.56	811.96	2,227.40
419 - HONORARY	2,000.00	6,441.06	38.30	-4,402.76
421 - UNIFORM EXPENSE	10,000.00	41,565.39	4,570.20	-26,995.19
422 - HB	2,000.00	1,774.87	0.00	225.13
425 - EQUIPMENT MAINTENANCE	5,000.00	4,439.54	0.00	560.46
427 - EQUIP REPLACEMENT/CAP IMPROVEM	6,000.00	1,372.50	0.00	4,627.50
Expense.....	0.00	466.24	0.00	-466.24
Department..	10,500.00	11,118.48	0.00	-618.48
	102,839.00	174,094.71	8,594.95	-62,660.76
	102,839.00	174,094.71	8,594.95	-62,660.76

300 - HEALTH & SANITATION

1 - UNCODED

198 - MAINTAINANCE/CUSTODIAL	422,559.00	0.00	0.00	422,559.00
202 - ASSISTANTS/FFIGHTERS/EMT	422,559.00	0.00	0.00	422,559.00
203 - APPOINTED POSITIONS/FIRE CHIEF	0.00	6,239.23	673.00	-5,566.23
206 - ADVERTISING	329,459.00	37,569.00	638.38	292,528.38
210 - SUPPLIES	0.00	31,303.98	533.52	-30,770.46
235 - TRAVEL/MILEAGE	0.00	385.32	0.00	-385.32
240 - TELEPHONE	0.00	25,124.18	17.01	-25,107.17
255 - TRAINING AND EDUCATION	0.00	580.06	0.00	-580.06
325 - TOILETS	0.00	811.02	0.00	-811.02
425 - EQUIPMENT MAINTENANCE	0.00	80.00	40.00	-40.00
441 - VEHICLE FUEL EXPENSE	0.00	730.00	0.00	-730.00
445 - ELECTRICITY	1,000.00	2,239.48	0.00	-2,239.48
450 - EQUIPMENT & MAINTENANCE	0.00	357.69	0.00	642.31
460 - BUILDING MAINTENANCE	0.00	3,940.61	125.88	-3,814.73
515 - TRANSFER STATION	0.00	66.65	0.00	-66.65
652 - RECYCLING CHANGES	0.00	3.59	0.00	-3.59
653 - RECYCLING COMMITTEE	0.00	219,652.69	16,531.96	-203,120.73
654 - RECYCLABLES - TRUCKING	0.00	89.63	0.00	-89.63
655 - CONTAINERS	2,100.00	1,311.51	365.50	1,153.99
656 - WOOD WASTE DISPOSAL	0.00	1,900.00	0.00	-1,900.00
660 - CARDBOARD	0.00	150.00	0.00	-150.00
662 - ELECTRONIC WASTE	0.00	7,984.02	0.00	-7,984.02
664 - NON RECYCLABLE DEMOLITION	0.00	1,080.00	0.00	-1,080.00
666 - RECYCLABLE PAPER	0.00	3,814.63	0.00	-3,814.63
667 - RECYCLABLE PLASTIC	0.00	27,774.31	672.33	-27,101.98
668 - SHEET ROCK	0.00	1,080.00	0.00	-1,080.00
669 - SHINGLES	0.00	1,680.00	0.00	-1,680.00
	0.00	3,860.48	0.00	-3,860.48
	0.00	3,881.22	0.00	-3,881.22

300 - HEALTH & SANITATION CONT'D				
670 - REGIONAL WASTE SYSTEMS				
671 - TIRES	0.00	7,358.87	0.00	-7,358.87
672 - UNIVERSAL WASTE (MERCURY)	0.00	7,616.90	0.00	-7,616.90
674 - HOUSEHOLD WASTE	0.00	843.78	0.00	-843.78
	0.00	91,104.85	0.00	-91,104.85
Expense.....				
Department..	332,559.00	490,613.70	19,597.58	-138,457.12
	332,559.00	490,613.70	19,597.58	-138,457.12
310 - CONTRIBUTIONS				
1 - UNCODED				
251 - CONTRIBUTIONS	14,650.00	0.00	0.00	14,650.00
	14,650.00	0.00	0.00	14,650.00
Expense.....				
Department..	14,650.00	18,500.00	8,000.00	4,150.00
	14,650.00	18,500.00	8,000.00	4,150.00
400 - PUBLIC WORKS DEPARTMENT				
1 - UNCODED				
110 - BRUSH CUTTING EXPENSE	728,814.00	0.00	0.00	728,814.00
112 - DITCHING EXPENSE	9,000.00	0.00	0.00	9,000.00
113 - DITCHING PAYROLL	30,000.00	7,314.83	0.00	22,685.17
120 - ROADS & BRIDGES EXPENSE	0.00	30,219.03	2,902.64	-27,299.03
121 - ROADS & BRIDGES PAYROLL	65,000.00	7,730.92	0.00	57,269.08
130 - EXPENSE SEALCOAT/TAR	0.00	71,262.79	5,808.25	-71,262.79
131 - SEAL/TAR PAYROLL	125,000.00	1,676.80	0.00	123,323.20
132 - ROAD SIGNS	0.00	144,405.30	71,910.15	-144,405.30
133 - CHADBOURNE RIDGE RD EXPENSE	4,000.00	2,267.20	1,133.60	2,267.20
139 - STRIPPING	53,000.00	1,481.00	0.00	51,519.00
140 - CONTRACT	6,000.00	18,504.51	0.00	12,504.51
141 - TRACTOR USE	204,000.00	6,486.72	660.00	197,513.28
145 - WINTER ROADS EXPENSE	3,269.00	214,657.40	0.00	-211,388.40
147 - CRUSHER	100,000.00	0.00	0.00	100,000.00
150 - PLOWING WEST ROAD	25,000.00	130,074.57	5,748.74	-125,022.57
151 - PLOWING PARKING LOTS	6,000.00	24,997.50	0.00	18,997.50
152 - BLUEBERRY RD EXPENSE	8,545.00	5,000.00	0.00	3,545.00
158 - HAMILTON RD EXPENSE	12,000.00	7,500.00	0.00	4,500.00
162 - STAR HILL RD EXPENSE	18,000.00	0.00	0.00	18,000.00
206 - ADVERTISING	60,000.00	0.00	0.00	60,000.00
220 - LEGAL & REGISTRY	0.00	6,300.00	0.00	6,300.00
240 - TELEPHONE	0.00	39.60	0.00	39.60
515 - TRANSFER STATION	0.00	220.01	0.00	220.01
	0.00	1,545.08	214.06	-1,331.02
Expense.....				
Department..	728,814.00	93.60	0.00	-728,720.40
	728,814.00	681,776.86	88,377.44	135,414.58
500 - GENERAL ASSISTANCE				
1 - UNCODED				
201 - SECRETARIAL/FD SALARIES	20,000.00	0.00	0.00	20,000.00
210 - SUPPLIES	20,000.00	0.00	0.00	20,000.00
235 - TRAVEL/MILEAGE	0.00	4,049.28	84.36	-4,063.64
299 - INCIDENTAL EXPENSES	0.00	1,619.06	0.00	1,619.06
425 - EQUIPMENT MAINTENANCE	0.00	29.10	0.00	29.10
440 - HEATING FUEL	0.00	121.63	0.00	121.63
445 - ELECTRICITY	0.00	975.00	0.00	975.00
555 - AUTOMOBILE FUEL	0.00	2,934.07	10.00	-2,924.07
557 - GA RENT ASSISTANCE	0.00	769.62	71.17	-698.45
559 - GA PERSONAL / HOUSEHOLD	0.00	54.25	0.00	54.25
560 - FOOD ASSISTANCE	0.00	8,622.22	614.00	-7,008.22
	0.00	703.88	106.18	-627.70
Expense.....				
Department..	20,000.00	1,358.11	94.43	-1,263.68
	20,000.00	21,236.22	980.14	-256.08

500 - GENERAL ASSISTANCE CONT'D				
Department..	20,000.00	21,236.22	980.14	-256.08
600 - EDUCATION				
1 - UNCODED				
099 - SAD 57 ASSESSMENT	5,951,693.00	0.00	0.00	5,951,693.00
	5,951,693.00	6,447,666.81	495,974.37	0.56
Expense.....				
Department..	5,951,693.00	6,447,666.81	495,974.37	0.56
	5,951,693.00	6,447,666.81	495,974.37	0.56
700 - CAPITAL IMPROVEMENTS				
1 - UNCODED				
100 - NEW LIBRARY CAP FUND	186,697.00	0.00	0.00	186,697.00
102 - CAP IMPRV CENTRAL FIRE STATION	10,000.00	4,500.00	0.00	5,500.00
176 - NEW AMBULANCE 2005/06	50,000.00	59,988.12	8,137.90	-1,850.22
177 - GENERATORS 2003 GRANT HOMELAND	30,000.00	0.00	0.00	30,000.00
180 - AMBULANCE	0.00	38,621.98	29,750.00	-8,871.98
181 - LOAN PAYMENT	20,000.00	0.00	0.00	20,000.00
182 - ENGINE 1 LOAN	17,575.00	17,574.47	0.00	0.53
222 - INTEREST EXPENSE/BOND	16,536.00	16,536.32	0.00	-0.32
229 - ROSS CORNER - NEW TRUCK	28,219.00	28,282.46	0.00	-63.46
450 - EQUIPMENT & MAINTENANCE	14,367.00	0.00	0.00	14,367.00
511 - QUONSET HUT - CAP GRANT	0.00	15,733.00	0.00	-15,733.00
512 - ANNEX ADDITION	90,000.00	41,173.17	5,265.11	54,091.94
954 - WATERSHED	0.00	6,134.52	879.64	-5,254.88
	0.00	2,915.37	0.00	-2,915.37
Expense.....				
Department..	276,697.00	231,459.41	44,032.65	89,270.24
	276,697.00	231,459.41	44,032.65	89,270.24
750 - FUNDING THRU GRANT				
1 - UNCODED				
800 - STATE GRANT EXPENSE	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Expense.....				
Department..	0.00	7,913.90	0.00	-7,913.90
	0.00	7,913.90	0.00	-7,913.90
800 - OTHER-UNCLASSIFIED				
1 - UNCODED				
187 - CEMETARY ACTIVITY	194,297.00	0.00	0.00	194,297.00
188 - TAYLOR HOUSE	194,297.00	0.00	0.00	194,297.00
189 - MEMORIAL DAY	0.00	2,465.96	0.00	-2,465.96
190 - ACCESS FACILITIES	5,000.00	4,081.22	676.31	1,595.09
287 - DEPUTY PROGRAM EXPENSE	2,000.00	811.28	0.00	1,188.72
300 - INCIDENTAL PAYROLL	18,930.00	18,930.20	0.00	-0.20
750 - BONDS	58,451.00	58,451.10	0.00	-0.10
801 - COMPREHENSIVE PLAN UPDATE	0.00	28,335.00	28,335.00	0.00
906 - CEMETARY IMPROVEMENTS	100,000.00	100,000.00	0.00	0.00
912 - EMA EXPENSES	1,000.00	0.00	0.00	1,000.00
920 - TEN TOWN GROUP	5,000.00	394.30	28.84	4,634.54
939 - EXPENSE/SUPPLIES/REIMB	2,916.00	4,307.39	817.54	-573.85
	1,000.00	1,000.00	0.00	0.00
Expense.....				
Department..	194,297.00	220,016.45	29,857.69	4,138.24
	194,297.00	220,016.45	29,857.69	4,138.24
801 - OLD HOME DAYS				
1 - UNCODED				
206 - ADVERTISING	15,000.00	0.00	0.00	15,000.00
207 - BOOKS & PERIODICALS	15,000.00	0.00	0.00	15,000.00
420 - OLD HOME DAYS	0.00	358.28	0.00	-358.28
939 - EXPENSE/SUPPLIES/REIMB	0.00	1,483.75	0.00	-1,483.75
	15,000.00	20,715.00	0.00	-5,715.00
Expense.....				
Department..	0.00	5,015.02	4,021.04	-993.98
	15,000.00	27,572.05	4,021.04	-8,551.01

801 - OLD HOME DAYS CONT'D

Department..	15,000.00	27,572.05	4,021.04	-8,551.01
900 - COUNTY TAX	290,394.00	0.00	0.00	290,394.00
1 - UNCODED	290,394.00	0.00	0.00	290,394.00
751 - COUNTY TAX	290,394.00	290,393.33	0.00	0.67
Expense.....	290,394.00	290,393.33	0.00	0.67
Department..	290,394.00	290,393.33	0.00	0.67
999 - MISCELLANEOUS	0.00	0.00	0.00	0.00
1 - UNCODED	0.00	0.00	0.00	0.00
206 - ADVERTISING	0.00	554.40	0.00	-554.40
Expense.....	0.00	554.40	0.00	-554.40
Department..	0.00	554.40	0.00	-554.40
Final Totals	9,362,766.00	10,390,548.51	797,498.99	-230,283.52



Convenience Store then....



Convenience Store Now!

VENDOR EXPENSE DETAIL

JULY 1, 2005 THRU JUNE 30, 2006

A A FIRE EXTINGUISHER CO, INC	222.95	CARMINE DESIMONE	523.00
A.B.L., INC.	155.42	CAROL LOOK	444.00
ABEL VIOLETTE JR	513.00	CASCADE SUBSCRIPTION SERVICES, INC	67.00
ADMIRAL FIRE & SAFETY, INC	2,882.96	CATERPILLAR FINANCIAL SERVICES CORP	19,713.72
ADVANTAGE GASES & TOOLS	2,741.92	CENTRAL MAINE POWER CO	698.45
AETNA	725.00	CENTRAL MAINE POWER CO	47,368.62
AFFILIATED MATERIAL SERVICES	119.98	CENTRAL STATES FIRE APPARATUS	0.00
ALLAN ROBERTS	55.18	CENTRAL TIRE CO., INC.	824.42
ALLEN D ROBERTS	29.77	CENTURY TIRE CO.	2,003.44
ALLEN UNIFORM, INC.	4,539.61	CHAMPAGNE'S ENERGY, INC	6,218.74
ALWAYS & FOREVER FLORIST	379.25	CHEMICAL LIGHT , INC.	172.94
AMAZON.COM CREDIT	400.13	CHICK ENTERPRISES, INC.	14.77
AMERICAN DISCOUNT OUTLET	2,199.81	CHILD ABUSE PREVENTION COUNCIL	500.00
AMERICAN FUND SERVICE CO	13,816.67	CIGNA	345.00
AMERICAN RED CROSS	2,000.00	CINDY L GERRY	1,200.00
ANDREW ORR	2.00	CINDY MOORE	29.10
ANIMAL WELFARE	4,104.00	CITI MORTGAGE	3,592.13
ANIMAL WELFARE SOCIETY, INC	6,822.00	CMLD ASSOC.	25.00
ANTHEM BCBS	173.96	COASTAL AWARDS	208.35
ANTHEM BCBS	1,195.80	COLLINS SPORTS CENTER, INC.	1,750.00
APRIL TUCKER	1,668.88	COMMERCIAL PAVING &	13,405.62
AQUAMAQUATIC SPECIALIST, INC	223.00	CONSTRUCTION SAFETY PRODUCTS, INC.	275.41
ARTHUR LANGLOIS 3RD	24.00	CONSUMER REPORTS	26.00
ATLANTIC TITLE CO	811.25	CREATIVE AWARDS	942.29
ATLAS ADVANCED PYROTECHNICS IN	8,000.00	CUMBERLAND COUNTY FIRE	850.00
AUDIO BOOKSHELF, LLC	110.20	CURRENT PUBLISHING, LLC	770.00
AUDIO EDITIONS	38.35	D & E RUBBISH REMOVAL, INC.	36,633.19
AVAYA FINANCIAL SERVICES	2,486.69	D & R PAVING & SEALCOATING, inc.	1,853.60
B & K HEATING	171.50	DAVID M. BOMBARO	344.46
BAKER & SON, INC	6,900.00	DAVID WOODSOME	574.70
BAKER & TAYLOR BOOKS-510486	5,817.46	DAWN E. SMITH	1,589.50
BAKER AUTOMOTIVE	195.66	DAYTON SAND & GRAVEL CO., INC	73,001.16
BARD INDUSTRIES	3,007.89	DEARBORN BROTHERS CONSTRUCTION INC	96.00
BARNES & NOBLE.COM	1,900.79	DEBORAH EISENHOWER	242.52
BARRY STONE	30.00	DEER POND FUEL	2,552.90
BEAUREGARD EQUIPMENT, INC.	66.65	DELL MARKETING L.P.	836.88
BENTON BROS	1,026.00	DENISE DAVIS	400.00
BERNIER'S VACUUM CLEANER CTR	62.25	DEPT OF HUMAN SERVICES	4,492.50
BERNSTEIN, SHUR, SAWYER & NELSON	682.33	DEPT OF PUBLIC SAFETY	15.00
BETH A. NEWCOMBE	990.00	DIANE MEADE	29.10
BJ'S WHOLESALE CLUB INC	60.00	DIANE MILLETTE	434.00
BOOK LINKS	29.95	DICK'S ELECTRIC COMPANY	825.00
BORDERS INC	44.73	DIFINITY HEALTH	640.00
BOUND TREE CORPORATION	6,019.26	DIVERSIFIED INSPECTIONS/ ITL	947.00
BOXES & BAGS UNLIMITED,INC	23,760.60	DIXIE OFFICE PRODUCTS	809.45
BOY SCOUTS OF AMERICA TROOP #336	600.00	DODGE OIL COMPANY, INC.	61.42
BRENDA J. CRENNER	156.99	DONALD BOILARD	442.14
BRUCE E. CLARK	50.00	DOUG & KATHY MOULTON	20.00
BUD'S OVERHEAD DOOR	3,739.00	DRUMMOND AMERICAN CORP	607.55
BUXTON FIRE & RESCUE	334.00	DUPUIS HARDWARE & LOCKSMITH	29.73
BUXTON PRESS	2,425.35	EASTERN NEW ENGLAND HYDRAULICS, INC	1,080.00
C.W. ABBOTT	990.00	ELDREDGE LUMBER, INC.	9,598.26
CAMP FIRE HITINOWA COUNCIL, INC	1,134.00	ELECTION SYSTEMS & SOFTWEAR, INC.	5,031.32
CARDIAC SCIENCE INC	1,063.53	ELECTRIC LIGHT COMPANY, INC	2,732.00
CARDINAL PRINTING CO, INC	3,738.24	ELEVEN TOWN GROUP	1,000.00

ELLEN JACKSON	5,175.00	JOHN F CLOONAN, III	339.67	MAINE ROCK GYM	540.00	PAMELA WITMAN	1,636.01
EMERGENCY ONE, INC.	16,536.32	JOHN L. DAME	27,610.00	MAINE STATE SECURITY	3,856.00	PAQUIN & CARROLL	47,684.79
END OF LIFE ELECTRONICS, INC	225.00	JOHN T. CYR & SONS, INC.	2,547.69	MAINE TELECOM SOLUTIONS	785.00	PATTI BERRY	3,505.34
EQUITY NATIONAL TITLE CO	673.88	JONATHAN L. RAYMOND	23.63	MARDEN'S, INC	3,310.68	PAUL J. LETOURNEAU	1,500.00
ERIC LOGREN	50.00	JORDAN EQUIPMENT CO.	167.19	MARK & SARAH MARCOTTE	113.54	PAUL LAMBERT	540.00
EUGENE SANITA & JOHN GENEST	65.87	JOURNAL TRIBUNE	1,144.61	MARK DEMAIO	283.29	PAUL LAMONTAGNE	250.00
F. M. ABBOTT POWER EQUIPMENT, INC.	1,189.56	JUDITH POWELL	94.35	MARK DURGIN	3,350.00	PAUL L'HEUREUX	242.00
F. R. CARROLL, INC.	21,070.60	JULIE DVILINSKY	750.00	MARK SANDERS	13.32	PENNY WELCH	30.00
FARRIS ENTERTAINMENT ENT.	870.00	JULIE T. GILES	239.00	MARKS PRINTING HOUSE	400.00	PERKINS PROPANE GAS INC.	86.85
FIRE TECH & SAFETY OF N.E., INC.	427.08	JUNE BROOMHALL	868.00	MARSHALL & SWIFT	370.95	PETER J. ARNEMANN	4,185.00
FISHER-JAMES COMPANY, INC.	877.00	JUSTINA H SMITH	180.15	MATTHEW BORS	1,827.25	PETER TURGEON	15.00
FLAG WAVERS	813.64	K L DESIGN	360.00	MCCOY TRUCKING & EXCAVATING	13,706.00	PILLSBURY PLUMBING & HEATING	8,027.09
FOGLIO INC	262,334.65	KANSAS STATE BANK OF MANHATTAN	9,838.67	MEDICAL REIMBURSEMENT SERVICES	12,228.11	PINE TREE NETWORKS	16,036.44
FRANCIS BERNKLOW	116.85	KERRY THORNE	175.12	MELISSA BRANDT	36.00	PINE TREE SOCIETY FOR	136.00
FRANK OLIVA	42,031.75	KEVIN'S BURNER SERVICE	872.60	MICHAEL ARCHER	215.40	PITNEY BOWES CREDIT CORP	1,610.00
FRANK SANTOS JR	700.00	KEY EQUIPMENT FINANCE	7,569.25	MICHAEL DEANGELIS	1,548.82	PLAN-IT RECYCLING & TRANSFER, INC.	20,892.86
FRANKLIN PRODUCTS	1,267.69	KEY EQUIPMENT FINANCE, INC	1,085.11	MICHAEL G FRASER	334.99	PLUMMER'S HARDWARE	2,997.15
FRED ROSS	500.00	KEY MUNICIPAL FINANCE	17,574.47	MICROMARKETING ASSOCIATES	37.20	POIRIER GUIDE LINES	5,166.72
FREDERICK L. MICHAUD	210.00	KIDS DISCOVER	19.95	MID-COAST EMS COUNCIL INC	874.00	POLAND SPRING	816.61
G & F SEPTIC INC	74,549.38	KIMBERLY SARA HEMINGWAY	35,645.00	MILLER FORD, INC.	1,277.66	POPULAR LEASING U.S.A., INC.	19,773.85
G. NEIL DIRECT MAIL INC	182.59	KNIGHT PROPERTY MANAGEMENT	500.00	MMTCTA	220.00	PORTLAND COMPUTER COPY, INC	105.70
GALLS INCORPORATED	1,871.99	KNOX COMPANY	3,774.00	MONTROSE-SANFORD HYDRAULICS, inc.	643.82	PORTLAND GLASS	209.52
GARY PENNELL	150.00	KORA SHRINE TEMPLE	450.00	MORIN STEEL, INC.	344.80	POSTMASTER	2,312.63
GERALD DAIGLE	17,740.00	KRISTIN GOODWIN	20.00	MOULTON LUMBER CO INC	126.97	PROVINCE LAKE GOLF	420.00
GERALD E DAIGLE	7,840.00	L & R CLEANING INC	160.00	MRPA	50.00	QUICKPRINT COLOR CENTER	221.05
GERALD W. GANNETT	1,883.28	LAIDLAW EDUCATION SERVICES	1,869.00	MRRA	73.00	R. T. LIBBY & SON, INC	585.00
GORHAM TRACTOR & EQUIPMENT	16,033.64	LAKE ARROWHEAD COMMUNITY INC	121.63	MSAD 57	475.00	RAINMAKER IRRIGATION, INC	631.50
GREATER PORTLAND	1,149.72	LAKESIDE MARKET, INC.	12,170.43	MTCCA	110.00	RAMADA INN	195.00
GUILLEMETTE'S FLOORING	899.20	LAMPRON ENERGY, inc.	232.90	MTCMA	40.00	RANDALL JUDKINS	1,200.00
H R DISTRIBUTORS INC	391.67	LEIGHTON'S GARAGE	824.05	MYRON CORP	117.58	REGIONAL WASTE SYSTEMS	302,342.03
H.A. STONE & SONS, INC.	1,950.00	LEO GILBERT	37.12	NAHEE	102.95	RENT-A-WRECK-DIVISION OF	330.00
HALEY'S METAL SHOP, INC.	11,570.00	LESLEY LEIGHTON	900.00	NANCY BRANDT	196.41	RESERVE ACCOUNT	7,000.00
HANNAFORD BROS. CO	896.35	LEWIS & WASINA, INC.	4,500.00	NAPA / GENUINE PARTS COMPANY	1,013.14	RHR SMITH & COMPANY	40,820.00
HANNAFORD PRINTING	298.00	LIMERICK DOUGHBOY	734.66	NATIONS RENT	4,712.79	RICHARD GENEST INC	5,242.00
HEALTH CARE LOGISTICS, INC.	945.00	LIMERICK FIRE/EMS	428.80	NEP/UCOM	798.67	RIEKER, INC.	90.88
HERBERT J LUDWIG	1,500.00	LINCOLN PRESS CORP	785.00	NEST FAMILY, LLC	15.90	RIGBY STORAGE	375.00
HERVEY BOISSONEAULT	550.00	LIN-COR ENVIRONMENTAL LLC	7,616.90	NEW ENGLAND COMMUNICATIONS, INC.	1,077.13	ROBERGE PLUMBING & HEATING INC	1,511.00
HIGHSMITH INC	369.31	LISA & PAUL JALBERT	92.33	NEW ENGLAND LIBRARY ASSOC.	123.00	ROBERT A KONCZAL	26,025.00
HOLIDAY INN EXPRESS HOTEL & SUITES	1,544.07	LISA GETCHELL	6,645.00	NEW ENGLAND MEDICAL SPECIALTIES	281.12	ROBERT GOBEIL	1,000.00
HOLLIS ANIMAL CLINIC	88.03	LISA J. BENNETT	631.61	NEWSWEEK	50.00	ROBERT J LECLAIR, JR	50.00
HOME DEPOT - STORE 2405	8,610.99	LISA K TUTOR	22,800.00	NFPA	810.00	ROBERT POWERS	350.00
HOME DEPOT CREDIT SERVICES	1,991.53	LT'S INC	388.50	NOBLE GIRLS BASKETBALL	275.00	ROGER M. STINCHFIELD	100.00
HOMEHEALTH	1,000.00	LYNDA CYR	13.16	NORMAND BERUBE BUILDERS INC.	38,250.00	ROGUE PAINTBALL - KIRT COCHRAN	785.00
HUB INTERNATIONAL NEW ENGLAND, LLC	457.50	MAC HERRICK	50.00	NORTHEN TOOL & EQUIPMENT	147.88	RONALD L JONES	840.00
HUMAN RESOURCE PARTNERS	2,928.35	MAD SCIENCE OF MAINE	1,900.00	NORTHSTAR EMS-WMEMS CONFERENCE	174.00	ROSS CORNER FIRE COMPANY	5,640.00
HYGRADE BUSINESS GROUP INC	631.98	MAILHANDLERS	50.36	NORTHWOODS ELECTRICAL, INC.	10,839.83	ROWE FORD SALES	3,412.67
HYGRADE BUSINESS GROUP, INC.	2,175.63	MAINE AMBULANCE ASSOCIATION	300.00	NORWAY SAVINGS BANK	287.44	ROY N HURLBURT	69.99
HYSTER NEW ENGLAND, INC.	5,670.00	MAINE EMS	220.00	OCEANSIDE PRINTERS	1,454.00	RSD GRAPHICS, INC.	9,718.86
INDUSTRIAL PROTECTION SERVICES, LLC	33.60	MAINE LIBRARY ASSOC	95.00	OFFICE DEPOT	6,439.62	RUSSELL C. CHAPMAN	1,800.00
INLAND FISHERIES & WILDLIFE	105,544.79	MAINE MUNICIPAL ASSOCIATION	35,849.30	OLIVERS VENDING & MUSIC SYSTEMS, IN	192.23	RUTH BLAKE	390.34
INTERNATIONAL SALT COMPANY, LLC	76,854.40	MAINE RECREATION & PARK ASSOCIATION	132,290.07	OMNI BUILDING INC	200.00	S&W HEALTHCARE CORP	247.06
J P CARROLL FUEL CO.	27,237.27	MAINE RECREATION & PARK ASSOCIATION	90.00	OPTION ONE MORTGAGE CORP	540.00	S.A.D. #57	5,955,267.44
JEAN E. RUNDGREN	29.14	MAINE RECOVERY ASSOCIATION	35.00	ORIENTAL TRADING COMPANY, INC.	406.35	S.A.VAN DYK INSURANCE	305.00
JEFFREY A SIMPSON INC	1,384.50	MAINE REVENUE SERVICES	240.00	OWEN EXCAVATING, LLP	2,932.50	SACO PARKS & REC	25.00
JEFFREY COTE	107.00	MAINE REVENUE SERVICES	664.50	P & R AUTOMOTIVE INC	28.00	SACO RIVER COMM. T.V. CORP.	18,930.20
JENSEN BAIRD GARDNER & HENRY	21,251.93		254.56	PAMELA K. PRUNEAU	614.00	SACO RIVER TECHNOLOGIES	450.00
JIM'S SUNOCO	1,102.12		1,223.29	PAMELA L'HEUREUX	310.90	SAGEBRUSH TECHNOLOGIES	1,509.95

SAMOSSET RESORT	624.00	TOWN OF BUXTON	617.00
SAM'S CLUB	150.00	TOWN OF HOLLIS	135.10
SANFORD FIRE DEPARTMENT	900.00	TOWN OF NORTH HAVEN	350.00
SANI-CLEAN DISTRIBUTORS	1,919.85	TOWN OF WATERBORO	236,066.73
SEACOST SCAFFOLD AND EQUIPMENT CO	1,207.33	TOWN OF WATERBORO RESCUE	9,396.40
SEBAGO TECHNIQS, INC.	4,137.27	TRAVIS L STAPLES	5,572.76
SECRETARY OF STATE	7,457.41	TREAS STATE OF MAINE	356,142.15
SEELY AUTO PARTS	487.96	TREAS STATE OF MAINE	407.60
SEVEE & MAHER ENGINEERS, INC.	1,763.30	TREASURER OF STATE - MAINE	425.00
SHANE HUTCHINS	339.55	TREASURER STATE OF MAINE	100.00
SHARON REED	594.47	TREASURER, COUNTY OF YORK	375,069.01
SHERWIN WILLIAMS	165.56	TREASURER, STATE OF MAINE	962.00
SHERYL HARMON	9.50	TRENT SMITH	25.00
SIMPLEX GRINNELL LP	948.00	TRIO SOFTWARE CORP.	6,783.75
SMITH ATWOOD VIDEO	38.00	TUFTS HEALTH PLAN	301.04
SMR ELECTRIC, INC.	8,053.07	TURNER SPORTING GOODS	49.00
SOUTHERN MAINE AGENCY ON AGING	2,500.00	UNICEL	4,611.06
SOUTHERN MAINE ARBOR CARE	275.00	UNIFIRST CORP	1,236.28
SOUTHERN MAINE COMM. SERVICES	11,941.68	UNION FALLS COMPUTERS	50.00
SOUTHERN MAINE EMS INC	2,684.10	UNITED HEALTH CARE	45.00
SOUTHERN MAINE MEDICAL CENTER	1,372.50	UNITED HEALTHCARE	286.40
SOUTHERN MAINE REGIONAL	3,634.00	UNITED STATES TREASURY	208.49
SOUTHERN ME GUIDE SERVICE	900.00	UNIVERSITY OF MAINE	39.50
SOUTHWORTH-MILTON INC	42,912.42	UNIWASTE SERVICES, LLC	5,234.04
SPORTS STOP	41.25	URBAN EXPRESS PRODUCTIONS	2,100.00
SPRINGVALE HARDWARE CO., INC	50.00	US BANK CORPORATE TRUST BOSTON	128,218.50
SPUD'S MOBILE REPAIR & WELDING, INC	15,190.83	US POSTAL SERVICE	539.93
STALLION STEEL	6,500.00	USDA RURAL DEVELOPMENT	7,176.00
STAPLES CREDIT PLAN DEPT 82	16,934.93	USDA-RHS	437.22
STATE FIRE MARSHALL OFFICE	141.00	VERIZON	733.21
STEVE FOGGIO	127.17	VIRTUAL TOWN HALL, LLC	4,425.00
STEVEN DAIGLE	3,100.00	W B MASON CO	2,524.61
STRYKER SALES CORPORATION	1,020.39	W.B. MASON CO., INC.	3,313.33
SUEELLEN CHAMBERLAIN	32.40	WATERBORO HANNAFORD #0221	3,040.17
SUGARLOAF AMBULANCE/RESCUE VEH	30,391.49	WATERBORO PARKS & REC	9,022.12
SULLIE'S PUB & GRILLE	808.34	WATERBORO PUBLIC LIBRARY	450.55
SURPLUS BUSINESS ASSETS, INC.	1,300.00	WATERBORO WATER DISTRICT	15,714.62
SUSAN P BAILEY	33.51	WAYNE GILMAN	34.00
SYLCO CABINETRY INC	974.00	WENDY CARTER	102.75
TEGAN MURRAY	800.00	WILLIAM E. SLEIGHT, O.D.	75.00
TEMPLE ALUMINUM FOUNDRY, INC	245.68	WILLIAMS FOUNDATIONS, INC	455.00
TERRONT'S COUNTRY STORE	96.96	WILLIS A LORD	1,940.00
THE AUDIO PARTNERS, INC.	466.48	WISE BUSINESS FORMS, INC.	981.84
THE PENWORTHY CO	308.86	WOODSOME LUMBER CO	98.16
THE REPORTER	6,805.25	WOODSOME'S FEED & NEEDS	806.81
THE SMART SHOPPER, INC	4,052.01	WORKFLOW SERVICES-TOM CYR	3,433.60
THE TENTH MUSE	702.40	WORLD BOOK INC	1,148.00
THOMAS A EMERY	14,196.00	YORK COUNTY CHIEFS ASSOCIATION	1,006.00
THOMAS COLLEGE SUMMER PROGRAMS	183.00	YORK COUNTY COMMUNITY ACTION CORP	3,400.00
TIMOTHY WILKINS	19.40	YORK COUNTY FEDERAL CREDIT UNION	462.00
TINA ANTOINE	540.00	YORK COUNTY REFERRAL, LLC	881.00
TOBY GUIMOND	500.00	YORK COUNTY SHELTERS PROGRAMS INC	1,100.00
TONY'S HVACR INC	1,322.21	YORK CTY FIRE CHIEF'S ASSOC	955.00
TOOLS FOR EXPLORATION INC	243.75	ZABBY'S TRAVELING FARM ANIMALS	8,029.05
TOSHIBA AMERICA INFO SYS INC	8,122.08	ZEBRA STRIPING, INC	710.00
TOWN OF ALFRED	390.00	ZOLL MEDICAL CORPORATION	1,265.00
TOWN OF BRUNSWICK	85.00		3,481.00

PAYROLL FISCAL 2006 REPORT

July 1, 2005 - June 30, 2006

CLINTON ANDREWS	Sanitation	28,920.60	DAVID HALL	Fire Dept.	329.00
MICHAEL ARCHER	Fire Dept.	240.00	RICHELLE HAMMOND	Parks & Rec	1,566.00
LUCAS BEAUBIEN	Fire Dept.	203.00	CALVIN HASKELL	Parks & Rec	4,680.00
JENNI BEDELL	Parks & Rec	1,944.00	WENDY HEATHCOCK	Fire Dept.	316.00
LISA BENNETT	EMS	39,980.25	KYLE HERRLE	Fire Dept.	114.00
DAVID BENTON	Public Works	11,974.00	JOSEPH HUNTRESS	Fire Dept.	66.00
NIKKI BERGERON	Parks & Rec	1,760.00	ROY N HURLBURT	Library	2,044.84
SCOTT BERNIER	Fire Dept.	3 92.00	DEBRA D. HURLBURT	Election	138.47
PATTI BERRY	CEO	24,784.44	SHANE HUTCHINS	Fire Dept.	270.00
FRANK BIRKEMOSE	Fire Dept.	16,568.00	HEATHER JOHNSTON	Parks & Rec	1,728.00
SCOTT BIRKEMOSE	Fire Dept.	5,851.00	DAVID KEENE	Sanitation	1,008.80
THOMAS BLACKBURN	Public Works	27,688.16	WILLIAM KEITH	Fire Dept.	846.00
RUTH BLAKE	Library	23,090.26	DAVID KRUEGER	ZBA	50.00
DONALD BOILARD	Maint.	11,627.09	JASON L'HEUREUX	Fire Dept.	24.00
MATTHEW BORS	Fire Dept.	19,999.75	PAMELA L'HEUREUX	Fire Dept.	646.00
HEATHER BRADBURY	Fire Dept.	84.00	SUSAN LINK	Road Comm.	246.00
NANCY BRANDT	Gen'l Gov't	49,727.08	IRMGARD LINSOTT	Election	156.55
PAUL BROCHU	Sanitation	7,141.32	CAROL LOOK	Election	304.17
PHILLIP BURNELL	Fire Dept.	520.00	DANIEL MAGUIRE	Fire Dept.	204.00
HOLLY CALLANAN	Parks & Rec	928.00	JOHN MAGUIRE	Fire Dept.	414.00
JUDITH CARLL	Planning Brd	575.00	STEVEN MARTEL	Fire Dept.	90.00
WENDY CARTER	Assess/GA	28,175.78	BRIGIT MCCALLUM	Gen'l Gov't	151.28
JOHN CARTER	Election	149.38	NATHAN MCCOY	Fire Dept.	26,378.71
SUEELLEN CHAMBERLAIN	Treasurer	25,436.16	DUANE MCCOY	Fire Dept.	126.00
DAVID CHAUVETTE	Gen'l Gov't	1,687.56	KIMBERLY JMETCALF	Fire Dept.	102.00
ALORISE CHILDS	Parks & Rec	1,352.13	ANTHONY MOLODOZON	Parks & Rec	7,299.00
KURT CLASON	Planning Brd	225.00	REBECCA MONDOR	Parks & Rec	747.50
JOHN CLOONAN	Fire Dept.	1,788.00	CYNTHIA MOORE	Selectman	3,375.1
JENNIFER COUTURE	Parks & Rec	3,420.00	LISA MORSE	CEO	1,697.50
BRENDA CRENNER	Gen'l Gov't	34,036.40	TIMOTHY NELSON	Planning Brd	375.00
BETH CYR	ZBA	50.00	RYAN PATSTONE	Parks & Rec	1,761.75
MARK CYR	ZBA	25.00	DAWN PAZMANY	CEO	2,778.36
GERALD DIAGLE	Tax Assmt	28,320.00	JESSICA PERRO	Parks & Rec	1,471.75
DONALD DAY	Planning Brd	250.00	ELIZABETH POMERLEAU	Parks & Rec	4,944.75
MICHAEL DE ANGELIS	Parks & Rec	32,639.17	JUDITH POWELL	Fire Dept.	136.00
MARK DAMAIO	Cemetery	1,504.75	ALAN RAYMOND	Fire Dept.	462.00
ROLAND DENBY	Planning Brd	725.00	JONATHAN RAYMOND	ZBA	957.50
WILLIAM DERRICK	Fire Dept.	342.00	SHARON REED	Tax Collector	12,682.25
DONNA DUFFY	Parks & Rec	1,611.00	EVANGELINE REED	Parks & Rec	1,570.00
SUSAN DUNLAP	Planning Brd	600.00	DUSTIN RHODES	Fire Dept.	1,012.00
DESTINY ELLIS	Parks & Rec	1,363.00	DANIEL RIDEOUT	Fire Dept.	1,041.50
SEAN FALASCA	Parks & Rec	1,527.50	PATRICIA ROBERTS	Library	7,061.19
FREDERICK FAY	Road Comm.	10,007.68	JERUSHA ROBINSON	Library	686.40
ROBERT FAY	Selectman	5,062.68	JEAN RUNDGREN	Library	15,067.04
DOUGLAS FOGGIO	Selectman	5,062.68	MARK SANDERS	Fire Dept.	5,171.00
STEPHEN FOGGIO	CEO	2,660.00	KEITH SAVARY	Parks & Rec	792.00
MARY FOLTZ	Parks & Rec	1,723.50	PAUL SHANE	Sanitation	17,692.85
CHRIS FRIEDLUND	Parks & Rec	720.00	BEVERLY SINCLAIR	Fire Dept.	6.00
JON GALE	Selectman	3,375.12	JUSTINA SMITH	Gen'l Gov't	23,537.15
GERALD W. GANNETT	CEO	7,105.00	ELIAS SMITH	Fire Dept.	80.00
JULIE GILES	Treasurer	6,000.00	STEPHEN STAPLES	Fire Dept.	792.00
CYNTHIA GILMORE	Tax Collector	15,730.00	KERRI STEARNS-BOURQUE	Fire Dept.	116.00
ROBERT GOBEIL	Sanitation	10,119.98	KEVIN THERIAULT	Fire Dept.	394.00
WILMA L. GRIFFITH	Election	149.38	JAMES THERIAULT	Parks & Rec	1,395.00
JOSEPH GUARINO	Fire Dept.	144.00	ANGELA THERIAULT	Fire Dept.	667.00

KERRY THORNE	Gen'l Gov't	26,003.25
APRIL TUCKER	ACO	2,180.77
PETER TURGEON	Fire Dept.	30,991.91
LISA TUTOR	Parks & Rec	1,224.00
TIFFANY TUTOR	Parks & Rec	1,642.13
JENNIFER VALLIERE	Fire Dept.	258.00
SEAN VALLIERE	Fire Dept.	256.00
JAY WALTON	Fire Dept.	156.00
PAULA WARNER	Fire Dept.	254.00
JARED WELSH	Fire Dept.	456.00
EVERETT WHITTEN	Planning Brd	625.00
TIMOTHY WILKINS	Fire Dept.	439.00
BARBARA WILKINS	Fire Dept.	214.00
GLENWOOD WILLETTE	Fire Dept.	228.00
JESSICA WILLIAMS	Library	3,132.35
JUDITH WIRTH	Library	2,818.37
PAMELA WITMAN	Gen'l Gov't	25,928.22
JENNIFER WOLFE	Parks & Rec	158.75
DAVID WOODSOME	Parks & Rec	6,414.04
DWAYNE WOODSOME	Gen'l Gov't	3,375.12
		441,951.20



North Waterboro Post Office 1889



North Waterboro Post Office Today

OUTSTANDING TAXES

6/30/06

NOTE: DOES NOT REFLECT PAYMENTS RECEIVED AFTER 6/30/05

Name ----	Year			
ABBOTT CRAIG R	2006	342.21	BERUBE NORMAND BLDRS	2006 289.22
ABBOTT DENNIS & SHARON	2006	2,566.62	BERUBE NORMAND BLDRS	2006 285.82
ABBOTT DOUGLAS F	2006	2,135.13	BERUBE NORMAND BLDRS	2006 311.90
ALLAN DALE	2006	441.64	BERUBE NORMAND BLDRS	2006 290.36
ALLEN HERMAN E	2006	388.55	BERUBE NORMAND BLDRS	2006 285.82
ALLEN TIMOTHY & LINDA	2006	1,116.82	BERUBE ROGER BUILDERS INC	2006 396.97
ALLEY RACHEL S	2006	791.95	BICKFORD SONIA & LABRANCHE	2006 1,665.05
ALLIE GURNEY HOLLY A	2006	1,141.01	MATT	
ANASTOSOPOULOS PETER F	2006	2,017.90	BICKFORD SONJA	2006 346.84
ANDRADE MANUEL R & CIDALIA	2006	910.76	BIDEN TIMOTHY G	2006 21.35
ANDREWS FAMILY REALTY TRUST	2006	143.36	BILLINGSLEA OWEN J & BARBARA	2006 2,404.73
ATA REALTY GROUP	2006	6,839.24	BINETTE CHARLES W & CLAIRE S	2006 1,417.75
AYOTTE PATRICK W. & TINA M.	2006	2,934.24	BISSON GEORGE H	2006 301.70
AZARA ERIC S	2006	610.43	BKJ LLC	2006 281.28
AZARA S ERIC	2006	464.76	BLACK GENE D & EILEEN F	2006 485.57
AZZARATTA COLLEEN & FRANK	2006	975.92	BOISSONNEAULT JENNIFER A &	2006 772.39
BAILEY SARA & LEIGH	2006	299.43	BOLES ERIC & GARDELLA ALLISON	2006 756.12
BB & J CORPORATION	2006	1,618.57	BOMBARO CINDY & DONALD JR	2006 245.47
BEAN GLENN M SR ESTATE OF	2006	569.06	BOMBARO DAVID & ELIZABETH	2006 397.70
BEAN GLENN SR ESTATE OF	2006	421.45	BOUDREAU LAURIE	2006 1,198.85
BEAN GLENN SR ESTATE OF	2006	142.18	BRAGDON CHERYL D	2006 522.57
BEAN LEON F	2006	756.51	BRANSON CARL M & GAIL A	2006 5.35
BEAN MARIE L	2006	997.74	BRUNELLE MARC J	2006 1,195.43
BEAN MICHAEL D & JOANNE R	2006	1,323.05	BRYANT ELIZABETH A	2006 277.46
BEAN NANCY	2006	1,477.52	BRYANT T TOBIN	2006 4,270.71
BEAN NANCY	2006	1,549.21	BUCHANAN JOHN S	2006 1,685.63
BEAN NANCY	2006	55.60	BUDA FREDERICK C & MIRIAM	2006 12.87
BEAN RAYMOND I JR	2006	94.80	BULLARD THOMAS W & WILLAMS S	2006 265.40
BEAN RAYMOND IVORY JR &	2006	249.72	BUREAU KELLY & LOUIS G	2006 1,309.89
BEAN RAYMOND JR & NANCY	2006	221.97	BURNELL WILLARD A & PATRICIA	2006 309.84
BEAN RAYMOND JR & NANCY E	2006	395.39	BURNS MICHAEL	2006 2,009.34
BECKER CHARLES E & ANITA L	2006	519.47	C K CONSTRUCTION INC	2006 25.38
BEDARD LEO W III	2006	1,514.52	CAIN LESLYE	2006 831.37
BEDELL ROGER D	2006	173.46	CALLAHAN SHEILA M	2006 652.74
BEGIN BARBARA T	2006	748.57	CALVERT JEAN M	2006 32.07
BEGIN PHILLIP J JR	2006	114.66	CALVERT WILLIAM & DONNA	2006 41.22
BELANGER LIONEL P & ANITA B	2006	1,265.77	CALVO KATELYN BROOKE	2006 517.94
BELLIVEAU SHIRLEY	2006	216.20	CALVO MELISSA C &	2006 532.74
BENNETT EDWARD R & LYNN M	2006	1,046.86	CANESTRARI ARTHOS A &	2006 124.86
BENNETT MICHAEL R & LISA J	2006	342.90	CANNAFARINA SUSAN	2006 1,569.17
BERGERON DANIEL & SUZANNE P	2006	2,019.75	CANTARA DONNA M & KEVIN R	2006 1,484.46
BERNARD FRANCIS G	2006	226.60	CASTALDO SHERYL	2006 738.36
BERUBE NORMAND BLDRS	2006	283.55	CASTALDO CHRISTOPHER	2006 27.75
BERUBE NORMAND BLDRS	2006	283.55	CATE BEATRICE B	2006 347.63
BERUBE NORMAND BLDRS	2006	291.49	CHAGNON SCOTT D	2006 161.85
BERUBE NORMAND BLDRS	2006	300.56	CHASE DAVID A & KATHLEEN M	2006 2,216.29
BERUBE NORMAND BLDRS	2006	289.22	CHASE MARY M	2006 2,772.37

CHAUVETTE ANITA	2006	20.17	DOHERTY WILLIAM & BARBARA	2006	161.06	GARY E COLE REVOCABLE TRUST	2006	161.06	HODGKINS JEFF & JENNIFER	2006	1,539.95
CHILDS CHERYL & KEITH	2006	978.81	DOLBEC EVAN A & PATRICIA A	2006	3,326.68	GARY E COLE REVOCABLE TRUST	2006	158.79	HOLMES HENRY INC	2006	2,564.92
CLERICO JOSEPH S & LINDA J	2006	768.99	DOWNES GLEN R & LISA M	2006	670.31	GARY E COLE REVOCABLE TRUST	2006	154.25	HOLMES HENRY L INC	2006	1,479.84
CLERICO JOSEPH S JR	2006	880.14	DOYLE LAWRENCE & CAROL	2006	161.85	GARY E COLE REVOCABLE TRUST	2006	131.57	HORD ALINE B & NORMAND G	2006	499.05
CLOUTIER STEPHEN P & DAWN L	2006	301.70	DUDLEY BONNIE	2006	1,819.73	GARY E COLE REVOCABLE TRUST	2006	149.71	HORNE TERRY W	2006	874.47
CLUFF ROXANNE D	2006	869.40	DUPUIS SUSAN H	2006	27.09	GARY E COLE REVOCABLE TRUST	2006	171.26	HUDSON GILBERT D & SARAH J	2006	2,134.20
COBURN MARY	2006	860.86	DUREPOS CLAYTON S & DONNA D	2006	2,050.95	GARY E COLE REVOCABLE TRUST	2006	154.25	HUNTRESS AARON & DWELLEY	2006	619.68
COBURN MARY A	2006	352.17	DURNEY JUDITH M	2006	497.13	GARY E COLE REVOCABLE TRUST	2006	167.86	NICOLE		
COGNATO ANTHONY J & MARTHA E	2006	2,482.20	DUSSEAU CAROL A	2006	647.74	GARY E COLE REVOCABLE TRUST	2006	44.23	HUNTRESS AARON D &	2006	2,231.31
COGNATO ANTHONY J & MARTHA E	2006	312.15	DUSTIN VIVIAN	2006	252.03	GAUDET CHRISTOPHER	2006	119.09	HUNTRESS JAMIE B	2006	145.19
CONNORS ROBERT E	2006	346.84	EASTMAN CHRISTOPHER L. & IRENE	2006	1,071.73	GAZZARRA PETER	2006	511.00	HUTCHINS KENNETH A & CYNTHIA	2006	1,100.17
CONROY CHRISTOPHER &	2006	993.65	EDGEcombe DOROTHEA	2006	783.49	GERITY MICHAEL J & KARYN N	2006	6.78	JACOB PETER M JR & MICHELLE N	2006	968.61
CONROY JOHN F & MONIQUE T	2006	945.93	EGAN KATHLEEN & KEVIN P	2006	1,040.06	GERRY CURTIS E	2006	415.12	JACOBS CURTIS	2006	453.18
CORNELLIER ARTHUR R & LYNDA J	2006	961.89	ELBRADER RAE J & MYRON L	2006	896.00	GERRY JAMES & SANDRA	2006	927.78	JENKERSON DAVID L SR & JANET M	2006	2,742.31
CORSON NELLIE HEIRS OF	2006	309.84	ELLIOTT BRADLEY S & JENNIFER R	2006	2,182.77	GILES SCOTT M & THERESE C	2006	793.94	JOHNSON BRUCE D	2006	744.54
CORSON SUZANNE	2006	386.15	EMPEY LAWRENCE N & FLORA	2006	90.18	GLASS KATHLEEN D	2006	1,153.81	JOHNSON ROBERT B ET AL	2006	247.26
COTE JOHN A	2006	459.53	ENRIGHT STEPHEN D	2006	89.74	GODWIN SHERRYANNE H &	2006	88.43	JOHNSON ROBERT B ET AL	2006	964.07
COURTNEY DAVID & DOROTHY	2006	79.39	ERICKSON DONALD E & CAROL B	2006	932.59	GOODRICH WILLIAM A & SALLY A	2006	277.87	JOHNSON ROBERT J	2006	32.37
COYNE RICHARD M	2006	487.01	EUGLEY EARLON R	2006	1,413.91	GOODWIN CARL A & ELIZABETH L	2006	383.36	JONES REBECCA J	2006	2,165.42
CRAWFORD MARK	2006	180.36	FALLO DENNIS J & LISA A	2006	4,345.16	GOODWIN CARL A & ELIZABETH L	2006	620.98	JOYCE JAMES	2006	668.24
CREDIFORD ETHEL E HRS OF	2006	379.21	FAULKNER PETER D., TRUSTEE	2006	954.31	GOULDING JAMES E & LORI A	2006	905.09	KANDO GEORGE T	2006	61.39
CUNNINGHAM ROGER H JR	2006	115.61	FAY DIANE S	2006	605.81	GOWEN MARY M TRUSTEE	2006	868.80	KANE WILLIAM J & SUZANNE E	2006	1,926.10
CURIT LAWRENCE	2006	93.65	FECTEAU MICHAEL N	2006	635.87	GRANT ANTHONY	2006	309.91	KARPA KAREN & STEPHEN	2006	2,325.38
CUSHMAN CATHERINE	2006	111.15	FENNELL PATRICK M	2006	198.48	GRIER JOHN H & SUSAN D	2006	331.19	KIENIA DOUGLAS E	2006	180.36
CUSHMAN CATHERINE	2006	306.23	FOGG ROBERT N & MARY R	2006	382.22	GROVES KURT A	2006	901.78	KING JENNIFER R & ANGEL JEREMY	2006	1,532.55
CUSHMAN CATHERINE	2006	2,488.63	FOREST ACRES ASSOCIATES	2006	88.47	GWG PROPERTIES	2006	502.92			
CUSHMAN CATHERINE	2006	37.42	FORTIER NICOLE M & TODD L	2006	2,013.97	HALEY JOHN C JR ESTATE OF	2006	1,068.42	KNIGHT MELVILLE B	2006	626.61
DANA GEORGE C & JACQUELINE L	2006	88.47	FOURNIER MARK L	2006	1,305.27	HALL JAMES K	2006	155.66	KNIGHT HENRY R & MARGARET	2006	538.75
DARMETKO WALTER S	2006	1,509.22	FOX ALBERT L	2006	141.77	HAMILTON ERNEST R	2006	448.58	KNIGHT MELVILLE BOYNTON	2006	1,581.57
DAY BENJAMIN R & LINDA J	2006	876.73	FRASIER PATRICK	2006	511.00	HARRIS WILLIAM	2006	797.73	KNIGHT RUTH W HEIRS	2006	1,176.93
DAY EDWIN E JR &	2006	793.10	FRATERNAL ORDER OF EAGLES	2006	2,199.21	HARRIS WILLIAM	2006	937.42	KOLLER REX	2006	34.69
DAY KATHERINE ESTATE OF	2006	18.98	FRECHETTE MICHAEL & ANN	2006	2,934.24	HART KAREN	2006	251.79	KOLLER REX E & JACKIE E	2006	3,504.32
DEERING DAVID	2006	753.11	FRECHETTE MICHAEL J & ANN K	2006	443.47	HART KAREN	2006	2,185.56	KOOLIAN GEORGE TRUSTEE	2006	1,741.12
DEERING DAVID ET AL	2006	39.69	FRENIERE RICK	2006	1,089.06	HAWES ROBERT & NANCY	2006	120.23	KOOLIAN GEORGE TRUSTEE	2006	372.27
DEERING DAVID ET AL	2006	345.93	FUCHS GARY C &	2006	1,875.96	HAWES ROBERT & NANCY	2006	5.22	KRATZSCH DALE D & ANITA M	2006	266.53
DELANO TROY F M & REBECCA	2006	259.73	FUHRMANN PHILLIP D & LINDA L	2006	21.47	HAYES GERALDINE M	2006	1,823.21	KRUEGER DAVID M & MAURA L	2006	2,577.00
DELLO RUSSO DAVID J & ELIZABETH	2006	2,518.03	GAGNE BRIAN K & LORI A	2006	1,804.44	HAYES JAY AND NANCY	2006	254.13	KRUEGER DAVID M. & MAURA L.	2006	661.30
DELLORUSSO DAVID J & ELIZABETH	2006	182.60	GAGNE RODNEY D	2006	226.60	HAZARD MARK J & CHERYL T	2006	536.45	LABELLE ROBERT A & MICHAEL E	2006	868.80
DESIMONE CARMINE JR &	2006	154.25	GAGNON CHRISTOPHER J & MAL-	2006	156.52	HAZELL JON E	2006	1,170.50	LABONTE SCOTT A AND TUCKER	2006	1,959.18
DESIMONE CARMINE JR & CRYSTAL	2006	1,131.80		2006	316.73	HAZELL MARK D	2006	939.19	MELISSA S		
DILLON SCOTT A	2006	565.05	GALLO MICHAEL A JR	2006	48.92	HEATHCOCK WENDY A H	2006	1,887.95	LAIZER MICHAEL & SHERRY	2006	180.36
DIXON JOAN D & MARK S	2006	307.52	GALLO MICHAEL A JR	2006	1,112.19	HERRLE R ERIC & DIANE J	2006	1,401.22	LAIZER MICHAEL & SHERRY	2006	69.37
DIXON WILLIAM G & SUSAN H	2006	1,088.54	GALYEAN SHAWN &	2006	765.36	HERTEL VAN E JR & LORA C	2006	1,205.84	LAIZER MICHAEL & SHERRY	2006	34.69
DIXON WILLIAM G & SUSAN H	2006	512.05	GANNETT STUART B & JILL E	2006	1,437.86	HERTEL VAN E., JR.	2006	899.35	LAIZER MICHAEL & SHERRY	2006	34.69
DJM ENTERPRISES LLC	2006	1,363.08	GANNETT STUART B SR	2006	698.27	HEVEY ROBERT E & MAXEY B	2006	2,530.40	LAIZER MICHAEL & SHERRY	2006	34.69
DODGE MARK	2006	1,514.52	GANNETT STUART B SR	2006	846.28	HEWES JOHN L & VIRGINIA P	2006	305.21	LAIZER MICHAEL & SHERRY	2006	34.69
DODGE MARK G	2006	558.03	GANNETT STUART B SR.	2006	1,216.24	HEWITT CHRISTINE	2006	88.47	LAIZER MICHAEL & SHERRY	2006	143.36
DODGE MARK G (REP FLOYD DODGE	2006	640.03	GARDNER ERIN M	2006	814.87	HIGGINS KENNETH	2006	1,221.53	LAIZER MICHAEL & SHERRY	2006	152.61
DOHERTY WILLIAM & BARBARA	2006	1,023.05	GARNETT CONSTANCE	2006	783.16	HILTON ROY J & LISA M	2006	2,659.07	LAKEFRONT TRUST	2006	279.01
		1,241.95	GARY E COLE REVOCABLE TRUST	2006	153.11	HINDLE ROBERT	2006	366.34	LAKESIDE COMMUNITY CHURCH	2006	529.51
						HIRST WILLIAM N & SUYAPA I	2006		LAMOTHE HENRY A & BARBARA K	2006	

LANCASTER JANET R	2006	1,142.25	MCMENIMEN ANGELA G	2006	1,041.20	PETRIN ROGER & PRISCILLE I	2006	1,413.94	SIMS ROBERT J & BEVERLY A	2006	2,057.89
LANGE RONALD J & BRENDA M	2006	117.93	MENELLY RICHARD A & DENISE M	2006	2,436.97	PHILLIPS JUNE E	2006	764.20	SKY KING TRUST	2006	155.66
LANGLOIS ARTHUR III & JOAN I	2006	480.94	MENELLY RICHARD A & DENISE M	2006	517.90	PICKETT CHRISTOPHER M & KRISTIN M	2006	586.88	SMALL GILBERT L	2006	946.49
LAPARL WILLIAM P	2006	1,463.12	MENELLY RICHARD A & DENISE M	2006	2,381.47				SMALLEY FREDERICK M & SHERRIE	2006	2,150.39
LAPOINTE STEVEN R & CINDY A	2006	63.31	MENELLY RICHARD A. & DENISE M.	2006	441.61	PITTIGLIO ANTHONY R & DAYNA	2006	88.35			
LARKIN JEAN E & BILODEAU JOANNE	2006	978.04	MERRILL FOREST R & LORRAINE C	2006	804.72	PLUMMERS PROPERTIES LLC	2006	6,022.62	SMITH ALAN E & VALERIE A	2006	79.39
LASANTE RAYMOND B	2006	975.76	MERRILL FOREST R & LORRAINE C	2006	386.76	POISSON FERNANDE B	2006	1,091.67	SMITH MICHAEL T SR & MICHELLE	2006	180.36
LAVALLEE PATRICIA E	2006	1,027.81	MERRILL LORRAINE	2006	232.51	PROACH GEORGE J	2006	1,681.09			
LEIGHTON CARRIE L	2006	30.55	MERRILL LORRAINE & FORREST	2006	146.31	PROKEY DONALD E	2006	1,939.33	SMITH TROY & LAURIE	2006	2,351.55
LEIGHTON LESLEY H	2006	246.12	MONDKAR VAJJAYANTI M	2006	1,126.67	PUTNAM MARSHA C. & ALLEN	2006	282.41	SNYDER CHARLES R JR TIMMONS	2006	1,345.73
LEMIEUX GERARD R	2006	1,318.52	MOODY STEVEN P & LAURICE	2006	861.94	RAMSELL JASON B &	2006	2,197.79	BONNI		
LESKOWSKY FAMILY TRUST	2006	661.30	MOORE HEATHER A & MICHAEL	2006	954.02	RAMSELL TROY A	2006	2,035.93	SNYDER CHARLES R JR TIMMONS	2006	476.33
LESTER DONALD	2006	3,977.06	MOORS DEBRA A	2006	462.45	RANDALL LEWIS & LAURA LEE	2006	605.10	BONNIE		
LETELLIER BRIAN J & DENISE	2006	728.72	MORABITO RICHARD M JR. & AMY M	2006	1,823.34	RAYMOND GUY	2006	440.31	SOCHA WILLIAM & EILEEN J	2006	88.47
TWOMBLY	2006	724.19	MOREAU GARY	2006	1,746.90	RHEAULT DEBORAH M	2006	12.20	SOELL LORRAINE ET AL	2006	29.29
LETOURNEAU DANIEL L & LAURI L	2006	978.81	MOREAU GARY R	2006	767.67	RICE LEROY & BUTTERWORTH TINA	2006	397.70	SOUTHERN MAINE REALTY CORP	2006	3,099.99
LEVESQUE GREGORY M AND MARIA C	2006	525.71	MORRIS WILLIAM M	2006	1,017.39	RICHARD PHILIP E	2006	786.57	SOUTHERN MAINE REALTY CORP	2006	684.93
LIBBY JEFFREY L	2006	674.02	MORSE ROGER & ROBERTA	2006	970.31	RIEGEL HARRY T & LAURA D	2006	488.82	SPECTRUM RESOURCES TOWERS	2006	2,463.99
LORD JOHN H JR & DEANNE	2006	620.98	MOSNICKA MARK A. & ROBIN B.	2006	996.96	RING JAMES M & CHERYL A	2006	799.61			
LUBINSKI LEONARD & ELEANOR	2006	34.69	MULLINS LISA & THOMAS F	2006	549.21	RISTI MICHAEL E	2006	2,205.88	SPENCER ARLENE M	2006	298.05
LUCEY THOMAS	2006	34.69	MUNRO JERE	2006	111.18	ROBERGE ERNEST A SR & BRENDA P	2006	155.03	ST PETER MAURICE & GLENICE	2006	124.36
LUCEY THOMAS	2006	88.47	MUNRO JERE	2006	118.02	ROBERGE WADE	2006	1,193.75	STACKPOLE ROBERT E	2006	1,433.73
LUMB WILLIAM	2006	79.39	NADEAU WILLIAM	2006	88.47	ROBERTS BRIAN A & JANET	2006	65.24	STANTON JAMES F JR & ELLEN M	2006	730.43
LUMB WILLIAM	2006	79.39	NADEAU WILLIAM B	2006	628.35	ROBERTS JOHN W & ELEANOR J	2006	1,589.59	STAPLES BRADLEY O	2006	920.41
LUMB WILLIAM B & CAROLLE M	2006	2,023.85	NEAULT RICHARD P & SYLVIA B	2006	974.44	ROBINSON JOEY L	2006	848.38	STAPLES TRAMPAS J. & KENDRA L.	2006	527.19
LUND MAUD M	2006	681.76	NELSON NANCY A	2006	1,321.45	ROCAFORT GARY S & ELSA M &	2006	513.31	STOCKHOLM ERIC P & MELANIE S	2006	11.73
MACLEAN LYNN C	2006	453.20	NELSON TIMOTHY J & SUSAN	2006	1,097.24	ROGATO RALPH L	2006	120.23	STRETTON SCOTT JOHN	2006	247.02
MACMILLAN DAVID ESTATE OF & DANIEL	2006	649.51	NOBLE KENNETH A & CAROL L	2006	1,875.22	ROLLINS ERIC B	2006	88.47	STUBBS CHERYL	2006	797.91
MAGRAW DAVID G	2006	180.36	OLIVOLO DENNIS	2006	28.83	ROUILLARD MICHEL W & DIANE D	2006	1,752.98	SYKES MARILYN & WAYNE	2006	567.66
MAINELY LAND DEVELOPERS INC	2006	528.34	OPAR THOMAS P & CATHERINE S	2006	720.21	ROUSSIN PETER C & DONNA O	2006	641.35	SYLVESTER RALPH C	2006	2,012.08
MANFREDI ANTHONY J & KATHLEEN E	2006	290.36	ORCUTT BRIAN D	2006	1,194.45	ROY PETER J & DESIREE MERTZ-ROY	2006	837.27	TANGUAY ADAM & AIMEE	2006	937.86
MANFREDI ANTHONY J. & KATHLEEN E	2006	738.36	OUELLETTE ROBERT R	2006	747.43	RTG	2006	86.73	TARDIE ARTHUR	2006	834.20
MANTON STEPHEN J & KIRSTEN N	2006	1,490.34	OWEN & OWEN INVESTMENTS LLC	2006	3,993.24	RTG	2006	86.73	TAYLOR MERLE A & MARY	2006	817.76
MARBLE CHARLES B JR & PASTRANO	2006	554.89	OWEN KEVIN	2006	2,319.92	RTG INC	2006	180.36	TAYLOR MERLE A & MARY	2006	226.84
MAREAN STEPHEN B & SUSAN P	2006	897.15	OWEN KEVIN E & LINDA J	2006	173.42	SANBORN GREGORY A	2006	847.42	TEBBETTS PAUL L & DONNA L	2006	970.87
MARTELL KEVIN W.	2006	99.43	OWEN KEVIN E & LINDA J	2006	682.11	SANBORN RAYMOND C & ANGELA A	2006	368.99	TETRAULT ROBERT J & ROSE M	2006	2,134.20
MARTIN DONALD A & REINETTE J	2006	725.06	PALMITESSA ANDRE J.	2006	499.91	SANTOS RICHARD P & MARIA A	2006	143.36	THERIAULT KEVIN & PATRICIA	2006	1,631.29
MAYNARD ROBERT W	2006	2,238.25	PARISI ANTHONY A & ADRIENNE L	2006	79.39	SAVOIE DAVID R & LISA L	2006	686.50	THORNTON KATHLEEN M	2006	1,539.95
MCANEENY STEPHEN JOHN ET AL	2006	1,442.84	PARKER DOUGLAS JAMES	2006	1,243.99	SAVOIE JAMES D	2006	8.65	TOKARZ STEVEN ET AL	2006	2,622.09
MCCAFFREY VIOLET M	2006	249.72	PARKER EVERETT	2006	464.76	SCHULTE HERMAN A & ALIDA C	2006	1,179.57	TOOTHAKER DONALD E & SANDRA J	2006	827.40
MCCCLURE STEPHEN M	2006	87.97	PARKER JAMES L	2006	784.87	SCHULZE ARNOLD C	2006	180.36	TOWLE PAMELA J	2006	242.79
MCCCLURE STEPHEN M	2006	87.97	PATCH BARBARA E &	2006	1,077.49	SCRIBNER MILTON W & STEPHANIE G	2006	496.78	TOWNS FRANCIS R JR & JOYCE A	2006	2,202.54
MCCORMACK JONATHAN & CONNORS	2006	368.11	PATUTO PETER C & CAROL A	2006	854.38	SEARLES RONALD A & DEBRA R	2006	9.12	TRUST BUILDING LLC	2006	543.28
MCDERMOTT RICHARD & GERALDINE	2006	257.84	PECK CHRISTOPHER A	2006	70.32	SEARLES THOMAS R	2006	1,256.13	TRUST BUILDINGS LLC	2006	283.55
MCDOWELL NANCY JANE & JOHN M	2006	992.78	PERRY ROGER S AND SUSAN R	2006	539.32	SEGEE DAVID & JOYCE	2006	21.95	TRUST BUILDINGS LLC	2006	283.55
MCFARLAND JAMES W & ANNETTE	2006	784.48	PETERSON GEORGE & KEVIN	2006	184.98	SELLERS DAVID	2006	4,145.85	TRUST BUILDINGS LLC	2006	283.55
MCLAUGHLIN SUSAN E	2006	938.77	PETTIT ROLAND L & THERESE	2006	2,002.98	SHARPLES ALFRED J	2006	819.46	TRUST BUILDINGS LLC	2006	283.55
				2006	794.83	SHELLEY LINDA M & JOHN F	2006	1,008.30	TRUST BUILDINGS LLC	2006	283.55
				2006	715.74	SIMANONOK JOSEPH E	2006	1,200.06	TRUST BUILDINGS LLC	2006	283.55
				2006	30.31	SIMON PAUL & ANN	2006	742.75	TURGEON RICHARD A & BOHANON	2006	1,376.94

TURNAGE CHARLES & MARY H	2006	1,525.94	WHITTEN JASON E	2006	155.66
TUTT KEVIN W &	2006	838.11	WHITTEN JASON E	2006	155.66
UCCI JERRY	2006	88.47	WHITTEN JASON E	2006	102.30
VALLIERE BARBARA J. & MICHAEL D.	2006	1,156.12	WILLIAMS ANDREW	2006	357.24
VEILLEUX MAURICE & STEVEN A ET AL	2006	88.47	WILLIAMS HAROLD	2006	434.70
VOSE ALLEN M & BRENDA A	2006	180.36	WILLIAMS RALPH E &	2006	1,461.34
WALLEN LLOYD H & JEANETTE S	2006	88.47	WINSLOW DONALD R ESTATE	2006	443.38
WARNER ALFRED G & DENISE A	2006	104.76	WINSOR RICHARD & SANDRA	2006	230.81
WATERHOUSE STEPHEN E & ELAINE	2006	1,354.97	WOOD FRANCIS E	2006	483.26
WATERMAN RUSSELL A & TRINA R	2006	3,143.50	WOOD BRYAN J & JAMES J	2006	2,994.36
WEBBER JOYCE H	2006	3.02	WOOD BRYAN J & JAMES J	2006	1,697.19
WEBSTER BARBARA J	2006	428.73	WOOD FRANCIS EDWARD	2006	15,792.62
WEISENBACH RICHARD A & PATRICIA A	2006	3,700.68	WOODSOME DWAYNE A	2006	508.69
WEISS ROBERT C & DWAYNE M	2006	309.84	WOODSOME DWAYNE A	2006	1,582.74
WELCH WILLIAM H & BETTY ANN	2006	1,103.57	WOOL WILLIAM C JR	2006	589.63
WEYMOUTH KEVIN	2006	1,431.01	WORSTER SHARON	2006	396.97
WHITE CHARLES B & JANET E	2006	986.76	ZEEH DANE R &	2006	823.16
WHITE JEFFREY R	2006	1,552.73			
WHITTEN FAYE I & FRANKLIN W	2006	545.69			
Total for 521 Accounts:					455,500.28

PROPERTY TAX EXEMPTIONS FOR VETERANS OR THEIR FAMILIES

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

Estates of veterans or their survivors, including real and personal property are exempt up to \$5,000 (\$7,000 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:

Applicant must be a resident of the State of Maine.

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.

Veteran must be at least 62 years old (see #4 exception) on April 1 of the year in which the application is made. If deceased, Veteran must have been born 62 years prior to filing of application by survivor, OR

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.

Parents of a deceased veteran who was qualified to receive an exemption.

FEDERALLY RECOGNIZED WAR PERIODS

World War I (April 6, 1917 to November 18, 1918)

World War II (service in Russia) April 6, 1917 to March 31, 1920

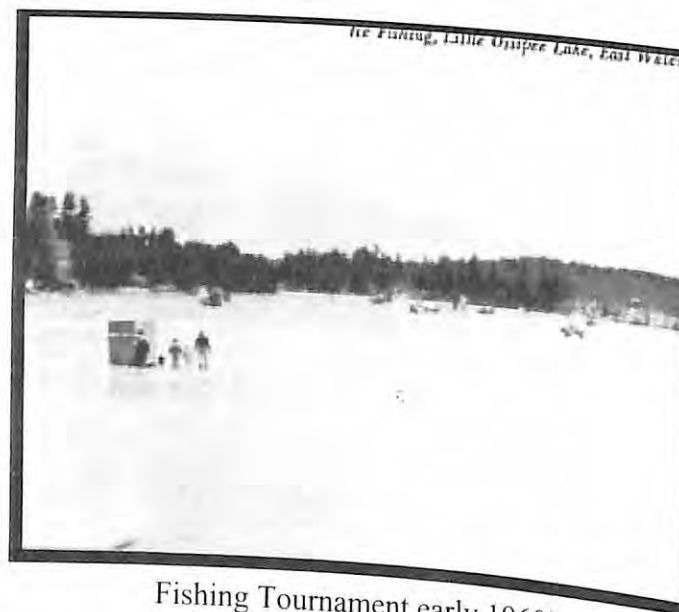
World War II (December 7, 1941 to December 31, 1946)

Some Merchant Marines (December 7, 1941 to July 15, 1945)

Korean Campaign (June 27, 1950 to January 31, 1955)

Republic of Viet Nam (August 5, 1964 to May 7, 1975)

Persian Gulf War (August 7, 2000 to the date that the United States Government recognizes as the end of the Persian Gulf War)



Fishing Tournament early 1960's



Fishing Tournament 2007



South Waterboro Then.....



South Waterboro Now.....

Vet (code 34-2)

LAPLANTE, GERALD J. & ROSE MARIE	\$5,500
Vet (code 35 WWII I/S)	
ABBOTT, ALTON	\$2,750
ABBOTT, CLARA ANN	\$2,750
ABBOTT, FORREST JR. & ISABELLE	\$2,750
ADRIANCE, ELAINE J.	\$2,750
ALLEN, BETH & CEDRIC	\$2,750
ANDERSON, BARBARA C.	\$2,750
BARTLETT, MELVIN & SHIRLEY G.	\$2,750
BARTLETT, SANDRA P.	\$2,750
BEAN, GORDON & LEORA ALTHEA	\$2,750
BEAN, NANCY	\$2,750
BEAR, RICHARD B. & DEBORAH L.	\$2,750
BERRY, JOHN P. SR. & BEVERLY J.	\$2,750
BLAKE, HAROLD M. & ANN A.	\$2,750
BOOKER, KENNETH E.	\$2,750
BOURQUE, JOSEPH A. & MARGARET	\$2,750
BRADEN, MELVIN R.	\$2,750
BROCHU, PAUL A. & DOROTHY G.	\$2,750
BUCK, BEVERLY I.	\$2,750
BUCKLIN, ALBERT R. & GERALDINE	\$2,750
BURLINGAME, ELAINE T. (LIFE ESTATE)	\$2,750
BURNHAM, MARY G. & LINWOOD E.	\$2,750
CAMPBELL, DIANA M.	\$2,750
CARLL, FRANK E. JR.	\$2,750
CARON, PATRICK & PATRICIA	\$2,750
CHAUETTE, ANITA	\$2,750
CLAPPER, CHARLES L.	\$2,750
CLARK, RONALD E. & DEBRA J.	\$2,750
COTSIFAS, MARTHA L.	\$2,750
DAGLE, MICHAEL & DENISE	\$2,750
DANEY, MILTON L. & DORIS	\$2,750
DAVIS, JEAN M. & RAYMOND O.	\$2,750
DAVIS, ROBERT B. & SYLVIA A.	\$2,750
DEERING, ROGER JR. & DENISE I.	\$2,750
DENBY, ROLAND E.	\$2,750
DOE, HOWARD A. & DEBBIE A.	\$2,750
DOUCET, RICHARD W. & ELEANOR R.	\$2,750
DOUGHTY, SUSAN M. & FRANK M.	\$2,750
DOW, RICHARD O. & DONNA M.	\$2,750
DUGAS, DOROTHY	\$2,750
DUNLAP, PEGGY A.	\$2,750
DURGIN, BEAULAH (TRUSTEE)	\$2,750
DURGIN, EUGENE & MAUREEN	\$2,750
EARL, JAMES JR.	\$2,750
GALLANT, JOHN A. & ELAINE M.	\$2,750
GARDNER, PHILLIP M.	\$2,750
GENDRON, GEORGE I. & MARIE E.	\$2,750
GERRY, KEITH A. & VIRGINIA H.	\$2,750
GOBEIL, ROBERT & LEA	\$2,750
GRAY, MARION E.	\$2,750
GREENE, ESTHER J.	\$2,750
GRIFFITH, SIDNEY O. & WILMA L.	\$2,750
HACKETT, ETHEL M.	\$2,750
HAMILTON, WENDELL & MARY	\$2,750
HANNA, TONAMI	\$2,750
HANSON, WILLIAM H. SR.	\$2,750
HEWES, JOHN L. & VIRGINIA P.	\$2,750
HOOPER, HERBERT	\$2,750
HUNTRESS, GEORGE & BEATRICE	\$2,750
JANDREAU, MICHAEL & GLORIA	\$2,750
JOHNSON, DONALD C. & AROLYN K.	\$2,750
JOHNSON, RAYMOND A.	\$2,750

KELLETT, RAYMOND A. & LUCILLE L. *	\$2,750
KENT, FRANK & BEULAH	\$2,750
LAPIERRE, CYNTHIA	\$2,750
LEGLOAHEC, JOHN P. & GAYLE R.	\$2,750
LEIGHTON, LESLEY & BUDA, VICTORIA	\$2,750
LEMIEUX, JULIE E. & PHILIP J.	\$2,750
LIBBY, TERESA A. & HARRY B.	\$2,750
LINCOLN, MADELYN F.	\$2,750
MARTIN, JOSEPH R. SR., & SUSAN	\$2,750
MAYO, LILLIAN R. *	\$2,750
MCALVEY, SARAH L. & MICHAEL J. & LINDA E.	\$2,750
MERRITT, RONALD T.	\$2,750
MOLLOY, DOUGLAS W.	\$2,750
MOORE, RICHARD E.	\$2,750
ORCUTT, PAMELA	\$2,750
ORR, TERRANCE P. & SANDRA M.	\$2,750
PARKER, ISAAC R. JR.	\$2,750
PARKER, JAMES L.	\$2,750
PARKER, WILLIAM O. & MADELINE	\$2,750
PARKS, HAROLD L. JR. & MARY I.	\$2,750
PARTRIDGE, JEREMY W.	\$2,750
PELLETIER, DAVID P. & JASON M.	\$2,750
PIKE, HAROLD K. & LOUISE A.	\$2,750
RAMSELL, BEATRICE M.	\$2,750
RICH, CHARLES H. & MARY E.	\$2,750
ROBERTS, MALCOLM Z. & MARION	\$2,750
ROLLINS, FORREST E. SR. & ELEANOR	\$2,750
ROYAL, ELWYN A. \$	\$2,750
SCICHLONE, RAYMOND & CAROL	\$2,750
SEVIGNY, RICHARD W.	\$2,750
SMITH, DELMA K.	\$2,750
SMITH, JOHN W.	\$2,750
SMITH, LINDA L. & ROGER K.	\$2,750
SMITH, MADELYN A.	\$2,750
SPENCER, WILBUR P. JR.	\$2,750
STACKPOLE, NORMAN & LINDA E.	\$2,750
STEPHENSON, DEWEY W. & ROSE A.	\$2,750
STEVENS, BONNIE PARK ET AL	\$2,750
STEVENS, CARROLL F. JR.	\$2,750
SYLVESTRE, DONALD W. & HELEN G.	\$2,750
TARAZEWICH, FRANK J. & JUDITH H.	\$2,750
TEBBETTS, DAVID & ANNA	\$2,750
THORNTON, CHARLES M. (LIFE ESTATE)	\$2,750
THYNG, DOROTHY G. (LIFE ESTATE)	\$2,750
TURNER, ROBERT A. & ANN R.	\$2,750
VALLEY, CLAYTON L.	\$2,750
VIOLETTE, JOSEPH C.	\$2,750
WATERHOUSE, ESTELLA H.	\$2,750
WISHART, HERBERT L.	\$2,750
WOLFE, JOHN & CATHERINE	\$2,750
WOODSOME, ALTON G. & SHERRY A.	\$2,750

* = deceased

VET (CODE 36 WWII O/S)

ALBERS, CARL H.	\$2,750	LARSON, DOROTHY	\$2,750
ALMEIDA, JOHN JR. & EVA	\$2,750	LESSO, STEPHEN L. & PATRICIA	\$2,750
BEEKLER, LAWRENCE & SARAH K.	\$2,750	LITTLE, MATTHEW J. & VERONICA L.	\$2,750
BELMER, PORTER W. & JOAN E.	\$2,750	MAGUIRE, JOHN F. ENTERPRISES	\$2,750
BLACK, DAVE & JACKIE	\$2,750	MAYO, THOMAS	\$2,750
BUCHANAN, JOHN S.	\$2,750	MOODY, CAROLYN L.	\$2,750
COOPER, LUCILLE D.	\$2,750	NOYES, LANCE G. SR. & PAMELA	\$2,750
COTE, MAURICE A. & VIRGINIA A.	\$2,750	PANEK, MICHELLE L. & RAYMOND S.	\$2,750
COYNE, RANDALL & CATHERINE	\$2,750	PASKIEWICZ, WILLIAM F. & BARBARA L.	\$2,750
DAVIS, GARY J.	\$2,750	PENNEY, KEITH	\$2,750
DOWNING, JUDITH & LEO C.	\$2,750	PHILLIPS, CHARLES R. & DOROTHEA S.	\$2,750
DOYLE, WILLIAM P. ESTATE OF & MARGA- RET A.	\$2,750	PIERCE, FREDERICK G.	\$2,750
EDINGTON, HENRY	\$2,750	PUTNAM, MARSHA (LIFE ESTATE)	\$2,750
ELMORE, RICHARD B. & BARBARA A.	\$2,750	RACICOT, ROBERT R. & ELAINE	\$2,750
FISHER, CHARLES T.	\$2,750	RIDLEY, DELLA K.	\$2,750
FREY, JOAN W.	\$2,750	RIEGEL, HARRY T. & LAURA D.	\$2,750
GAGNE, LUCILLE I.	\$2,750	SEERY, THOMAS F. & JEAN T.	\$2,750
GRANT, OWEN H. & MARY J.	\$2,750	SMITH, RICHARD J. & DOROTHY L.	\$2,750
HANSEN, HAROLD	\$2,750	THOMANN, LAWRENCE A. & DELL MARGARET TURNER, DONALD R. SR. & GENEVA (LIFE ES- TATE)	\$2,750
HAYES, ROBERTA	\$2,750	WASHBURN, JOHN	\$2,750
HOWARD, KATHRYN A. & WILLIAM S.	\$2,750	WELCH, WILLIAM H. & BETTY ANN	\$2,750
HUTCHINSON, ALFRED & EDITHANNE	\$2,750	WHITAKER, WALTER D. & RUTH E.	\$2,750
JOYCE, EUGENE F. & MARGARET M.	\$2,750	WINSTON, THOMAS F. JR. & JEANNE T.	\$2,750
KASTRUP, EUGENE & BARBARA	\$2,750	WRIGHT, RUSSELL W. & MARION	\$2,750
LABRIE, ZOEL A. & GEORGETTE	\$2,750		
LANNIGAN, WILLIAM R. & IRENE	\$2,750		

* = deceased



East Waterboro Then.....



East Waterboro Now.....

Lien Status List **NOTE: Does not reflect payments received after 6/30/06** **As Of: 6/30/06**

Year	Name	Principal Due		
2002	ABBOTT CRAIG R	\$242.72	2005	GANNETT STUART B., SR. \$766.97
2003	ABBOTT CRAIG R	\$259.00	2005	GANNETT STUART B., SR. \$1,102.26
2004	ABBOTT CRAIG R	\$284.16	2004	GODWIN SHERRYANNE H & \$958.08
2005	ABBOTT CRAIG R	\$310.14	2005	GODWIN SHERRYANNE H & \$1,045.68
2005	ALLAN DALE	\$322.53	2002	GREENE CHRISTA & CHANDLER \$406.72
2005	ALLEN TIMOTHY & LINDA	\$375.07	2005	HALEY JOHN C JR \$522.84
2004	ANDREWS FAMILY REALTY TRUST	\$119.03	2004	HARRIS WILLIAM \$662.40
2005	ANDREWS FAMILY REALTY TRUST	\$129.92	2004	HARRIS WILLIAM \$372.48
2005	AZARA ERIC S	\$553.22	2005	HARRIS WILLIAM \$722.96
2005	BEAN MARIE L	\$947.25	2005	HAYES JAY AND NANCY \$406.54
2005	BEDARD LEO W III	\$1,372.58	2004	HAZELL JON E \$1,719.40
2005	BOMBARO DAVID & ELIZABETH	\$360.43	2005	HAZELL JON E \$262.03
2005	BROOMHALL JUNE K	\$3,342.40	2005	HINDLE ROBERT \$486.17
2005	BRYANT ELIZABETH A	\$261.94	2002	HUTTON ALBERT J JR & LYNDIA \$3,564.53
2005	BRYANT T TOBIN	\$3,870.47	2005	JENKERSON DAVID L SR & JANET M \$1,459.60
2005	BUREAU KELLY & LOUIS G	\$1,254.18	2005	JOYCE JAMES \$1,202.63
2004	BURNELL WILLARD A & PATRICIA	\$257.28	2002	JOYCE JAMES \$554.88
2005	BURNELL WILLARD A & PATRICIA	\$280.80	2003	KANE WILLIAM J & SUZANNE E \$605.61
2003	BURNS MICHAEL	\$228.41	2004	KANE WILLIAM J & SUZANNE E \$793.14
2004	C.K. CONSTRUCTION INC.	\$1,018.50	2005	KANE WILLIAM J & SUZANNE E \$1,457.75
2005	C.K. CONSTRUCTION INC.	\$1,117.44	2005	KANE WILLIAM J & SUZANNE E \$1,599.36
2003	CALVERT WILLIAM & DONNA	\$1,219.61	2005	KANE WILLIAM J & SUZANNE E \$1,745.59
2004	CASTALDO CHRISTOPHER	\$679.00	2005	KNIGHT MELVILLE B \$567.89
2005	CASTALDO CHRISTOPHER	\$23.04	2005	KNIGHT MELVILLE BOYNTON \$1,433.35
2004	CHAGNON SCOTT D.	\$25.15	2005	LAIZER MICHAEL & SHERRY \$956.62
2005	CHAGNON SCOTT D.	\$134.40	2005	LAIZER MICHAEL & SHERRY \$163.45
2005	CHASE MARY M	\$146.69	2005	LAIZER MICHAEL & SHERRY \$163.45
2005	CLUFF ROXANNE D	\$2,512.56	2005	LAIZER MICHAEL & SHERRY \$129.92
2004	COGNATO ANTHONY J & MARTHA E	\$787.93	2005	LAIZER MICHAEL & SHERRY \$62.87
2004	COGNATO ANTHONY J & MARTHA E	\$2,146.56	2005	LAIZER MICHAEL & SHERRY \$31.43
2005	COGNATO ANTHONY J & MARTHA E	\$237.05	2005	LAIZER MICHAEL & SHERRY \$31.43
2005	COGNATO ANTHONY J & MARTHA E	\$2,348.06	2005	LAIZER MICHAEL & SHERRY \$31.43
2005	CREDIFORD ETHEL E HRS OF	\$282.90	1998	LAKE ARROWHEAD REALTY TRUST \$56.73
2005	CURIT LAWRENCE & GLORIA	\$343.67	1998	LAKE ARROWHEAD REALTY TRUST \$56.73
2204	DAY EDWIN E JR &	\$151.93	1999	LAKE ARROWHEAD REALTY TRUST \$56.73
2005	DAY EDWIN E JR &	\$658.56	1999	LAKE ARROWHEAD REALTY TRUST \$56.42
2004	DILLON SCOTT A.	\$718.77	2000	LAKE ARROWHEAD REALTY TRUST \$56.42
2005	DILLON SCOTT A.	\$255.36	2000	LAKE ARROWHEAD REALTY TRUST \$56.42
2003	DUSTIN VIVIAN	\$278.71	2001	LAKE ARROWHEAD REALTY TRUST \$57.35
2004	DUSTIN VIVIAN	\$190.75	2001	LAKE ARROWHEAD REALTY TRUST \$57.35
2005	DUSTIN VIVIAN	\$209.28	2004	LAKE ARROWHEAD REALTY TRUST \$55.80
2004	EMPEY LAWRENCE N. & FLORA	\$228.41	2005	LAKEFRONT TRUST \$55.80
2005	EMPEY LAWRENCE N. & FLORA	\$74.88	2003	LAMOTHE HENRY A & BARBARA K \$126.72
2003	FECTION MICHAEL N	\$81.73	2005	LANCASTER JANET R \$138.31
2004	FECTION MICHAEL N	\$481.25	2005	LANCASTER JANET R \$479.88
2005	FECTION MICHAEL N	\$528.00	2002	LANGE RONALD J & BRENDA M \$864.50
2002	FORRESTER DOUGLAS & CECILIA S	\$576.28		
2005	FOSS DAVID A	\$127.92		
2005	GALYEAN SHAWN &	\$134.74		
		\$332.84		

2003	LANGE RONALD J & BRENDA M	\$89.25	2005	THERIAULT KEVIN & PATRICIA	\$741.59
2004	LANGE RONALD J & BRENDA M	\$97.92	2003	THOMPSON MICHAEL P	\$1,328.25
2005	LANGE RONALD J & BRENDA M	\$106.87	2005	THORNTON KETHLEEN M	\$1,395.63
2005	LAVALLEY PHILLIP A. & MARLENE	\$349.96	2005	TOKARZ STEVEN ET AL	\$2,376.35
2004	LORD JOHN H JR & DEANNE	\$721.92	1991	UNKNOWN	\$92.34
2005	LORD JOHN H JR & DEANNE	\$677.91	1991	UNKNOWN	\$77.76
2003	MACNEENY STEPHEN JOHN ET AL	\$1,092.00	1991	UNKNOWN	\$97.20
2004	MACNEENY STEPHEN JOHN ET AL	\$1,198.08	1991	UNKNOWN	\$21.06
2005	MACNEENY STEPHEN JOHN ET AL	\$1,307.62	1992	UNKNOWN	\$257.58
2005	MAGRAW DAVID G	\$78.43	1992	UNKNOWN	\$155.52
2005	MAREAN STEPHEN B & SUSAN P	\$813.07	1992	UNKNOWN	\$194.40
2001	MAYO DONNA L MORRILL	\$181.80	1992	UNKNOWN	\$42.12
2005	MCCAFFREY VIOLET M	\$226.32	1992	UNKNOWN	\$184.68
2005	MCLAUGHLIN SUSAN E	\$850.79	2000	UNKNOWN	\$222.00
2005	NOBLE KENNETH A & CAROL L	\$3.09	2000	UNKNOWN	\$1.85
2001	PARKER DOUGLAS JAMES	\$775.80	2000	UNKNOWN	\$314.50
2002	PARKER DOUGLAS JAMES	\$882.32	2000	UNKNOWN	\$177.60
2003	PARKER DOUGLAS JAMES	\$941.50	2000	UNKNOWN	\$77.70
2004	PARKER DOUGLAS JAMES	\$1,032.96	2000	UNKNOWN	\$35.15
2005	PARKER DOUGLAS JAMES	\$1,127.40	2000	UNKNOWN	\$101.75
2005	PATCH BARBARA E &	\$841.36	2004	WEISS ROBERT C & DWAYNE M	\$257.28
2004	PERKINS JENNIFER	\$76.80	2005	WEISS ROBERT C & DWAYNE M	\$280.80
2005	PERKINS JENNIFER	\$167.64	2005	WHITTEN FAYE I & FRANKLIN W	\$424.93
2005	PERRY WARREN	\$609.80	2003	WILLIAMS ANDREW	\$313.25
2005	PHILLIPS JUNE E	\$759.64	2005	WILLIAMS ANDREW	\$296.22
2004	RAMSELL TROY A	\$1,745.28	1997	WILLIAMS HAROLD	\$111.40
2005	RAMSELL TROY A	\$1,943.62	2004	WILLIAMS HAROLD	\$360.96
2002	RICE LEROY & BUTTERWORTH TINA	\$282.08	2005	WILLIAMS HAROLD	\$393.96
2003	RICE LEROY & TINA	\$301.00	2003	WILLIAMS RALPH E &	\$1,106.00
2004	RICE LEROY & TINA	\$330.24	2004	WILLIAMS RALPH E &	\$1,213.44
2005	RICE LEROY & TINA	\$360.43	2005	WILLIAMS RALPH E &	\$1,324.39
2005	RISTI MICHAEL E	\$1,998.12	2005	WOOD BRYAN J & JAMES J	\$2,713.93
2005	ROCAFORT GARY SL & ELSA M &	\$465.21	2005	WOOD BRYAN J & JAMES J	\$1,538.13
2002	ROUILLARD MICHEL W & DIANE D	\$1,480.92	2001	WORSTER SHARON	\$504.00
2004	ROUX, MICHAEL A.	\$28.80	2005	ZEEH DANE R &	\$731.35
2001	RUEL GARY & JAYNE	\$55.80			
2004	SIMANONOK JOSEPH E	\$996.48			
2005	SIMANONOK JOSEPH E	\$1,087.59			
2003	SIMS ROBERT J & BEVERLY A	\$1,557.50	1991		288.36
2004	SIMS ROBERT J & BEVERLY A	\$1,708.80	1992		834.30
2005	SIMS ROBERT J & BEVERLY A	\$1,865.04	1998		170.19
2003	SMITH MICHAEL T SR & MICHELLE L	\$136.50	1999		169.26
2004	SMITH MICHAEL T SR & MICHELLE L	\$149.76	2000		1,132.20
2005	SMITH MICHAEL T SR & MICHELLE L	\$163.45	2001		1,209.60
2005	SNYDER CHARLES R JR TIMMONS B	\$1,219.61	2002		2,257.92
2005	SNYDER CHARLES R JR TIMMONS B	\$431.68	2003		5,883.53
2000	SULLIVAN JOHN & MARION	\$29.60	2004		17,878.65
2001	SULLIVAN JOHN & MARION	\$28.80	2005		60,697.16
2002	SULLIVAN JOHN & MARION	\$32.80	2005		1,869.23
2003	SULLIVAN JOHN & MARION	\$35.00	Total:		92,390.40
2004	SULLIVAN JOHN & MARION	\$38.40			
2004	TETRAULT ROBERT J & ROSE M	\$1,053.96			

Outstanding Personal Property

Name	Year	Amount			
ALLSTATE INSURANCE CO.	2001	\$52.65	FIDELITY LEASING	2003	\$190.75
ALLSTATE INSURANCE CO.	2002	\$59.86	FLAGWAVERS	2004	\$3.84
ALWAYS & FOREVER	2006	\$5.62	FRENCH GEORGE	1994	\$120.40
AMERICAN BUSINESS LEASING, INC	2004	\$0.39	FRENCH GEORGE	1995	\$123.20
AMERICAN BUSINESS LEASING, INC	2005	\$155.07	FRENCH GEORGE	1996	\$130.90
ARCHITECTURAL SKYLIGHT CO. INC	2006	\$4,137.00	FRENCH GEORGE	1997	\$137.45
AUTOS EAST	1996	\$17.00	FRENCH GEORGE	1998	\$140.91
AUTOS EAST	1997	\$17.85	FRENCH GEORGE	1999	\$140.14
AUTOS EAST	1998	\$18.30	FRENCH GEORGE	2000	\$142.46
AUTOS EAST	1999	\$18.20	FRENCH GEORGE	2001	\$138.60
AUTOS EAST	2000	\$18.50	FRENCH GEORGE	2003	\$168.00
AUTOS EAST	2001	\$18.00	FRENCH GEORGE	2004	\$184.32
AUTOS EAST	2002	\$19.68	FRENCH GEORGE	2005	\$201.17
AUTOS EAST	2003	\$21.00	FRENCH GEORGE	2006	\$216.00
AUTOS EAST	2004	\$23.04	FRONTIER VISION OPER. PART CORP	2006	\$21,163.50
AUTOS EAST	2005	\$25.15	FUNTIME TANNING & HAIR	2006	\$443.94
BAL GLOBAL FINANCE, LLC	2006	\$27.00	GARY MOREAU EXCAVATING	2006	\$589.50
BEAN GLENN SR	2006	\$4,061.25	GE CAPITAL CORP	2006	\$38.38
BERGERON EXCAVATING	2001	\$504.00	GE CAPITAL TECHNOLOGY	2002	\$211.50
BERGERON EXCAVATING	2005	\$3,449.27	GOLF ROOTS INC	2006	\$26.97
BLUE SKIES PHOTOGRAPHY	2006	\$3,703.50	IBM CORP (IBM GLOBAL SVE	2006	\$7.00
BRB MACHINE CO. INC.	2006	\$15.16	IBM CORP (IBM GLOBAL SVE	2003	\$7.68
BRUEDAN CORP.	2006	\$180.00	IBM CORP (IBM GLOBAL SVE	2004	\$8.38
BRUEDAN CORP.	2001	\$154.80	INTECH FUNDING	2005	\$558.00
BRUEDAN CORP.	2002	\$175.48	INTECH FUNDING	2001	\$634.68
BRUEDAN CORP.	2003	\$187.25	INTECH FUNDING	2002	\$677.25
BRUEDAN CORP.	2004	\$205.44	INTECH FUNDING	2003	\$743.04
CHUCK PIERCE BUILDER	2005	\$224.22	INTECH FUNDING	2004	\$810.98
CHUCK PIERCE BUILDER	2000	\$11.10	INTECH FUNDING	2005	\$1,741.50
CHUCK PIERCE BUILDER	2001	\$10.80	INTEGRATED LEASING CORP.	2006	\$3.03
CHUCK PIERCE BUILDER	2002	\$9.84	INTERLOTT TECHNOLOGIES INC	2006	\$59.52
CHUCK PIERCE BUILDER	2003	\$10.50	LAMONTAGNE ELECTRIC	2004	\$9.00
CHUCK PIERCE BUILDER	2004	\$11.52	LANDLOCKED LOBSTER	2001	\$81.00
CHUCK PIERCE BUILDER	2005	\$12.57	LEASE FINANCE GROUP	2006	\$4.14
COLONIAL PACIFIC LEASING CORP.	2006	\$13.50	LEASE FINANCE GROUP	2001	\$21.00
COLONIAL PACIFIC LEASING CORP.	2003	\$224.00	LEHMAN BROS. HOLDINGS, INC	2003	\$96.76
COLONIAL PACIFIC LEASING CORP.	2004	\$245.76	LEHMAN BROS. HOLDINGS, INC	2002	\$103.25
CONANT HOUSE REALTY	2005	\$268.23	LEHMAN BROS. HOLDINGS, INC	2003	\$113.28
CRAZY LIL'S TAKE OUT	2006	\$11.84	LEHMAN BROS. HOLDINGS, INC	2004	\$123.64
DELPHI HOLDINGS II, LLC	2006	\$83.25	LEHMAN BROS. HOLDINGS, INC	2005	\$132.75
DICK TURGEON ELECTRIC	2006	\$843.75	LEIGHTON EXCAVATING	2006	\$296.84
DICK TURGEON ELECTRIC	1996	\$20.40	LEIGHTON EXCAVATING	2002	\$633.50
DICK TURGEON ELECTRIC	1997	\$21.42	LEIGHTON EXCAVATING	2003	\$695.04
DICK TURGEON ELECTRIC	1998	\$21.96	LEIGHTON EXCAVATING	2004	\$758.59
DICK TURGEON ELECTRIC	1999	\$21.84	LIGHTHOUSE ELECTRIC	2005	\$814.50
DICK TURGEON ELECTRIC	2000	\$22.20	MARIE'S ITALIAN JCT.	2006	\$76.50
DICK TURGEON ELECTRIC	2001	\$21.60	MCCOY TRUCKING	2006	\$38.67
DICK TURGEON ELECTRIC	2002	\$24.60	MCCOY TRUCKING	2004	\$473.00
DICK TURGEON ELECTRIC	2003	\$26.25	MCCOY TRUCKING	1994	\$360.80
DICK TURGEON ELECTRIC	2004	\$28.80	MCCOY TRUCKING	1995	\$232.90
DICK TURGEON ELECTRIC	2005	\$31.43	MCCOY TRUCKING	1996	\$244.55
DYERS PIZZA & SUB SHOP	2006	\$33.75	MCCOY TRUCKING	1997	\$250.71
FAY ROBERT C	2001	\$108.00	MCCOY TRUCKING	1998	\$249.34
	2006	\$5.21	MCCOY TRUCKING	1999	\$253.45
				2000	

34

MCCOY TRUCKING	2001	\$246.60	STEVEN SEARLES	2005	\$25.15
MCCOY TRUCKING	2003	\$299.25	SYLCO	2006	\$128.25
MCCOY TRUCKING	2004	\$328.32	TERRONI'S COUNTRY STORE	2006	\$192.37
MCCOY TRUCKING	2005	\$358.34	TONY'S PIZZA - SUB	2006	\$67.50
MCCOY TRUCKING	2006	\$192.37	TROPIC PETS	2006	\$21.37
MEREDITH'S 202 HAIRCARE	2001	\$27.00	VANGUARD CELLULAR SYSTEMS	2006	\$708.79
MEREDITH'S 202 HAIRCARE	2002	\$31.16	VFS FINANCING, INC	2003	\$197.75
MEREDITH'S 202 HAIRCARE	2003	\$33.25	WATERVIEW RESOLUTION CORP	2002	\$19.68
MEREDITH'S 202 HAIRCARE	2004	\$36.48	WATERWAYS COFFEE SHOP	2005	\$502.77
MEREDITH'S 202 HAIRCARE	2005	\$39.82	WATERWAYS COFFEE SHOP	2006	\$1,125.00
MEREDITH'S 202 HAIRCARE	2006	\$42.75	Total for 172 Accounts:		\$67,600.39
MOODY LARRY	2003	\$126.00	Summary		
MOODY LARRY	2004	\$276.48			
MOODY LARRY	2005	\$301.76	1994	\$606.03	
MOODY LARRY	2006	\$324.00	1995	\$550.81	
MOVIE GALLERY	2006	\$541.39	1996	\$469.20	
NORTHEASTERN BULLET CO	2001	\$19.80	1997	\$492.67	
NORTHEASTERN BULLET CO	2002	\$22.96	1998	\$505.08	
NORTHEASTERN BULLET CO	2003	\$24.50	1999	\$502.32	
NORTHEASTERN BULLET CO	2004	\$26.88	2000	\$1,280.21	
NORTHEASTERN BULLET CO	2005	\$29.34	2001	\$2,872.35	
NORTHEASTERN BULLET CO	2006	\$31.50	2002	\$3,560.28	
OWEN FORREST	1994	\$12.63	2003	\$3,113.25	
OWEN FORREST	1995	\$66.81	2004	\$3,687.06	
OWEN FORREST	1996	\$68.00	2005	\$7,495.62	
OWEN FORREST	1997	\$71.40	2006	\$42,465.51	
OWEN FORREST	1998	\$73.20			
OWEN FORREST	1999	\$72.80			
OWEN FORREST	2000	\$74.00			
OWEN FORREST	2001	\$72.00			
OWEN FORREST	2003	\$87.50			
OWEN FORREST	2004	\$96.00			
OWEN FORREST	2005	\$104.78			
OWEN FORREST	2006	\$112.50			
P & R AUTOMOTIVE/GULF STA.	2006	\$56.25			
PAD PRINTING SOLUTIONS, INC	2000	\$740.00			
PAD PRINTING SOLUTIONS, INC	2001	\$900.00			
PAD PRINTING SOLUTIONS, INC	2002	\$2,050.00			
PITNEY BOWES INC.	2006	\$10.83			
PRINT RENEW	2001	\$9.36			
PRINT RENEW	2002	\$9.84			
RAINBOWS END CANDLES	2002	\$50.84			
RAINBOWS END CANDLES	2003	\$54.25			
RAINBOWS END CANDLES	2004	\$59.52			
RAINBOWS END CANDLES	2005	\$64.96			
RAINBOWS END CANDLES	2006	\$69.75			
ROGES RESTAURANT	2006	\$192.37			
SEARLES CONSTRUCTION	2006	\$27.00			
SPEEDYS	2004	\$480.00			
STEVEN SEARLES	2000	\$18.50			
STEVEN SEARLES	2001	\$18.00			
STEVEN SEARLES	2002	\$19.68			
STEVEN SEARLES	2003	\$21.00			
STEVEN SEARLES	2004	\$23.04			

TAX ABATEMENTS PROCESSED FY05/06

	2001	2004	2005	2006
Aboutd, Michael				\$279.00
Acheson, Richard & Diane		\$238.08	\$270.32	\$436.95
Arsenault, Peter				\$166.50
Babb, Victoria & Dennis				\$517.27
Baker, Dennis & Corinne				\$47.25
Beachham, Sally & John				\$1,960.88
Bean, Glenn Sr Estate of				\$207.00
Beaudoin, Sharon & Joyce Stearns				\$551.25
Bennett Hill Housing Inc.				\$11,520.50
Berube, Normand Bldrs				\$960.75
Binette, Jeremy				\$535.50
Boyle, Heather				\$175.50
Burnham, Mary & Linwood				\$73.12
Butler, Benjamin & Carol				\$756.00
Carpener, Brent & Kelly				\$190.12
Carroll, Robert				\$2,952.00
Carter, Paul				\$360.00
Castonguay, Kelly & Scott				\$589.50
Chenard, Troy & Sherry				\$513.00
C K Construction Inc.				\$1,309.50
Clark, William				\$1,863.04
Collins, Richard & Libby				\$805.50
Collins, Richard & Libby				\$56.25
Cox, Kenneth & Jamie				\$166.50
Deering, Roger Jr.				\$857.25
Deering, Roger Jr.				\$785.25
Donathan, Joan				\$121.50
Doughty, Susan & Frank				\$73.12
Dyer, Glenn & Deborah				\$798.75
Emerson, Ralph Jr.				\$600.75
Eugley, Earlon				\$654.07
Farnham, Margaret				\$103.50
Fay, Terry				\$45.00
Federico, Carmen				\$175.50
Gagne, George				\$1,640.02
Gartley, Randall & Jennifer				\$157.50
Gresser, Benujamin & Elizabeth				\$731.25
Hanscom, Althea Estate of				\$54.00
Hanscom, Althea Estate of				\$571.50
Hasler, Peter				\$417.15
Higgins, Scott & Denise				\$205.87
Hodder, Charles & Toni				\$271.12
Holmes, Henry Inc.				\$2,459.25
Jenkins, Leah & Christopher Russell				\$667.80
Johnson, Bruce				\$283.50
Johnson, Tracy				\$200.25
Kopetski, Timothy				
		\$38.40	\$43.60	

Lake Arrowhead					\$6,527.25
Lake Arrowhead					\$6,039.00
Laskey, Danny					\$524.25
Laskey, Frank					\$1,343.25
Laskey, Frank					\$582.75
Laskey, Larry					\$909.00
Lauzon, Mifchael & Debra					\$868.50
Leighton, Carrie					\$175.50
Lewis, Bruce					\$1,055.25
Libby, Warren & Donna					\$60.75
Lucarelli, Karen & Donna Pollis					\$1,966.50
Masiello, Susan					\$9,000.00
Mills, Donald					\$546.75
Moody, Steven & Laurice					\$175.50
Morabito, Richard & Amy					\$175.50
Parks, Harold					\$76.50
Pennington, Lucas & Melinda					\$1,973.88
Petit, John & Susan					\$190.12
Phillips, Matthew & Pati-ann Quinn					\$213.30
Poole, Carole Trustee					\$1,280.25
Powers, Robert Trustee					\$103.50
Rich, Charles & Mary					\$263.25
Sargent, Clinton & Nancy	\$260.10				\$242.55
Saucier, Amber					\$1,253.25
Soss, Mark & Harold Berger					\$292.50
Stackpole, Robert & Ernestine					\$438.75
Stackpole, Robert					\$441.49
Stackpole, Robert					\$1,982.25
Stephenson, Christopher					\$393.75
Thornton, Nancy					\$549.00
Turner, Robert & Ann					\$513.00
violette, Abel Jr.					\$445.50
Weymouth, Kevin					\$560.25
Whitten, Everett & Bonnie					\$944.78
Worth, Jeffery & Anne					\$329.00
Unknown					\$308.32
Unknown					
	\$260.10	\$276.48	\$854.56		\$71,211.72
PERSONAL PROPERTY					\$31.50
Daley Insurance Agency					\$2.17
First Data Merchant Services					\$870.75
Intech Funding					\$106.70
Netbank business Finance					\$499.50
Provident Lease Receivables					\$15.16
Rte 5 Auto					\$1,525.78
GRAND TOTAL	\$260.10	\$276.48	\$854.56		\$74,128.64

**Supplemental
Balance Report**
Complete List

As of: 06/30/2006

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
4756 R	CONROY CHRISTOPHER &	2006	1,973.88	986.94	986.94
4641 R	GANNETT STUART B., SR.	2003	640.50	0.00	640.50
4641 R	GANNETT STUART B., SR.	2004	702.72	0.00	702.72
4642 R	GANNETT STUART B., SR.	2003	920.50	0.00	920.50
4642 R	GANNETT STUART B., SR.	2004	1,009.92	0.00	1,009.92
4774 R	JOHNSON BRUCE D	2006	735.75	0.00	735.75
4749 R	MCCORMACK JONATHAN & CONNORS	2006	731.25	365.63	365.62
4776 R	MOODY STEVEN P & LAURICE	2006	1,712.25	856.13	856.12
4761 R	MORABITO RICHARD M JR. & AMY M	2006	1,890.00	87.75	1,802.25
4763 R	PITTIGLIO ANTHONY R & DAYNA	2006	175.50	87.75	87.75
4748 R	STACKPOLE ROBERT E	2006	1,860.53	441.49	1,419.04
4757 R	TANGUAY ADAM & AIMEE	2006	1,863.04	931.52	931.52
4760 R	WEYMOUTH KEVIN	2006	1,638.00	222.75	1,415.25
Total for 21013			15,853.84	3,979.96	11,873.88

Payment Summary

Type	Principal	Interest	Costs	Total
3 - 30 DN Costs	0.00	0.00	0.00	0.00
A - Abatement	441.49	-37.60	0.00	403.89
C - Correction	3,112.54	-1,111.86	0.00	2,000.68
D - Discount	0.00	-4.16	0.00	-4.16
I - Interest Charged	0.00	51,965.29	0.00	51,965.29
P - Payment	425.93	-47,433.19	0.00	-47,007.26
X - DOS Correction	0.00	-3,320.26	0.00	-3,320.26
Y - Prepayment	0.00	-0.09	0.00	-0.09
Total	3,979.96	58.13	0.00	4,038.09

**Non Lien
Summary**

2003-2	1,561.00
2004-2	1,712.64
2006-3	8,600.24
Total	11,873.88

4641L GANNETT STUART B., SR.

2005

835.09

0.00

835.09

4642L GANNETT STUART B., SR.

2005

1,181.17

0.00

1,181.17

Total for 2 Accounts:

2,016.26

0.00

2,016.26

**Payment
Summary**

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

Lien Sum-

39	2005-2	2,016.26
	Total	2,016.26

**Supple-
mental
Balance
Report**
Complete List

As of:
06/30/2006

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
------	-----------	------	-----------------	--------------------------	---------------

Total for 15 Accounts:

17,870.10

3,979.96

13,890.14



GET INVOLVED WITH YOUR COMMUNITY!

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

Cemetery Committee
Comprehensive Plan Oversight
Conservation Commission
Public Safety Committee
Library Board of Trustees
Parks & Rec. Committee
Cable TV
Zoning Board of Appeals
Planning Board

Library Building Committee
Old Home Days Committee
Personnel Appeals Board
Hiring Panel
Road Review Committee
Transfer Station/Recycling
Fair Hearing Committee
EMA Director
Finance 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 _____

Please return to the Selectmen's Office, 24 Townhouse Road, E. Waterboro, ME 04030

TOWN OF WATERBORO TOWN OFFICERS AND OFFICIALS 7/1/06-6/30/07

Board of Selectmen/Assessor/Overseer of the Poor
Robert Fay 2007
Dwayne Woodsome 2007
Cindy Moore 2008
Jon Gale 2008
Evan Grover 2009

Town Administrator
Nancy Brandt

Town Clerk
Kerry Thorne

Fire Chief
Matthew Bors

Deputy Chief
Lisa Bennett

Treasurer
Julie Giles

Tax Collector
Sharon Reed

Motor Vehicle Agent
Brenda Crenner

Tax Assessor
Jerry Daigle

Code Enforcement Officer
Patti Berry

Road Commissioner 3 yr.
Fred Fay 2008

Health Officer
Lisa Bennett

Assistant Health Officer
Pam L'Heureux
Patti Berry

Animal Control Officer

Assessing Board of Review (3 yr.)
Richard Pinette 2008
David Woodsome 2008
Larry Jacobsen 2008

Cable TV
Richard Bateman 2007

Saco River Community Television Corp.
Frederick Parker 2009

Saco River Corridor Commission
Francis Towns 2008

Finance Committee
Brenda Edgerly 2011
Tina Cote 2009
Daniel Babb 2010
Janice Young 2009
Todd Abbott 2008
Joe Simpson 2008

Library Board of Trustees
Brigit McCallum 2008
Thomas Cyr 2007
Jon Willard 2009
Roberta Gallant 2009
Deanna Barker 2007
Sheryl Johnson 2007

Old Home Days Committee
Virginia Schaefer 2007
Bob Gobeil 2007
Deborah Eisenhauer 2007
Nathan Ford 2007
Sandra Ford 2007
Sheryl Harmon 2007
Paul Gilson 2007
Ben Gilson 2007
Sarah McAlevy 2007

Planning Board (5 yr.)
David Benton 2010
Roland Denby 2010
Judy Carll 2007
Susan Dunlap 2011
Teresa Lowell (Alt.) 2009
Donald Day 2008
Tim Nelson (Alt.) 2011

Transfer Station/Recycling Committee
Willis Lord 2007
David Woodsome 2007
Ralph Bowley 2007
Brigit McCallum 2008
Don Holden 2008

SAD 57 Board of Directors
Lisa Faith 2008
Mary Ross 2007
Lori Whittemore 2009

Fair Hearing Committee
Robert Gobeil 2007
Mike DeAngelis 2007
Lisa Tutor 2007

Parks and Recreation Committee (3 yr.)
Director: Mike DeAngelis

Committee
Donald Martin 2007
Don Mondor 2007
Richelle Hammond 2007
Bob Gobeil 2009
Troy Braley 2009
Lisa Tutor 2009
Rick McInnis 2008

Public Safety Committee (5 yr.)
Nathan Ford 2011
TammyJo Girard 2011
Fred Fay 2007
Paul Carey 2009

Zoning Board of Appeals (5 yr.)
Shawn Shoemaker 2010
Jon Tufts 2007
Dennis DeMatteo 2009
Mark Cyr 2011
Beth Cyr 2008
Nathan Ford 2010
Kevin Jalbert 2010

Conservation Commission (3 yr.)
Carol Carey 2007
Amy Beth Lucarelli 2007
Tony Lucarelli 2007
Tom Poirier 2008

Road Review Committee (3 yr.)
Fred Fay
Ron Perro 2010
James Gendron 2010
Jon Tufts 2007
Donald Drew 2007
David Woodsome 2008

Hiring Panel
Evan Grover
Robert Fay
Cindy Moore
Jon Gale
Dwayne Woodsome

Cemetery Committee
Jim Carll 2007
Rebekiah Higgins 2007
Donald Drew 2007
Darthea Drew 2007
Donna Mayo 2007
Kelly Mayo 2007
Jeannie Grant 2007

RWS Representative
Willis Lord 2008
David Woodsome (Alt.) 2008

Personnel Appeals Board
Jon Tufts 2007
Richard Pinette 2007
Tom Cyr 2007
Paul Carey 2008

Library Building Committee
Tom Cyr 2007
Ruth Blake
Jack Seery 2007
Richard Pinette 2007

EMA Director
Pam L'Heureux 2007

SUSAN M. COLLINS

MAINE

461 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
202) 224-2523
202) 224-2693 (FAX)

COMMITTEES

HOMELAND SECURITY AND
GOVERNMENTAL AFFAIRS CHAIRMAN
ARMED SERVICES
SPECIAL COMMITTEE
ON AGING

United States Senate

WASHINGTON, DC 20510-1904

January 2007

Dear Friends,

As you gather for your Annual Town Meeting, I welcome this opportunity to share some of the work that has made me proud to represent the people of Waterboro and all of Maine in the United States Senate.

As Chairman of the Senate Homeland Security Committee, I am pleased to report that Congress made real progress in 2006 to protect our nation, including major legislation that I coauthored to improve the security of America's seaports. I also led a bipartisan effort to pass chemical security legislation that, for the first time, requires security measures at more than 3,400 chemical facilities nationwide.

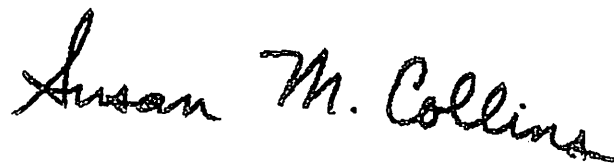
Following the flawed response to Hurricane Katrina, the Homeland Security Committee conducted the most extensive investigation in its history, and I coauthored legislation that reorganizes and reunites the federal government's preparedness and response capabilities to meet the challenges of all aspects of emergency management.

Congress last year passed many pieces of legislation I authored to improve health care, assist those in need, protect our environment, support our economy and our workers, and strengthen our nation's defenses. The Older Americans Act includes my amendment to establish transportation services for America's seniors. I led the successful fight to reject proposed cuts in Medicare home health and hospice payments, and to prevent prescription drug plans from removing a drug from their formulary during the plan year. I have secured increased funding for diabetes and Alzheimer's research, and for support services for patients and their families.

In 2006, I helped secure a record level of funding for the Low Income Home Energy Assistance Program (LIHEAP), and Congress renewed the tax deduction I authored for teachers who spend their own money on classroom supplies and my renewable energy tax credit. The landmark Postal Reform legislation I coauthored will ensure affordable rates and preserve universal service. Major Defense bills include my provisions to help secure the future of Bath Iron Works and the jobs of our skilled shipbuilders.

I remain committed to doing all that I can to address your community's concerns on the federal level. If I may be of assistance to you in any way, I encourage you to contact my Biddeford office at 283-1101.

Sincerely,



Susan M. Collins United States Senator

OLYMPIA J. SNOWE

MAINE

154 RUSSELL SENATE OFFICE BUILDING
(202) 224-5344

Web Site: <http://snowe.senate.gov>

COMMITTEES
COMMERCE, SCIENCE, AND
TRANSPORTATION
CHAIR, FISHERIES AND COAST GUARD

SUBCOMMITTEE

FINANCE

INTELLIGENCE

CHAIR, SMALL BUSINESS

United States Senate

WASHINGTON, DC 20510-1903

December 13, 2006

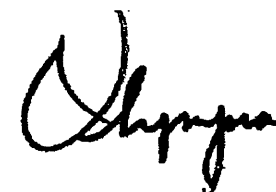
Dear Friends,

Please allow me to extend my warm greetings and best wishes as the Town of Waterboro embarks on a New Year, and as people take time to examine their lives and consider their futures. In 2007 and beyond, I will keep working everyday for the people of our state -and do all I can to offer common-sense solutions that benefit the 1.3 million residents who proudly call themselves Mainers. That is my New Year's resolution and it is one I will keep. I have long held a vision of public service as a positive and constructive endeavor, which can best be realized by joining forces for the common good, and reaching across the aisle to achieve consensus, and the coming Congress will be no different.

As in recent years past, traditional industries in our state continue to face daunting challenges. That's why I have redoubled my efforts to safeguard jobs such as those in our fisheries and lumber industries, so integral to our way of life. This past Congress, as Chair of the Senate Fisheries and Coast Guard Subcommittee, I successfully forged a bipartisan consensus to reauthorize the Magnuson-Stevens Act, which would provide a thoughtful balance in the fishing industry essential to the economies and environments of our coastal communities. The bill, which passed both the US. House and US. Senate, is expected to be signed into law soon by the President. I have also worked with the World Trade Organization to ensure that our lumber industry competes on a fair and level playing field with our northern neighbors, and the Canadian government has agreed to stop subsidizing its lumber industry. And as the ranking member on the Senate Committee on Small Business and Entrepreneurship, I will focus on job creation and business expansion, especially for small businesses which are so critical to our economic growth, especially in Maine, where more than 95 percent of the businesses are considered small. Of course, many other issues require serious attention, including national and energy security, access to affordable health care, and the on-going war in Iraq.

Please feel free to contact me through my Biddeford office at 207-282-4144 or tollfree in Maine at 1-800-432-1599, with any input, thoughts, or concerns you may have.

Sincerely,



OLYMPIA J. SNOWE

United States Senator



ANNUAL REPORT TO THE TOWN OF WATERBORO
A Message from State Senator Jon Courtney

Dear Friends and Neighbors:

It is an honor to represent the citizens of Alfred, Lyman, Limington, Sanford/Springvale and Waterboro in the Maine Senate. I am honored that you have continued to entrust me with this responsibility. I want to express my heartfelt thanks to all of you who have made my service possible and I look forward to serving the residents of Senate District #3 in the 123rd Legislature.

The 123rd Legislature has convened and I am looking forward to addressing the important issues facing Maine Citizens. I will continue to work in a bipartisan manner to reduce the tax burden in Maine through spending reform and economic growth. We will also be addressing the cost and availability of Health Insurance in Maine. It is my sincere hope that we can come to a solution that will bring the cost in line with other states and improve access.

One of the most important duties as your senator is constituent service. Please consider our office as a resource as you deal with state government. Often we can help you deal with the maze of state government and make sure that you are aware of what programs exist and how they may be able to help. With approximately 40,000 people in a senate district it is sometimes challenging to fully be aware of everything that is going on in our district. Please feel free to call and help us keep up to date with any events. In addition I value your opinions and advice as we face numerous of issues that will affect our daily lives.

Once again thank you for allowing me to represent you here in Augusta. Please let me know if I can ever be of any assistance to you or your family. You can always reach me at 324-5467 (Home) or 287-1505 (Augusta).

Sincerely,

Jon Courtney

Jon Courtney
State Senator

Alfred, Lyman, Limington, Sanford/Springvale & Waterboro
31 Birchwood Lane
Springvale, ME 04083



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

(207) 287-1440
TTY: (207) 287-4469

Lawrence E. Jacobsen

201 Sokokis Trail
East Waterboro, ME 04030
Residence: (207) 247-8397
Fax: (207) 247-8396
E-mail: lawrence_e_jacobsen@yahoo.com

January 2007

Dear Friends & Neighbors:

Newly-elected members of the 123rd Maine State Legislature were sworn in on Wednesday, December 6. I humbly wish to express my appreciation to the citizens of Waterboro for allowing me once more the privilege of being your voice at the State House. Although the unseasonable weather gives not the appearance of early January, I am assured that it is through the Legislature's reconvening earlier this month to resume its responsibilities for the First Regular Session.

Fresh challenges await me in my third term in the House of Representatives. Having previously served on the Business, Research and Economic Development Committee, I have for this term been appointed as a member of the Joint Standing Committee on Judiciary. The oversight functions of this panel include: Judicial system organization and budget; criminal procedure; civil procedure; civil actions, including torts and medical malpractice; Maine Tort Claims Act; liability; immunity; child protection; family law; domestic relations; child support; adoption; legal services; attorneys; Attorney General; abortion and reproductive rights; civil rights; human rights; Maine Human Rights Commission; protection from harassment; protection from abuse; guardianship and conservatorship; probate law; property law; property rights; unclaimed property; business and nonprofit organizations; Uniform Commercial Code; Maine Indian Claims Settlement Implementing Act; Maine Indian Tribal-State Commission; freedom of access, confidentiality and privacy laws; and errors and inconsistencies. I am eager to begin work in my new position, and look forward to working with the panel's other members in the weeks and months ahead.

Public safety is a key focus of mine for the current session, as I have introduced several pieces of legislation on this topic. Our local communities, and more specifically our children, need reassurance that they are protected from sex offenders. Two related examples of bills that I have put forward for consideration are "**An Act To Ensure the Safety of the Public and of Victims of Sexual Assault**" and "**An Act To Place Lifetime Restraining Orders on Violent Sex Offenders and Predatory Sex Offenders.**"

Another measure I sponsored that is more closely related to our community calls for the construction of a bike lane that would run approximately three miles along State Route 5, from the intersection of that road with U.S. Route 202 in East Waterboro to the intersection with Chadbourne Ridge Road in North Waterboro. The bill also calls for a bike lane, nearly one mile in length, to be built from the intersection of Old Alfred Road and U.S. Route 202 to where the Old Alfred Road connects with State Route 5.

Again, thank you for allowing me the honor to represent your interests in Augusta. If you have questions about any of the bills I have submitted or any other matter related to state government, please do not hesitate to contact me. Only by hearing from those I serve can I be more effective in my role as your State Legislator.

Best wishes,

Lawrence E. Jacobsen

Lawrence E. Jacobsen
State Representative

NOTICE TO DOG OWNERS

Your 2007 dog license was due and payable January 1st. A \$15.00 late fee will be applied to all dog licenses after January 31st. If unpaid on April 1st, a warrant will be issued by the Selectmen to the Animal Control Officer Directing him to proceed forthwith to enter complaint and summons to court the owner of any unlicensed dog. This officer will first call on you demanding that you comply with the law. At this time you will be liable for a fee of \$25.00 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, 1982, 1987.
To the Citizens of Waterboro:

We are going to enforce the Dog License Law (Title 7, Chapter 721, § 3921 - § 3924 of the Maine State Law) in Waterboro, the owners or keepers of any dog in Waterboro must get a license from the Town Clerk by January 1st. On April 1st, we will issue a Dog License Warrant. The warrant enables the Enforcement Officers to legally call on the owners or keepers of unlicensed dogs. After we issue 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 seven (7) days of the warning the officers holding the warrant will proceed to summons to court the owner or keeper of the unlicensed dog.

Dog licenses are available every year starting in mid-October and can be purchased by going online, by mail, or at town office with proof of current rabies vaccination.



TOWN CLERK REPORT

7/1/2005 to 6/30/2006

Deaths Recorded:

July 4, 2005	Norman C Laverriere Sr. *	Burial, St. Joseph's Cemetery, Biddeford
July 6, 2005	Francis A Bernklow *	Smith & Walker Funeral Home, Putnam, Ct
July 2, 2005	Lucas A Herrin	Cremation, Brooklawn Memorial Park, Portland
September 1, 2005	Eleanor C Sellick	Cremation, Laurel Hill Crematory, Saco
September 7, 2005	Barbara L Roberts	Cremation, Laurel Hill Crematory, Saco
October 30, 2005	Jamie B Huntress	Cremation, Laurel Hill Crematory, Saco
October 28, 2005	Gordon C Ridley *	Burial, Brooklawn Memorial Park, Portland
October 31, 2005	Doris M Mayo	Cremation, Laurel Hill Crematory, Saco
November 10, 2005	John Monteith *	Cremation, Laurel Hill Cemetery, Saco
December 3, 2005	Renee Sylvia Jalbert	Cremation, Laurel Hill Cemetery, Saco
December 5, 2005	Ellen P Woodsome	University of New England
December 4, 2005	Janet R Brooks	Burial, Evergreen Cemetery, Berwick
December 4, 2005	Bradley A Brooks	Burial, Evergreen Cemetery, Berwick
December 1, 2005	Robert B Ramsell *	Cremation, Laurel Hill Cemetery, Saco
December 3, 2005	Aleta I Proulx	Cremation, Brooklawn Memorial Park, Portland
December 12, 2005	Richard J Gagnon	Entombment, St. Ignatius Receiving Vault, Sanford
December 24, 2005	Arolyn K Johnson	Cremation, Laurel Hill Cemetery, Saco
December 27, 2005	Pauline Molodozon	Cremation, Laurel Hill Crematory, Saco
January 13, 2006	Arthur T Greene *	Cremation, Brooklawn Memorial Park, Portland
January 31, 2006	Lillian R Mayo	Burial, Pine Grove Cemetery, Waterboro
February 9, 2006	Thomas J Lubinski	Cremation, Laurel Hill Cemetery, Saco
February 15, 2006	Leonard P Lubinski *	Cremation, Laurel Hill Cemetery, Saco
February 9, 2006	Raymond A Kellett *	Cremation, Brooklawn Memorial Park, Portland
February 16, 2006	Bruce G Taylor	Cremation, Laurel Hill Crematory, Saco
February 22, 2006	Elwyn A Royal *	Entombment, St. Ignatius Receiving Vault, Sanford
March 14, 2006	Stephen D Ritchey *	Cremation, Laurel Hill Crematory, Saco
March 13, 2006	Ruth D Lahey	Cremation, Laurel Hill Crematory, Saco
March 14, 2006	Corinne F York	Cremation, Brooklawn Memorial Park, Portland
April 3, 2006	George A Roberts Jr	Burns Funeral Home, Billerica, MA
April 1, 2006	Gladys M Bradeen	Cremation, Laurel Hill Crematory, Saco
April 15, 2006	Eleanor M Lubinski	Cremation, Laurel Hill Crematory, Saco
May 14, 2006	Josephine L Bureau	Cremation, Laurel Hill Crematory, Saco
May 23, 2006	Mary L Rountree	Cremation, Laurel Hill Crematory, Saco
June 5, 2006	Alfred H Beavis	Burial, Elder Gray Cemetery, North Waterboro

* veterans

Births recorded: 103

Marriages recorded: 52

Business Filings: 8

Fish and Game Licenses issued: 1,224

Dog Licenses Issued:

Male/Female
174

Spay/Neuter
780

Kennels
10

Total Dogs
1039

Respectfully submitted,
Kerry Thorne, Town Clerk

BOARD OF SELECTMEN

Dear Waterboro Residents,

I am pleased to report that Waterboro employees and members of the Waterboro Board of Selectmen have been working hard for you, the residents of Waterboro this past year.

We will make our community a better, safer and more affordable place to live and work. Thanks to YOU, I present some of Waterboro's changes and accomplishments for 2006:

Goals: This year we adopted goals, objectives, and rules of order for the Board of Selectmen. This gives the Selectmen and town departments clear guidelines as we strive to serve the public in a more professional and dignified manner.

Bidding-PO's: We have adopted a new purchase order policy and bidding process. This can result in substantial savings for repair and replacement of structures and equipment as well as purchases of new equipment. It is important that we seek out and receive the biggest "bang for your buck".

HHW Removal: "Pay Per Bag" has been overturned by voters. We are currently working on new recycling methods with a very active committee of volunteers. With the help of residents we will find the right formula for your waste removal and recycling needs.

Sex Offender Ordinance: Waterboro became the first town in Maine to adopt a Sex Offender Ordinance, after which other communities modeled their legislation. This year many ideas will be introduced at the state level to further protect all of our town residents.

Audit: Waterboro completed a comprehensive audit. We are now on track with our finances. We have changed our methods to align with more modern accounting practices and will strive to utilize all the features in the town's current accounting software.

Accountability: Citizens of Waterboro may now view our meetings and workshops on Cable TV. The town website has improved with access to new committee minutes and agendas. We also have a new area for our contract department where residents can see crime statistics and even give crime tips. We are an "Open Book" to our community.

Property Assessments: It has been a while since we have had a revaluation and our Tax Assessor has been hard at work making sure this data is accurate. In the coming years property taxes will be fair and balanced for all residents of Waterboro. In the future, we will strive to keep property assessments more current.

What to look forward to in 2007:

Massabesic Middle School: Our new middle school has been completed and the students and teachers are adapting to the new surroundings. This new facility will offer much needed space for our ever growing community.

Goodall Hospital: Waterboro continues to cooperate and encourage the development and completion of the new Goodall Hospital facility. Urgent Care will soon be available for Waterboro and surrounding communities. This facility will be a great addition to Waterboro.

Balance in Growth: There is no question that Waterboro is changing in growth and density. Your Board of Selectmen will encourage more business growth in Waterboro. This will mean more quality jobs for our residents and overall easement of your personal tax burden.

Town Planner: We hope to add a Town Planner to our list of dedicated town employees. The Town Planner will help develop comprehensive plans, land use ordinances, assist the Code Enforcement Officer, formulate and improve town plans, and serve as technical staff to the Planning Board. This is a much needed position in our ever growing community.

In the coming year, Waterboro Town Government will be more accountable to YOU. Waterboro will be a better community for it. With your involvement and suggestions, we will become an example of good government in York County.

Sincerely,

Evan Grover
Chairman Waterboro BOS

Motor Vehicle Report

Maine is a 15 year title state. Starting January 1, 2007 all 1992 and newer vehicles will need a title. Please remember that your insurance card dates MUST cover the day you are here to register. Providing proof of insurance is your responsibility. We can accept a fax of insurance coverage from your insurance company if you request it from them. Our fax number is 207-247-5456. There is a \$1 fee for incoming faxes.

We have online re-registration at www.SOSonline.org. You will need your current registration and insurance card for information input to do this.

We also do re-registrations by mail. You can call and get the amount due and mail check, milage, and copy of insurance card. Your new registration and stickers will be mailed to you. We do not accept credit cards or debit cards. Cash and check only.

During the past fiscal year (July 1, 2005 to June 30, 2006) this office has done:

5239	Passenger vehicles
427	Commercial vehicles
899	Trailers
361	Motorcycles & mopeds
485	Transfers
49	Farm trucks & Special Equipment

Excise collected at town hall was	\$1,061,532.68
Excise collected by Rapid Renewal was	\$82,182.73
Total excise collected for the year was	\$1,143,715.41

Respectfully submitted,
Brenda J Crenner, Motor Vehicle Agent-Waterboro

WATERBORO WATER DISTRICT

24 Townhouse Road
East Waterboro, Maine 04030-9731
Phone (207) 651-8733

Trustees:
David Benton
David Charland
Timothy McCoy

The Waterboro Water District's most significant event in 2006 was the Board of Trustees selection of the Straw Mill Brook site as the future secondary supply source. Hours of evaluations and discussions were devoted in the consideration of six perspective locations. The primary reasons contributing to the Trustees decision were, the District already owns the property, a preestablished wellhead protection zone exists and an updated hydrological study indicates an alternative pumping method will provide a greater yield than previously expected. The qualities of the chosen supply will provide the opportunity to activate the source in a timely schedule at minimal capital expenditures.

A 1.45 million dollar bond resolution was approved to fund the project. The two extensions were, Soucy Lane a 900 foot 8" and 4" installation to supply a 10 lot subdivision and the Goodall Medical Office facility 1000 foot 12" and 8" extension along Route 4/5.

The expansion of the distribution system continued with two privately funded projects. The two extensions were, Soucy Lane a 900 foot 8" and 4" installation to supply a 10 lot subdivision and the Goodall Medical Office facility 1000 foot 12" and 8" extension along Route 4/5.

Water quality continued to meet Federal and State drinking water standards. 13,873,676 gallons were pumped. Occasional cloudy water events occurred. The addition of the new supply source in 2008 should alleviate the problem. In depth water quality and operations information is provided in the annual Consumer Confidence Report available at the town office.

Respectfully Submitted
Board of Trustees

Parks & Recreation

I'm happy to report that Waterboro Parks and Recreation continues to grow (we passed the 100k mark in revenues this year for the first time) and continues to provide a variety of recreation and other activities for residents of all ages.

Want to make sure your children learn to swim properly? Try our Red Cross Swim Program held at the indoor pool in Lake Arrowhead Community. We've provided children with the stability they need each summer for more than a decade at a cost that amounts to less than five dollars per lesson.

Is basketball the thing your kids love? We're managing 21 teams this year (what a great bunch of volunteer coaches we have!) and we had two great groups of young cheerleaders helping the players feel good about their games.

Need a safe place for the kids to go when school is out? Look for our Summer Day Camp (our 14th year), our Teen Camp (now three days a week) and of course our gymnastics themed camps that we run right here at the Old Town Hall gym.

Our gymnastics program, which began with just two classes in 2003, has swelled to the point where we take the program on the road and help area day cares keep kids active and busy. Last fiscal year we handled nearly 300 registrations and generated over \$26,000 in revenues. We're lucky to have a great coach like Lisa Tutor with us. Ask her anytime for info about the current or upcoming session.

The great, longstanding programs mentioned above are still just a piece of the big pie that Waterboro Recreation has become. We still have regular cribbage tourneys, a golf league, coed adult volleyball, we assist with senior luncheons at the Ossipee Mountain-eers Snowmobile Club and there are fun trips to places like Foxwoods, Cabbage Island, Casco Bay, Salem Massachusetts for Halloween and more. Haunted Town Hall always draws a huge crowd so try to stop by this year to check out how we always alter it and make it fun!

Of course, there aren't many years that go by without changes and this year all of them are for the better. With the help of long-time department volunteer Bob Davis, who has spent the better part of his 76-years working in the game, we asked for and received an entry into the Maine American Legion Baseball program. Open to ages 15-19 the program was a rousing success as the boys from Massabesic not only had a winning season, but made the State of Maine Final Eight. A huge measure of thanks goes to our many sponsors (especially Lakeside Market, Kasprzak Insurance and Kasprzak Builders) who helped us raise nearly six thousand dollars to fund expensive start up costs associated with the program.

We will also forever be in debt to Jeff Cessario and Donald Morse who helped Mr. Davis with the busy task of running the team. I look forward to having all of them back for as long as they care to stay.

Also in 2006, Waterboro Parks and Recreation was asked to take over the current Baton (twirling) program that has run in the district for twenty years. I guess we aren't very good at saying no. Look for information in our local newspaper regarding competitions that the girls (30 of them, ages 4-17) are entered in from February through June.

Finally, on the construction side, we realized a long dream of adding a multi-purpose field at Friendship Park. Once more, the work of volunteers and local businesses deserve our thanks. We got big help and/or great deals from contractors like Buddy Knight, Woodsome's Well Drilling, and Gary Moreau at Big Rock Excavation and we are always treated wonderfully by the folks at Woodsome's Feeds and Needs. Look for a variety of activities to take place at the field beginning late this summer.

Clearly, the Town of Waterboro and the district as a whole is loaded with wonderful people that are willing to volunteer their time either to help coach or assist with the running of programs. Because of them we continue to stay on our goal of keeping our budget as lean as possible.

The future is surely bright.

Respectfully submitted,

Michael DeAngelis
Parks & Recreation Director

Report of the Code Enforcement Office

There were a total of 215 building permits issued from July 1, 2005 through June 30, 2006. Of those permits issued 78 were for new homes. 75 of those permits required growth permits and 3 were in elderly housing developments.

Massabesic Middle School opened after Christmas break in 2006. Goodall Medical Complex began construction and will be ongoing through this year.

The General Purpose Zone was expanded this year to include more properties along Route 5, towards North Waterboro.

I would like to take this opportunity to remind people the importance of placing and keeping your E911 number visible from the street. As I am doing inspections, I notice many homes without a number, or numbers so small that they can't easily be seen from the road. If your house is 50 feet or more from the road, your number is supposed to be posted at the street. The requirement is to have a minimum 4" high number of contrasting color to your house. My opinion is that they should be bigger and they should be reflective.

I would ask everyone to go out to the street and look for your number, see if it is clearly visible from the street and think about being an ambulance driver who may be looking for your house in an emergency. Please take the time to make sure your E911 number is visible.

A reminder, that storing more than two unregistered vehicles or various trash items on your property is a violation of state law and subject to bring an enforcement action by the town.

Another issue that has come up this year is the failure to acquire a building permit or something in writing stating you don't need a building permit has cost some people to have to either tear down the structure or pay a rather large fine to keep it. Please check with the office prior to construction, and get something in writing. Failure to do that may cost you. It is truly better to be safe than sorry.

A special Thanks goes out to Gerald (Butch) Gannett again this year for continuing to assist in building inspections. Another Thanks goes to Tina Smith for continued support in the office throughout the year. Her support has brought a new level of organization and service to the office and to the town. We look forward to another year of working with the residents and assisting with codes and permits.

Respectfully,
Patti Berry

Transfer Station/Recycling Committee Report

This committee has worked for years on ways to reduce the ever increasing tonnage of trash and its rising disposal costs. This is a world wide problem and universally the simplest solution is RECYCLE RECYCLE RECYCLE.

Who has not heard of the concept, practice and benefits of recycling? Do you recycle? If not, why not? Every ton of recyclable HHW (Household Waste) reduces the cost of disposal by about \$50 a ton.

The cost of trash disposal is the one area in the town's budget that can be reduced without cutting services to the citizens and yet some individuals are not willing to give some time and effort to recycle to help themselves, the town and the world.

In April 2007 you will be asked to pick an option for trash disposal. Each option will cost money. Some more than others and all options include recycling. We ask you to study the options and decide on what is best for the town in the long term.

Respectfully submitted,

David C. Woodsome, Chairman

Waterboro Public Library

The library has continued to grow into the 21st century in 2006. After four years of inputting items into the computer data base, the entire collection is now cataloged and can be accessed on-line at the library's website at www.waterborolibrary.org. Anyone can go to our card catalog and search the collection. Patrons may check their account status and reserve books. If a book is not in the collection, patrons may call the library and order it through Inter-library loan, a Maine State library services that searches for books from around the world.

This year the library upgraded several computers and also went wireless. If your laptop has a wireless connection, you may use it in the library, outside in your car, or at our picnic table. If you do not have a computer, the library has four public computers that are highly used by people of all ages. Volunteers are available, by appointment, to help you get on-line, open up an email account, and more.

The Friends of the Library group has painted the downstairs meeting room, making it useful once again. The local Grandparenting group meets monthly, a scout group uses it weekly and another group meets there bi-weekly. This has also allowed our over crowded story hour to divide up into two groups. A babies story time meets upstairs, while a two and older group meets downstairs at the same time.

With a collection of 24,600 plus items, and over 13,500 people using the library this past year, we are bursting at the seams. The library loaned out more than 30,000 items to patrons and had over 1500 people use our four public computers to search the net, type up resumes, job search, email and more. We held computer workshops, Internet search classes, a photography class, stamping and scrap booking workshops and more. We look forward to the coming year that will bring the community closer to having a larger, much more usable library.

The Library Board Trustees and
Ruth Blake, Director

Waterboro Olde Home Days

The Waterboro Olde Home Days opened on Friday July 7th at 5:00 p.m. The weather that evening was very pleasant. The Bush Pilots opened the weekend entertaining children with their radio controlled aircraft. They were followed by the Delightful Almodarr's Grand Illusion and the Maine Hysterical Society to bring mystery and comedy for the whole family.

Saturday morning was kicked off by a parade featuring a wide array of floats and displays by area businesses and organizations. The day followed with Musical acts by the Saco River Band, A2Z Band and the Sharp Curve Band for the evening performance. The Children's Tent was a huge success this year, making this a truly family event trying to involve all ages. There was a petting zoo and pony rides as well as moon bounces and gymnastics demonstrations. The crowd was once again also delighted by the presentation by the Courageous Kids Club.

The final event of the day was of course the excellent display of fireworks presented by Atlas Fireworks, out of Jaffrey, NH.

On behalf of myself and the committee members, I would like to thank all of the area people and businesses that made this years event so successful.

As we look forward to the 2007 year I would like to welcome all of our returning committee members and hope to see some new ones.

Respectfully submitted

Deborah Eisenhauer

Report of the Transfer Station Manager 2006 Waterboro Solid Waste & Recycling Report

The following is a list of all materials recycled in the year 2006.

1. Recycled Wood	605.69 Ton
2. Recycled Metal	120.91 Ton
3. Recycled Cardboard	148.78 Ton
4. Recycled Plastic/Cans	103.89 Ton
5. Recycled Sheetrock	48.23 Ton
6. Recycled Shingles	88.47 Ton
7. Recycled Paper	211.91 Ton
8. Recycled Tires	52.33 Ton
9. Recycled in Take It Shop	2 Ton
10. Recycled Electronic Waste	25.75 Ton
11. Recycled 1" C&R	146.25 Ton
12. Recycled Waste Oil	2,125 Gallons
13. Recycled Porcelain	87 Yards
14. Recycled Fluorescent Bulbs	4,447 Feet
15. Recycled Compost	131.50 Finished Yards
Recycled Freon from	103 Units

For the fiscal year the town's household waste was shipped to Regional Waste System was 2,004.73 tons and the demolition debris sent to landfills was 298.80 tons.

Regional Waste Systems ownership fee remained constant at \$16,394.02 per month for a yearly fee of \$196,728.24.

This is the "Pay Per Bag" year the most significant change over prior years was the reduction in the number of household waste containers shipped to R.W.S. in 2004 146 loads were shipped compared to 72 loads in 2005.

This is my opportunity to thank the transfer station committee, the board of selectmen and all town office staff for their help and cooperation throughout the year.

The biggest "Thank You" goes out to you the Waterboro resident, your continued support for increasing recycling puts us ever closer to the 50% recycling rate that all city and towns are striving toward. Keep up the good work!

Respectfully submitted:

Clinton E. Andrews
Transfer Station Manager

Waterboro Emergency Management Agency

Annual Report
2006

The year started fairly quiet. Then we had a wind storm in February, a shelter was opened for a short time at Waterboro Central Fire Station and then we opened the shelter at the Jr. High. 6 people stayed for 3 hours.

The Mother's Day flood brought some minor flooding, road shoulder and drainage damage. FEMA reimbursed us \$24,000 towards repairs.

I participated in 3 SAD 57 elementary schools safety days - talking about home preparedness with the kids.

In March, I was assigned the duties of "York County Pandemic Influenza Planning Coordinator". With a designated County leadership team - we wrote a "York County Preparedness and Response Public Health Annex Plan for Pandemic Influenza".

Basically - wash your hands after coughing, cough in your sleeve, use tissues not handkerchiefs, if feeling sick stay home - get plenty of rest and drink plenty of fluids.

Remember: family home preparedness begins with a plan - talk with the family, HAVE A HOME PREPAREDNESS PLAN.

For more information, call Waterboro Emergency Management Agency 247-8888.

Submitted by:

Pam L'Heureux
Director - Waterboro Emergency Management Agency

Road Review Committee

The mission of this committee is to assist the Planning Board, Select People and the Road Commissioner to make Waterboro roads as safe as possible.

We have been working on unimproved town roads that have heavy traffic and are important alternative egress roads as the town grows.

Our Five Year Plan includes work on Bennett Hill Road, Hamilton Road, Ossipee Hill Road, Chadbourne Ridge Road and sidewalk work in the Village.

Jon Tufts, Chairman

Road Commissioner's Report

Paving:

Brookside Drive
Hooper Hill Road
New Dam Road
Chadbourne Ridge Road
East Shore Road

Drainage on Deering Ridge Road 1800 ft. under the side of the road.

General Maintenance:

Ditching and patching

Bagley Road:

There is ditching and more gravel to be put on the section of gravel road from where the paving stops.

Fred Fay
Road Commissioner

ANNUAL REPORT FOR 2006

In 2006, the Ross Corner Fire Company responded to a total of 82 calls:

29 Motor Vehicle Accidents	5 Station coverage
9 Tree on wires/wires down	4 Alarm activations
9 Structure Fires	3 Unpermitted burns
8 Odor/smoke investigations	3 Vehicle fires
7 Public Assistance	1 explosions/loud bangs heard
5 Woods/brush fires	1 propane tank leaking

Breakdown of calls by town:

35 in Waterboro
23 in Shapleigh
22 in Alfred
3 in Newfield
1 in Sanford

In addition to responding to calls, members attended monthly business and training meetings, work sessions, and various schools, seminars and classes. Also noted in 2006 was the following:

2 of our firefighters received their Firefighter 1 and 2 certifications, we had extensive training on our 2 newer Engines, we received 1 new thermal imager to supplement the one we received in 2005, we had an open house this past summer and we did extensive cellar pumping during the spring floods.

We are currently writing a grant request for extrication equipment.

I would like to thank all members of The Ross Corner Fire Company for their hard work, dedication, and support. The officers and members of The Ross Corner Fire Company would like to thank the people of Alfred, Shapleigh, and Waterboro for their generous support. As always, it has been a pleasure to serve our communities.

Respectfully submitted,
Anthony S. Wolfinger, Fire Chief
Ross Corner Fire Company

PLANNING BOARD

Current Planning Board members are:
Susan Dunlap, Chair,
Tim Nelson, Vice Chair
Judy Carll, Secretary/Treasurer
David Benton
Donald Day
Roland Denby
Teresa Lowell

The following applications were approved between July 1, 2005, and June 30, 2006:

Site Plan:

Alden Pines, Map 1, Lot 31T, 20 unit condominium complex (housing for older persons) on 22.7 acres
Goodall Medical Office Building, Map 5, Lot 52, 24,000 sq ft facility on 20.9 acres

Conditional Use:

Amy Robitaille, Tax Map 11 Lot 83-5, daycare facility

Setback Reduction:

Mark & Elaine Noonan, Map 45, Lot 1421
Sunnyside Cottages, Map 28, Lot 17A
Franklin Tarbox, Map 32, Lots 71Z and 71L1
Dennis Boucher, Map 32, Lot 1-6

Relocation of structure in the Shoreland Zone

Anthony & Kathleen Manfredi, Map 38, Lot 39
Gayle Carter, Map 41, Lot 28

Approved Subdivisions:

Birch Woods, Map 11, Lot 17
Selah, Map 6, Lot 33
Winslow Meadows, Map 8, Lot 23-1

During the past year, changes were enacted to the Zoning Ordinance to expand the General Purpose Zone and extend the valid date of a building permit.

As Planning Board Chairman, I would like to thank the various town committees and employees who have provided their technical support to the Planning Board. I also applaud the Planning Board members for their efforts. The dedication of these members and the time they contribute to this town are both noticed and appreciated. A fast growing town, like Waterboro, needs volunteers such as these terrific Planning Board members. I know the citizens of Waterboro benefit from their efforts and this is part of what makes Waterboro such a great place to live. Thank you for all you do for the town.

A special thank you to Patti, as Code Enforcement Officer, and Tina, as the assistant to the Planning Board, for their continued hard work and assistance. The support they provide benefits the board and the entire town and we are lucky to have them. Thank you.

Susan Dunlap
Planning Board Chairman



WATERBORO FIRE DEPARTMENT

Chief Matthew S. Bors
Dep. Chief Lisa Bennett

Annual Town Report

As we write again for this year's annual report, the fire department has made many changes again in 2006. Needless to say, with our 1,299 incident responses, we have had very few quiet moments.

Last year we reported the student program was up and running. As of this past December, our first student Jeremy Bean has graduated from Southern Maine Community College with a degree in Fire Science. Jeremy's contributions to the department will be missed. Additionally we have accepted 3 new students to the live in program. As this program evolves, we continue to work with and train these students to help provide additional needed coverage to the community. Our costs are minimal for the benefit gained through their participation in this program.

This year, like in previous, we have battled multiple mechanical problems with our older apparatus. During the year we removed several vehicles from service, this included our tanker, forestry and squad. Each of these vehicles were removed from service due to multiple safety and reliability issues. Due to the cost of repairs, some were simply removed from service and have yet to be replaced. Others were repaired and reinstated to the front line. We were fortunate to have the Finance Committee and the Board of Selectmen support the lease purchase of a replacement squad. This vehicle is an essential piece of equipment within our fleet providing access to our extrications tools, "Jaws of Life", and other specialty tools for the response to motor vehicle accidents. This purchase was considered critical as cost of repairs to the previous 1979 squad exceeded \$75,000. We appreciate your continued support of this vehicle.

Thanks to many generous donations, the department received several pieces of equipment. Another great help was grant money. These purchases would not have been possible otherwise. The Architectural Skylight Company and Biddeford Wal-Mart made donations for the purchase of an enclosed trailer to carry mobile breathing air. The Cole Family Foundation and the Fire Department Auxiliary purchased a \$15,000 thermal imaging camera. Again this support is greatly appreciated.

I am confident that any citizen who should ever need to call on our service will be happy with our response and trained medical staff due to additional per diem staffing. This staff enables us to provide quality 24 hour coverage. The department also continues to provide our annual subscription membership, and through your support you help us with the funding needed.

Howard Doe; You all have heard his name and have read it on the side of the fire department's smoke trailer. A few months ago retired Captain Howard Doe passed away. Howard provided years of dedicated service to the Waterboro Fire Department. During his career, Captain Doe touched the lives of many. Whether as a friend or a mentor he was always willing to help. Captain Doe and his family will always be remembered for the support they provided to the department over the past several decades.

In closing, I would like to again thank the community, the members, their families and all who support the fire department. They all play a vital role in how we do our jobs, the service we provide and the lives that we touch throughout the year.

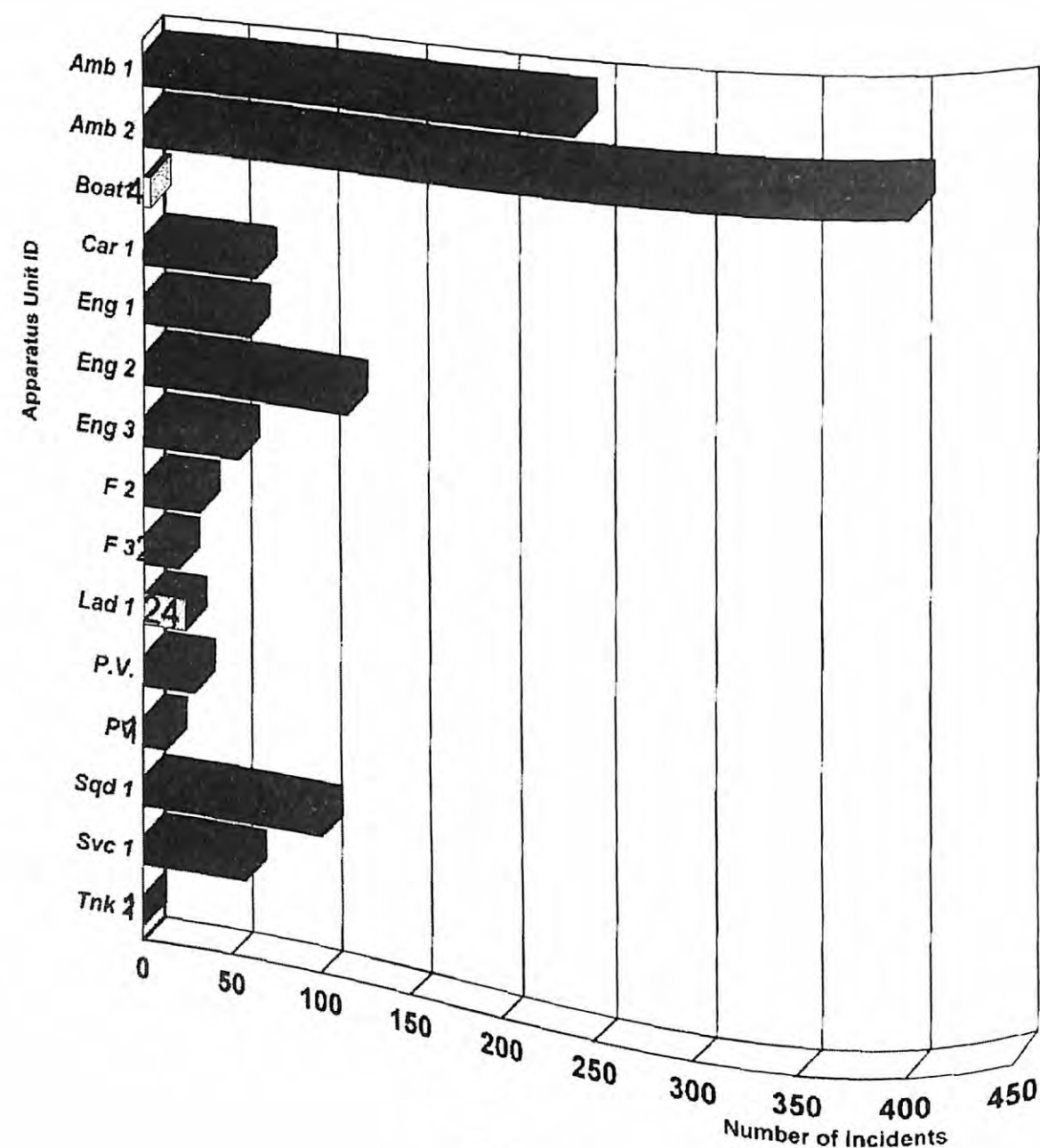
Respectfully,

Matthew S. Bors
Fire Chief

1/11/2007

Apparatus Responding to Incidents Waterboro Fire Department Incident Date in 1/01/2006 to 12/31/2006

Page 1



Total Amount of Incidents: 1,222
Apparatus Count: 15

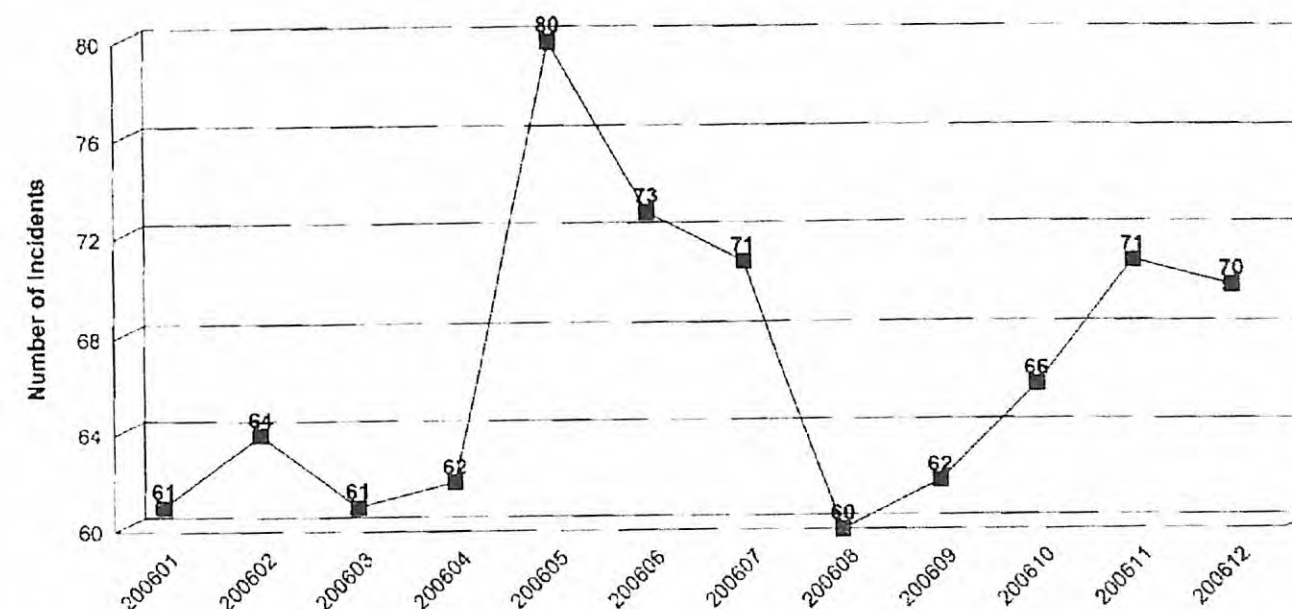
Incident Reporting by Month

Print Date: 1/11/2007

Page 1 of 1

Waterboro Fire Department

Incident Date in 1/01/2006 to 12/31/2006



Plotted points on Graph read from left to right

Period:	# of Incidents:
January 2006	61
February 2006	64
March 2006	61
April 2006	62
May 2006	80
June 2006	73
July 2006	71
August 2006	60
September 2006	62
October 2006	66
November 2006	71
December 2006	70

Total Incidents: 801

**TOWN OF WATERBORO, MAINE
2006 ASSESSORS' NOTICE TO TAXPAYERS**

By the authority of M.S.R.A. Title 36, Section 706 and the Assessors of the Town of Waterboro hereby give notice to all persons liable to taxation in said Town, that their assessing agent will be in session at his office in the Town Offices in said town, on the **3rd day of April, from 9:00 a.m. to 5:00 p.m.** for the purpose of receiving lists of all real and personal property not exempt from taxation that they own or purchased, including division of land and deed transfers between April 1, 2005 and March 30, 2006.

All persons hereby notified to make and bring to said Assessors' or their agent, a true and perfect list of all real and personal property, which they were in possession of, or which they held as administrator, executor, guardian, lessee/lessor, trustee, or any owner, on **April 1st, 2006** and be prepared to make oath to the truth of the same. Failure to file such list by April 30, 2006 may bar any appeal of taxes levied during 2006 for FY2007.

When estates of persons deceased have been divided during the past year or have changed ownership from any cause, the administrator, executor, or other interested persons, and hereby warned to give notice of such change, and in default of such notice will be liable under law to pay the taxes assessed although such estate has been wholly distributed. **Assessors may continue to assess and to bill the last known owner of record.**

Homestead and Veteran's exemption applications are due in our office, no later than, the April 30, 2006 deadline. Any veteran, or blind person, or widow or minor child of any veteran who desires to secure a tax exemption under M.S.R.A. Title 36, Section 651, Exemptions, including organizations or institutions shall on or before April 1, 2006, **furnish written proof of entitlement to the Town of Waterboro Assessors.** Any persons wishing to file under the **Maine Tree Growth Tax or Farm and Open Space** laws must file a request for classification no later than April 1, 2006. For an application or to receive more information on exemptions, please call the Assessors' office at **247-2566.**

Signed by:

BOARD OF ASSESSORS
DATED: March 15, 2006

Audited Financial Statements

Town of Waterboro, Maine

June 30, 2006



Proven Expertise and Integrity

TOWN OF WATERBORO, MAINE

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JUNE 30, 2006

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INDEPENDENT AUDITORS' REPORT

August 03, 2006

Board of Selectmen
Town of Waterboro
East Waterboro, Maine

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Waterboro, as of and for the year ended June 30, 2006, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Waterboro as of June 30, 2006, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information on pages three through nine are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Certified Public Accountants

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of the Town of Waterboro's financial performance provides an overview of the Town's financial activities for the fiscal year ended June 30, 2006. Please read it in conjunction with the Town's financial statements.

1. Brief Discussion of the Basic Financial Statements

Using This Annual Report

This annual report consists of a series of financial statements. The Statement of Net Assets and the Statement of Activities provide information about the activities of the Town as a whole and present a longer-term view of the Town's finances. Fund financial statements follow. For governmental activities, these statements tell how these services were financed in the short term as well as what remains for future spending. Fund financial statements also report the Town's operations in more detail than the government-wide statements by providing information about the Town's most significant funds. The remaining statements provide financial information about activities for which the Town acts solely as a trustee or agent for the benefit of those outside of the government.

Reporting the Town as a Whole

One of the most important questions asked about the Town's finances is, "Is the Town as a whole better off or worse off as a result of the year's activities?" The Statement of Net Assets and the Statement of Activities report information about the Town as a whole and about its activities in a way that helps answer this question. These statements include all assets and liabilities using the accrual basis of accounting which is similar to the accounting, used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the Town's net assets and changes in them. You can think of the Town's net assets - the difference between assets and liabilities - as one way to measure the Town's financial health, or financial position. Over time, increases or decreases in the Town's net assets are one indicator of whether its financial health is improving or deteriorating. You will need to consider other non-financial factors, however, such as changes in the Town's property tax base and the condition of the Town's infrastructure, to assess the overall health of the Town.

In the Statement of Net Assets and the Statement of Activities, the Town's activities are classified solely as governmental activities:

- Governmental activities - Most of the Town's basic services are reported here, including administration, parks and recreation, public safety, health and sanitation, public works, education, and debt service.

Reporting the Town's Most Significant Funds

Our analysis of the Town's major funds begins on page 10. The fund financial statements provide detailed information about the most significant funds - not the Town as a whole. Some funds are required to be established by State law and by bond covenants. However, the Town's Board of Selectmen establish many other funds to help them control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money (like grants received from the State of Maine Department of Transportation). The Town uses only one kind of fund - governmental funds.

- **Governmental funds** - Most of the Town's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called *modified accrual* accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed *short-term view* of the Town's general government operations and the basic services it provides. Governmental fund information helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the Town's programs. We describe the relationship (or differences) between governmental *activities* (reported in the Statement of Net Assets and the Statement of Activities) and governmental funds in reconciliation at the bottom of the fund financial statements.

2. Condensed Financial Information

The Town As A Whole

Our analysis below focuses on the net assets, and changes in net assets of the Town's governmental activities. The Town's total net assets increased by \$64,980 from \$5,001,714 to \$5,066,694 or a 1.3% increase.

Unrestricted net assets - the part of net assets that can be used to finance day-to-day operations without constraints established by debt covenants, enabling legislation, or other legal requirements - increased by \$4,005 from \$2,743,703 to a balance of \$2,747,708 at the end of this year.

Table 1
Town of Waterboro, Maine
Net Assets
June 30,

	2006	2005
Assets:		
	\$	\$
Current and other assets	3,735,240	3,797,092
Capital Assets	2,602,937	2,517,359
	\$	\$
Total Assets	6,338,177	6,314,451
Liabilities:		
	\$	\$
Current Liabilities	388,692	466,423
Long-term Debt Outstanding	882,791	846,314
Total Liabilities	1,271,483	1,312,737
Net Assets:		
Invested in Capital Assets,	\$	\$
Net of related Debt	1,629,188	1,568,213
Restricted	689,798	689,798
Unrestricted	2,747,708	2,743,703
	\$	\$
Total Net Assets	5,066,694	5,001,714

Revenues and Expenses

Revenues for the Town's governmental activities increased by 7.10%, while total expenses increased by 3.4%.

Table 2
Town of Waterboro, Maine
Change in Net Assets
Year ended June 30,

	2006	2005
Resources		
Taxes:		
Property		
Excise	\$ 7,059,437	\$ 6,374,187
Intergovernmental	1,138,700	1,125,155
Charges for service	711,526	695,625
Miscellaneous	552,994	400,578
Total Revenue	<u>277,787</u>	<u>412,775</u>
	9,740,444	9,008,320
Expenses		
Current:		
General government		580,909
Insurance		268,045
Library	608,740	76,434
Parks & recreation	282,814	-
Public safety	79,382	425,240
Health & Sanitation	180,523	636,267
Public works	598,192	577,371
Unclassified	564,830	605,736
Capital outlay	622,787	72,027
Education	310,920	5,516,891
Municipal building	91,254	-
County tax	5,951,693	268,571
Interest on Debt service	53,708	32,367
Unallocated depreciation	290,394	158,917
Total Expenses	<u>7,008</u>	<u>9,218,775</u>
Change in Net Assets	<u>9,675,464</u>	<u>(210,455)</u>
Net Assets - July 1	64,980	5,212,169
Net Assets - June 30	<u>5,001,714</u>	<u>\$ 5,001,714</u>

The cost of all governmental activities this year was \$9,675,464 compared to \$9,218,775 last year. However, as shown in the Statement of Activities on pages 10 and 11, the amount that our town ultimately financed for these activities was only \$9,029,323 because some of the cost was paid by those who directly benefited from the programs (\$387,442) or by other governments and organizations that subsidized certain programs with grants and contributions (\$258,699).

3. Analysis of Balances and Transactions of Individual Funds

Table 3
Town of Waterboro, Maine
Net Cost of Services
Year ended June 30, 2006

	Total Cost of Services	Total Revenue	Net Cost of Services
General government	\$ 608,740	\$ 141,069	\$ 467,671
Insurance	282,814	-	282,814
Library	79,382	-	79,382
Parks & recreation	180,523	102,213	78,310
Public safety	598,192	-	598,192
Health & sanitation	564,830	152,416	412,414
Public works	622,787	84,892	537,895
Unclassified	310,920	165,551	145,369
Capital outlay	91,254	-	91,254
Education	5,951,693	-	5,951,693
Municipal building	53,708	-	53,708
All other departments	<u>330,621</u>	<u>-</u>	<u>330,621</u>
Totals	<u>\$ 9,675,464</u>	<u>\$ 646,141</u>	<u>\$ 9,029,323</u>

4. Capital Asset and Long-Term Debt Activity

Capital Assets

As of June 30, 2006, the gross book value of capital assets recorded by the Town increased by \$218,770. This is the result of additions of vehicles, equipment and infrastructure.

Table 4
Town of Waterboro, Maine
Capital Assets June 30,
(Net of Depreciation)

	2006	2005
Land and improvements	\$	\$
Buildings and improvements	593,900	593,900
Furniture and fixtures	1,006,941	1,150,809
Machinery and equipment	-	-
Vehicles	337,378	227,787
Infrastructure	431,854	445,621
	106,415	99,242
Total	\$	\$
	2,476,488	2,517,359

Budgetary Highlights

The Town's major budget variances for the year ended June 30, 2006 were as follows:

Property tax revenue had an unfavorable balance of \$160,608 due to a large increase in abatements.

Insurance expenses exceeded the budgeted amount by \$72,036 due to large increase in health insurance for the year.

6. Debt

At June 30, 2006, the Town had \$674,383 in bonds outstanding versus \$777,232 last year, a decrease of 13%, as shown in Note 6 of the financial statements.

7. Currently Known Facts, Decisions, or Conditions

Economic Factors and Next Year's Budgets and Rates

The 2007 budget will not be affected by any significant economic factors.

Contacting the Town's Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, and investors and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Town Administrator at 24 Townhouse Road, East Waterboro, Maine 04030.

TOWN OF WATERBORO, MAINE
STATEMENT OF NET ASSETS
JUNE 30, 2006

STATEMENT A

ASSETS

Current assets:

Cash	
Accounts receivable (net allowance for uncollectibles):	
Taxes	
Liens	
Notes Receivable	
Prepaid Expenses	
Other	
Total current assets	

Noncurrent assets:

Capital assets:	
Land, infrastructure, and other assets not being depreciated	
Buildings and equipment, net of accumulated depreciation	
Total noncurrent assets	

TOTAL ASSETS

LIABILITIES

Current liabilities:

Accounts payable	
Prepaid taxes	
Accrued expenses	
Deferred Revenues	
Other liabilities	
Current portion of long-term obligations	
Total current liabilities	

Noncurrent liabilities

Noncurrent portion of long-term obligations:	
Bonds payable	
Capital lease payable	
Accrued compensated absences	
Total noncurrent liabilities	

TOTAL LIABILITIES

NET ASSETS

Invested in capital assets, net of related debt	
Restricted	
Unrestricted	

TOTAL NET ASSETS

TOTAL LIABILITIES AND NET ASSETS

See accompanying independent auditors' report and notes to financial statements

Governmental
Activities

\$ 2,879,069

513,197

87,518

161,578

21,122

72,756

3,735,240

593,900

2,009,037

2,602,937

\$ 6,338,177

\$ 97,110

25,364

6,674

155,865

688

102,991

388,692

571,392

299,366

12,033

882,791

1,271,483

1,629,188

751,292

2,686,214

5,066,694

\$ 6,338,177

STATEMENT B

TOWN OF WATERBORO, MAINE

STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2006

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue & Changes in Net Assets
		Charges for Services	Operating Grants & Contributions	Capital Grants & Contributions	
Governmental activities					Total Governmental Activities
Current:					
General government	\$ 608,740	\$ 132,813	\$ 8,256	\$ -	\$ (467,671)
Insurance	282,814	-	-	-	(282,814)
Library	79,382	-	-	-	(79,382)
Parks & recreation	180,523	102,213	-	-	(78,310)
Public safety	598,192	-	-	-	(598,192)
Health & sanitation	564,830	152,416	-	-	(412,414)
Public works	622,787	-	84,892	-	(537,895)
Unclassified	310,920	-	165,551	-	(145,369)
Capital outlay	91,254	-	-	-	(91,254)
Education	5,951,693	-	-	-	(5,951,693)
Municipal building	53,708	-	-	-	(53,708)
County tax	290,394	-	-	-	(290,394)
Interest expense	33,219	-	-	-	(33,219)
Unallocated depreciation	7,008	-	-	-	(7,008)
	9,675,464	387,442	258,699	-	(9,029,323)

TOWN OF WATERBORO, MAINE
STATEMENT OF NET ASSETS
JUNE 30, 2006

STATEMENT A

ASSETS

Current assets:

Cash

Accounts receivable (net allowance for uncollectibles):

Taxes

Liens

Notes Receivable

Prepaid Expenses

Other

Total current assets

Noncurrent assets:

Capital assets:

Land, infrastructure, and other assets not being depreciated

Buildings and equipment, net of accumulated depreciation

Total noncurrent assets

LIABILITIES

Current liabilities:

Accounts payable

Prepaid taxes

Accrued expenses

Deferred Revenues

Other liabilities

Current portion of long-term obligations

Total current liabilities

Noncurrent liabilities

Noncurrent portion of long-term obligations:

Bonds payable

Capital lease payable

Accrued compensated absences

Total noncurrent liabilities

TOTAL LIABILITIES

NET ASSETS

Invested in capital assets, net of related debt

Restricted

Unrestricted

TOTAL NET ASSETS

TOTAL LIABILITIES AND NET ASSETS

See accompanying independent auditors' report and notes to financial statements

Governmental
Activities

\$ 2,879,069

513,197

87,518

161,578

21,122

72,756

3,735,240

593,900

2,009,037

2,602,937

\$ 6,338,177

\$ 97,110

25,364

6,674

155,865

688

102,991

388,692

571,392

299,366

12,033

882,791

1,271,483

1,629,188

751,292

2,686,214

5,066,694

\$ 6,338,177

TOWN OF WATERBORO, MAINE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2006

STATEMENT B

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue & Changes in Net Assets
		Charges for Services	Operating Grants & Contributions	Capital Grants & Contributions	
					Total Governmental Activities
Governmental activities					
Current:					\$
General government	\$ 608,740	\$ 132,813	\$ 8,256	\$ -	(467,671)
Insurance	282,814	-	-	-	(282,814)
Library	79,382	-	-	-	(79,382)
Parks & recreation	180,523	102,213	-	-	(78,310)
Public safety	598,192	-	-	-	(598,192)
Health & sanitation	564,830	152,416	-	-	(412,414)
Public works	622,787	-	84,892	-	(537,895)
Unclassified	310,920	-	165,551	-	(145,369)
Capital outlay	91,254	-	-	-	(91,254)
Education	5,951,693	-	-	-	(5,951,693)
Municipal building	53,708	-	-	-	(53,708)
County tax	290,394	-	-	-	(290,394)
Interest expense	33,219	-	-	-	(33,219)
Unallocated depreciation	7,008	-	-	-	(7,008)
	9,675,464	387,442	258,699	-	(9,029,323)

TOWN OF WATERBORO, MAINE
STATEMENT B (CONTINUED)
STATEMENT OF ACTIVITIES (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2006

A

Changes in net assets:
Net (expense) revenue

General revenue:
Property taxes
Excise taxes
Grants and contributions not restricted to specific programs
Miscellaneous
Total general revenue

Change in net assets

NET ASSETS - JULY 1, 2005

NET ASSETS - JUNE 30, 2006

Governmental Activities
(9,029,323)
7,059,437
1,138,700
452,827
443,339
9,094,303
64,980
5,001,714
\$ 5,066,694

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TOWN OF WATERBORO, MAINE
BALANCE SHEET, GOVERNMENTAL FUNDS
JUNE 30, 2006

STATEMENT C

	General Fund	Other Governmental Funds	Totals Governmental Funds Funds
ASSETS			
Cash	\$2,720,021	\$ 159,048	\$ 2,879,069
Investments	-	-	-
Receivables (net of allowance):			
Taxes	513,197	-	513,197
Liens	87,518	-	87,518
Notes Receivable	161,578	-	161,578
Prepaid Expenses	21,122	-	21,122
Other	5,470	67,286	72,756
Tax acquired property	-	-	-
Dues from other funds	20,920	517,298	538,218
TOTAL ASSETS	<u>\$3,529,826</u>	<u>\$ 743,632</u>	<u>\$ 4,273,458</u>
LIABILITIES AND FUND EQUITY			
Liabilities			
Accounts payable	\$ 81,910	\$ 15,200	\$ 97,110
Prepaid taxes	25,364	-	25,364
Accrued expenses	6,674	-	6,674
Deferred revenue	155,865	-	155,865
Other liabilities	688	-	688
Deferred tax revenues	288,961	-	288,961
Due to other funds	517,298	20,920	538,218
TOTAL LIABILITIES	<u>1,076,760</u>	<u>36,120</u>	<u>1,112,880</u>
Fund Equity			
Reserved for inventories	-	-	-
Unreserved, reported in:			
General Fund:			
Designated	43,780	-	43,780
Undesignated	2,409,286	-	2,409,286
Special revenue funds:	-	492,343	492,343
Capital project funds	-	196,199	196,199
Permanent funds	-	18,970	18,970
TOTAL FUND EQUITY	<u>2,453,066</u>	<u>707,512</u>	<u>3,160,578</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$3,529,826</u>	<u>\$ 743,632</u>	<u>\$ 4,273,458</u>

TOWN OF WATERBORO, MAINE
STATEMENT B (CONTINUED)
STATEMENT OF ACTIVITIES (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2006

	Governmental Activities
Changes in net assets: Net (expense) revenue	(9,029,323)
General revenue:	
Property taxes	7,059,437
Excise taxes	1,138,700
Grants and contributions not restricted to specific programs	452,827
Miscellaneous	443,339
Total general revenue	9,094,303
Change in net assets	64,980
NET ASSETS - JULY 1, 2005	5,001,714
NET ASSETS - JUNE 30, 2006	\$ 5,066,694

TOWN OF WATERBORO, MAINE
BALANCE SHEET, GOVERNMENTAL FUNDS
JUNE 30, 2006

STATEMENT C

	General Fund	Other Governmental Funds	Totals Governmental Funds Funds
ASSETS			
Cash	\$2,720,021	\$ 159,048	\$ 2,879,069
Investments	-	-	-
Receivables (net of allowance):			
Taxes	513,197	-	513,197
Liens	87,518	-	87,518
Notes Receivable	161,578	-	161,578
Prepaid Expenses	21,122	-	21,122
Other	5,470	67,286	72,756
Tax acquired property	-	-	-
Dues from other funds	20,920	517,298	538,218
TOTAL ASSETS	\$3,529,826	\$ 743,632	\$ 4,273,458
LIABILITIES AND FUND EQUITY			
Liabilities			
Accounts payable	\$ 81,910	\$ 15,200	\$ 97,110
Prepaid taxes	25,364	-	25,364
Accrued expenses	6,674	-	6,674
Deferred revenue	155,865	-	155,865
Other liabilities	688	-	688
Deferred tax revenues	288,961	-	288,961
Due to other funds	517,298	20,920	538,218
TOTAL LIABILITIES	1,076,760	36,120	1,112,880
Fund Equity			
Reserved for inventories	-	-	-
Unreserved, reported in:			
General Fund:			
Designated	43,780	-	43,780
Undesignated	2,409,286	-	2,409,286
Special revenue funds:	-	492,343	492,343
Capital project funds	-	196,199	196,199
Permanent funds	-	18,970	18,970
TOTAL FUND EQUITY	2,453,066	707,512	3,160,578
TOTAL LIABILITIES AND FUND EQUITY	\$3,529,826	\$ 743,632	\$ 4,273,458

TOWN OF WATERBORO, MAINE
BALANCE SHEET, GOVERNMENTAL FUNDS
JUNE 30, 2006

STATEMENT C (CONTINUED)

	Total Governmental Funds
Total Fund Equity	\$ 3,160,578
Amounts reported for governmental activities in the statement are different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation	2,602,937
Other long-term assets are not available to pay for current-period expenditures and therefore are deferred in the funds shown above:	
Taxes and liens receivable	288,961
Long-term liabilities shown below, are not due and payable in the current period and therefore are not reported in the funds shown above:	
Bonds payable	(674,383)
Capital Lease Payable	(299,366)
Accrued compensated absences	(12,033)
Net assets of governmental activities	\$ 5,066,694

See accompanying independent auditors' report and notes to financial statements.

TOWN OF WATERBORO, MAINE
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2006

STATEMENT D

	General Fund	Other Governmental Funds	Totals Governmental Funds
REVENUES			
Property taxes	\$ 7,059,437	\$ -	\$ 7,059,437
Excise taxes	1,138,700	-	1,138,700
Intergovernmental revenues	711,526	-	711,526
Charges for services	552,994	-	552,994
Investment Income	65,800	-	65,800
Miscellaneous revenues	17,222	194,765	211,987
TOTAL REVENUES	9,545,679	194,765	9,740,444
EXPENDITURES			
Current:			
General government	566,062	-	566,062
Insurance	282,814	-	282,814
Library	76,749	-	76,749
Parks & recreation	159,850	-	159,850
Public safety	535,556	-	535,556
Health & Sanitation	561,016	-	561,016
Public works	593,400	-	593,400
Unclassified	45,476	265,444	310,920
Capital outlay	58,014	103,140	161,154
Education	5,951,693	-	5,951,693
Municipal building	53,708	-	53,708
County tax	290,394	-	290,394
Debt service:			
Principal	100,000	-	100,000
Interest	28,219	-	28,219
TOTAL EXPENDITURES	9,302,951	368,584	9,671,535
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	242,728	(173,819)	68,909
OTHER FINANCING SOURCES (USES)			
Operating transfers in	-	277,038	277,038
Operating transfers out	(277,038)	-	(277,038)
TOTAL OTHER FINANCING SOURCES USES	(277,038)	277,038	-
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(34,310)	103,219	68,909
FUND BALANCES - JULY 1	2,487,376	604,293	3,091,669
FUND BALANCES - JUNE 30	\$ 2,453,066	\$ 707,512	\$ 3,160,578

See accompanying independent auditors' report and notes to financial statements.

TOWN OF WATERBORO, MAINE

STATEMENT E

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES OF GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2006

Net change in fund balances - total governmental funds (Statement D)	\$ 68,909
Amounts reported for governmental activities in the Statement of Activities (Statement 2) are different because:	
Governmental funds report capital outlays as expenditures while governmental activities report depreciation expense to allocated those expenditures over the life of the assets:	443,200
Capital asset purchases capitalized	(154,682)
Capital assets disposed of	(202,940)
Depreciation expense	85,578
Debt proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Assets.	(214,363)
Repayment of long-term debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Assets	177,727
Some expenses reported in the Statement of Activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds:	(52,871)
Accrued compensated absences	
Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds:	
Taxes and liens receivable	
Change in net assets of governmental activities (Statement B)	\$ 64,980

TOWN OF WATERBORO, MAINE

NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Town of Waterboro, Maine was incorporated under the laws of the State of Maine. The Town operates under selectmen-administrator form of government and provides the following services: general government services, public safety, public works, health and welfare, education, library, and recreation.

The accounting policies of the Town of Waterboro conform to generally accepted accounting principles applicable to governmental units. The following is a summary of the more significant of such policies.

In June of 1999, the Governmental Accounting Standards Board (GASB) unanimously approved Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*. Certain of the significant changes in the Statement include the following:

The financial statements include:

A Management's Discussion and Analysis (MD&A) section providing an analysis of the Town's overall financial position and results of operations.

Financial statements prepared using full accrual accounting for all of the Town's activities, including infrastructure (roads, bridges, sewer mains, etc.).

A change in the fund financial statements to focus on the major funds. These and other changes are reflected in the accompanying financial statements (including the notes to the financial statements).

Principles Determining Scope of Reporting Entity

The financial statements of the Town consist only of the funds of Town of Waterboro.

Basic Financial Statements - Government-Wide Statements

The Town's basic financial statements include both government-wide (reporting the Town as a whole) and fund financial statements (reporting the Town's major funds). Both the government-wide and fund financial statements categorize primary activities as either governmental or business-type. The Town's activities are all categorized as governmental activities.

In the government-wide Statement of Net Assets, the governmental activity column is (a) presented on a consolidated basis by column, and (b) is reported on a full accrual, economic resources basis, which recognizes all long-term assets and receivables as well as long-term debt

TOWN OF WATERBORO, MAINE
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

and obligations. The Town's net assets are reported in two parts - invested in capital assets, net of related debt and unrestricted net assets.

The government-wide Statement of Activities reports both the gross and net cost of each of the Town's functions. The functions are also supported by general government revenues (taxes, certain intergovernmental revenues and charges for services, etc.). The Statement of Activities reduces gross expenses (including depreciation) by related program revenues, operating and capital grants. Program revenues must be directly associated with the function. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflects capital-specific grants.

The net costs (by function) are normally covered by general revenue (taxes, certain intergovernmental revenues and charges for services, etc.).

The Town does not allocate indirect costs. All costs are charged directly to the corresponding department.

The government-wide focus is more on the sustainability of the Town as an entity and the change in the Town's net assets resulting from the current year's activities.

Basic Financial Statements - Fund Financial Statements

The financial transactions of the Town are reported in the individual funds in the fund financial statements. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, liabilities, reserves, fund equity, revenues and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

The following fund type is used by the Town:

1. Governmental Funds:

The focus of the governmental funds' measurement (in the fund statements) is upon determination of financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the Town:

- a. The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.
- b. Special Revenue Funds are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes.

TOWN OF WATERBORO, MAINE
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

c. The Capital Project Fund is used to account for financial resources to be used for the acquisition or construction of major capital facilities.

Basis of Accounting

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

1. Accrual

Governmental activities in the government-wide financial statements and fiduciary fund financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

2. Modified Accrual

The governmental fund financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt, if any, is recognized when due.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to the general rule include principal and interest on general long-term debt which is recognized when due.

Budget

The Town's policy is to adopt an annual budget for operations. The budget is presented on the modified accrual basis of accounting which is consistent with generally accepted accounting principles.

The following procedures are followed in establishing budgetary data reflected in the financial statements:

1. Early in the second half of the prior fiscal year the Town prepared a budget for the fiscal year beginning July 1. The operating budget includes proposed expenditures and the means of financing them.

TOWN OF WATERBORO, MAINE
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Public hearings on the budget were held.
3. The proposed budget was then approved by a majority of the Town citizens.

Inventories

Inventories of supplies are stated at cost.

Interfund Receivables and Payables

Any residual balances outstanding between governmental activities are reported in the governmental-wide financial statements as "internal balances". Interfund balances and transactions have been eliminated in the government-wide financial statements.

Transactions Between Funds

Legally authorized transfers are treated as interfund transfers and are included in the results of operations of Governmental Funds.

Long-term Debt

The accounting treatment of long-term debt depends on whether the assets are used in governmental fund operations or proprietary fund operations and whether they are reported in the government-wide or fund financial statements.

All long-term debt to be repaid from governmental resources are reported as liabilities in government-wide statements. The long-term debt consists primarily of notes or bonds payable and compensated absences.

Long-term debt for governmental funds is not reported as liabilities in the fund financial statements. The debt proceeds are reported as other financing sources and payment of principal and interest reported as expenditures.

TOWN OF WATERBORO, MAINE
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Compensated Absences

The Town's policies regarding vacation and sick time permit employees to accumulate earned but unused vacation and sick leave. The liability for these compensated absences is recorded as long-term debt in the government-wide financial statements. In the fund financial statements, governmental funds report only the compensated absence liability payable from expendable available financial resources, while the proprietary funds report the liability as it is incurred.

Revenue Recognition - Property Taxes - Modified Accrual Basis

The Town's property tax for the current year was levied on October 21, 2005, on the assessed value listed as of April 1, 2005, for all taxable real and personal property located in the Town. Taxes were due in two installments on Nov. 24, 2005, and May 25, 2006. Interest on unpaid taxes commenced on November 23, 2005 and May 24, 2006, at 7.75% per annum.

Total Columns on Combined Statements - Overview

Total columns on the Combined Statements are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

Encumbrance Accounting

Encumbrances are not liabilities and, therefore, are not recorded as expenditures until receipt of material or service. For budgetary purposes, appropriations lapse at fiscal year-end unless designated as carry forwards by the Town citizens. Waterboro's General Fund does not utilize encumbrance accounting, therefore, reservation of fund balance is not provided for at June 30, 2006. Accordingly, no difference exists between actual results and the applicable budgetary data presented in the accompanying combined financial statements.

TOWN OF WATERBORO, MAINE
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 2 - CASH

The Town maintains a cash pool that is available for use by all funds. Each fund type's position of this pool is displayed on the combined balance sheet as "due from other funds" under each funds caption.

Deposits

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

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

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

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

Account Type	Carrying Amount	Bank Balance	Category		
			#1	#2	#3
Checking accounts	\$ 2,842,899	\$2,978,477			
Savings accounts	36,170	37,408	\$ 113,622	\$ 2,688,003	\$ 176,852
	<u>\$ 2,879,069</u>	<u>\$3,015,885</u>	37,408	-	-
			<u>\$ 151,030</u>	<u>\$ 2,688,003</u>	<u>\$ 176,852</u>

The Town has determined that it has complied with state and federal laws governing the deposit of public funds.

NOTE 3 - INTERFUND RECEIVABLES AND PAYABLES

Interfund balances at June 30, 2006 consisted of the following individual fund receivables and payables:

	Receivables (Due from)	Payables (Due to)
General Fund	\$ 20,920	\$ 517,298
Special Revenue Fund	283,568	3
Capital Projects Fund	217,116	20,917
Trust Fund	16,614	-
	<u>\$ 538,218</u>	<u>\$ 538,218</u>

TOWN OF WATERBORO, MAINE
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 4 - ALLOWANCE FOR DOUBTFUL ACCOUNTS

The allowance for doubtful accounts was estimated to be \$100,668 at June 30, 2006. This allowance account was established for the rescue billing receivables in the Special Revenue Fund.

NOTE 5 - CAPITAL ASSETS

Capital assets purchased or acquired with an original cost of \$5,000 or more are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized. Infrastructure such as streets, traffic signals, and signs are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the estimated useful lives.

In 2004, the Town undertook a program to record its investment property, plant and equipment. An inventory of all existing assets with a useful life of more than five years and a value of greater than \$5,000 was taken. The assets were valued at historical cost when available and estimated historical cost where actual invoices or budgetary data was unavailable. Donated fixed assets were valued at their estimated fair market value on the date received. All retirements have been recorded by eliminating the net carrying values.

GASB Statement No. 34 requires the Town to report and depreciate new infrastructure assets effective with the beginning of the current year. Infrastructure assets include roads, bridges, underground pipe (other than related to independently owned utilities), traffic signals, etc. These infrastructure assets are likely to be the largest asset class of the Town. Neither their historical cost nor related depreciation has historically been reported in the financial statements. The retroactive reporting of infrastructure is subject to an extended implementation period and is first effective for fiscal years ending in 2006. The Town has elected to implement both the general provisions of GASB Statement No. 34 and the retroactive infrastructure provisions in the current fiscal year ended June 30, 2006.

Buildings	20-50 years
Infrastructure	50-100 years
Machinery and equipment	03-50 years
Vehicles	03-25 years

TOWN OF WATERBORO, MAINE
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 5 - CAPITAL ASSETS (CONTINUED)

A summary of capital assets is as follows:

	Balance, 7/1/05	Additions	Disposals	Balance, 6/30/06
Governmental activities				
Non-depreciated assets:				
Land	\$ 593,900	\$ -	\$ -	\$ 593,900
Depreciated assets:				
Buildings	1,953,490	55,000	-	2,008,490
Building Improvements	-	-	-	-
Furniture & fixtures	-	-	-	-
Machinery & Equipment	412,314	266,204	(144,430)	534,088
Vehicles	745,566	82,838	(80,000)	748,404
Infrastructure	124,052	39,158	-	163,210
	3,235,422	443,200	(224,430)	3,454,192
Less: accumulated depreciation	(1,311,963)	(202,940)	69,748	(1,445,155)
	1,923,459	240,260	(154,682)	2,009,037
Net capital assets	\$ 2,517,359	\$ 240,260	\$ (154,682)	\$ 2,602,937
Current year depreciation:				
Town Hall				\$ 42,678
Library				2,633
Public Works				29,387
Fire Department				96,747
Transfer Station				3,814
Parks & Rec				20,673
Town-Wide				7,008
Total depreciation expense				\$ 202,940

TOWN OF WATERBORO, MAINE
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 6 - LONG TERM DEBT

The following is a summary of changes in the General Long-Term Debt for the year ended June 30, 2006:

	Balance, 7/1/05	Additions	Deletions	Balance, 6/30/06
Bonds payable	\$ 777,232	\$ -	\$ (102,849)	\$ 674,383
Capital leases payable	159,881	214,363	(74,878)	299,366
Accrued compensated absences	12,033	-	-	12,033
	\$ 949,146	\$ 214,363	\$ (177,727)	\$ 985,782

The following is a summary of outstanding bonds payable:

<u>M a i n e M u n i c i p a l B o n d B a n k</u>	
2001 General Obligation Bond, annual interest rate from 4/15% to 4.57%, annual principal payments of \$100,000, maturity in November, 2011.	\$ 600,000
<u>U S D A R u r a l D e v e l o p m e n t</u>	
1993 Water Bond, annual interest rate at 5.63%, annual principal and in- terest payments of \$7,176, maturity in September, 2021.	74,383
	<u>674,383</u>

The following is a summary of outstanding bond principal and interest requirements for the next five fiscal years ending June 30:

	Principal	Interest	Total Debt Service
2007	\$ 102,991	\$ 28,217	\$ 131,208
2008	103,159	23,825	126,984
2009	103,337	19,423	122,760
2010	103,525	14,912	118,437
2011	103,723	10,264	113,987
Thereafter	157,648	23,499	181,147
	<u>\$ 674,383</u>	<u>\$ 120,140</u>	<u>\$ 794,523</u>

TOWN OF WATERBORO, MAINE

NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

NOTE 6 – LONG-TERM DEBT (CONTINUED)

All bonds payable and notes payable are direct obligations of the Town, for which its full faith and credit are pledged. The Town is not obligated for any special assessment debt. All debt is payable from taxes levied on all taxable property within the Town.

TOWN OF WATERBORO, MAINE
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

The following is a summary of capital leases payable for the year ended June 30, 2006:

<u>Emergency One, Inc.</u> Fire truck lease maturing October 2007, 5.09% interest rate, payable in annual installments of \$16,536 including interest.	30,709
<u>Caterpillar Financial Services</u> Backhoe loader lease maturing January 2008. 4.47% interest rate, payable in monthly installments of \$1,511 including interest.	26,373
<u>Kansas State / Baystone Financial Services</u> Rescue equipment lease maturing July 2006, 8.09% interest rate, payable in annual installments of \$9,839, including interest.	9,102
<u>Kislak National</u> Ambulance lease maturing July 2006, 5.07% interest rate, payable in annual installments of \$19,774 including interest.	18,820
<u>Sugarloaf Ambulance/Rescue</u> Ambulance lease maturing October 2009, 4.65% interest rate, payable in annual installments of \$23,081.59 including interest.	82,516
<u>Kansas State Bank</u> Zoll Defibrillators lease maturing April 2011, payable in semi-annual installments of \$5528.01 including interest.	45,793
<u>Caterpillar Financial Services</u> Backhoe loader lease maturing August 2012. 5.350% interest rate, payable in monthly installments of \$1,637.75 including interest.	86,053
	<u>299,366</u>

Year Ending June 30:	
2007	114,791
2008	79,392
2009	53,791
2010	53,790
2011	30,709
Thereafter	3,277
Total minimum lease payment	335,750
Less amount representing interest	(36,384)
Present value of future minimum lease payments	<u>\$ 299,366</u>

NOTE 7 – RESERVED FUND BALANCE

The following net assets have been reserved at June 30, 2006 for the following purposes:

TOWN OF WATERBORO, MAINE

NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2006

Reserved for general fund designations	\$ 43,780
Reserved for special revenue funds	492,343
Reserved for capital projects funds	196,199
Reserved for permanent funds	18,970
	<hr/>
	\$ 751,292

NOTE 8 – EXPENDITURES OVER APPROPRIATIONS

Insurance	Excess
	\$ 72,036
	<hr/>
	\$ 72,036

NOTE 9 - CONTINGENCIES

The Town is contingently liable for its proportionate share of any defaulted debt by entities of which it is a member. At June 30, 2006, the Town's share was approximately:

	Outstanding Debt	Town's Percentage	Total Share
County of York	\$ 22,546,000	2.32%	\$ 523,067
MSAD # 57	7,492,277	35.00%	2,622,297
			<hr/>
			\$ 3,145,364

In the normal course of operations, the Town receives grant funds from Federal and State agencies. The grant programs are subject to audit by agents of the granting authority, the purpose of which is to ensure compliance with condition precedent to the granting funds. Any liability for reimbursement which may arise as the result of these audits is not believed to be material.

The Town is also a member of ECO Maine. By an interlocal agreement dated December 1, 2005, the Town has joined other Maine municipalities in this waste handling agreement. This agreement states that the Town may be responsible for liabilities it incurs during its membership that may not have been paid for. It may withdraw its membership at anytime within one years warning to the corporation. Any amount for any contingent liabilities at this time can not be determined.

Required Supplementary Information

Required supplementary information includes financial information and disclosures that are required by the Government Accounting Standards Board but are not considered a part of the basic financial statements. Such information includes:

- Budgetary Comparison Schedule - General Fund

TOWN OF WATERBORO, MAINE
BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2006

SCHEDULE 1

Other Supplementary Information

Other supplementary information includes financial statements and schedules not required by the Government Accounting Standards Board, nor a part of the basic financial statements, but are presented for purposes of additional analysis.

	Budgeted Amounts		Actual	Variance
	Original	Final	Amounts	Favorable (Unfavorable)
Budgetary Fund Balance, July 1	\$ 2,487,376	\$ 2,487,376	\$ 2,487,376	\$ -
Resources (Inflows):				
Taxes:				
Property taxes	7,220,045	7,220,045	7,059,437	(160,608)
Excise taxes	1,074,700	1,074,700	1,138,700	64,000
Intergovernmental revenues:				
State revenue sharing	457,903	457,903	439,906	(17,997)
Homestead exemption	114,646	114,646	76,504	(38,142)
Local road assistance	83,000	83,000	84,892	1,892
Homeland security	-	-	82,676	82,676
Other	13,916	13,916	82,676	13,632
Charges for services	160,613	160,613	27,548	392,381
Interest income	-	-	552,994	65,800
Miscellaneous revenues	-	-	65,800	17,222
Transfers from other funds	-	-	17,222	-
Amounts Available for Appropriation	11,612,199	11,612,199	12,033,055	420,856
EXPENDITURES				
Current:				
General government	590,959	618,960	566,062	52,898
Insurance	210,778	210,778	282,814	(72,036)
Library	83,000	86,198	76,749	9,449
Parks & recreation	71,450	173,663	159,850	13,813
Public safety	470,590	636,142	535,556	100,586
Health & sanitation	419,459	571,876	561,016	10,860
Public works	728,814	728,814	593,400	135,414
Unclassified	45,496	45,496	45,476	20
Capital outlay	64,367	121,871	58,014	63,857
Education	5,951,693	5,951,693	5,951,693	-
Municipal building	53,550	53,550	53,708	(158)
Principal	100,000	100,000	100,000	-
Interest	28,219	28,219	28,219	-
County tax	290,394	290,394	290,394	-
Transfers to other funds	304,839	304,839	277,038	27,801
Total Charges to Appropriations	9,413,608	9,922,493	9,579,989	342,504
Budgetary Fund Balance, June 30	\$ 2,198,591	\$ 1,689,706	\$ 2,453,066	\$ 763,360
Utilization of undesignated fund balance	\$ 370,424	\$ 370,424	\$ 370,424	\$ -
Utilization of designated fund balance	134,582	134,582	-	134,582
See accompanying independent auditors' report.	\$ 505,006	\$ 505,006	\$ 370,424	\$ 134,582

- Schedule of Departmental Operation - General Fund
- Combining Balance Sheet - Nonmajor Governmental Funds
- Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Nonmajor Governmental Funds
- Combining Balance Sheet - Nonmajor Special Revenue Funds
- Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Nonmajor Special Revenue Funds
- Combining Balance Sheet - Nonmajor Capital Project Funds
- Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Nonmajor Capital Project Funds
- Combining Balance Sheet - Nonmajor Permanent Funds
- Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Nonmajor Permanent Funds

! Schedule of General Capital Assets by Function

! Schedule of Changes in General Capital Assets by Function

TOWN OF WATERBORO, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED JUNE 30, 2006

	2005 Carry Forwards	Budget	Receipts	Total Available	Actual	Lapsed	Carried
General Government -							
Administration	\$ -	\$ 339,750	\$ -	\$ 339,750	\$ 329,255	\$10,495	\$ -
Town planner	22,500	15,500	-	38,000	-	-	38,000
Town clerk	-	37,426	-	37,426	41,258	(3,832)	-
Tax Collector	-	35,884	-	35,884	31,330	4,554	-
Treasurer	-	38,938	-	38,938	32,390	6,548	-
Tax Assmt office	-	66,461	-	66,461	59,764	6,697	-
CEO	-	10,000	-	10,000	25,842	(15,842)	-
Planning board	-	25,000	-	25,000	24,246	754	-
Zoning board	5,501	2,000	-	7,501	1,721	-	5,780
General assistance	-	20,000	-	20,000	20,256	(256)	-
	<u>28,001</u>	<u>590,959</u>	<u>-</u>	<u>618,960</u>	<u>566,062</u>	<u>9,118</u>	<u>43,780</u>
Insurance	<u>-</u>	<u>210,778</u>	<u>-</u>	<u>210,778</u>	<u>282,814</u>	<u>(72,036)</u>	<u>-</u>
	<u>-</u>	<u>210,778</u>	<u>-</u>	<u>210,778</u>	<u>282,814</u>	<u>(72,036)</u>	<u>-</u>
Library and fees	<u>-</u>	<u>83,000</u>	<u>3,198</u>	<u>86,198</u>	<u>76,749</u>	<u>9,449</u>	<u>-</u>
	<u>-</u>	<u>83,000</u>	<u>3,198</u>	<u>86,198</u>	<u>76,749</u>	<u>9,449</u>	<u>-</u>
Parks and recreation	<u>-</u>	<u>71,450</u>	<u>102,213</u>	<u>173,663</u>	<u>159,850</u>	<u>13,813</u>	<u>-</u>
	<u>-</u>	<u>71,450</u>	<u>102,213</u>	<u>173,663</u>	<u>159,850</u>	<u>13,813</u>	<u>-</u>
Public Safety -							
Fire Department	-	309,300	-	309,300	322,423	(13,123)	-
Sheriff / deputy	-	58,451	-	58,451	58,451	-	-
Rescue	-	102,839	165,552	268,391	154,682	113,709	-
	<u>-</u>	<u>470,590</u>	<u>165,552</u>	<u>636,142</u>	<u>535,556</u>	<u>100,586</u>	<u>-</u>
Health & Sanitation							
Transfer/Recycle center & fees	-	419,459	152,417	571,876	561,016	10,860	-
	<u>-</u>	<u>419,459</u>	<u>152,417</u>	<u>571,876</u>	<u>561,016</u>	<u>10,860</u>	<u>-</u>
Public Works -							
Roads/Garage	-	233,000	-	233,000	186,114	46,886	-
Snow plowing/removal	-	341,000	-	341,000	374,981	(33,981)	-
Road projects	-	143,000	-	143,000	24,805	118,195	-
Parking lot / tractor	-	11,814	-	11,814	7,500	4,314	-
	<u>-</u>	<u>728,814</u>	<u>-</u>	<u>728,814</u>	<u>593,400</u>	<u>135,414</u>	<u>-</u>

SCHEDULE A CONTINUES)

TOWN OF WATERBORO, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED JUNE 30, 2006

	2005 Carry Forwards	Budget	Receipts	Total Available	Actual	Lapsed	Carried
Unclassified							
Facilities / other	-	28,846	-	28,846	26,251	2,595	-
Contributions	-	14,650	-	14,650	10,500	4,150	-
Grant expense	-	-	-	-	7,914	(7,914)	-
Memorial day	-	2,000	-	2,000	811	1,189	-
	<u>-</u>	<u>45,496</u>	<u>-</u>	<u>45,496</u>	<u>45,476</u>	<u>20</u>	<u>-</u>
Capital Outlay							
Capital projects	57,504	64,367	-	121,871	58,014	63,857	-
	<u>57,504</u>	<u>64,367</u>	<u>-</u>	<u>121,871</u>	<u>58,014</u>	<u>63,857</u>	<u>-</u>
Education -							
SAD Assess	-	5,951,693	-	5,951,693	5,951,693	-	-
	<u>-</u>	<u>5,951,693</u>	<u>-</u>	<u>5,951,693</u>	<u>5,951,693</u>	<u>-</u>	<u>-</u>
Municipal building							
Principal	-	53,550	-	53,550	53,708	(158)	-
Interest	-	100,000	-	100,000	100,000	-	-
	<u>-</u>	<u>28,219</u>	<u>-</u>	<u>28,219</u>	<u>28,219</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>181,769</u>	<u>-</u>	<u>181,769</u>	<u>181,927</u>	<u>(158)</u>	<u>-</u>
County tax							
Overlay	-	290,394	-	290,394	290,394	-	-
	<u>-</u>	<u>134,582</u>	<u>-</u>	<u>134,582</u>	<u>-</u>	<u>134,582</u>	<u>-</u>
	<u>-</u>	<u>424,976</u>	<u>-</u>	<u>424,976</u>	<u>290,394</u>	<u>134,582</u>	<u>-</u>
Transfers	<u>-</u>	<u>304,839</u>	<u>-</u>	<u>304,839</u>	<u>277,038</u>	<u>27,801</u>	<u>-</u>
TOTAL DEPARTMENTAL OPERATIONS	<u>\$ 85,505</u>	<u>\$9,548,190</u>	<u>\$423,380</u>	<u>\$10,057,075</u>	<u>\$9,579,989</u>	<u>\$433,306</u>	<u>\$43,780</u>

See accompanying independent auditors' report.

TOWN OF WATERBORO, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2006

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash	\$ 156,692	\$ -	\$ 2,356	\$ 159,048
Accounts receivable(net of allowance)	67,286	-	-	67,286
Inventory	-	-	-	-
Due from other funds	283,568	217,116	16,614	517,298
	<u>\$ 507,546</u>	<u>\$ 217,116</u>	<u>\$ 18,970</u>	<u>\$ 743,632</u>
LIABILITIES				
Accounts payable	\$ 15,200	\$ -	\$ -	\$ 15,200
Due to other funds	3	20,917	-	20,920
TOTAL LIABILITIES	<u>15,203</u>	<u>20,917</u>	<u>-</u>	<u>36,120</u>
FUND EQUITY				
Fund balance:				
Reserved for endowments	-	-	-	-
Reserved for inventories	-	-	-	-
Designated for subsequent years' expenditures	492,343	196,199	16,614	705,156
Undesignated	-	-	2,356	2,356
	<u>492,343</u>	<u>196,199</u>	<u>18,970</u>	<u>707,512</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 507,546</u>	<u>\$ 217,116</u>	<u>\$ 18,970</u>	<u>\$ 743,632</u>

See accompanying independent auditors' report.

TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2006

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES	\$ 104,687	\$ 90,000	\$ 78	\$ 194,765
EXPENDITURES	265,444	103,140	-	368,584
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(160,757)	(13,140)	78	(173,819)
OTHER FINANCING SOURCES (USES)				
Operating Transfer In	206,538	70,500	-	277,038
Operating Transfers Out	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	206,538	70,500	-	277,038
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	45,781	57,360	78	103,219
FUND BALANCES, JULY 1	446,562	138,839	18,892	604,293
FUND BALANCES, JUNE 30	<u>\$ 492,343</u>	<u>\$ 196,199</u>	<u>\$ 18,970</u>	<u>\$ 707,512</u>

See accompanying independent auditors' report.

Special Revenue Funds Description

Special revenue funds are established to account for the proceeds of specific revenue sources (other than fiduciary trusts or for major capital projects) that are legally restricted to expenditures for specific purposes.

TOWN OF WATERBORO, MAINE

COMBINING BALANCE SHEET -
NONMAJOR SPECIAL REVENUE FUNDS
JUNE 30, 2006

	<u>Rescue Fund Billing</u>	<u>Revaluation</u>	<u>Library Fund</u>	<u>Rescue Equipment</u>	<u>Conservation Funds</u>	<u>Parks & Recreation</u>
ASSETS						
Cash	\$ 153,053	\$ -	\$ -	\$ -	\$ -	\$ -
Accounts receivable(net of allowance)	67,286	-	-	-	-	\$ 2,762
Inventory	-	-	-	-	-	-
Due from other funds	4,411	55,556	5,057	70,499	40,396	-
	<u>\$ 224,750</u>	<u>\$ 55,556</u>	<u>\$ 5,057</u>	<u>\$ 70,499</u>	<u>\$ 40,396</u>	<u>\$ 5,892</u>
						<u>\$ 8,654</u>
LIABILITIES AND FUND EQUITY						
LIABILITIES						
Accounts payable	\$ 15,200	\$ -	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-	-	-
TOTAL LIABILITIES	<u>15,200</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
FUND EQUITY						
Fund balance:						
Reserved for endowments	-	-	-	-	-	-
Reserved for inventories	-	-	-	-	-	-
Designated for subsequent years' expenditures	209,550	55,556	5,057	70,499	40,396	-
Undesignated	-	-	-	-	-	-
TOTAL FUND EQUITY	<u>209,550</u>	<u>55,556</u>	<u>5,057</u>	<u>70,499</u>	<u>40,396</u>	<u>8,654</u>
						<u>-</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 224,750</u>	<u>\$ 55,556</u>	<u>\$ 5,057</u>	<u>\$ 70,499</u>	<u>\$ 40,396</u>	<u>\$ 8,654</u>

SCHEDULE D (CONTINUED)

TOWN OF WATERBORO, MAINE

COMBINING BALANCE SHEET -
NONMAJOR SPECIAL REVENUE FUNDS
JUNE 30, 2006

	Ambulance Subscription	Old Home Days	Taylor House	Dog Fines
ASSETS				
Cash	\$ -	\$ -	\$ -	\$ -
Accounts receivable	-	-	-	-
Inventory	-	-	-	-
Due from other funds	56,851	19,870	13,395	7,636
	<u>\$ 56,851</u>	<u>\$ 19,870</u>	<u>\$ 13,395</u>	<u>\$ 7,636</u>
LIABILITIES AND FUND EQUITY				
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
FUND EQUITY				
Fund balance:				
Reserved for endowments	-	-	-	-
Reserved for inventories	-	-	-	-
Designated for subsequent years' expenditures	56,851	19,870	13,395	7,636
Undesignated	-	-	-	-
TOTAL FUND EQUITY	<u>56,851</u>	<u>19,870</u>	<u>13,395</u>	<u>7,636</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 56,851</u>	<u>\$ 19,870</u>	<u>\$ 13,395</u>	<u>\$ 7,636</u>

SCHEDULE D (CONTINUED)

TOWN OF WATERBORO, MAINE

COMBINING BALANCE SHEET -
NONMAJOR SPECIAL REVENUE FUNDS
JUNE 30, 2006

	Emergency Response Training	Community Center Project	Ossipee Fire Tower	Totals
ASSETS				
Cash	\$ -	\$ 877	\$ -	\$ 156,692
Accounts receivable	-	-	-	67,286
Inventory	-	-	-	-
Due from other funds	3,912	-	93	283,568
	<u>\$ 3,912</u>	<u>\$ 877</u>	<u>\$ 93</u>	<u>\$ 507,546</u>
LIABILITIES AND FUND EQUITY				
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ 15,200
Due to other funds	-	3	-	3
TOTAL LIABILITIES	<u>-</u>	<u>3</u>	<u>-</u>	<u>15,203</u>
FUND EQUITY				
Fund balance:				
Reserved for endowments	-	-	-	-
Reserved for inventories	-	-	-	-
Designated for subsequent years' expenditures	3,912	874	93	492,343
Undesignated	-	-	-	-
TOTAL FUND EQUITY	<u>3,912</u>	<u>874</u>	<u>93</u>	<u>492,343</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 3,912</u>	<u>\$ 877</u>	<u>\$ 93</u>	<u>\$ 507,546</u>

See accompanying independent auditors' report.

TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES -
NONMAJOR SPECIAL REVENUE FUNDS
JUNE 30, 2006

	<u>Rescue Fund Billing</u>	<u>Revaluation</u>	<u>Library Fund</u>	<u>Rescue Equipment</u>	<u>Conservation Funds</u>	<u>Parks & Recreation</u>
REVENUE	\$ 21,614	\$ -	\$ 1,000	\$ -	\$ -	\$ 19,960
EXPENDITURES	-	139,444	42,031	-	-	17,198
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	21,614	(139,444)	(41,031)	-	-	2,762
OTHER FINANCING SOURCES (USES)						
Operating Transfers In	-	120,000	-	-	-	66,538
Operating Transfers Out	-	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	120,000	-	-	-	66,538
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	21,614	(19,444)	(41,031)	-	-	69,300
FUND BALANCES, JULY 1	187,936	75,000	46,088	70,499	40,396	(60,646)
FUND BALANCES, JUNE 30	\$ 209,550	\$ 55,556	\$ 5,057	\$ 70,499	\$ 40,396	\$ 8,654

TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES -
NONMAJOR SPECIAL REVENUE FUNDS
JUNE 30, 2006

	<u>Ambulance Subscription</u>	<u>Old Home Days</u>	<u>Taylor House</u>	<u>Dog Fines</u>	<u>Generators Homeland Security</u>
REVENUE	\$ 15,810	\$ 6,154	\$ 526	\$ -	\$ 38,622
EXPENDITURES	1,193	23,551	3,405	-	38,622
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	14,617	(17,397)	(2,879)	-	-
OTHER FINANCING SOURCES (USES)					
Operating Transfers In	-	15,000	5,000	-	-
Operating Transfers Out	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	15,000	5,000	-	-
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	14,617	(2,397)	2,121	-	-
FUND BALANCES, JULY 1	42,234	22,267	11,274	7,636	-
FUND BALANCES, JUNE 30	\$ 56,851	\$ 19,870	\$ 13,395	\$ 7,636	\$ -

SCHEDULE E (CONTINUED)

TOWN OF WATERBORO, MAINE

Capital Projects Funds

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

NONMAJOR SPECIAL REVENUE FUNDS
JUNE 30, 2006

Capital projects funds are established to account for financial resources to be used for the acquisition or construction of major capital facilities, other than those financed by proprietary or trust funds

	Emergency Response Training	Community Center Project	Ossipee Fire Tower	Totals
REVENUE	\$ 1,000	\$ 1	\$ -	\$ 104,687
EXPENDITURES	-	-	-	265,444
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	1,000	1	-	(160,757)
OTHER FINANCING SOURCES (USES)				
Operating Transfers In	-	-	-	206,538
Operating Transfers Out	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	206,538
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	1,000	1	-	45,781
FUND BALANCES, JULY 1	2,912	873	93	446,562
FUND BALANCES, JUNE 30	\$ 3,912	\$ 874	\$ 93	\$ 492,343

See accompanying independent auditors' report.

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SCHEDULE F

TOWN OF WATERBORO, MAINE

COMBINING BALANCE SHEET -
NONMAJOR CAPITAL PROJECT FUNDS
JUNE 30, 2006

	Transfer Station	West Road DOT	Memorial Park	Old Alfred Road	Salt & Sand Shed	Friendship Field	Fire Dept Cap
ASSETS							
Cash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due from other funds	92,717	9,366	25,000	25,000	16,815	12,059	-
	<u>\$92,717</u>	<u>\$ 9,366</u>	<u>\$25,000</u>	<u>\$ 25,000</u>	<u>\$ 16,815</u>	<u>\$ 12,059</u>	<u>\$ -</u>
LIABILITIES AND FUND EQUITY							
LIABILITIES							
Due to other funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,850
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,850</u>
FUND EQUITY							
Fund balance:							
Designated for subsequent years'							
expenditures	92,717	9,366	25,000	25,000	16,815	12,059	(1,850)
Undesignated	-	-	-	-	-	-	-
TOTAL FUND EQUITY	<u>92,717</u>	<u>9,366</u>	<u>25,000</u>	<u>25,000</u>	<u>16,815</u>	<u>12,059</u>	<u>(1,850)</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$92,717</u>	<u>\$ 9,366</u>	<u>\$25,000</u>	<u>\$ 25,000</u>	<u>\$ 16,815</u>	<u>\$ 12,059</u>	<u>\$ -</u>

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SCHEDULE F (CONTINUED)

TOWN OF WATERBORO, MAINE
 COMBINING BALANCE SHEET -
 NONMAJOR CAPITAL PROJECT FUNDS
 JUNE 30, 2006

	Storage Shed	Ross Cor- ner Fire Truck	Muni Complex	Safety EMS	Library	Totals
ASSETS						
Cash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due from other funds	11,000	-	4,342	5,317	15,500	217,116
	<u>\$11,000</u>	<u>\$ -</u>	<u>\$ 4,342</u>	<u>\$ 5,317</u>	<u>\$15,500</u>	<u>\$217,116</u>
LIABILITIES AND FUND EQUITY						
LIABILITIES						
Due to other funds	\$ -	\$ 19,067	\$ -	\$ -	\$ -	\$ 20,917
TOTAL LIABILITIES	<u>-</u>	<u>19,067</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>20,917</u>
FUND EQUITY						
Fund balance:						
Designated for subsequent years'	11,000	(19,067)	4,342	5,317	15,500	196,199
expenditures	-	-	-	-	-	-
Undesignated	<u>11,000</u>	<u>(19,067)</u>	<u>4,342</u>	<u>5,317</u>	<u>15,500</u>	<u>196,199</u>
TOTAL FUND EQUITY						
	<u>\$11,000</u>	<u>\$ -</u>	<u>\$ 4,342</u>	<u>\$ 5,317</u>	<u>\$15,500</u>	<u>\$217,116</u>
TOTAL LIABILITIES AND FUND EQUITY						
	<u>\$11,000</u>	<u>\$ -</u>	<u>\$ 4,342</u>	<u>\$ 5,317</u>	<u>\$15,500</u>	<u>\$217,116</u>

See accompanying independent auditors' report.

SCHEDULE G

TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES -
NONMAJOR CAPITAL PROJECT FUNDS
JUNE 30, 2006

	Transfer Station	West Road DOT	Memo- rial Park	Old Al- fred Road	Salt & Sand Shed	Friend- ship Field	Fire Dept Cap
REVENUE	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EXPENDITURES	35,908	-	-	-	-	-	51,850
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	54,092	-	-	-	-	-	(51,850)
OTHER FINANCING SOURCES (USES)							
Operating Transfers In	-	-	-	-	-	-	50,000
Operating Transfers Out	-	-	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	-	-	50,000
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	54,092	-	-	-	-	-	(1,850)
FUND BALANCES, JULY 1	38,625	9,366	25,000	25,000	16,815	12,059	-
FUND BALANCES, JUNE 30	\$ 92,717	\$ 9,366	\$ 25,000	\$ 25,000	\$ 16,815	\$ 12,059	\$ (1,850)

See accompanying independent auditors' report.

SCHEDULE G (CONTINUED)

TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR CAPITAL PROJECT FUNDS
JUNE 30, 2006

	Storage Shed	Ross Cor- ner Fire Truck	Muni Complex	Safety EMS	Library	Totals
REVENUE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,000
EXPENDITURES	-	-	-	10,882	4,500	103,140
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	-	-	(10,882)	(4,500)	(13,140)
OTHER FINANCING SOURCES (USES)						
Operating Transfers In	-	-	-	10,500	10,000	70,500
Operating Transfers Out	-	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	10,500	10,000	70,500
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	-	-	-	(382)	5,500	57,360
FUND BALANCES, JULY 1	11,000	(19,067)	4,342	5,699	10,000	138,839
FUND BALANCES, JUNE 30	\$ 11,000	\$ (19,067)	\$ 4,342	\$ 5,317	\$ 15,500	\$ 196,199

See accompanying independent auditors' report.

Permanent Funds

Permanent funds are used to account for assets held by the Town of Waterboro, Maine in trust or as an agent for individuals, private organizations, other governmental units and/or other funds.

SCHEDULE H

TOWN OF WATERBORO, MAINE

COMBINING BALANCE SHEET -
NONMAJOR PERMANENT FUNDS
JUNE 30, 2006

	Library	Cemeteries	Totals
ASSETS			
Cash	\$ 2,356	\$ -	\$ 2,356
Due from other funds	-	16,614	16,614
TOTAL ASSETS	<u>\$ 2,356</u>	<u>\$ 16,614</u>	<u>\$ 18,970</u>
LIABILITIES AND FUND EQUITY			
LIABILITIES			
Due to other funds	\$ -	\$ -	\$ -
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>
FUND EQUITY			
Fund balance:			
Reserved for endowments	-	-	-
Designated for subsequent years' expenditures	-	16,614	16,614
Undesignated	2,356	-	2,356
TOTAL FUND EQUITY	<u>2,356</u>	<u>16,614</u>	<u>18,970</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 2,356</u>	<u>\$ 16,614</u>	<u>\$ 18,970</u>

See accompanying independent auditors' report.

SCHEDULE I

General Capital Assets

General capital assets are those assets related to activities reported in the governmental funds. These assets are reported in the governmental activities column of the government-wide statement of net assets.

TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

NONMAJOR PERMANENT FUNDS JUNE 30, 2006

	Library	Cemeteries	Totals
REVENUE	\$ 78	\$ -	\$ 78
EXPENDITURES	-	-	-
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	78	-	78
OTHER FINANCING SOURCES (USES)			
Operating Transfers In	-	-	-
Operating Transfers Out	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	78	-	78
FUND BALANCES, JULY 1	2,278	16,614	18,892
FUND BALANCES, JUNE 30	\$ 2,356	\$ 16,614	\$ 18,970

See accompanying independent auditors' report.

TOWN OF WATERBORO, MAINE

SCHEDULE OF GENERAL CAPITAL ASSETS BY FUNCTION
JUNE 30, 2006

	Land and Non-depreciable Assets	Buildings Buildings Improvements & Land Improvements	Furniture, Fixtures, Equipment & Vehicles	Infrastructure	Total
Town Hall	\$ 82,000	\$ 802,795	\$ 91,644	\$ -	\$ 976,439
Library	23,700	89,305	-	-	113,005
Public Works	-	7,000	114,900	39,158	161,058
Fire Department	-	585,763	1,060,215	-	1,645,978
Transfer Station	58,800	135,076	15,733	-	209,609
Parks & Rec	91,900	229,386	-	124,052	445,338
Town-Wide	337,500	159,165	-	-	496,665
Total General Capital Assets	593,900	2,008,490	1,282,492	163,210	4,048,092
Less: Accumulated Depreciation	-	(875,101)	(513,259)	(56,795)	(1,445,155)
Net General Capital Assets	\$ 593,900	\$ 1,133,389	\$ 769,233	\$ 106,415	\$ 2,602,937

See accompanying independent auditors' report.

TOWN OF WATERBORO, MAINE

SCHEDULE OF CHANGES IN GENERAL CAPITAL ASSETS BY FUNCTION
JUNE 30, 2006

	General Assets 7/1/05	Additions	Deletions	General Capital Assets 6/30/06
Town Hall	\$ 961,564	\$ 14,875	\$ -	\$ 976,439
Library	113,005	-	-	113,005
Public Works	7,000	154,058	-	161,058
Fire Department	1,616,874	253,534	(224,430)	1,645,978
Transfer Station	188,876	20,733	-	209,609
Parks & Rec	445,338	-	-	445,338
Town-Wide	496,665	-	-	496,665
Total General Capital Assets	3,829,322	443,200	(224,430)	4,048,092
Less: Accumulated Depreciation	(1,311,963)	(202,940)	69,748	(1,445,155)
Net General Capital Assets	\$ 2,517,359	\$ 240,260	\$ (154,682)	\$ 2,602,937

See accompanying independent auditors' report.

WARRANT

STATE OF MAINE

COUNTY OF YORK

To: Willis Lord a Resident 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, 20th day of April 2007, 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 (elect 2)
Water District Trustee	3-year term
SAD #57 Board of Director	3 year term
Charter Commission Members	1 year term (elect 6)
(Subject to passage of referendum question to create a new Charter Commission)	

Also to decide the following referendum questions:

Question #1:
Shall a Charter Commission be established for the purpose of revising the Municipal Charter or establishing a New Municipal Charter?

Question #2:
To see if the Town will authorize the Selectmen to transfer such municipally owned real estate as they deem in the best interests of the Town to the Waterboro Land Trust for conservation purposes on the condition that if said Trust ever ceases to exist said real estate shall revert to the Town.

Question #3:
Shall the Town appropriate \$138,640.00 for the lease and or purchase of a SCBA (Self Contained Breathing Apparatus) for the Waterboro Fire Department, and the Board of Selectmen is authorized to enter a lease or lease purchase agreement on terms it deems appropriate, with a down payment of \$13,864.00 from Fire Dept. EMS Capital Account and the balance to be repaid over a period of no longer than 10 years.

Board of Selectmen recommend: Vote yes to pass.
Finance Committee recommends: Ought to pass with \$13,864.00 from EMS capital account and balance of lease to be paid from EMS available funds over 10 years.

Question #4:

Shall the Town appropriate \$401,000.00 for the lease and or purchase of a Ladder Truck for the Waterboro Fire Department and the Board of Selectmen is authorized to enter a lease or lease purchase agreement on terms it deems appropriate with a down payment of \$40,100.00 from Fire Dept. EMS Capital Account and balance to be repaid over a period of no longer than 10 years.

Board of Selectmen recommend: Vote yes to pass.

Finance Committee recommends: Ought to pass with \$40,100.00 from EMS capital account, balance of lease to be paid from EMS available funds over 10 years.

Question #5:

Shall the Town appropriate \$230,000.00 for the lease and or purchase of a new Squad Truck for the Waterboro Fire Department and the Board of Selectmen is authorized to enter a lease or lease purchase agreement on terms it deems appropriate with a down payment of \$23,000.00 a year to be paid from the Fire Dept. EMS Capital Account and the balance to be paid over a period of no longer than 10 years.

Board of Selectmen recommend: Vote yes to pass.

Finance Committee recommends: Ought to pass with \$23,000.00 from EMS capital account, balance of lease to be paid from EMS available funds over 10 year period.

Question #6:

Shall the Town appropriate \$234,000.00 for the lease and or purchase of a new tanker Truck for the Waterboro Fire Department and the Board of Selectmen is authorized to enter a lease or lease purchase agreement on terms it deems appropriate, payments to be \$23,440.00 a year to be paid from the Fire Dept. EMS Capital Account and the balance to be paid over a period of no longer than 10 years.

Board of Selectmen recommend: Vote yes to pass.

Finance Committee recommends: Ought to pass with \$23,440.00 from EMS capital account, balance of lease to be paid from EMS available funds over 10 year period.

Question #7:

Shall the Town vote to transfer from the Memorial Park (\$25,000.00) into a Capital Account for the planning, development, land and/or construction of a new North Station.

Board of Selectmen recommend: Vote yes to pass.

Finance Committee recommends: Ought to pass, \$25,000.00 be placed in a capital account for the North Station, with \$20,000.00 set aside for planning and \$5,000.00 for repairs to existing building.

The polls will be opened at 7:00 a.m. and close at 8:00 p.m. 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 21, 2007 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, 2006.

Board of Selectmen recommend: Ought to pass.

ARTICLE 4: To see if the Town will vote that all credit balances as of June 30, 2007 in all Departments of Town Government be zeroed out in accordance with the April 21, 2006 Town Meeting vote excluding the following account balances to be carried forward. To be spent under the direction of the Board of Selectmen.

Old Home Days
Parks & Recreation Fees received for 2007 programs
Town Planner
Hot Top/Paving
FEMA Money

Board of Selectmen recommend: Ought to pass.

Finance Committee recommend: Ought to pass.

Amount Requested	Amount Appropriated 2006
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ARTICLE 5: To see if the Town will raise and/or appropriate \$ 426,056.00 from Taxation and \$261,151.00 from Surplus plus \$ 9,414.00 dog fees for a total of \$696,621.00 for **General Government** expenses pertaining to: *Custodian, Selectmen, Administrative Secretary, Motor Vehicle Agent, Town Administrator, Committee Secretary, Town Planner, Mileage, Training & Goal Planning, MMA Dues, Dues, Office Supplies, Postage, Permitting Town Pit, Tax Bills, Telephones, Town Engineer, Legal & Registry, Computer Consultant, Audit, Town Reports, Health Officer, Communications-media web page, Office Equipment, Computer Equipment, Advertising, Interpreter, Area Selectmen's meetings, Incidentals Expense, Volunteer Recognition, Animal Control, Computer/Lease Contract, General Assistance, Town Clerk, Elections, Microfilm & Restoration, Tax Collector, Treasurer, Health/Dental Insurance, Retirement principle and interest of the \$1,000,000.00 (one million dollar bond) passed at the Annual Town Meeting held March 11, 2000 (will appear in the next three (3) Annual Town Meetings for the year ensuing.*

Board of Selectmen request:	\$696,621.00	\$700,127.42
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Board of Selectmen recommend: Ought to pass.

Finance Committee recommend: Ought to pass at \$684,629.00 employee pays 10% of health/dental insurance for single subscriber only.

Amount Requested

Amount Appropriated 2006.

ARTICLE 6: To see if the Town will raise and/or appropriate \$7,200.00 from Miscellaneous Fees for the purchase of a **Ballot Counter** and ballot box.

Town Clerk requests: \$7,200.00

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

ARTICLE 7: To see if the Town will raise and/or appropriate Sum-Sufficient (Taxation) for **Unemployment Compensation, Social Security, Worker's Compensation, and Insurances. Medicare, and Return to Work** for the year ensuing.

Estimate \$161,000.00 \$159,410.00

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

ARTICLE 8: To see if the Town will raise and/or appropriate \$ 65,050.00 from Excise for **Municipal Building Equipment and Maintenance Street Lights, Fuel Oil, Traffic Lights, and Electricity, plowing and sanding of Municipal Parking Lots**

Board of Selectmen request: \$65,050.00 \$62,150.00

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

ARTICLE 9: To see if the Town will raise and/or appropriate \$13,900 from Taxation and \$1,100.00 from Excise for a total of \$15,000.00 for replacement of front entry doors and re-enforce floor to the **Town Hall Building**.

Board of Selectmen request: \$15,000.00 \$35,000.00
Board of Selectmen recommend: Ought to pass.
Finance Committee recommend: Ought not to pass.

ARTICLE 10: To see if the Town will raise and/or appropriate \$ 10,000.00 from Miscellaneous Fees to be held in reserve account for repairs to town own land or buildings due to unexpected damage, replace or repair heating/cooling equipment. Balance at the end of the fiscal year to go into the Capital Improvements and Reserve Account Program.

Board of Selectmen recommend: Ought to pass.
Finance Committee recommend: Majority ought to pass.

Amount Requested

Amount Appropriated 2006

ARTICLE 11: To see if the Town will raise and/or appropriate \$25,000.00 from Excise for topcoat on **John Smith Way** and repair the apron at Central Fire Station.

Board of Selectmen recommend: Ought to pass.
Finance Committee recommend: Majority ought to pass, apron in front of garage doors to be repaired first, balance to be used for hot topping road.

ARTICLE 12: To see if the Town will raise and/or appropriate \$71,501.00 from Taxation for **Assessing Department** for the year ensuing. To be spent with approval from the Board of Selectmen.

\$71,501.00 \$79,335.67

Board of Selectmen recommend: Ought to pass.
Finance Committee recommend: Ought to pass at \$70,692.00 if employee pays 10% of health/dental insurance for single subscriber.

ARTICLE 13: To see if the Town will raise and/or appropriate \$10,000.00 from Surplus, \$87,817.00 from Department Revenue for a total of \$97,817.00 for the salaries of the **Building Inspector, Plumbing Inspector, Code Enforcement Officer**, and for operational expenses for the year ensuing. To be spent with approval of the Board of Selectmen.

\$ 97,817.00 \$91,000.00+fees

Board of Selectmen recommend: Ought to pass.
Finance Committee recommend: Ought to pass at \$96,199.00 to be funded from Department revenue and balance of revenue to Surplus and employee pays 10% health/dental insurance for single subscriber only.

ARTICLE 14: To see if the Town will raise and/or appropriate up to \$5,000.00 from balance of Code Enforcement Office revenues as of 6/30/08 for a Capital Account for the purchase of a **vehicle for the Code Enforcement Officer**.

Board of Selectmen recommend: Majority ought to pass.
Finance Committee recommend: Ought not to pass.

ARTICLE 15 To see if the Town will raise and/or appropriate \$98,715.00 from Miscellaneous Fees and \$2,800.00 from Department Revenue for a total of \$101,515.00 for the upkeep and maintenance, of the **Waterboro Public Library** and to help defray cost of operating expenses, Librarian, Books and Supplies for the year ensuing. To be spent with approval from the Board of Selectmen.

Library requests \$101,515.00 \$89,000.00

Board of Selectmen recommend: Ought to pass.
Finance Committee recommend: Ought to pass at \$100,702.00 if employee pays 10% of health/dental insurance for single subscriber only.

Amount Requested

Amount Appropriated 2006

ARTICLE 16: To see if the Town will raise and/or appropriate \$2,935.00 from Excise, \$5,065.00 from Surplus for a total of \$8,000.00 for replacement of the **front steps at the Waterboro Public Library.**

Board of Selectmen recommend: Majority ought to pass.
Finance Committee recommend: Ought to pass.

ARTICLE 17: To see if the Town will raise and/or appropriate \$75,155.00 from Taxation, \$6,500.00 from Miscellaneous fees, \$111,645.00 from Department Revenue for a total of \$193,300.00 for the **Waterboro Parks & Recreation Department, Capital Improvements** and for an **Attendant at the boat launch located on Ossipee Lake**, 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.

Parks & Recreation requests: \$198,543.00 \$190,863.00

Board of Selectmen recommend: Ought to pass.
Finance Committee recommend: Ought to pass at \$196,051.00 if employee pays 10% of health/dental insurance for single subscriber only.

ARTICLE 18: To see if the Town will vote to amend Section 13.04 of the Waterboro Zoning Ordinance by the following:

**AMENDMENT TO WATERBORO ZONING ORDINANCE
SECTION 13.04
RE: CONDITIONAL OR CONTRACT REZONING**

Section 13.04 Amendment-

(a) Pursuant to the same authorities by which this ordinance is enacted (see section 1.01) the regulations, restrictions, and boundaries established by this ordinance may be changed, supplemented, or repealed. A proposal for such action except repeal of the entire ordinance, (see section 13.05) shall be referred to as a proposed amendment. A proposed amendment under this subsection may be offered by any person who owns land in Waterboro, any resident of the town, the Code Enforcement Officer, the Planning Board, and the Selectmen.

All proposed amendments shall be presented initially to the Selectmen who shall forward them to the Planning Board which shall within thirty (30) days review the proposal and forward a recommendation and the Planning Board's reasoning respecting the proposed amendment to the Selectmen.

All proposed amendments shall be forwarded to the Town's Counsel who shall within thirty (30) days review the proposed amendment putting it in proper form and indicating the legal effect of the proposed amendment. If the Town's

Counsel indicates that the proposed amendment is legally impermissible the Selectmen shall notify the author of the proposed amendment of that fact and no further action respecting that proposed amendment need be taken. In all other cases the Selectmen shall within forty-five (45) days of initial receipt of a proposed amendment schedule a public hearing thereon giving at least seven (7) days general notice by publication to the date, time and place of such hearing and the complete text of the proposed amendment.

The Selectmen and all of the above individuals shall be deemed parties to the zoning amendment proceeding as well as any member of the public present at the public hearing who is recognized and participates by offering testimony with respect to the proposed amendment.

At hearings held on a proposed amendment to this Ordinance, all persons present must be given a full opportunity to be heard. The authors of the proposed amendment should explain and present the rationale of their proposal at the outset. The review, recommendation, and comments of the Planning Board, the Town's Counsel, and the Selectmen should then be presented. A question and answer period, if necessary, should follow. The comments of aggrieved persons should then be received.

After a public hearing the Board of Selectmen shall vote on the proposed amendment. The decision to make any amendment to the Zoning Ordinance, including conditional or contract rezoning, shall be wholly within the discretion of the Selectmen who may, at their option, decline, amend or adopt said proposal. Any amendment approved hereunder shall become effective as set forth in the Town Charter.

(b) Pursuant to 30-A M.R.S.A. § 4352(8), conditional or contract zoning is hereby authorized for development where, for reasons such as the unusual nature or unique location of the development proposed, the Board of Selectmen finds it necessary or appropriate to impose, by agreement with the property owner or otherwise, certain conditions or restrictions not generally applicable to other properties similarly zoned; it should not be used to circumvent enforcement decisions of the Code Enforcement Officer or decisions of the Zoning Board of Appeals. All contract or conditional zoning under this section shall establish rezoned areas which are compatible with the existing and permitted uses within the original zones. Nothing in this section shall authorize a rezoning, or an agreement to change or contain a zone, which is inconsistent with the Town's Comprehensive Plan. A conditional or contract rezoning may be requested by the owner of the property for which the rezoning is sought or by someone who has a legal interest in the property.

All conditions and restrictions imposed shall relate only to the physical development and/or operation of the property and may include, by way of example:

- a). Limitations on the number and types of uses permitted;

- b). Restrictions on the scale and density of the development;
- c). Specifications for the design and layout of the buildings, structures, and other improvements;
- d). Schedules for commencement and completion of construction, including anticipated schedules (i.e. beginning and completion dates) for all construction phases;
- e). Performance guarantees securing completion and/or maintenance of public and private improvements, and guarantees against defects;
- f). Preservation and enhancement of open spaces and buffers, and protection of natural areas and historic sites, including establishment of park land and conservation easements;
- g). Contributions toward the provisions of municipal services required by the development;
- h). Construction or enhancement of certain public capital improvements impacted by the development;
- i). Provisions for enforcement and remedies for breach of any condition or restriction; and,
- j). Provisions regulating the assignability of said contract, including fees relating to the same.

A person wishing to propose contract zoning under this Section may, prior to filing an application, submit a conceptual sketch plan to the Planning Board together with a sketch plan review fee in such amount as the Board of Selectmen may from time to time establish by order. Such sketch plan review will not be binding on the applicant or the Planning Board, but is intended to permit informal evaluation of the proposed rezoning before formal application. The sketch plan review fee is non-refundable.

Any proposal to amend the official zoning map of the Town through the establishment of a conditional or contract rezoning shall be accompanied by a non-refundable fee in such amount(s) and for such purpose(s) as the Board of Selectmen may from time to time establish by order, which shall be paid at the time the request is filed with the Planning Board. Where an application seeks a contract rezoning, the applicant shall include draft contract language with its application. Such contract shall include, at a minimum, the proposed conditions of the rezoning, enforcement provisions and a map of the area for which the rezoning is requested.

To help recover costs incurred by the Town in the review, administration, site inspection, and public notice associated with the conditional or contract rezoning application, the following fees and deposit in such amount(s) and for such purpose(s) as the Board of Selectmen may from time to time establish by order shall be paid by the applicant to the Town at the time of filing the application for conditional or contract rezoning:

- (a) Publishing and public notice fee;
- (b) Review fee; and
- (c) Independent consulting and peer review escrow account.
- (d) Reimbursement of fees for professional services incurred by the Town for advice and negotiations relating to said conditional or contract rezoning.

The Planning Board shall conduct a public hearing prior to any property being rezoned under this Section. Notice of this hearing shall be posted in the Town Clerk's office at least thirteen (13) days prior to each public hearing and shall be published in a newspaper of general circulation within the Town at least two (2) times, the date of the first publication to be at least seven (7) days prior to the hearing.

Notice shall also be sent to the owner or owners of the property to be rezoned and to the owners of all property abutting the property to be rezoned at their last-known addresses as established by the Town's assessment records. Notice must also be sent to a public drinking water supplier if the area to be rezoned is within its source water protection area. This notice shall contain a copy of the proposed conditions and restrictions, with a map indicating the property to be rezoned.

At the end of the public hearing, the Planning Board shall vote whether to recommend the conditional or contract rezoning application to the Board of Selectmen. The vote of the Planning Board shall be forwarded to the Board of Selectmen for consideration with the application for conditional or contract rezoning. No conditional or contract rezoning shall exempt the applicant from subsequent Site Plan review and/or Subdivision review by the Planning Board of the proposed development.

ARTICLE 19: To see if the Town will vote to amend the Waterboro Growth Management Ordinance as follows:

Amend Section 5 by adding a new subsection (C) as follows:

Significant Subdivisions: Subdivisions of greater area than 500 acres that have obtained a Contract Zoning Agreement approved by the Selectmen, which Agreement ensures the preservation of large tracts of open space for public use and/or provides a major contribution to certain public capital improvements as a condition of

said Contract Zoning Agreement, shall be exempt from the Growth Cap, subject to terms hereof. In the event such an Agreement is not approved by the Selectmen, such subdivisions shall remain subject to this Growth Management Ordinance.

ARTICLE 20: To see if the Town will vote to amend the Waterboro Growth Management Ordinance as follows:

Amend Section 6.A(2) to reword the first sentence as follows:

This Ordinance shall apply in all zoning districts with a special exemption in the VR zone limited to 20 permits per year through June 30, 2007 and then 15 through June 30, 2008 and 10 annually from June 30, 2008 and thereafter.

NOW READS:

This Ordinance shall apply in all zoning districts with special restrictions in the VR zone to limit to 20 permits per year.

ARTICLE 21: To see if the Town will vote to amend the Waterboro Growth Management Ordinance as follows:

Amend Section 6.A by adding a new sub-paragraph (4) as follows:

Significant Subdivisions as defined in Section 5.C hereof shall be entitled to 5 growth permits in the fiscal period 2007-2008, 10 in the fiscal period 2008-2009 and 15 annually thereafter. Said Subdivisions shall further be exempt from the limitations set forth in Section 6.C(4) hereof and all said permits may be available to the same subdivider in any one year, but said subdivider shall not be entitled to any growth permits other than those provided for in this sub-section.

ARTICLE 22: To see if the Town will vote to amend the Waterboro Growth Management Ordinance as follows:

Amend Section 7 by adding an additional sentence at the end thereof as follows:

Compliance with the conditional and/or contract rezoning provisions of Section 13.04 of the Waterboro Zoning Ordinance shall be required for Significant Subdivisions as defined in Section 5(C) of this Ordinance to be exempt from this Ordinance and any violation of a Contract Zoning Agreement and/or conditional rezoning negotiated there under shall automatically subject said Significant Subdivision to the conditions and limitations of this Ordinance.

ARTICLE 23: To see if the Town will vote to amend the Waterboro Growth Management Ordinance as follows:

Amend Section 10 to change the next date when the Ordinance shall be reviewed by the Planning Board to June 2008.

NOW READS:

This Ordinance shall be reviewed by the Planning Board in June 2005 to assess the efficacy of the Ordinance and to ensure that the annual maximum growth rate has not become inconsistent with the Town's capital program requirements to establish, maintain, or enlarge needed public facilities and services. Based on its review the Planning Board may recommend amending this Ordinance as provided in Section II.

Amount Requested	Amount Appropriated 2006
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ARTICLE 24: To see if the Town will raise and/or appropriate \$25,000.00 from Taxation \$14,698.00 from Planning Board Revenue for a total of \$39,698.00 for the **Waterboro Planning Board** for the year ensuing. To be spent with approval from the Board of Selectmen except for legal fees

Planning Board requests:	\$39,698.00	\$25,000.00 +fees
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Board of Selectmen recommend: Ought to pass.
Finance Committee recommend: Majority ought to pass, Planning Board to review their fee schedule.

ARTICLE 25: To see if the Town will raise and/or appropriate \$1,875.00 from Excise, \$500.00 from Zoning Board Revenue for **Zoning Board of Appeals** for the year ensuing.
Zoning Board of Appeals request: \$2,375.00 \$2,000.00

Board of Selectmen recommend: Ought to pass.
Finance Committee recommend: Majority ought to pass, Zoning Board to review their fee schedule.

ARTICLE 26: To see if the Town will raise and/or appropriate \$484,257.00 from Excise, \$154,000.00 from Rescue Billing Fees, \$26,376.00 from Rescue Billing Fund, for a total of \$664,633.00 for **Fire Department Services, Lease payment of Engine #1, Zolls Defibulators and Hydrant Rental** for the ensuing year. Any Rescue Service revenues in excess of \$20,000.00 at the end of the year 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.

Amount Requested	Amount Appropriated 2006
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Fire Department requests: \$674,633.00	\$683,118.66
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Board of Selectmen recommend: Ought to pass.
 Finance Committee recommend: Ought to pass at \$661,462.00 if employee pays 10% of health/dental insurance of single subscriber only.

ARTICLE 27: To if the Town will allow to be spent from the rescue billing revenues \$23,081.59 for the lease payment of an ambulance (#2) and that this article shall appear for the next Two (2) Annual Town Meeting Warrants.

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

ARTICLE 28: To see if the Town will raise and/or appropriate \$ 20,069.00 from Excise for **Ross Corner Fire Company** and for repayment of the **Ross Corner Fire Truck** approved at the April 24, 2003 referendum vote.

Board of Selectmen recommend: \$20,069.00	\$20,220.00
Finance Committee recommend: Ought to pass.	
Finance Committee recommend: Ought to pass.	

ARTICLE 29: To see if the Town will raise and/or appropriate \$ 500,000.00 from Taxation, \$80,000.00 from Department Revenue, \$45,000.00 from Miscellaneous Fees for a total of \$625,000.00 for **Solid Waste Disposal and Maintenance of the Transfer Station Area** and **Capital Improvements for the Transfer Station** 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.

Manager requests: \$683,615.00	\$568,109.97
Board of Selectmen recommend: Ought to pass.	
Finance Committee recommend: Ought to pass at \$625,000.00 if employee pays 10% of health/dental insurance of single subscriber only..	

ARTICLE 30: 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 recommend: Ought to pass.
 Finance Committee recommend: No recommendation.

ARTICLE 31: To see what if the Town will raise and/or appropriate \$ 511,524.00 from Excise, \$109,312.00 from Surplus and \$83,000.00 from URIP Road Block Grant for a total of \$703,836.00 for the **Snow Plowing/sanding Contracts**,

Amount Requested	Amount Appropriated 2006
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Sand & Salt Stockpile, Cutting of Brush, Seal Coat and Tar, Roads and Bridges, Striping, E-911 signs, Crushing, Ditching of roads and **plowing, sanding and snow removal on the sidewalk located on the West Road up to Massabesic High School** 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.

Road Commissioner requests: \$783,836.00	\$707,894.00
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Board of Selectmen recommend: Ought to pass.
 Finance Committee recommend: Recommends \$703,025.00 employee pays 10% health/dental insurance of single subscriber only.

ARTICLE 32: To see what sum of money the Town will raise and/or appropriate \$50,000.00 from Excise for the **Hamilton Road, James Drive and Hilltop Drive**.

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

ARTICLE 33: To see what sum of money the Town will raise and/or appropriate from Miscellaneous Fees \$5,000.00 and \$3,800.00 from Surplus for a total of \$8,800.00 for a **plow for the Town Tractor**.

Road Commissioner requests: \$8,800.00

Board of Selectmen recommend: Majority ought not to pass.
 Finance Committee recommend: Majority ought not to pass, per Board of Selectmen recommendation at workshop.

ARTICLE 34: 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 recommendation: Ought to pass.
 Finance Committee recommendation: Majority ought to pass.

ARTICLE 35: To see if the Town will raise and/or appropriate \$ 30,912.00 from Taxation, \$38,190.00 from Excise, \$5,000.00 from Miscellaneous Fees for a total of \$74,102.00 for the contract **York County Deputy Sheriff**.

Board of Selectmen request: \$74,102.00	\$89,887.00
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Board of Selectmen recommend: Majority ought to pass.

Finance Committee recommend: Majority ought to pass, in the future Finance Committee recommends this question be a referendum question.

Amount Requested Amount Appropriated 2006

ARTICLE 36: To see if the Town will raise and/or appropriate \$ 3,194.00 from Miscellaneous Fees for **EMA Department** for the year ensuing. To be spent with approval from the Board of Selectmen.

EMA Director requests: \$3,194.00 \$2,916.00

Board of Selectmen recommend: Majority ought to pass.

Finance Committee recommend: Majority ought to pass.

ARTICLE 37: To see if the Town will raise/and appropriate \$ 10,000.00 from Surplus for a capital account for the **wiring of the generator** for the Town Office.

EMA Director requests: \$21,000.00

Board of Selectmen recommend: Majority ought to pass.

Finance Committee recommend: Majority ought to pass.

ARTICLE 38: To see what if the Town will raise and/or appropriate \$ 53,763.00 from Miscellaneous Fees, \$5,000.00 from Old Home Days revenue for a total of \$58,763.00 **Recycling Committee** \$3,000.00, **Cemeteries** \$5,000.00, **Memorial Day** \$3,000.00, **Old Home Days** \$17,850.00, **Taylor Frye Leavitt House** \$5,000.00, **Waterboro's share of a regional Public Access Facility** \$21,163.00, **Conservation Land Trust** \$2,000.00, **Public Safety Committee** \$1,000.00, **Finance Committee** \$750.00.

Committee requests: \$68,763.00 \$59,735.00

Board of Selectmen recommend: Ought to pass.

Finance Committee recommend: Majority ought to pass at \$53,763.00 and \$5,000.00 from Old Home Days revenue.

ARTICLE 39: To see if the Town will raise and/or appropriate \$8,300.00 from Miscellaneous Fees for the following agencies:

Red Cross	
York County Community Action	\$3,000.00
York County Shelters	\$3,450.00
So. Me. Senior Agency on Aging	\$1,100.00
	\$2,750.00

Board of Selectmen recommendation: \$1,000.00 for American Red Cross, \$3,450.00 for York County Community Action, \$1,100.00 for York County Shelters, \$2,750.00 for Southern Maine Senior Agency on Aging.

Finance Committee recommendation: No recommendation.

ARTICLE 40: 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 recommendation: Ought to pass.

Finance Committee recommendation: Majority ought to pass

ARTICLE 41: To see if the Town will authorize the Collector of Taxes to charge interest at the rate of 12% per year on all unpaid taxes remaining unpaid on the 31st day after the date of mailing.

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Majority ought to pass.

ARTICLE 42: 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. §506-A.

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Majority ought to pass.

ARTICLE 43: 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 recommendation: Ought to pass.

Finance Committee recommendation: Majority ought to pass.

This warrant represents:

\$1,303,524.00	from Taxation
\$ 316,874.00	from Dept. Revenues
\$1,200,000.00	from Excise
\$ 242,672.00	from Miscellaneous Fees
\$ 399,328.00	from Surplus
\$ 154,000.00	from Rescue Billing Fees
\$ 83,000.00	From URIP Road Block Grant
\$ 140,023.00	from Rescue Billing Fund
\$ 9,839.00	from Rescue Equipment Fund
\$3,849,260.00	

Witness our Hands at Said Waterboro, Maine: This 27th day of March, 2007

True Copy Attest:

Evan Grover,
Chairman

Robert C. Fay

Jon Gale

Cindy Moore

Dwayne Woodsome

Selectmen, Town of Waterboro